



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
and
SPECIAL ORGANIZATIONAL MEETING
Tuesday, November 18, 2025 | 7:30 P.M.**

This meeting will be held via in-person hybrid phone in conference. For those who want to participate in person, the meeting will be held at the WALLED LAKE CITY FIRE HALL located at 1499 E. West Maple Rd, MI 48390. For those that will attend virtually please review the credentials below. The following items are on the agenda for your consideration:

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or
1 888 788 0099 US Toll-free
Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting and Special Organizational Meeting of Tuesday, November 18, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PRESENTATION	1. Pfeffer, Hanniford, and Palka – Audit Presentation for Fiscal Year 2025 Proposed Resolution 2025-30 Authorize the Independent Auditors to file timely, the 2025 Year-End Financial Statements with the State	Pg.3
CURRENT COUNCIL	1. Proposed Resolution 2025-31 Ratifying the November 4, 2025, General Election Results for the Office of Mayor 2. Proposed Resolution 2025-32 Ratifying the November 4, 2025, General Election Results for the Office of Council Member 3. Proposed Resolution 2025-33 Ratifying the November 4, 2025, General Election Results for the Office of Council Member 4. Proposed Resolution 2025-34 Ratifying the November 4, 2025, General Election Results for the Office of Council Member	Pg.5 Pg.7 Pg.9 Pg.11
APPROVAL OF MINUTES	1. Regular Council Meeting and Public Hearing of October 21, 2025	Pg.13
SINE DIE	1. Current City Council	
ORGANIZATIONAL MEETING	1. Swearing in of the Mayor for a new four-year term of office beginning 8:00 p.m., November 18, 2025 2. Swearing in of Council Members for new four-year term of office beginning 8:00 p.m., November 18, 2025 3. Introduction of newly elected City Council 4. Proposed Resolution 2025-35 Ratifying the Appointment of XX XXX as Mayor Pro Tem 5. Swearing in of Mayor Pro Tem new two-year term of office beginning 8:00 p.m., November 18, 2025	Pg.26

AUDIENCE PARTICIPATION

Audience members will be able to speak via electronic means as instructed below.

MAYOR'S REPORT

CITY MANAGER'S REPORT

1. Consent Agenda Written Departmental / Divisional Statistical Reports

a. Police

Pg.28

b. Fire

Pg.40

c. Finance

-Warrant

Pg.46

d. Code Enforcement

Pg.73

CORRESPONDENCE

ATTORNEY'S REPORT

UNFINISHED BUSINESS

NEW BUSINESS

1. Proposed Resolution 2025-36 Schedule of Regular Meetings for 2026

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COUNCIL COMMENTS

MAYOR'S COMMENTS

ADJOURNMENT

Members of the public who wish to speak during audience participation via virtual means may press *9 on their telephone keypad. Pressing *9 will activate the "raise hand" feature. Due to limitations with muting and unmuting members of the public will be called on one at a time. Please introduce yourself by stating your name and address for the record. You will have three (3) minutes to share your comments. At the conclusion of your three (3) minutes, you will be muted and removed from the public comment queue. Participants may also choose to submit written comments to the City Clerk by noon day of the meeting to clerk@walledlake.com.

The City of Walled Lake government e-mail addresses of the members of all public bodies utilizing this means of the meeting are available on the City's website at: <https://walledlake.us/index.php/contact-us>

Procedures for participation by persons with disabilities.

The City will be following its normal procedures for the accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 624- 4847 in advance of the meeting. An attempt will be made to make reasonable accommodations.

Individuals with Hearing or Speech-Impairments.

Users that are hearing persons and deaf, hard of hearing, or speech-impaired persons can communicate by telephone by dialing 7-1-1.

- Individuals who call will be paired with a Communications Assistant
- Make sure to give the Communications Assistant the proper teleconference phone number and meeting ID.

For more information please visit:

https://www.michigan.gov/mpsc/0,9535,7-395-93308_93325_93425_94040_94041---,00.html

Members of the public may also view the broadcast meeting on the City of Walled Lake's YouTube channel:

<https://www.youtube.com/channel/UCDwQJiyMCqMbmg9Ru-sKMEw/featured>. Closed captioning will be available after YouTube fully renders the meeting video.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WALLED LAKE TO DIRECT AND AUTHORIZE THE
INDEPENDENT AUDITORS TO FILE TIMELY, THE 2024
YEAR-END FINANCIAL STATEMENTS WITH THE STATE

RESOLUTION 2025-30

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 18th day of November 2025 at 7:30 p.m.

WHEREAS, Section 8.6 of the City of Walled Lake Charter provides that an Independent Audit is required, and an Independent Audit shall be made of all city accounts at least annually, and more frequently if deemed necessary by Council; and

WHEREAS, Section 8.6 requires the City Manager or other such officer as the Council may designate, shall prepare an annual report of the affairs of the city including a financial report. Copies of such audit and annual report shall be filed timely with the State of Michigan and made available for public inspection at the office of the City Clerk within thirty days after the receipt of the audit; and

WHEREAS, the selection of Certified Public Accountants to meet the Independent Audit requirements of the City Charter shall also meet the requirements of Act No. 2, P.A. 1968, or as amended, and the related Bulletin for Audits of Local Units of Government in Michigan, dated June 1, 1968, or as amended, which is available from the State Treasurer.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. The City Council is hereby authorizing Pfeffer, Hanniford & Palka, Certified Public Accountants, registered to practice in the State of Michigan to timely file the City of Walled Lake 2025 year-end financial statements with the State.

Section 2. The City Manager, or his designee, shall serve as the liaison for said audits, shall report regularly to the City Council on the progress of the yearly independent audit, and shall exercise all authority to assure the Council that the yearly audit is completed timely.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE NOVEMBER 4, 2025
GENERAL ELECTION RESULTS FOR THE OFFICE OF
MAYOR; ACCEPTING RICHARD GUNTHER AS MAYOR

RESOLUTION 2025-31

At a Regular Meeting as permitted via Resolution 2025-29 in accordance with City Charter 6.1 an Organizational Meeting of the City Council was rescheduled to Tuesday, November 18, 2025 to be held at 1499 E. West Maple Road, Walled Lake, Michigan, 48390.

WHEREAS, Section 4.1 of the City Charter of the City of Walled Lake calls for an elected Council consisting of a Mayor and six Council persons; and

WHEREAS, Section 4.4 of the City Charter provides the term of office of the Mayor shall be four (4) years commencing at the first meeting of the council following each regular city election at which a mayor is elected; and

WHEREAS, candidate RICHARD GUNTHER having received the most votes of the qualified electors of the City of Walled Lake in the General Election held November 4, 2025 for the office of Mayor; and

WHEREAS, the elected member has been found to meet the eligibility requirements found in Chapter 5, Section 1 of the City Charter.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. That RICHARD GUNTHER in accordance with the Charter Provisions as stated above be seated as the Mayor of the City of Walled Lake for a four-year term.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RYAN WOODS
Mayor Pro Tem

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE NOVEMBER 4, 2025
GENERAL ELECTION RESULTS FOR THE OFFICE OF
COUNCIL MEMBER; ACCEPTING JAMES ARNOLD AS A
COUNCIL MEMBER

RESOLUTION 2025-32

At a Regular Meeting as permitted via Resolution 2025-29 in accordance with City Charter 6.1 an Organizational Meeting of the City Council was rescheduled to Tuesday, November 18, 2025, to be held at 1499 E. West Maple Road, Walled Lake, Michigan, 48390.

WHEREAS, Section 4.1 of the City Charter of the City of Walled Lake calls for an elected Council consisting of a Mayor and six Council Members; and

WHEREAS, Chapter 3 of the City Charter; the term of elected Council Members consists of a period of four years; and

WHEREAS, candidate JAMES ARNOLD having received votes of the qualified electors of the City of Walled Lake in the General Election held November 4, 2025, for the office of City Council; and

WHEREAS, the elected member has been found to meet the eligibility requirements found in Chapter 5, Section 1 of the City Charter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. Elected candidate JAMES ARNOLD be seated as a member of the City Council of Walled Lake to serve a four-year term.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE NOVEMBER 4, 2025
GENERAL ELECTION RESULTS FOR THE OFFICE OF
COUNCIL MEMBER; ACCEPTING DENNIS O'ROURKE AS A
COUNCIL MEMBER

RESOLUTION 2025-33

At a Regular Meeting as permitted via Resolution 2025-29 in accordance with City Charter 6.1 an Organizational Meeting of the City Council was rescheduled to Tuesday, November 18, 2025 to be held at 1499 E. West Maple Road, Walled Lake, Michigan, 48390.

WHEREAS, Section 4.1 of the City Charter of the City of Walled Lake calls for an elected Council consisting of a Mayor and six Council Members; and

WHEREAS, Chapter 3 of the City Charter; the term of elected Council Members consists of a period of four years; and

WHEREAS, candidate DENNIS O'ROURKE having received votes of the qualified electors of the City of Walled Lake in the General Election held November 4, 2025 for the office of City Council; and

WHEREAS, the elected member has been found to meet the eligibility requirements found in Chapter 5, Section 1 of the City Charter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. Elected candidate DENNIS O'ROURKE be seated as a member of the City Council of Walled Lake to serve a four-year term.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE NOVEMBER 4, 2025
GENERAL ELECTION RESULTS FOR THE OFFICE OF
COUNCIL MEMBER; ACCEPTING RUSS SCHINZING AS A
COUNCIL MEMBER

RESOLUTION 2025-34

At a Regular Meeting as permitted via Resolution 2025-29 in accordance with City Charter 6.1 an Organizational Meeting of the City Council was rescheduled to Tuesday, November 18, 2025 to be held at 1499 E. West Maple Road, Walled Lake, Michigan, Michigan 48390.

WHEREAS, Section 4.1 of the City Charter of the City of Walled Lake calls for an elected Council consisting of a Mayor and six Council Members; and

WHEREAS, Chapter 3 of the City Charter; the term of elected Council Members consists of a period of four years; and

WHEREAS, candidate RUSS SCHINZING having received votes of the qualified electors of the City of Walled Lake in the General Election held November 4, 2025 for the office of City Council; and

WHEREAS, the elected member has been found to meet the eligibility requirements found in Chapter 5, Section 1 of the City Charter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. Elected candidate RUSS SCHINZING be seated as a member of the City Council of Walled Lake to serve a four-year term.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor



CITY OF WALLED LAKE
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
TUESDAY, OCTOBER 21, 2025
7:30 P.M.

City Clerk Stuart welcomed everyone to the public hearing regularly scheduled October 21, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Ackley.

The meeting was called to order at 7:30 p.m. by Mayor Ackley.

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

Mayor Ackley, Mayor Pro Tem Woods, Council Member Ambrose, Council Member Fernandes, Council Member Loch, Council Member Lublin, and Council Member Owsinek

OTHERS PRESENT

City Manager Whitt, Finance Director Pesta, Public Safety Deputy Director Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES *None*

PUBLIC HEARING

1. Community Development Block Grant Program Year 2026

- **Request for Approval of the Recommendation of the CDBG Funds for Program Year 2026**

City Clerk Stuart introduced staff's recommendations for the Community Development Block Grant program year 2026 funding. She discussed Public Services to HAVEN and Hospitality House.

Council Member Ambrose asked for descriptions to be read into the record.

Public Services in the amount of \$3,500 to HAVEN for funding to allow assistance for battered abused spouses and children. This funding will assist those needing emergency provisions such as food, rent/mortgage payments, medical expenses, and transportation. Also, Public Services in the amount of \$3,500 to Hospitality House to allow for assistance to low income, disadvantaged

residents needing emergency provisions such as food, payment of utility bills, rent/mortgage payments, medical expenses, and transportation.

Open Public Hearing 7:36 p.m.

No public comment.

Close Public Hearing 7:37 p.m.

**CM 10-01-25 MOTON TO APPROVE CDBG RECOMMENDATION FOR
PROGRAM YEAR 2026 TO PUBLIC SERVICES \$3,500 TO
HAVEN AND \$3,500 TO HOSPITALITY HOUSE**

Motion by Ambrose, seconded by Fernandes: CARRIED UNANIMOUSLY: To approve CDBG recommendation for program year 2026 to Public Services \$3,500 to HAVEN and \$3,500 to Hospitality House.

Roll Call Vote

Ayes (7) Ambrose, Fernandes, Loch, Lublin, Owsinek, Woods, Ackley
Nayes (0)
Absent (0)
Abstain (0)

AUDIENCE PARTICIPATION

Mr. Cevora, 1145 N. Eddie – thanked council for their time and explained he is from the Penny Lake subdivision at the intersection of S. Eddie and N. Eddie Streets. Mr. Cevora explained there is a desperate need for streetlights in this area, particularly the street curve. Mr. Cevora explained he has spoken with a representative from DTE Energy and claimed they were very helpful telling him this area needs two streetlights. Mr. Cevora said it is a heavy intersection, he spoke with a lot of people from this subdivision, and they want what other people have for lighting. Mr. Cevora said these streetlights are an investment for the city and its residents. Mr. Cevora said neighbors are getting restless, it is getting darker quicker. Halloween is ten days away. Mr. Cevora explained the lack of lighting in this area is a very serious problem.

City Manager Whitt explained this lighting topic was going to be brought up under City Manager's report and he asked DPW Superintendent Ladd to provide an update.

DPW Superintendent Ladd addressed the Mayor and City Council, stating that he had inspected North Eddie earlier in the day. Mr. Ladd measured the utility poles located just south of the existing light that is currently out and confirmed that both of those poles are within the public right-of-way. Therefore, it would be appropriate to install a light on one of those Edison poles. Mr. Ladd said that the pole with the burned-out light is *not* located within the right-of-way, and for that reason, it would not be advisable to reinstall a light there. The recommended location for

a new light is the pole immediately south of the existing light on the west side of the road, which should provide sufficient illumination. However, the option remains to install two lights if the Council so chooses. Mr. Ladd further explained that the curve in the roadway presents a challenge, as there is no pole directly at the curb within the right-of-way.

City Manager Whitt said council will need to provide a directive and vote for additional lighting.

CM 10-02-25 MOTION TO APPROVE INSTALLATION OF TWO STREET LIGHTS ON N. EDDIE AND S. EDDIE STREETS

Motion by Owsinek, seconded by Lublin: CARRIED UNANIMOUSLY: To approve installation of two streetlights on N. Eddie and S. Eddie Streets.

Discussion

DPW Superintendent Ladd said he will coordinate representative from DTE Energy for installation.

Council agreed safety is a top priority.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nayes (0)
Absent (0)
Abstain (0)

An unnamed individual spoke without providing her name or address, stating that by law it was not required in order to speak. City Clerk Stuart reviewed prior public meetings to identify this individual, Ms. Tracy Millman, 741 Woods Ct. Ms. Millman proceeded with a lengthy diatribe regarding the development at Maple and Decker Roads, during which she made accusations and threats, including false claims of illegal activity by the city and its elected officials. Ms. Millman was uncooperative with the City's public meeting rules and regulations for audience participation and was subsequently escorted out by the Sergeant-at-Arms for unruly and threatening behavior.

Chris Tamer, resident of Walled Lake, asked what that threatening display was all about and if any of it was true.

City Manager Whitt said no.

Mayor Pro Tem Ryan Woods said he shared information yesterday because he was asked where people could obtain correct information. Mayor Pro Tem Woods explained on the city's website under the Finance and Budget tab, years 2012 to 2024 all the audit reports done by the third-party auditor available for review. Mayor Pro Tem Woods said a required third-party audit firm reviews all the city's documentation, checks, receipts, everything and matches it up to the

budget. Mayor Pro Tem Woods explained the 2025 audit is in progress right now. Mayor Pro Tem Woods said factual information is available on the city's website.

Resident Chris asked if there were wetlands at Maple and Decker Road.

City Manager Whitt said he will address this with permission from council. City Manager Whitt said the city has had pristine audits for the last several years, the 2025 audit will be provided at the next council meeting. City Manager Whitt said the city has obtained multi million dollars in grants. City Manager Whitt said if an audit is bad the state steps in and takes over. City Manager Whitt said the city has fixed the finances and just this evening there was a public hearing for a \$7,000 grant. City Manager Whitt said he is not here to school anyone. City Manager Whitt said he has worked with many councils over time, and this council is pristine. City Manager Whitt said the derogatory comments this evening were made by a person who has a personal agenda, someone who does not want anything built on that property. City Manager Whitt said audits are reviewed and referred to the Attorney General's Office if there is criminal activity. City Manager Whitt said the city follows the law, what was said by Ms. Millman, were disgruntled statements that were radically silly, there is not a thing said that made any sense. City Manager Whitt explained the city has obtained multimillion dollar grants and the idea that somehow the city is unable to qualify for a grant because the city audit is bad, is simply not true. City Manager Whitt said he will respond to accusations, they are an absolute lie that candidates can use to get themselves into office, it is wrong. City Manager Whitt said Ms. Millman's agenda is built on her own animosity towards the public and public officials, she is allowed to have her own opinion.

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of September 16, 2025

CM 10-03-25 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF SEPTEMBER 16, 2025

Motion by Woods, seconded by Lublin, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of September 16, 2025.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Fernandes, Ackley
Nayes (0)
Absent (0)
Abstain (0)

COUNCIL REPORT

Council Member Fernandes said that the Parks and Recreation Commission met last week and discussed several exciting initiatives. She noted there are only two more Marketplace dates left

for the season. The annual concert series was reviewed, it was a great year, and there was discussion about potentially adding a new concert location next year in addition to Hiram Sims Park. The City's Annual Tree Lighting Ceremony will be held on December 1, 2025, at the Casey J. Ambrose Public Safety Campus. The event will feature hot cocoa, music, and a very special guest. The Detroit Institute of Arts (DIA) is partnering with the city through its Inside Out Program. Commissioners recently met with a DIA representative and toured several locations. The plan is to install up to seven pieces of outdoor art, each featuring a QR code that will be linked to the locations of the other artworks. DPW Superintendent Ladd also walked the proposed sites, and coordination of installation is underway. The city is looking forward to the launch next spring. Finally, there was early discussion about a holiday light contest for next year, which would include prizes and community recognition.

Council Member Lublin said he'd like to add that the DIA Inside Out Program is a great asset to our community. While there may be some landscaping needs, we'll coordinate with our Department of Public Works, the overall cost to the city is very minimal. As the library liaison, he was pleased to report that the library board met on Friday, and things are going very well. With school back in session, circulation is continuing to rise, downloadable items were up over 25% from August to September, and both internet and wireless usage are up as well. We now have a program almost every day, and attendance is steadily increasing—so it's clear that people are using and valuing our library. We're excited to welcome our new Children's Librarian, Taylor Comeau, she comes to us from the Imlay City Library and will be relocating to our area. We're looking forward to the ideas and energy she'll bring to the team. This Thursday, from 3 to 6 p.m., we'll be celebrating the 40th Anniversary of our Friends of the Library group with cider, donuts, and cookies. This coincides with National Friends of the Library Week, making it a perfect time to recognize their contributions. Special thanks to Patty Holland Soma, whose leadership has been outstanding. There will be a book sale this Saturday from 10 a.m. to 2 p.m. Books are \$5 a bag, or \$2.50 for Friends members. If you're a reader, it's a great opportunity to stock up and support the library. He said overall, the library is running smoothly and remains a vital and appreciated part of our community.

Council Member Ambrose said earlier this month he had the pleasure of attending the Lakes Area Youth Assistance Taste of the Lakes event. This organization plays an important role in our community, much like the Hospitality House, though their missions are a bit different. Lakes Area Youth Assistance focuses on prevention and support for youth, helping to keep kids out of trouble whether that's legal issues, family challenges, or other difficulties. Their work is incredibly valuable in fostering a safer, stronger community. The Taste of the Lakes event was a wonderful showcase, organized by a dedicated group of volunteers. It featured participation from a wide range of local restaurants, including many from right here in Walled Lake as well as from our neighboring communities. The event also brought together city officials from across the Lakes Area and school board members, who were there to connect with attendees and answer questions. I was proud to represent our city and wear a few different hats that day it was both fun and rewarding. He is truly looking forward to continuing to work toward a better Walled Lake every single day.

Council member Owsinek said there was not a planning commission this month, nothing to report.

Mayor Pro Tem Woods said he and Councilwoman Fernandes did meet with DTE Energy earlier this year, we have started seeing more action happening. There are light poles getting swapped out on the north end over on S. Commerce and Pontiac Trail. One of the things on our list that I happily saw on the way here this evening were two lights that are pretty much a 1950's - style have been removed from Pontiac Trail just south of Walled Lake Drive and new LEDs installed. We're seeing change, it doesn't happen overnight, but it's good to see DTE taking some action and helping us out.

MAYOR'S REPORT

Mayor Ackley said she was in attendance with Council Member Fernandes at the Parks and Recreation Commission meeting, and there is a lot going on. It's great to see the enthusiasm of the group, making Walled Lake great. She said the new LED lights look very nice. She said everyone can come out and attend. If you have children, bring them, grandchildren, or if you just want to come out and enjoy seeing all the kids have fun. They really do enjoy themselves at this event.

CITY MANAGER'S REPORT

- 1. Consent Agenda of Written Departmental / Divisional Statistical Reports**
 - a. Police**
 - b. Fire**
 - c. Finance**
 - Warrant**
 - d. Code Enforcement**

CM 10-04-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

Motion by Owsinek, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve City Manager's Consent Agenda items.

Roll Call Vote

Ayes (7) Lublin, Owsinek, Woods, Ambrose, Fernandes, Loch, Ackley
Nays (0)
Absent (0)
Abstain (0)

City Manager Whitt said he would like to take a moment to address the proposed resolution regarding the drain special assessment, which can be found on page 74 of the packet. City Manager Whitt said it is important to clarify what this resolution does and what it does not do. First and foremost, this resolution does not raise taxes. The City of Walled Lake does not collect,

retain, or benefit financially from this assessment. There is a lot of misinformation being circulated some of it online, some connected to local election rhetoric, and he felt it necessary to set the record straight. The origin of this process goes back to 1956, when the Michigan Drain Code was enacted. This legislation established the role of the Drain Commissioner, who is responsible for maintaining and improving stormwater drainage systems, ditches, drains, and so forth. Over time, this role evolved; in 1976, the state authorized counties to rename this position to Water Resources Commissioner (WRC). Today, it is the Oakland County Water Resources Commission (WRC) that oversees these drain projects. They determine the scope, cost, and assessments. They, not the city, decide who pays, what, and where the funds go. By law, we as a city are required to place these assessments on our tax rolls, but we do not retain any of the money. Again, this is not a tax increase, and the city does not retain any portion of the funds. Unfortunately, some individuals have made incorrect and misleading claims about this resolution. While everyone is entitled to ask questions and engage in the public process, accuracy matters, especially when allegations of financial mismanagement are made. I want to be clear: our city has received clean, timely audits every year for the past 15 years. Prior to that, the city was at risk of state oversight due to financial mismanagement and untimely audits. We have worked hard to turn that around, securing millions of dollars in grants and restoring fiscal responsibility. Claims that funds have been misappropriated or mismanaged are not supported by any audit or regulatory findings. If someone believes a crime has been committed, they are encouraged to file a report with the appropriate authorities, the county, the state attorney general, or even federal agencies. We welcome transparency and accountability. But let me reiterate: this resolution is a legal formality required by state law. It does not impact the city budget, and it does not increase local taxes. He appreciates the council's continued support for this and encouraged a yes vote on the resolution. He asked Finance Director Pesta to confirm this is not a tax increase.

Finance Pesta said that is correct, the city is a collecting agency for the Oakland County Water Resources Commission as well as the schools.

City Manager Whitt clarified again that the City of Walled Lake does not retain any of the funds related to the drain special assessment. These funds are collected solely on behalf of the Oakland County Water Resources Commission (WRC), as required by state law. He emphasized that anyone with experience in this area or who has reviewed the Drain Code, which spans 131 pages, would understand the city's limited administrative role in this process. Unfortunately, false information has been circulated online and is being picked up by some political candidates and their supporters. While it's easy to make claims on the internet, it's important that facts guide public dialogue. City Manager Whitt addressed another inaccurate claim being spread online: that the City Administration and Council condemned the Walled Lake School building and had it demolished. This is completely false. The City has no authority over school property, which is under the jurisdiction of the state and the local school board. In fact, the City attempted to preserve the school building, going so far as to file a legal challenge to prevent its demolition. Unfortunately, the court ruled in favor of the school board, affirming that they had the legal right to proceed. The decision was not within the City's power to overturn. City Manager Whitt reiterated that this misinformation is being intentionally spread for political purposes, and while everyone is entitled to their opinion, it's crucial to distinguish between opinion and fact. He

concluded by stressing the need for respectful, informed public discourse based on verified information, rather than personal attacks or internet rumors.

Council Member Fernandes asked that the question asked of wetlands be addressed.

City Manager Whitt explained there is nothing that prohibits what is occurring on the site. City Manager Whitt reminded council, Ms. Millman is the same individual who at a prior meeting misstated items. City Manager Whitt said yes, there are some wetlands, but the development is away from this area. The whole site was wetlands at one time or another. There's nothing there that prohibits the development that's going on. City Manager Whitt explained that the city consultants, Oakland County Water Resources Commission, and EGLE, have reviewed and approved the plans. City Manager Whitt said Ms. Millman is making up information because she's got an agenda and her agenda is political, her political agenda. City Manager Whitt said the city has a duty to do what we did; the planning commission did what they needed to do. Staff did what they needed to do. This development is putting people to work and they're going to put jobs in the city. City Manager Whitt said he does not see the downside of this. City Manager Whitt said there is a tremendous buffer in the area away from the development. City Manager Whitt said Ms. Millman did not want any use of the property at all, that is not the way it works, anywhere. City Manager Whitt said no elected official can stop those things and the ones that have tried, the citizens of the community had to pay multi-millions of dollars in lawsuit fees and fines. City Manager Whitt explained the most recent one he can recall was upstate, \$40 million to \$50 million dollar lawsuit, where elected officials would not let development occur, the citizens are going to pay for it. City Manager Whitt said there are more cases, the City of Novi, a \$38 million dollar lawsuit because somebody like Ms. Millman stopped it. City Manager Whitt said the city did it right, we required the best development options for the residents and city, the large buffer was a must, the planning commission, staff, and consultants, did a good job.

Council Member Fernandes said she drove past the site, the footprint is visible, there is a large buffer.

Council Member Lublin explained the Greenway drain that does go through the south area on the site, but the development will not affect it. Council Member Lublin explained the Greenway drain was never part of this person's diatribe in priority, the Greenway drain came up because this person is trying to make you believe her political purposes. He explained that the Oakland County Water Resources Commission is the entity who is the recipient of the drain special assessment funds, not the city. Council Member Lublin explained this person is pretending to read an audit, it is obvious she certainly cannot read an audit.

CORRESPONDENCE *None*

ATTORNEY'S REPORT *None*

UNFINISHED BUSINESS *None*

NEW BUSINESS

1. Proposed Resolution 2025-26 Budget Amendment FY26 E. Walled Lake Drive

CM 10-05-25 MOTION TO APPROVE RESOLUTION 2025-26 A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE MAJOR ROAD FUND BALANCE FOR FISCAL YEAR 2025-2026 TO ACCOMMODATE E. WALLED LAKE DRIVE STORM SEWER, ROAD, AND SIDEWALK REPAIR FUNDING REQUIREMENTS TO CURRENT FISCAL YEAR

Motion by Woods, seconded by Owsinek, CARRIED UNANIMOUSLY: To approve resolution 2025-26 resolution amending and appropriating funds from the Major Road Fund Balance for Fiscal Year 2025-2026 to accommodate E. Walled Lake Drive storm sewer, road, and sidewalk repair funding requirements to current fiscal year.

Roll Call Vote

Ayes (7) Owsinek, Woods, Ambrose, Fernandes, Loch, Lublin, Ackley
Nays (0)
Absent (0)
Abstain (0)

2. Proposed Resolution 2025-27 Policy to Address Request for Tax Exemptions on Real/Personal Property

CM 10-06-25 MOTION TO APPROVE RESOLUTION 2025-27 A RESOLUTION OF THE CITY COUNCIL TO ADOPT A REAL PROPERTY TAX EXEMPTION APPLICATION FORM IN COMPLIANCE WITH MCL211.10(G)(1)(H)(VI)

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve resolution 2025-27 a resolution of the City Council to adopt a Real Property Tax Exemption application form in compliance with MCL211.10(G)(1)(H)(VI).

Roll Call Vote

Ayes (7) Woods, Ambrose, Fernandes, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstain (0)

3. Proposed Resolution 2025-28 Drain Special Assessment placed on the Winter 2025 Tax Roll

CM 10-07-25 MOTION TO APPROVE RESOLUTION 2025-28 A RESOLUTION APPROVING THE 2025 SPECIAL ASSESSMENTS FOR REPAIR AND MAINTENANCE OF THE GREENAWAY DRAIN, LEON DRAIN, AND TAYLOR-LADD DRAIN TO BE PLACED ON THE 2025 DECEMBER CITY OF WALLED LAKE TAX ROLL

Motion by Lublin, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve resolution 2025-28 a resolution approving the 2025 special assessments for repair and maintenance of the Greenaway Drain, Leon Drain, and Taylor-Ladd Drain to be placed on the 2025 December City of Walled Lake Tax Roll.

Discussion

City Manager Whitt explained as a council, you are required to collect the money and pass through to Oakland County Water Resources Commission Drain Commissioner. They decide what the assessment amount is. They even tax the city. They tax municipalities. They have tremendous authority to do what they do. It is not a tax that the city collects for the city. It's not a tax that the city can stop or reduce or vote against.

Roll Call Vote

Ayes (7) Ambrose, Fernandes, Loch, Lublin, Owsinek, Woods, Ackley
Nays (0)
Absent (0)
Abstain (0)

4. Proposed Resolution 2025-29 Defer Special Meeting Requirements for Swearing into Office

CM 10-08-25 MOTION TO APPROVE RESOLUTION 2025-29 A RESOLUTION RESCHEDULING THE SPECIAL ORGANIZATIONAL COUNCIL MEETING TO SWEAR INTO OFFICE THE CANDIDATES WHO ARE ELECTED BY VOTERS FOLLOWING THE NOVEMBER 4, 2025 GENERAL ELECTION OF MONDAY, NOVEMBER 10, 2025 TO THE REGULAR COUNCIL MEETING OF TUESDAY, NOVEMBER 18, 2025

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To approve resolution 2025-29 a resolution rescheduling the special organizational council meeting to swear into office the candidates who are elected by voters following the November 4, 2025 general election of Monday, November 10, 2025 to the regular council meeting of Tuesday, November 18, 2025.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

COUNCIL COMMENTS

Council Member Owsinek encouraged everyone to attend the upcoming *Trunk or Treat* event this Sunday, noting that last Saturday's event had an excellent turnout despite being cut short by the rain. He said children enjoyed themselves and there were many creative costumes on display.

Council Member Fernandes said she wanted to say thank you to the city's Code Enforcement Officer Paul Barch for the informative conversation about what's going on in the city on his end, the city process of condemnation and how the city handles those. Council Member Fernandes said this Saturday is National Drug Take Back Day, where any drugs that you may have in your home, can be brought to the police department for disposal. Those drugs are now out of our community and not going to fall into the hands of people who are going to do bad things with them. She highly encouraged participation in this event. She asked Police Chief Shakinas how much has been collected so far.

Police Chief Shakinas said well over 100 pounds.

Council Member Lublin reflected on the city's progress over the past 15 years under the current city manager, noting that the city was once close to being placed under state emergency management due to financial instability prior to his arrival. The city has since achieved significant fiscal improvement, currently carrying no debt and maintaining a "save before we spend" policy. Council Member Lublin commended all departments for their performance, investing in top-of-the-line equipment, well-maintained parks, and strong police and fire departments. The fire department currently holds a Class 3 rating, contributing to improved insurance ratings and faster response times averaging under four minutes. He said staffing levels have shifted from 44 full-time employees to approximately 21–22, with greater reliance on part-time positions to enhance efficiency and control costs. The city continues to complete major infrastructure projects without borrowing, including recent work on Maple Road, Decker Road, Pontiac Trail, Ladd Road, and a major downtown rehabilitation project costing over \$1 million to include improvements to sidewalk and lighting upgrades. He expressed pride in the city's financial discipline and ongoing community improvements. Council Member Lublin reminded everyone of the upcoming election, November 4th, incumbents Mindy Fernandes, John Owsinek, Mayor Linda Ackley and himself are running for reelection and encouraged a supportive vote to continue the progress.

Council Member Ambrose said other than the mist of summer, this is the next best time to be in Walled Lake. From commercial buildings to residential homes, it's so rewarding to see our building owners, property owners, business owners, and residents taking such great care of their

properties. As we move into the holiday season, you can really feel the community spirit, people putting up decorations, adding festive touches, and showing pride in our city. I'm especially excited about Parks and Rec and their early discussions on hosting a Christmas Light Competition that will be coming next year, absolutely great. It's things like this that create good energy. Positive energy brings more positive energy, and you can see that all around town from residents maintaining their lawns to businesses decorating their storefronts. Even small touches, like putting out a pumpkin or two, make a difference and make the season feel special. He said it is another beautiful time to be in Walled Lake. He looks forward to seeing everyone this Sunday at Mayor Ackley's Trunk or Treat.

Mayor Pro Tem Woods said he agrees with everything that has been said so far and wanted to add a bit of detail. Our DPW Supervisor, Dan Ladd, was one of the first on scene at the recent water main break. As soon as the call went out, he was there right away. That really shows how quickly and efficiently our team responds. Of course, no one can fix a 42-inch water main break instantly, but when it happens, our people are on it without hesitation. To our Fire Chief — thank you to you and your staff for responding and providing support to the emergency situation in Grand Blanc. That mutual aid network we're part of is incredibly important. If you ever have a chance to look into how that system works from the dispatch card system and how agencies coordinate it is really impressive, and it plays a big role in our fast response times. Finally, he wanted to recognize our clerks. They do an outstanding job every year, and we get a lot of positive feedback about their professionalism and dedication. We truly appreciate all of you.

City Manager Whitt said thank you to all the council members for helping with the water distribution during the recent emergency. That was a big deal. The city was out of water, and so were many of our neighboring communities. Because of the quick decisions made by the Mayor and Council, we were able to get water to the Villas rapidly. Several of you spent your own time helping distribute that water. The lines were backed up, as many remember, and we even had to bring more in later. The only downside to the whole situation was the misinformation that started to circulate from people pretending to be involved and spreading incorrect details about the boil-water advisory or when it was lifted. That can get frustrating. The truth is, our information came directly from the people working on the pipes, and that's what we communicated. Others were putting out inaccurate updates, but fortunately, the issue was resolved quickly, so it didn't cause long-term confusion or shutdowns. This Council responded exceptionally well. I know a few backs and muscles were probably sore from lifting all those 30-pound cases of bottled water, but it was worth it. GLWA (Great Lakes Water Authority) was fantastic they came through right away. Between them, Public Works, and the Fire Department, we brought in everything we could get, we even cleared out Costco's supply at one point. In the end, we never ran out of water, thanks to everyone's teamwork. The repair work is still ongoing water pressure hasn't been fully restored everywhere yet. Novi took the hardest hit since the break occurred on their side but work on our end near 14 Mile and the lake continues. It looks like they may even have to redo parts of the road once all the underground repairs are complete. The people at the Villa were very pleased and happy about getting the water deliveries. Thank you to Council Member Fernandes for setting that up. Thank you, Mayor, for taking it and thank you all for handing it out.

Council Member Fernandes asked that an appreciation letter be sent to Kroger for increasing their water distributions to their local stores during this event.

Council Member Loch said she has nothing more to add to what her fellow council members have said, she thanked everyone for their hard work.

MAYOR'S COMMENTS

Mayor Ackley explained she echoes the sentiments of her fellow Council members. It was a difficult and challenging event, but the community truly came together to distribute water and support one another. She shared that she had the opportunity to meet with residents at the Villas, answer their questions, and offer reassurance throughout the situation. Mayor Ackley said it was an experience that showed the strength and cooperation of Walled Lake's residents and staff. She thanked everyone for their attendance and participation. She reminded everyone that the election will be held on November 4, and the next City Council meeting is scheduled for November 18.

ADJOURNMENT

CM 10-09-25 ADJOURNMENT

Motion by Owsinek, seconded by Woods: CARRIED UNANIMOUSLY: To adjourn the meeting at 8:46 P.M.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

History: Chapter 6, The Council: Procedure and Miscellaneous Powers and Duties: *Section 6.7 (a) A journal of the proceedings of each meeting shall be kept in the English language by the Clerk and shall be signed by the presiding officer and Clerk of the meeting.*

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION RATIFYING THE NOVEMBER 4, 2025
GENERAL ELECTION RESULTS FOR THE OFFICE OF
MAYOR; APPOINTING AND ACCEPTING CANDIDATE
_____ AS MAYOR PRO TEM

RESOLUTION 2025-35

At a Regular Meeting as permitted via Resolution 2025-29 in accordance with City Charter 6.1 an Organizational Meeting of the City Council was rescheduled to Tuesday, November 18, 2025 to be held at 1499 E. West Maple Road, Walled Lake, Michigan, 48390.

WHEREAS, Section 4.1 of the City Charter of the City of Walled Lake calls for an elected Council consisting of a Mayor and six Council persons; and

WHEREAS, there were no incumbents that received the highest number of votes; and

WHEREAS, Section 4.4 of the City Charter of the City of Walled Lake in the event that no incumbent with two years prior Walled Lake City Council experience is re-elected at the most recent election, the Councilman selected by majority vote of Council shall become Mayor Pro-Tem; and

WHEREAS, candidate _____ having received votes of the qualified electors of the City of Walled Lake in the General Election held November 4, 2025 for the office of Mayor; and

WHEREAS, the elected member has been found to meet the eligibility requirements found in Chapter 5, Section 1 of the City Charter.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. That _____, in accordance with the Charter Provisions as stated above be seated as the Mayor Pro-Tem of the City of Walled Lake.

Section 2. The City Council selected by majority vote _____ to become the Mayor Pro-Tem who shall perform the duties of the Mayor during the period of absence or disability.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()
NAYS: ()
ABSENTS: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor

Monthly Violation Summary

October 2025



Search Criteria:

Month :	October
Year :	2025
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	414919
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

October 2025

Violation Description	Count	Percentage	Accident	T I M E R A N G E			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
CARELESS DRIVING	0	0 %	0	0	0	0	2
CMV-IMPEDE TRAFFIC	0	0 %	0	0	0	0	3
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	3.12 %	1	0	1	0	5
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	5
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	10
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	1	3.12 %	0	0	1	0	20
DISORDERLY/FIGHTING	0	0 %	0	0	0	0	2
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	2
DISTURBING THE PEACE	0	0 %	0	0	0	0	3
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	14
DROVE WHILE LICENSE EXPIRED/CANCELED	1	3.12 %	0	0	0	1	8
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	2	6.25 %	0	0	0	2	24
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	6.25 %	0	1	1	0	29
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	4
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	7
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	5
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO OUTSIDE MIRROR	1	3.12 %	0	0	1	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	3
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	1	3.12 %	0	0	1	0	2

Monthly Violation Summary

October 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	7
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	8
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	1	3.12 %	0	0	0	1	4
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	3.12 %	1	0	1	0	7
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1
FALSE POLICE OR FIRE CALL	0	0 %	0	0	0	0	7
FIREWORKS	0	0 %	0	0	0	0	1
IMPROPER LANE USE	0	0 %	0	0	0	0	4
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	3	9.38 %	0	0	0	3	11
NO PROOF OF INSURANCE	3	9.38 %	0	0	2	1	35
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	0	0 %	0	0	0	0	1
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	1
RECKLESS DRIVING	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	1	3.12 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	2	6.25 %	0	0	0	2	76
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	3
RETAIL FRAUD/3RD DEGREE	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	4	12.5 %	0	2	0	2	38
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	13

Monthly Violation Summary

October 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
SPEEDING 16-20 OVER	5	15.62 %	0	0	2	3	75
SPEEDING 21-25 OVER	2	6.25 %	0	0	2	0	13
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	5
SPEEDING 31-35 OVER	0	0 %	0	0	0	0	1
SPEEDING 36 & OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIO CHILD RESTRAINT (4-8 YRS OLD AND U/4'9")	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOLATION OF CHILD RESTRAINT LAW (INFANT TO 2YR NOT IN REAR-FACING CHILD RESTRAINT SEAT)	1	3.12 %	0	1	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	32	100 %	2	4	12	16	493
Total Violations	32		2	4	12	16	493
Total Tickets	27		2	4	10	13	451

CLR-065 Monthly Summary Of Offenses (WL)



Search Criteria: (This report counts for offenses but excludes UCR status of 'Unfounded'.)

Month: October

Year: 2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	1	0	0%	1	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	1	0	0%	0	1	0	0	0	1
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	2	1	100%	34	21	61.90%	0	13	0	0	0	13
13002	AGGRAVATED/FELONIOUS ASSAULT	1	1	0%	5	8	-37.5%	0	3	0	0	0	3
13003	INTIMIDATION/STALKING	0	1	-100%	2	6	-66.6%	0	1	0	0	0	1
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	0	0%	6	5	20%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	2	3	-33.3%	0	1	0	0	0	1
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	1	0	0%	7	3	133.3%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	1	-100%	4	5	-20%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	0%	3	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	4	-75%	9	8	12.5%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	1	2	-50%	5	15	-66.6%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	1	-100%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	3	1	200%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	0	0%	24	21	14.28%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%	9	6	50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	1	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	1	-100%	4	2	100%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	2	4	-50%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0	0	1
29000	DAMAGE TO PROPERTY	1	0	0%	14	15	-6.66%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	3	2	50%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	1	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	1	0	0%	0	1	0	0	0	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	2	0	0%	0	1	0	0	0	1
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	8	0	0%	0	0	0	0	0	0
Group A Totals		12	12	0%	153	128	19.53%	0	28	0	0	0	28
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	1	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	1	2	-50%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	3	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	2	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	1	0	0%	6	1	500%	0	2	0	0	0	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	3	3	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	4	6	-33.3%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	0	0%	5	3	66.66%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	1	1	0%	14	10	40%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	3	1	200%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	0%	11	9	22.22%	1	9	0	0	1	9
55000	HEALTH AND SAFETY	0	0	0%	3	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	1	-100%	14	12	16.66%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	11	2	450%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		5	3	66.66%	80	52	53.84%	1	15	0	0	1	15
2800	JUVENILE OFFENSES AND COMPLAINTS	3	1	200%	15	9	66.66%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	11	4	175%	81	54	50%	5	61	0	0	5	61
3000	WARRANTS	2	1	100%	22	18	22.22%	1	14	0	0	1	14
3100	TRAFFIC CRASHES	19	21	-9.52%	164	251	-34.6%	0	2	0	0	0	2
3200	SICK / INJURY COMPLAINT	39	29	34.48%	401	366	9.562%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	223	188	18.61%	1849	1835	0.762%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	3	7	-57.1%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	57	73	-21.9%	515	835	-38.3%	0	0	0	0	0	0
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	89	146	-39.0%	1266	1185	6.835%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	3	7	-57.1%	26	45	-42.2%	0	0	0	0	0	0
3900	ALARMS	19	18	5.555%	184	161	14.28%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		465	488	-4.71%	4526	4766	-5.03%	6	77	0	0	6	77
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	2	1	100%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	8	1	700%	1	6	0	0	1	6
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		2	0	0%	11	2	450%	1	7	0	0	1	7
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group E Totals		0	0	0%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	1	-100%	1	4	-75%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	2	0	0%	8	2	300%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	1	9	-88.8%	68	69	-1.44%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Oct/2025	Oct/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Oct/2025	YTD	Oct/2024	YTD	Oct	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	3	10	-70%	77	75	2.666%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	487	513	-5.06%	4847	5024	-3.52%	8	127	0	0	8	127



Public Safety Director L. Dennis Whitt
248.624.4847
Email: ldenniswhitt@walledlake.com

Fire Chief Jason R Gonzalez
248.960.2040
Email: jgonzalez@walledlake.com

WALLED LAKE FIRE
DEPARTMENT
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Walled Lake, Michigan 48390
FAX: 248.624.3768
www.walledlake.com

October 2025

November 4, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of October 2025

Attached you will find a report on activities as they relate to the Walled Lake Fire Department for the Month of October 2025.

- The Fire Department responded to 105 calls for service in October 2025, 61% EMS, 39% FIRE, with 249-unit responses, averaging 4.04 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 10 seconds.
- Mutual aid incidents responded: 6
- Automatic aid received: 1
- Training hours for October: **195.64**

October Training Highlights:

- Multi-department training – Firefighting foam operations training
 - Highland Twp FD hosted an 8-hour foam operations course to the MABAS 3201 Fire Departments.
 - Walled Lake provided 3 firefighters for this training.
- EMS continuing education – EMS education on the upcoming new BLS medication kit that WLFD will be participating in. This will increase available treatments to various respiratory and cardiovascular related emergency medical calls thereby decreasing the time needed for possible ALS intervention.
- Annual Walled Lake Villa high rise fire drill
 - Training evolution of a reported fire in single apartment on the 4th floor. Crews utilized new fire hose high rise pack bundles as well as the fire hose boxes pre-deployed at the Villa.
- **Apparatus maintenance:**
 - All HAAS emergency alerting units have been installed in apparatus and are operational.
 - HAAS Alerts October: 213 drivers alerted, 3,504 Lifetime.
- **EMS:** The Fire Department responded to 64 medical emergencies in October, with the FD rescue ambulance transporting 23 patients to local hospitals. Year to date FD ambulance transports is 207. Net ambulance collections for October: \$7322.06. Current year-to-date net collections: \$75,945.49

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	3	26
EMS	64	593
Hazmat	1	21
Service Call	16	118
Good Intent	9	67
False Alarms	10	66
Natural Disaster	0	2
Special Incidents	2	17
Grand Total	105	910

Training Breakdown

Training Category	Total Hours
Probationary Training	33.75
Driver/Operator Training	40.5
Company Training	72.89
EMS	36
Fire Prevention	2
Officer Training	10.5
Grand Total	195.64

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	5	22
Change of Use	0	0
Acceptance Test	2	1
C of O	0	0
Fire Investigation	1	0
Plan Review	7	12
Reinspection	1	1
Grand Total	15	36

Apparatus Milage

Apparatus	Milage	June Total Miles
Engine 19	19766	315
Ladder 19	41814	46
Rescue 19	46712	468
Squad 19	19567	187
Utility 1	4943	191
Utility 2	48366	583



City of Walled Lake

November 18, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 126402 - 126531

ACH PAYMENTS: October

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	189,422.68	1,272.93	190,695.61
MAJOR ROADS FUND	13,656.35	-	13,656.35
LOCAL ROADS FUND	127,524.05	-	127,524.05
DRUG FORFEITURE	1,597.30	-	1,597.30
LIBRARY FUND	13,807.73	-	13,807.73
DEBT SERVICE FUND	-	-	-
DDA FUND	8,522.68	-	8,522.68
TRANSPORTATION FUND	1,100.00	-	1,100.00
REFUSE FUND	33,861.04	-	33,861.04
WATER & SEWER FUND	2,067.46	-	2,067.46
TRUST AND AGENCY	3,140.00	-	3,140.00
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	21,010.88	-	21,010.88
VENDOR EXPENDITURES	415,710.17	1,272.93	416,983.10

WARRANT REPORT 11 -2025

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 66.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ 3,255.59	\$ 3,195.00
Police (#301)	\$ 3,406.84	\$ -
Fire (#336)	\$ 2,316.14	\$ -
Public Works (#441)	\$ 485.77	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 9,464.34	\$ 4,406.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,318.09	
SALARY & WAGES	\$ 244,653.66	
PAY IN LIEU	\$ 4,406.00	
OVERTIME	\$ 9,464.34	
GROSS PAYMENTS	\$ 263,842.09	
EMPLOYER FICA	\$ 17,280.38	
EMPLOYER PENSION	\$ 91,691.16	
EMPLOYER OPEB	\$ 3,259.00	
PAYROLL EXPENSES	\$ 112,230.54	
PERSONNEL EXPENDITURES	\$ 376,072.63	
VENDOR EXPENDITURES	\$ 416,983.10	
November 18, 2025	REPORTED EXPENDITURES	\$ 793,055.73

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/09/2025	PAYAB	346 (E)	WEX BANK	GAS AND OIL	732-000	336	1,272.93
				Total for fund 101 GENERAL FUND			1,272.93
TOTAL - ALL FUNDS							1,272.93

11/12/2025 10:42 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126402 - 126531
Banks: PAYAB

Page 1/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/16/2025	PAYAB	126402	ALTA CONSTRUCTION EQUIPMENT LLC	REPAIR & MAINT. - EQUIPMENT	933-000	441	2,869.49
10/16/2025	PAYAB	126403#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	394.80
				OPERATING & OFFICE SUPPLIES	727-000	218	13.33
				OPERATING SUPPLIES & MATERIALS	728-000	262	9.88
				OPERATING & OFFICE SUPPLIES	728-000	262	38.94
				OPERATING & OFFICE SUPPLIES	728-000	262	19.49
				SPECIAL SUPPLIES & MATERIALS	729-000	336	61.61
				SPECIAL SUPPLIES & MATERIALS	729-000	336	24.16
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	284.94
				CHECK PAYAB 126403 TOTAL FOR FUND			847.15
10/16/2025	PAYAB	126405	APPARATUS CENTRAL REPAIR, F161740	REPAIR & MAINTENANCE - VEHICLES	939-000	336	310.00
10/16/2025	PAYAB	126406	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	336	108.00
10/16/2025	PAYAB	126407	AT&T	09/05/2025 - 10/04/2025	920-000	301	57.91
10/16/2025	PAYAB	126408*	BLUE CARE NETWORK	COBRA - KREBS	085-000	000	1,575.20
10/16/2025	PAYAB	126410	COMCAST	10/16/2025 - 11/15/2025	920-000	336	73.75
10/16/2025	PAYAB	126411	COUGAR SALES & RENTAL INC	REPAIR & MAINT. - EQUIPMENT	933-000	441	140.22
10/16/2025	PAYAB	126412	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	685.28
10/16/2025	PAYAB	126413	ESO SOLUTIONS, INC.	PROFESSIONAL SERVICES - MEDICAL	809-000	336	2,827.76
10/16/2025	PAYAB	126414	FIRESERVICE MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	559.50
10/16/2025	PAYAB	126415	GLENDAL AUTO SUPPLY	UNIFORMS	731-000	441	23.98
				R&M - EQUIPMENT	933-000	441	115.58
				CHECK PAYAB 126415 TOTAL FOR FUND			139.56
10/16/2025	PAYAB	126416	LASER HEADS LLC	UNIFORMS	731-000	336	1,978.00
10/16/2025	PAYAB	126417	MACQUEEN	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	513.81
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	565.00

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Fund: 101 GENERAL FUND							
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	3,016.37
				CHECK PAYAB 126417 TOTAL FOR FUND			<u>4,095.18</u>
10/16/2025	PAYAB	126419	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	178.76
10/16/2025	PAYAB	126420#	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	218	97.00
				PRINTING & PUBLISHING PUBLIC ACCURACY	900-000	262	103.00
				PRINTING & PUBLISHING VOTER REG	900-000	262	193.00
				PRINTING & PUBLISHING	900-000	709	181.00
				CHECK PAYAB 126420 TOTAL FOR FUND			<u>574.00</u>
10/16/2025	PAYAB	126421#	OAKLAND COUNTY TREAS CASH BLDG 12	OCTOBER SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				OCTOBER SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126421 TOTAL FOR FUND			<u>14,031.15</u>
10/16/2025	PAYAB	126422	PRINTING SYSTEMS	OPERATING SUPPLIES & MATERIALS	728-000	262	26.88
				OPERATING SUPPLIES & MATERIALS	728-000	262	26.88
				HART BALLOTS/FOLDING FOR 11 4 25	900-000	262	977.11
				CHECK PAYAB 126422 TOTAL FOR FUND			<u>1,030.87</u>
10/16/2025	PAYAB	126424*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 126424 TOTAL FOR FUND			<u>635.36</u>
10/16/2025	PAYAB	126425	UNIQUE PONY RIDES & PETTING FARM	PETTING ZOO - TRUNK-OR-TREAT	880-000	751	600.00
10/16/2025	PAYAB	126426#	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	6.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	5.18
				CHECK PAYAB 126426 TOTAL FOR FUND			<u>12.17</u>
10/23/2025	PAYAB	126427	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	43.45
				OPERATING SUPPLIES & MATERIALS	728-000	301	66.15
				CHECK PAYAB 126427 TOTAL FOR FUND			<u>109.60</u>

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Fund: 101 GENERAL FUND							
10/23/2025	PAYAB	126428#	ALLIE BROTHERS INC	UNIFORMS	731-000	301	230.97
				UNIFORMS	731-000	336	104.97
				CHECK PAYAB 126428 TOTAL FOR FUND			<u>335.94</u>
10/23/2025	PAYAB	126429#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	55.86
				OPERATING SUPPLIES & MATERIALS	728-000	301	73.98
				OPERATING SUPPLIES & MATERIALS	728-000	336	15.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	51.18
				OPERATING SUPPLIES & MATERIALS	728-000	336	52.99
				SPECIAL SUPPLIES & MATERIALS	729-000	336	72.59
				CHECK PAYAB 126429 TOTAL FOR FUND			<u>322.59</u>
10/23/2025	PAYAB	126430	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	22.43
10/23/2025	PAYAB	126431*#	ARMOREX	OFFICE SUPPLIES	727-000	218	36.34
				OFFICE SUPPLIES	727-000	301	60.56
				OFFICE SUPPLIES	727-000	336	60.56
				OFFICE SUPPLIES	727-000	441	36.34
				CHECK PAYAB 126431 TOTAL FOR FUND			<u>193.80</u>
10/23/2025	PAYAB	126433	CITI CARDS	PURCHASES THROUGH 10/17/2025	728-000	218	773.04
				PURCHASES THROUGH 10/17/2025	728-000	218	(150.00)
				PURCHASES THROUGH 10/17/2025	728-000	218	39.90
				PURCHASES THROUGH 10/17/2025	729-000	218	433.04
				PURCHASES THROUGH 10/17/2025	729-000	218	(50.00)
				CHECK PAYAB 126433 TOTAL FOR FUND			<u>1,045.98</u>
10/23/2025	PAYAB	126434	CONSUMERS ENERGY	09/11/2025 - 10/13/2025	922-000	336	212.28
10/23/2025	PAYAB	126435	CONSUMERS ENERGY	GAS USAGE	922-000	218	225.22
10/23/2025	PAYAB	126436	CONSUMERS ENERGY	GAS USAGE	922-000	441	37.64
10/23/2025	PAYAB	126437	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	336	494.56
10/23/2025	PAYAB	126438	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	508.24

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Fund: 101 GENERAL FUND							
10/23/2025	PAYAB	126440*#	DTE ENERGY	09/13/2025 - 10/13/2025	921-000	218	417.94
				09/13/2025 - 10/13/2025	921-000	301	1,249.64
				09/13/2025 - 10/13/2025	921-000	336	750.89
				09/13/2025 - 10/13/2025	921-000	441	46.27
				09/13/2025 - 10/13/2025	921-000	567	18.03
				09/13/2025 - 10/13/2025	921-000	732	20.01
				09/13/2025 - 10/13/2025	921-000	732	24.69
				09/16/2025 - 10/14/2025	921-000	732	19.88
				09/16/2025 - 10/14/2025	921-000	732	21.01
				09/13/2025 - 10/13/2025	921-000	732	18.03
				09/13/2025 - 10/13/2025	921-000	732	20.21
				09/13/2025 - 10/13/2025	921-000	751	18.03
				09/13/2025 - 10/13/2025	921-000	751	28.67
				09/13/2025 - 10/13/2025	921-000	751	19.51
				CHECK PAYAB 126440 TOTAL FOR FUND			2,672.81
10/23/2025	PAYAB	126441*#	GRID4 COMMUNICATIONS INC	10/16/2025 - 11/15/2025	920-000	218	354.16
				10/16/2025 - 11/15/2025	920-000	253	88.54
				10/16/2025 - 11/15/2025	920-000	301	354.16
				10/16/2025 - 11/15/2025	920-000	336	354.16
				10/16/2025 - 11/15/2025	920-000	371	88.52
				10/16/2025 - 11/15/2025	920-000	441	265.62
				CHECK PAYAB 126441 TOTAL FOR FUND			1,505.16
10/23/2025	PAYAB	126442	HERO247	UNIFORMS	731-000	301	1,440.00
10/23/2025	PAYAB	126443	HURON VALLEY GUNS	UNIFORMS	731-000	336	90.00
10/23/2025	PAYAB	126444	JAX KAR WASH	CAR WASH SERVICE	939-000	301	51.00
				CAR WASH SERVICE	939-000	301	16.50
				CHECK PAYAB 126444 TOTAL FOR FUND			67.50
10/23/2025	PAYAB	126445#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	476.34
				IT SERVICES	936-000	301	205.33

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Fund: 101 GENERAL FUND							
				IT SERVICES	936-000	336	476.33
				CHECK PAYAB 126445 TOTAL FOR FUND			<u>1,158.00</u>
10/23/2025	PAYAB	126446*#	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES INSPECTIONS	818-000	371	3,480.00
				PROFESSIONAL SERVICES BUILDING	819-000	371	900.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 126446 TOTAL FOR FUND			<u>5,630.00</u>
10/23/2025	PAYAB	126447	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	301	14.48
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	71.95
				CHECK PAYAB 126447 TOTAL FOR FUND			<u>86.43</u>
10/23/2025	PAYAB	126448	OAKLAND COUNTY MUTUAL AID	ANNUAL MEMBERSHIP DUES	806-000	336	4,200.00
10/23/2025	PAYAB	126449	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP	814-000	301	2,958.50
10/23/2025	PAYAB	126450	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	376.86
10/23/2025	PAYAB	126451	STATE OF MICHGIAN	PROFESSIONAL SERVICES - LAW ENFORCE.	814-000	301	85.00
10/23/2025	PAYAB	126454	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	218.73
10/23/2025	PAYAB	126455	UNIQUE PONY RIDES & PETTING FARM	REMAINING BALANCE	880-000	751	200.00
10/23/2025	PAYAB	126456#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	15.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	11.49
				CHECK PAYAB 126456 TOTAL FOR FUND			<u>27.47</u>
10/23/2025	PAYAB	126457	WEST SHORE COMMUNITY COLLEGE	JARRELL, JEFFREY	955-000	336	1,200.00
10/30/2025	PAYAB	126458#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	204.14
				BUSINESS PRIME ANNUAL MEMBERSHIP FEE	806-000	301	174.50
				BUSINESS PRIME ANNUAL MEMBERSHIP FEE	806-000	336	174.50
				CHECK PAYAB 126458 TOTAL FOR FUND			<u>553.14</u>
10/30/2025	PAYAB	126459	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	108.00

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Fund: 101 GENERAL FUND							
10/30/2025	PAYAB	126460#	AT&T MOBILITY	09/07/2025 - 10/06/2025	920-000	301	341.00
				09/07/2025 - 10/06/2025	920-000	336	58.25
				CHECK PAYAB 126460 TOTAL FOR FUND			399.25
10/30/2025	PAYAB	126461	AUTO ONE OF WIXOM	CAPITAL - EQUIPMENT	971-000	301	402.77
10/30/2025	PAYAB	126462	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	94.00
10/30/2025	PAYAB	126463	CANFIELD EQUIPMENT SERVICE, INC.	CAPITAL - EQUIPMENT	971-000	336	655.00
10/30/2025	PAYAB	126464	CITY OF NOVI	WALLED LAKE OC ASSESSMENT	960-000	445	840.00
10/30/2025	PAYAB	126466	CREEKSIDE ELECTRICAL LLC	ELECTRICAL WORK FOR NEW AIR VACUUM	975-000	900	5,853.60
10/30/2025	PAYAB	126467	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	409.48
10/30/2025	PAYAB	126468	DELL MARKETING LP	MINOR MACH. & EQUIPMENT PURCHASE	785-000	262	3,969.15
10/30/2025	PAYAB	126469*#	DTE ENERGY	09/20/2025 - 10/20/2025	921-000	336	29.36
10/30/2025	PAYAB	126471	FIRING LINE	WEAPONS & PROTECTIVE GEAR	787-000	301	275.00
10/30/2025	PAYAB	126472#	HOME DEPOT CREDIT SERVICES	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	229.00
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	149.00
				R&M BUILDING & FACILITIES	934-000	336	98.32
				R&M BUILDING & FACILITIES	934-000	336	58.22
				OPERATING SUPPLIES & MATERIALS	728-000	441	202.54
				OPERATING SUPPLIES & MATERIALS	728-000	441	173.80
				CHECK PAYAB 126472 TOTAL FOR FUND			910.88
10/30/2025	PAYAB	126473	HURON VALLEY GUNS	UNIFORMS	731-000	336	60.00
10/30/2025	PAYAB	126474#	INTERNARIONAL CODE COUNCIL	PRINTING & PUBLISHING	900-000	218	37.67
				PRINTING & PUBLISHING	900-000	371	800.00
				CHECK PAYAB 126474 TOTAL FOR FUND			837.67
10/30/2025	PAYAB	126477	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	61.57
10/30/2025	PAYAB	126478	LUNGHAMER FORD OF OWOSSO	DPW 1 TON TRUCK	976-000	900	54,803.00

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Fund: 101 GENERAL FUND							
10/30/2025	PAYAB	126479	MAJIK GRAPHICS	REPAIR & MAINTENANCE - VEHICLES	939-000	301	37.00
10/30/2025	PAYAB	126480	MERGE LIVE	LIVE STREAM OCTOBER CITY COUNCIL	826-000	218	365.00
				SERVICE CALL	826-000	218	125.00
				CHECK PAYAB 126480 TOTAL FOR FUND			490.00
10/30/2025	PAYAB	126481	METRO ENVIRONMENTAL SERVICES, INC	TRUNK-OR-TREAT	940-000	751	700.00
10/30/2025	PAYAB	126482	MICHIGAN DEPARTMENT OF STATE	MUNICIPAL PLATES (3)	728-000	301	39.00
10/30/2025	PAYAB	126484	POCO SALES, INC	OPERATING SUPPLIES & MATERIALS	728-000	336	216.00
10/30/2025	PAYAB	126485*#	PRINCIPAL LIFE INSURANCE COMPANY	NOVEMBER PAYMENT	874-000	736	169.25
10/30/2025	PAYAB	126489	SERVICE GIANT LLC	PERMIT REFUND 535 NORTHPORT ROW	493-001	000	285.00
10/30/2025	PAYAB	126490	STEVEN SCHOSTAK PHD PLLC	PRE-EMPLOYMENT PSYCH EVALUATION	809-000	301	500.00
10/30/2025	PAYAB	126491	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	3,250.00
10/30/2025	PAYAB	126492	VERIZON WIRELESS	08/24/2025 - 10/23/2025	920-000	336	480.18
10/30/2025	PAYAB	126493#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.22
				ONLINE SERVICES	937-000	218	354.51
				ONLINE SERVICES	937-000	218	195.30
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				COUNTY OF OAKLAND 52-1	813-000	301	21.20
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	163.47
				SPECIAL SUPPLIES & MATERIALS	729-000	441	172.93
				SPECIAL SUPPLIES & MATERIALS	729-000	441	192.84
				CHECK PAYAB 126493 TOTAL FOR FUND			1,281.47
10/30/2025	PAYAB	126494#	WALLED LAKE CLERKS PETTY CASH	MISC EXP - OVER/SHORT	689-000	000	4.09
				STATE OF MI	806-000	215	10.17
				OAKLAND COUNTY CLERK	806-000	215	10.00
				OAKLAND COUNTY CLERK	806-000	215	10.00
				OAKLAND COUNTY CLERK	806-000	215	10.00

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Fund: 101 GENERAL FUND							
				COSTCO	728-000	218	43.89
				TIM HORTONS	728-000	218	34.24
				TIM HORTONS	728-000	218	11.99
				TIM HORTONS	728-000	218	44.50
				USPS	730-000	218	31.40
				USPS	730-000	218	1.42
				STATE OF MI	728-000	301	30.00
				GORDONS	728-000	441	44.47
				STATE OF MI	728-000	441	15.00
				HINES PARK FORD	939-000	441	13.61
				CHECK PAYAB 126494 TOTAL FOR FUND			314.78
10/30/2025	PAYAB	126495	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	13.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	43.96
				OPERATING SUPPLIES & MATERIALS	728-000	336	15.98
				CHECK PAYAB 126495 TOTAL FOR FUND			73.93
10/30/2025	PAYAB	126496	WIXOM POLICE DEPARTMENT	PRISONER LODGING JULY - SEPT. 2025	814-000	301	516.10
11/06/2025	PAYAB	126498	AMAZON CAPITAL SERVICES	BUNTINGS	880-000	751	134.10
				BUNTINGS	880-000	751	231.50
				CHECK PAYAB 126498 TOTAL FOR FUND			365.60
11/06/2025	PAYAB	126499	ASSESSMENT ADMIN. SERVICES LLC	NOVEMBER ASSESSING SERVICES	822-000	257	5,620.00
11/06/2025	PAYAB	126500	BESTCO/UA - 6803	DECEMBER PAYMENT	874-000	736	620.11
11/06/2025	PAYAB	126502	COMCAST	11/16/2025 - 12/15/2025	920-000	301	319.85
11/06/2025	PAYAB	126503	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	336	200.00
11/06/2025	PAYAB	126504#	DTE ENERGY	10/01/2025 - 10/30/2025	921-000	448	5,895.29
				10/02/2025 - 10/30/2025	921-000	751	26.06
				CHECK PAYAB 126504 TOTAL FOR FUND			5,921.35
11/06/2025	PAYAB	126505*#	FIDELITY SECURITY LIFE INS/EYEMED	NOVEMBER PAYMENT	874-000	736	45.16

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Fund: 101 GENERAL FUND							
11/06/2025	PAYAB	126506	HAAS ALERT	EXTERNAL PUCK ANTENNA (4)	851-000	336	206.00
11/06/2025	PAYAB	126507	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	185.48
11/06/2025	PAYAB	126509#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	3,180.62
				IT SERVICES	936-000	301	3,352.67
				IT SERVICES	936-000	336	723.67
				CHECK PAYAB 126509 TOTAL FOR FUND			<u>7,256.96</u>
11/06/2025	PAYAB	126510	LASER HEADS LLC	UNIFORMS	731-000	336	60.00
11/06/2025	PAYAB	126511	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - EQUIPMENT	933-000	448	146.33
11/06/2025	PAYAB	126512	MICHIGAN ASSOC. OF MUNICIPAL	2026 MEMBERSHIP DUES - JAQUAYS	806-000	215	100.00
				2026 MEMBERSHIP DUES - SEARS	806-000	215	100.00
				2026 MEMBERSHIP DUES - PESTA	806-000	215	100.00
				2026 MEMBERSHIP DUES - STUART	806-000	215	106.00
				CHECK PAYAB 126512 TOTAL FOR FUND			<u>406.00</u>
11/06/2025	PAYAB	126513	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	42.15
				REPAIR & MAINT. - EQUIPMENT	933-000	441	28.74
				CHECK PAYAB 126513 TOTAL FOR FUND			<u>70.89</u>
11/06/2025	PAYAB	126515*#	MUTUAL OF OMAHA	NOVEMBER PAYMENT	718-000	301	260.00
11/06/2025	PAYAB	126517	NORTHSTAR PAINTING	REPAIR & MAINT. - BUILDINGS &	934-000	441	8,000.00
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	218	16,700.00
11/06/2025	PAYAB	126519	SELLS CONTRACTING LLC	REPAIR & MAINT. - EQUIPMENT	933-000	448	1,200.00
11/06/2025	PAYAB	126521	SPECTRUM PRINTERS, INC.	PROFESSIONAL SERVICES - SPECTRUM TEST	811-000	262	133.48
11/06/2025	PAYAB	126522	STEPHENS OUTDOOR SERVICES	WINTERIZE SPRINKLERS	934-000	441	300.00
11/06/2025	PAYAB	126523	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL	804-000	441	78.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/06/2025	PAYAB	126525	TREMCO PRODUCTS, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	434.90
11/06/2025	PAYAB	126526*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	218	95.00
11/06/2025	PAYAB	126528#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	129.93
				OPERATING SUPPLIES & MATERIALS	728-000	336	47.04
				OPERATING SUPPLIES & MATERIALS	728-000	336	29.48
				OPERATING SUPPLIES & MATERIALS	728-000	336	9.56
				OPERATING SUPPLIES & MATERIALS	728-000	441	125.94
				CHECK PAYAB 126528 TOTAL FOR FUND			<u>341.95</u>
11/06/2025	PAYAB	126529	WATKINS FLOWERS	VETERANS DAY WREATH	880-000	751	175.95
11/06/2025	PAYAB	126530#	WEX BANK	GAS AND OIL	732-000	172	84.73
				GAS AND OIL	732-000	301	1,680.19
				GAS AND OIL	732-000	336	210.96
				GAS AND OIL	732-000	371	71.96
				GAS AND OIL	732-000	441	833.20
				CHECK PAYAB 126530 TOTAL FOR FUND			<u>2,881.04</u>
11/10/2025	PAYAB	126531	CHIEF DAN KELLER, TREASURER, OCACP MEMBERSHIP DUES		806-000	301	30.00
				Total for fund 101 GENERAL FUND			189,422.68

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
10/16/2025	PAYAB	126404	APEX CONCRETE SERVICES	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	3,800.00
10/30/2025	PAYAB	126483	NAGLE PAVING COMPANY	BA 2025-26 LOCAL ROADS	930-000	462	6,000.00
10/30/2025	PAYAB	126488	ROAD COMMISSION OAKLAND CTY	SEPT. SIGNAL MAINTENANCE	802-000	474	856.35
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	482	3,000.00
Total for fund 202 MAJOR ROAD FUND							13,656.35

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
10/16/2025	PAYAB	126418	METRO ENVIRONMENTAL SERVICES, INC	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	5,985.00
10/23/2025	PAYAB	126432	CADILLAC ASPHALT LLC	COUNTY LOCAL ROAD GRANT - GLENWOOD	978-000	451	119,390.00
10/23/2025	PAYAB	126439	DORNBOS SIGN & SAFETY INC	LOCAL ROAD SIGNS	736-000	474	149.05
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	482	2,000.00
Total for fund 203 LOCAL ROAD FUND							127,524.05

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
10/23/2025	PAYAB	126440*#	DTE ENERGY	09/12/2025 - 10/10/2025	921-000	729	48.33
				09/12/2025 - 10/10/2025	921-000	729	50.04
				09/12/2025 - 10/10/2025	921-000	729	55.73
				09/12/2025 - 10/10/2025	921-000	729	26.17
				09/12/2025 - 10/10/2025	921-000	729	19.14
				09/12/2025 - 10/10/2025	921-000	729	38.16
				09/12/2025 - 10/10/2025	921-000	729	36.72
				09/12/2025 - 10/10/2025	921-000	729	40.70
				09/12/2025 - 10/10/2025	921-000	729	14.05
				09/12/2025 - 10/10/2025	921-000	729	35.00
				09/12/2025 - 10/10/2025	921-000	729	20.05
				09/13/2025 - 10/13/2025	921-000	729	38.59
				CHECK PAYAB 126440 TOTAL FOR FUND			422.68
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	729	8,100.00
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			8,522.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
10/30/2025	PAYAB	126476	LADD ROAD COLLISION	REPAIR & MAINTENANCE - VEHICLES	939-000	309	1,597.30
				Total for fund 265 DRUG FORFEITURE FUND			1,597.30

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
10/16/2025	PAYAB	126424*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	317.68
10/23/2025	PAYAB	126431*#	ARMOREX	OFFICE SUPPLIES	727-000	790	48.44
10/23/2025	PAYAB	126441*#	GRID4 COMMUNICATIONS INC	10/16/2025 - 11/15/2025	920-000	790	265.62
10/23/2025	PAYAB	126452	T-MOBILE	08/25/2025 - 09/24/2025	783-000	790	121.20
10/23/2025	PAYAB	126453	THE LIBRARY NETWORK	COMPUTER MAINTENANCE	936-000	790	1,339.08
				SOFTWARE MAINTENANCE	937-000	790	255.50
				CHECK PAYAB 126453 TOTAL FOR FUND			<u>1,594.58</u>
10/30/2025	PAYAB	126465	CONSUMERS ENERGY	09/11/2025 - 10/13/2025	922-000	790	24.15
10/30/2025	PAYAB	126469*#	DTE ENERGY	09/13/2025 - 10/13/2025	921-000	790	193.10
11/06/2025	PAYAB	126497	ABDO PUBLISHING COMPANY, INC.	LIBRARY MEDIA	783-000	790	1,613.95
11/06/2025	PAYAB	126501	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	63.18
				LIBRARY MEDIA	783-000	790	22.39
				LIBRARY MEDIA	783-000	790	30.39
				LIBRARY MEDIA	783-000	790	36.51
				LIBRARY MEDIA	783-000	790	161.14
				LIBRARY MEDIA	783-000	790	28.51
				CHECK PAYAB 126501 TOTAL FOR FUND			<u>342.12</u>
11/06/2025	PAYAB	126508	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	15.12
				LIBRARY MEDIA	783-000	790	23.55
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	46.45
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	63.15
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	10.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	112.17
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	48.56
				LIBRARY MEDIA	783-000	790	31.95
				LIBRARY MEDIA	783-000	790	32.18
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	15.12
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	9.58
				LIBRARY MEDIA	783-000	790	46.44
				LIBRARY MEDIA	783-000	790	20.25
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	33.48
				LIBRARY MEDIA	783-000	790	12.39
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	15.12
				LIBRARY MEDIA	783-000	790	27.00
				LIBRARY MEDIA	783-000	790	8.63
				LIBRARY MEDIA	783-000	790	19.84
				LIBRARY MEDIA	783-000	790	19.42
				LIBRARY MEDIA	783-000	790	38.74
				LIBRARY MEDIA	783-000	790	33.54
				LIBRARY MEDIA	783-000	790	71.28
				LIBRARY MEDIA	783-000	790	33.48
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	163.51
				LIBRARY MEDIA	783-000	790	14.68
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	33.48
				LIBRARY MEDIA	783-000	790	56.46
				LIBRARY MEDIA	783-000	790	6.39
				LIBRARY MEDIA	783-000	790	26.36
				LIBRARY MEDIA	783-000	790	40.69
				LIBRARY MEDIA	783-000	790	10.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	157.22
				LIBRARY MEDIA	783-000	790	169.52
				LIBRARY MEDIA	783-000	790	105.44
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	41.65
				LIBRARY MEDIA	783-000	790	6.39
				LIBRARY MEDIA	783-000	790	78.83
				LIBRARY MEDIA	783-000	790	8.63
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	48.15
				LIBRARY MEDIA	783-000	790	7.19
				LIBRARY MEDIA	783-000	790	27.41
				LIBRARY MEDIA	783-000	790	10.38
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	51.30
				LIBRARY MEDIA	783-000	790	26.36
				LIBRARY MEDIA	783-000	790	12.98
				LIBRARY MEDIA	783-000	790	19.42
				LIBRARY MEDIA	783-000	790	29.14
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	20.62
				LIBRARY MEDIA	783-000	790	7.19
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	25.95
				LIBRARY MEDIA	783-000	790	97.22
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	24.49
				LIBRARY MEDIA	783-000	790	21.83

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	29.59
				LIBRARY MEDIA	783-000	790	11.34
				LIBRARY MEDIA	783-000	790	28.07
				LIBRARY MEDIA	783-000	790	11.33
				LIBRARY MEDIA	783-000	790	9.91
				LIBRARY MEDIA	783-000	790	63.71
				LIBRARY MEDIA	783-000	790	34.39
				LIBRARY MEDIA	783-000	790	9.74
				LIBRARY MEDIA	783-000	790	26.15
				LIBRARY MEDIA	783-000	790	166.18
				CHECK PAYAB 126508 TOTAL FOR FUND			2,877.20
11/06/2025	PAYAB	126514	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	226.42
				LIBRARY MEDIA	783-000	790	193.42
				LIBRARY MEDIA	783-000	790	35.24
				LIBRARY MEDIA	783-000	790	82.47
				LIBRARY MEDIA	783-000	790	79.46
				LIBRARY MEDIA	783-000	790	23.24
				LIBRARY MEDIA	783-000	790	623.48
				CHECK PAYAB 126514 TOTAL FOR FUND			1,263.73
11/06/2025	PAYAB	126516	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	110.86
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	790	3,600.00
11/06/2025	PAYAB	126520	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	635.00
11/06/2025	PAYAB	126524	TOBIN T. BUHK	PROGRAM EXPENSES	737-000	790	250.00
11/06/2025	PAYAB	126526*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	790	95.00
11/06/2025	PAYAB	126527	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSE & OFFICE SUPPLIES	737-000	790	123.17
				PROGRAM EXPENSES	737-000	790	54.45
				PROGRAM EXPENSES	737-000	790	18.98
				PROGRAM EXPENSES	737-000	790	18.98
				LIBRARY MEDIA	783-000	790	14.12

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	11.39
				LIBRARY MEDIA	783-000	790	104.26
				LIBRARY MEDIA	783-000	790	69.12
				PRINTING & PUBLISHING	900-000	790	23.97
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 126527 TOTAL FOR FUND			455.10
				Total for fund 271 LIBRARY FUND			13,807.73

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
10/16/2025	PAYAB	126423	RESOURCE RECOVERY AND RECYCLING	SEPTEMBER HHW APPOINTMENTS	827-000	528	186.00
10/30/2025	PAYAB	126486	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF NOVEMBER	827-000	528	33,515.04
10/30/2025	PAYAB	126487	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 10/25/25	827-000	528	160.00
Total for fund 570 REFUSE FUND							33,861.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 588 TRANSPORTATION FUND							
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	596	1,100.00
Total for fund 588 TRANSPORTATION FUND							1,100.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
10/23/2025	PAYAB	126440*#	DTE ENERGY	09/13/2025 - 10/13/2025	921-000	537	21.80
				09/13/2025 - 10/13/2025	921-000	537	24.85
				09/13/2025 - 10/13/2025	921-000	538	20.81
				CHECK PAYAB 126440 TOTAL FOR FUND			<u>67.46</u>
11/06/2025	PAYAB	126518*#	PFEFFER HANNIFOLD PALKA	YEAR END AUDIT - JUNE 30, 2025	812-000	265	2,000.00
				Total for fund 592 WATER AND SEWER FUND			2,067.46

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
10/16/2025	PAYAB	126409	BOSS ENGINEERING	BP - CESO INC PLAN RVW	264-025	000	371.25
				BP - 426 E WALLED LAKE DR PLN RVW	264-026	000	135.00
				ADRIAN TREE SERVICE	264-160	000	371.25
				CHECK PAYAB 126409 TOTAL FOR FUND			877.50
10/23/2025	PAYAB	126446*#	MCKENNA ASSOCIATES INC	700 N PONTIAC TRAIL	264-030	000	262.50
10/30/2025	PAYAB	126470	ERIN GALVAN	ROW REFUND 620 S PONTIAC TRL	269-001	000	1,000.00
10/30/2025	PAYAB	126475	KRISTIN ROUBIE	ROW REFUND 917 E WALLED LAKE DR	269-001	000	1,000.00
				Total for fund 701 TRUST AND AGENCY FUND			3,140.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 705 ACCRUED INSURANCE LIABILITIES

10/16/2025	PAYAB	126408*	BLUE CARE NETWORK	NOVEMBER	PAYMENT	231-016	000	16,931.24
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10/30/2025	PAYAB 126485*#	PRINCIPAL LIFE INSURANCE COMPANY	NOVEMBER PAYMENT	231-017	000	1,798.61
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11/06/2025	PAYAB	126505*#	FIDELITY SECURITY LIFE	INS/EYEMED	NOVEMBER	PAYMENT	231-020	000	292.23
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11/06/2025	PAYAB 126515*#	MUTUAL OF OMAHA	NOVEMBER PAYMENT	231-019	000	1,988.80
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Total for fund 705 ACCRUED INSURANCE LIABILITIES	21,010.88
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TOTAL - ALL FUNDS

415,710.17

' * '-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

' #'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



CITY OF WALLED LAKE

POLICE DEPARTMENT

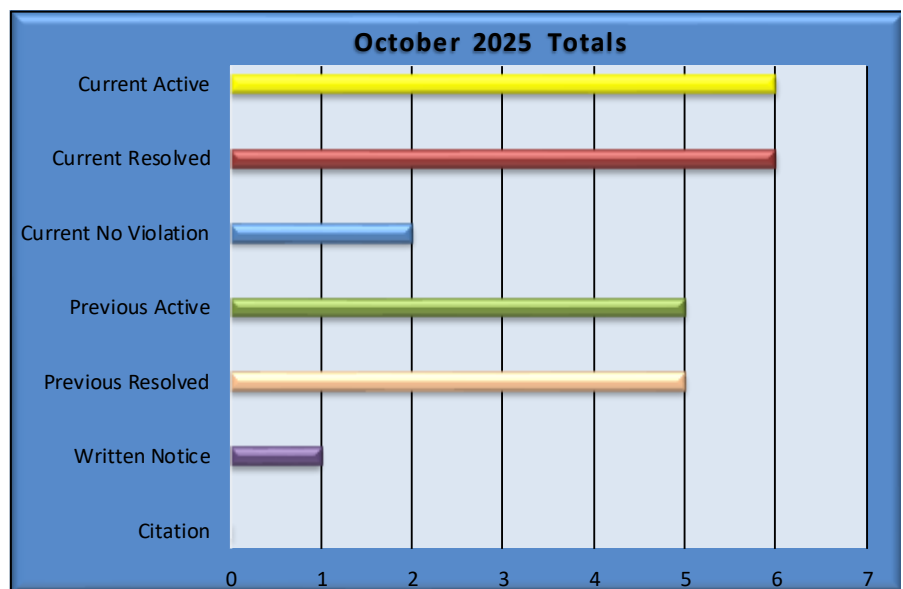
1499 East West Maple Road
Walled Lake, Michigan 48390
Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com



Code Enforcement Monthly Status Report October 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	2	1	0	1	0	4	1
Junk Cars	0	0	0	0	1	1	
Noxious Weeds/Grass	0	0	0	1	1	2	Citation
Property Maintenance	1	1	0	0	1	3	0
Stop Work	0	1	0	1	0	2	
Unsafe Property Conditions	0	1	0	0	1	2	
Working w/o a Permit	0	2	0	1	0	3	
Zoning Violation	3	0	2	1	1	7	
Totals	6	6	2	5	5	24	

Totals	
Current Active	6
Current Resolved	6
Current No Violation	2
Previous Active	5
Previous Resolved	5
Written Notice	1
Citation	0



Serving the Community

Code Enforcement Monthly Status Report October 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1225 W West Maple/Work without Permits-Stop Work	10/02/25		1			
1909 Appleford/Unauthorized Trucks in Drive	10/02/25	1				
700 E West Maple/ Parking lot Lights Off During Dark	10/06/25		1			
331 Arvida/Rooster in Yard	10/08/25			1		
424 Common/Fence in Disrepair (Due 11/28)	10/12/25	1				
590 Pheasant/Overgrown and Junk	10/13/25	1				
1324 S Commerce/Work wo Permits-Stop Work	10/13/25		1			
675 Leon/Tall Grass/Junk in Cans in Front	10/20/25		1		1	
1564 S Commerce/Improper Storage	10/22/25	1				
253 Inlet/Utility Pole in Yard	10/27/25	1				
1264 S Commerce/Possible Site Plan Violation	10/26/25			1		
136 E Walled Lake/Ladder blocking Sidewalk	10/27/25		1			
976 N Pontiac Trail/Change of Use and Poss Color Violation	10/30/25	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1125 N Eddie/Junk Vehicles-(Prev Notice)	08/13/25		1		
Briarcliff Apartments/Tall Grass	09/03/25		1		
430 Nicolet/Improper Storage (Prev Cite)	09/04/25	1			
430 Nicolet/Overgrown Weeds-Tall Grass (Prev Cite)	09/04/25	1			
976 N Pontiac Trail/ Improper Storage of Trucks	09/10/25		1		
1141 N Eddie/Overgrowth-Tall Grass-Junk (Due 11/15)	09/10/25	1			
East Bay/Wooden Crosswalk in Disrepair	09/17/25		1		
1010 E West Maple/Sidewalk In Disrepair	09/18/25		1		
150 Ladd/Work w/o Permits-Stop Work Order	09/24/25	1			

Serving the Community

Code Enforcement Monthly Status Report October 2025

Current Month Details	Date
City-wide/Sign Pickup	10/02/25
City-wide/Sign Pickup	10/05/25
428 Sparks Ln/Sign Request - Denied	10/08/25
150 Ladd - Site Visit (Stop Work Compliance Check)	10/08/25
1225 W West Maple - Site Visit (Stop Work Compliance Check)	10/08/25
City-wide/Sign Pickup	10/12/25
150 Ladd - Site Visit (Stop Work Compliance Check)	10/13/25
City-wide/Sign Pickup	10/15/25
City-wide/Sign Pickup	10/20/25
SESC Inspection-Silt Fence Install-Passed	10/22/25
FOIA Request Completed/Elzerman	10/23/25
City-wide/Sign Pickup	10/25/25
City-wide/Sign Pickup	10/27/25
602 N Pontiac Trail Suite B/Research Potential Hunting Club	10/30/25

Inactive Events (Watching)	Start Date	Inactive	Total
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	2
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
24	11	13	54%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ESTABLISHING THE TIME, PLACE, AND
THE 2024 SCHEDULE OF REGULAR MEETINGS FOR THE
CITY OF WALLED LAKE PURSUANT TO THE CITY
CHARTER; PROVIDING FOR PUBLICATION

RESOLUTION 2025-36

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 18th day of November 2025 at 7:30 p.m.

WHEREAS, Section 4.1 the Council shall constitute the legislative and governing body of the city and which shall have power and authority, except as in this charter or by statute otherwise provided...and shall have the authority to adopt such laws, ordinances and resolutions; and

WHEREAS, the Open Meetings Act (OMA) is 1976 PA 267, MCL 15.261 through 15.275 a “public body” is broadly defined as: [A]ny state or local legislative governing body, including a board, commission, committee, subcommittee, authority, or council, that is empowered by state constitution, statute, charter, ordinance, resolution, or rule...; and

WHEREAS, the Open Meetings Act (OMA) requires for Regular Meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings; and

WHEREAS, in accordance with the City Charter, Section 6.1 the Council shall provide by resolution for the time and place of regular meetings.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. The 2026 Schedule of Regular Council Meetings attached as Exhibit “A” is approved.

Section 2. The City Clerk is authorized and instructed to publish the 2026 Schedule of Regular Meetings.

Motion to approve Resolution was offered by _____ and seconded by _____.

AYES: ()
NAYS: ()
ABSENTS: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

RICHARD GUNTHER
Mayor



CITY OF WALLED LAKE 2026 SCHEDULE OF REGULAR MEETINGS

CITY COUNCIL - 3rd Tuesday, 7:30 PM in the Council Chambers

JANUARY	20	FEBRUARY	17	MARCH	17	APRIL	21
MAY	19	JUNE	16	JULY	21	AUGUST	18
SEPTEMBER	15	OCTOBER	20	NOVEMBER	17	DECEMBER	*1

* 1st Tuesday

DOWNTOWN DEVELOPMENT AUTHORITY - 2nd Tuesday, 4:00 PM in the Council Chambers

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

LIBRARY BOARD - 3rd Friday, 9:00 AM in the Library

JANUARY	16	FEBRUARY	20	MARCH	20	APRIL	17
MAY	15	JUNE	19	JULY	17	AUGUST	21
SEPTEMBER	18	OCTOBER	16	NOVEMBER	20	DECEMBER	18

PARKS & RECREATION COMMISSION - 2nd Monday, 7:30 PM in the Council Chambers

JANUARY	12	FEBRUARY	9	MARCH	9	APRIL	13
MAY	11	JUNE	8	JULY	13	AUGUST	10
SEPTEMBER	14	OCTOBER	12	NOVEMBER	9	DECEMBER	*7

*1st Monday

PLANNING COMMISSION - 2nd Tuesday, 7:30 PM in the Council Chambers

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

TRAFFIC SAFETY BOARD - 2nd Tuesday, 7:00 PM in the Fire Department

JANUARY	13	FEBRUARY	10	MARCH	10	APRIL	14
MAY	12	JUNE	9	JULY	14	AUGUST	11
SEPTEMBER	8	OCTOBER	13	NOVEMBER	10	DECEMBER	8

ZONING BOARD OF APPEALS - Last Monday, 7:30 PM in the Council Chambers

JANUARY	26	FEBRUARY	23	MARCH	30	APRIL	27
MAY	*18	JUNE	29	JULY	27	AUGUST	31
SEPTEMBER	28	OCTOBER	26	NOVEMBER	30	DECEMBER	28

*3rd Monday

TAKE NOTE: ALL MEETINGS ARE HELD IN THE COUNCIL CHAMBERS AT CITY HALL, 1499 E. WEST MAPLE RD., WALLED LAKE, MICHIGAN UNLESS NOTED OTHERWISE. FOR INFORMATION ON CANCELLED, SPECIAL, OR RE-SCHEDULED MEETINGS, CHECK THE BULLETIN BOARD AT CITY HALL WHERE NOTICES OF SUCH MEETINGS WILL BE POSTED OR CONTACT CITY HALL (248) 624-4847.

Jennifer A. Stuart, City Clerk, MPA | CMC | MiPMC II | MiCPT