



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
PUBLIC HEARING
and
REGULAR COUNCIL MEETING
Tuesday, October 21, 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 Walled Lake City Hall Council Chambers 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 of Tuesday, October 21, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PUBLIC HEARING	1. Community Development Block Grant Program Year 2026 Request for Approval of the Recommendation of CDBG Funds for Program Year 2026	Pg.3
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting of September 16, 2025	Pr.5
COUNCIL REPORT		
MAYOR’S REPORT		
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports a. Police b. Fire c. Finance -Warrant d. Code Enforcement	Pg.15 Pg.27 Pg.33 Pg.60
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		

NEW BUSINESS

- | | |
|---|-------|
| 1. Proposed Resolution 2025-26 Budget Amendment FY25-26 E. Walled Lake Drive | Pg.63 |
| 2. Proposed Resolution 2025-27 Policy to Address Request for Tax Exemptions on Real/Personal Property | Pg.65 |
| 3. Proposed Resolution 2025-28 Drain Special Assessments placed on the Winter 2025 Tax Roll | Pg.74 |
| 4. Proposed Resolution 2025-29 Defer Special Meeting Requirements for Swearing into Office | Pg.76 |

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/UCDwQJiyMCqMbm9Ru-sKMEw/featured>. Closed captioning will be available after YouTube fully renders the meeting video.

City of Walled Lake
NOTICE OF PUBLIC HEARING
Community Development Block Grant

NOTICE IS HEREBY GIVEN that the City of Walled Lake will hold a public hearing on the use of Community Development Block Grant Funds. The meeting and public hearing will be held at Walled Lake City Hall-Council Chambers, 1499 E. West Maple Road, Walled Lake, MI 48390. Please note this meeting and the public hearing will be held via in-person hybrid phone in conference. The meeting and hearing will be held on Tuesday, October 21, 2025, at 7:30 p.m. for the purpose of hearing public comments on the Community Development Block Grant (CDBG) Program Year 2026 application in the approximate amount of \$7,000 dollars to fund eligible projects. Information concerning public attendance and participation in the electronic meeting is available through the City's website by visiting www.walledlake.com.

Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving one week's advanced notice. Contact City Clerk Jennifer Stuart at 248-624-4847 for special services.

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



MEMORANDUM

City of Walled Lake · 1499 E. West Maple Road · Walled Lake, MI 48390 · (248) 624-4847

To: Walled Lake City Council
From: Jennifer Stuart, City Clerk
Re: Community Development Block Grant 2026 Program Year
Date: October 21, 2025

The City of Walled Lake has been tentatively allocated \$7,000 for PY 2025 CDBG funds. Administration is recommending these funds be allocated into the following accounts:

1. \$3,500 for Public Services to HAVEN (Emergency Services 730137)

This will 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.

2. \$3,500 for Public Services Hospitality House (Emergency Services 730571)

This will 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.



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, SEPTEMBER 16, 2025
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled September 16, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, 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, HR Director Sears, Public Safety Deputy Director Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES *None*

PRESENTATION

1. Oakland County Water Resources Commission – Ms. Mary Koeger

Ms. Mary Koeger from Oakland County Water Resources Commission explained the Chapter 20 Petition Resolution and Report they are requesting the City of Walled Lake's participation in. Ms. Koeger said the petition is still in draft form, however, the wastewater treatment plant and its current standing is facing a lot of difficulties with its aging infrastructure and dated processes. Ms. Koeger said the Walled Lake Arm and the treatment plant were installed in 1966 as a temporary facility. This meant that all the infrastructure was built around it while other processes were added, like our UV treatment, some storage tanks and retention basin. These additions did not address the current infrastructure that is still around today. There are a lot of infrastructure on site that is from the 1980s and 1990s that has not seen repair during its time and it's reaching its end of useful life. Ms. Koeger said in regard to the petition itself, this is to form a Chapter 20 Drainage District consisting of the wastewater treatment plant and the Walled Lake Arm, not to be confused with the remainder of the collection system known as the SDS. Ms. Koeger said one of the benefits of a Chapter 20 Drainage District is that we will be able to have regularly

scheduled meetings where she will be able to provide updates directly to the City of Walled Lake and walk alongside each other for these projects as they progress. Also, the City of Walled Lake will be able to approve all invoices, all contracts, and all work moving forward as part of that community entity that's known as the Drainage District. Ms. Koeger said the second benefit is that there is a little bit of protection when it comes to a Chapter 20 Drainage District. If there are any obstructions, any shortages in power, anything like that, instead of it coming directly to the city, if it if the city was at fault, it would be spread across the Drainage District. Ms. Koeger said overall, those are some of the benefits of a Chapter 20 Drainage District, and that's all this petition is for to combine with the City of Walled Lake, the City of Novi and Commerce Township for the wastewater treatment plant and the Walled Lake arm. We would meet on a regular basis, and you would be reviewing and approving invoices and contracts, be informed of project progress.

Council Member Owsinek asked how the funding would be addressed between each community.

Ms. Koeger explained each community would be assessed a 1/3.

Council Member Lublin asked what the approximate cost for the total project to the City of Walled Lake.

Ms. Koeger said in the packet the projected cost is \$6 million, and the City of Walled Lake would be responsible for \$2 million.

Mayor Pro Tem Woods explained the city went through this type of weighted partnership before with a trail project. Mayor Pro Tem asked how wide or how expansive would that cover into Novi, his concern is how much of a cost if something were to become blocked on the Novi side, would the residents of Walled Lake have to take care of it. Mayor Pro Tem Woods asked if it is just for this facility specifically or does it go out further.

Ms. Koeger said it would be the Chapter 20 Drainage Districts responsibility; the Drainage District would enforce and hold the responsible party accountable. Ms. Koeger said if blockage were caused by the commercial entity, the cause would be on the commercial property not the City of Walled Lake independently.

Council Member Lublin asked if there was a way to separate the City of Walled Lake's portion from Novi or Commerce.

Ms. Koeger said this plant treats everybody there is no way to separate it.

City Attorney Vanerian asked how the Chapter 20 Drainage District board representatives would be selected and would the board have the final say on projects, costs and any other allocations.

Ms. Koeger said there would be representatives from Walled Lake, Novi, and Commerce Twp.

City Manager Whitt said he cautions the City Council moving forward, this a discussion of creating another level of government. City Manager Whitt said the City of Walled Lake has had negative experiences with an authority before such as not having the city representatives votes counting. City Manager Whitt stressed to City Council to be careful of moving forward, the board will be responsive to the majority vote of an authority, not to the City of Walled Lake. City Manager Whitt said as an example, the City of Walled Lake as a member of the trailway council, he and City Council member Owsinek voted on an engineer and when the final decision was made, it was as if the City of Walled Lake's vote did not occur. City Manager Whitt said City Council needs to review the detail of this petition. City Manager Whitt said this may not be the best guaranteed option. City Manager Whitt said if the City of Walled Lake is 30% of the vote, that is nothing. City Manager Whitt recommended City Council schedule a special meeting with the public's involvement to further discuss this. City Manager Whitt said when levels of government are created, there is mission creep, and he advised City Council to be cautious.

Council Member Lublin said he agrees but infrastructure does need to be repaired.

Mayor Ackley explained there is a lot more to this petition to create a Chapter 20 Drainage District, what is the real cost to the City of Walled Lake. Mayor Ackley said she strongly supported scheduling a special meeting to have further discussions.

Council Member Owsinek said he agrees, and obtaining public input is necessary.

**CM 09-01-25 TO SCHEDULE A SPECIAL MEETING TO OBTAIN PUBLIC
INPUT ON THE PETITION TO CREATE A CHAPTER 20
DRAINAGE DISTRICT**

Motion by Owsinek, seconded by Ambrose: CARRIED UNANIMOUSLY: To schedule a special meeting to obtain public input on the petition to create a Chapter 20 Drainage District.

Discussion

City Manager Whitt said the City Council can have a work shop meeting, we do need to deal with the infrastructure.

Ms. Koeger said she believes the City of Walled Lake would be given a vote and the vote will be equal between the communities. Ms. Koeger said she can arrange a meeting with Walled Lake's legal and Oakland County's legal before a public hearing.

Roll Call Vote

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

AUDIENCE PARTICIPATION

Mr. Cevora, 1145 N Eddie – said he is having issues with a light in the area, pictures have been provided to the city. Mr. Cevora explained he spoke with a DTE representative and Council Member Ambrose, it is getting darker quicker with the season, this light is a big deal, horns are honking at night making the turn because they cannot see. Mr. Cevora explained when he spoke with DTE it was suggested the city can take over the light, the city told DTE no. Mr. Cevora said this light would be just like a city light, he has done a lot of homework on this. The kids are playing outside at 9-10 p.m. in the evening. Mr. Cevora said if the city replaces the light, the head replacement will be \$70, and it is quick and easy to do. Mr. Cevora provided City Council pictures. Mr. Cevora said he is disappointed with the responses from the city staff and asked City Council to review.

City Manager Whitt explained he will start at the beginning, what is the city's connection if any to this light. The city would have been paying for this light and to his understanding the city has never paid for this light, it was paid for privately. City Manager Whitt said it was reported to him, the neighbor owned it. City Manager Whitt said he believes Mr. Cevora was told that he could add it to his DTE bill and Mr. Cevora said no. City Manager Whitt said he will report further information back to council.

Richard Gunther, 486 E. Walled Lake Drive – said he was here today with a different conversation until he discovered a new sign that's gone up. Mr. Gunther said he recently argued that there's a sign that has an election message, which is a political campaign sign that is not supposed to go up until October 5th. Mr. Gunther said he just saw a very large 80 square foot banner reading "Reelect Mayor Ackley, Fernandes, Lublin, and Owsinek campaign sign that's hanging off the side of the Greenhouse building. He said it is clearly bigger than the allowable ordinance and again, it's 30 days too early. Mr. Gunther said he is asking City Council tonight if it's okay to place election material now and requested City Council vote on it tonight. Mr. Gunther said to stop the selective enforcement.

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of August 19, 2025

**CM 09-02-25 MOTION TO APPROVE REGULAR COUNCIL MEETING
MINUTES OF AUGUST 19, 2025**

Motion by Loch , seconded by Woods, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of August 19, 2025.

Roll Call Vote

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

COUNCIL REPORT

Council Member Fernandes said the Parks and Recreation Commission met and discussed the weekly artisan market options with the DIA's Inside Out Program to have them showcase artwork in the city. Council Member Fernandes said the city did participate in this before and we are going to make sure if we are selected, we showcase the artwork throughout the city. Council Member Fernandes said we are meeting with DIA representatives next month.

Council Member Lublin said the library board meets this Friday, and the Friends of the Library will be celebrating their 40th anniversary on October 23rd. Council Member Lublin said the participation in the library programs have been strong.

Council Member Owsinek said the Planning Commission met and approved a site plan with conditions that followed the ordinance.

MAYOR'S REPORT

Mayor Ackley said this was already presented to Mr. Dudzinski, however, for the public to hear and those that could not attend the retirement presentation she asked Mayor Pro Tem Woods to read into the record.

*City of Walled Lake, Michigan
SPECIAL TRIBUTE
RECOGNITION AND APPRECIATION TO
MR. PATRICK DUDZINSKI
WALLED LAKE WESTERN MUSIC DIRECTOR*

WHEREAS Mr. Patrick Dudzinski, Walled Lake Western Music Director and Walled Lake resident has recently announced his retirement; and

WHEREAS, Mr. Patrick Dudzinski is currently supporting the combination of bands of Walled Lake Western and Walled Lake Central High Schools until his replacement is ready; and

WHEREAS, Mr. Patrick Dudzinski in his tenure achieved accolades in 2025 from the MSBOA District IV as Band Teacher of the Year and in 2022 Walled Lake Western Teacher of the Year; and

WHEREAS, Mr. Patrick Dudzinski has provided several tremendous performances in our communities to include the infamous high school Pink Out Football Games, Walled Lake and Wixom Tree Lighting Ceremonies, Memorial Day Parades, etc.; and

WHEREAS, Mr. Patrick Dudzinski continues to hold the compassion and dedication to his students helping them to achieve recognition of the MSBOA 2025 Outstanding Jazz Musicians, District IV 2025 Honors Band, and All State 2025 Honor Bands.

NOW, THEREFORE, on behalf of the City Council of Walled Lake, Michigan, I, Linda S. Ackley, Mayor, do hereby provide sincere appreciation and recognition to Mr. Patrick Dudzinski, Walled Lake Western Music Director.

The citizens of Walled Lake are encouraged to join in recognizing and celebrating the contributions of Mr. Patrick Dudzinski to the community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the great seal of the City to be affixed on this 7th day of August: in the year of our Lord two thousand and twenty-five.

Linda S. Ackley, Mayor

Mayor Pro Tem Woods said a good neighbor makes a good neighborhood, the job they do and what he did, we truly appreciate what he contributed to the city. Mayor Pro Tem Woods said he and Council Member Fernandes attended the retirement ceremony.

CITY MANAGER'S REPORT

1. Consent Agenda of Written Departmental / Divisional Statistical Reports

- a. Police**
- b. Fire**
- c. Finance**
 - Warrant**
- d. Code Enforcement**

CM 09-03-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

City Manager Whitt said based on discussions with the Parks and Recreation Commission, the city is going to work with the DIA project. City Manager Whitt said he and Mayor Ackley visited sites and further information was provided to Mr. Ladd. City Manager Whitt said Mr. Ladd will be meeting with DIA representatives on the city's behalf. City Manager Whitt said he and Mayor Ackley sent a letter to property owner of the downtown vacant lots and they are in the middle of talking with agents to acquire the properties. City Manager Whitt said the DDA, and the City will have a big say about what and how the lots are utilized. City Manager Whitt said Mayor Ackley will be appointing a committee to work on the development of these lots.

Council Member Lublin said the city is doing their due diligence prior to purchase.

City Manager Whitt said there was unanimous vote from the DDA to purchase these properties and there is full support from the City Council to purchase and develop these parcels. This is a gamechanger for the city.

CORRESPONDENCE *None*

ATTORNEY'S REPORT

City Attorney Vanerian explained at last month's Zoning Board of Appeals (ZBA) meeting the board discussed the keeping of chickens in the city. The ZBA has had a number of these cases in the past couple of years. City Attorney Vanerian explained the current process of filing an application to go before the ZBA not for a traditional variance but to review the housing of coup, setbacks from neighbors, and keeping of chickens do not cause disruptions to surrounding neighbors. City Attorney Vanerian explained that the ZBA would like to see the criteria for keeping chickens via an ordinance amendment, removing the ZBA review requirement and just placing them under a permit review process. City Attorney Vanerian said there are number of ways to look at this or leave it as it stands.

UNFINISHED BUSINESS *None*

NEW BUSINESS

- 1. Proposed Resolution 2025-25 DDA Budget Amendment FY 26 for the purchase of the HAAS Alert Safety Cloud Technology System**

CM 09-04-25 MOTION TO APPROVE RESOLUTION 2025-25 A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE

**DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE
TO PROCEED WITH THE PURCHASE OF HAAS ALERT
SAFETY CLOUD TECHNOLOGY SYSTEM AND ANNUAL
MAINTENANCE TO ENHANCE SAFETY FOR DRIVERS**

Motion by Lublin, seconded by Loch, CARRIED UNANIMOUSLY: To approve resolution 2025-25 a resolution amending and appropriating funds from the Downtown Development Authority fund balance to proceed with the purchase of HAAS Alert Safety Cloud technology system and annual maintenance to enhance safety for drivers.

Discussion

Fire Chief Gonzalez explained HAAS Alert Safety Cloud is a technology designed to enhance safety for drivers, cyclists, and pedestrians around emergency vehicles. It operates by providing real-time alerts to connected vehicles and mobile devices when emergency responders are approaching. The system utilizes a network of smart devices and vehicle-to-everything (V2X) communication to notify users of potential hazards, helping to reduce accidents and improve situational awareness on the roads. This proactive approach aims to ensure safer interactions between emergency personnel and the public. The Walled Lake Fire Dept has had one unit installed on our engine 19 since we purchased it, the unit came with the truck in 2021. Since that time, the unit has alerted over 3,000 drivers. The units cost \$360 a piece with a \$220 annual service fee. The fire department was looking for assistance and support from the Downtown Development Authority (DDA) to purchase five additional units for \$1,800 and provide the \$1,320 service fee. Fire Chief Gonzalez explained that in 2025 the cost would be \$3,120 and then moving forward in 2026 and beyond it would be \$1,320 per year service fee for all six Fire Dept Emergency vehicles.

Roll Call Vote

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

COUNCIL COMMENTS

City Council Member Fernandes said it was great to see everybody come out to the recent State of the Lakes. Council Member Fernandes said she has attended events like this for over 20 years, and in the last few years we have been able to see a lot of great things. Council Member Fernandes said she appreciates the camaraderie and sharing with our neighboring communities. Council Member Fernandes said she is very proud of Walled Lake.

Council Member Lublin said he is proud of our City Council. Council Member Lublin said the fire department had a response time of three minutes and fifty-four seconds that is terrific, we are working on downtown Phase 1 rehabilitation, our subdivisions have repaved roads, all our

departments have top notch equipment, and we saved the funds to do all of this. Council Member Lublin said the rehabilitation downtown is over a million dollars and the city saved the monies to complete it. Council Member Lublin said the city saves the money before we spend it so we able to complete these projects without any debt. Council Member Lublin said the city departments and City Council are working as one team. Council Member Lublin said we are working as a team.

Council Member Ambrose said he would like to welcome three new restaurants that have joined Walled Lake calling Walled Lake their home. The Walled Lake Brunch House, Zara Grill Mediterranean restaurant, and Rancho Tapatio a mexican restaurant has reopened. Council Member Ambrose said there are two other developments in the works that are public knowledge and exciting for the community, that being our Starbucks which is moving from a neighboring community and Halo Burger who will be taking over the old Taco Bell property. He said Taco Bell continued with Walled Lake, they've been here for over 30 years they built a brand-new facility, and that vacant property will be taken by Halo Burger, so it will not be vacant. Council Member Ambrose said good things continue to happen in Walled Lake and the businesses acknowledge that. He said continue the good work.

Council Member Loch said she would like to thank the city staff, they went above and beyond, and she appreciates them. Council Member Loch said she had parked at the trailhead and walked up to the farmer's market, it is very nice, very impressive crowd, loads of booths it was great.

Mayor Pro Tem Woods said he would like to add to Council Member Lublin's comments about the fire department response time, it is amazing. He explained he was at a LAHA meeting earlier in the summer and hearing our neighboring community when they're pushing for a bond approval, being at 5 minutes for a response time and the city is under 4 minutes, it really shows a lot of the work that you guys have done. Mayor Pro Tem Woods said adding to Council Member Ambrose comments in terms of the downtown improvements, seeing the new paint on Wingstop, seeing the new façade at Enterprise things are coming together around here. He said and then members from our Walled Lake Police Department participating in the torch run for the Special Olympics, Officers Shallow and Roelant, it was very cool. Mayor Pro Tem Woods said this race is near and dear to his heart, he runs a couple events for the state games, and he knows where the money goes. He said it was a very worthwhile event, and he appreciated the participation.

MAYOR'S COMMENTS

Mayor Ackley said she was excited about the upcoming purchase of the downtown lots, she said she had a fear of a three-story building being constructed. Mayor Ackley said she would like to see a passive park where we can provide the citizens of Walled Lake with something where they can enjoy the lake and not be in the middle of a volleyball game at the beach. Mayor Ackley said it is very nice to hear all wonderful things about Walled Lake; the State of the Lakes event showcased all the good things happening in our surrounding communities. Mayor Ackley said Walled Lake has come a long way, it gives her great pleasure to be part of Walled Lake.

ADJOURNMENT

CM 09-05-25 ADJOURNMENT

Motion by Lublin, seconded by Ambrose: CARRIED UNANIMOUSLY: To adjourn the meeting at 8:28 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.*

Monthly Violation Summary

September 2025



Search Criteria:

Month :	September
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:	411794
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

September 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	2.27 %	0	0	1	0	4
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	2.27 %	0	1	0	0	19
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	3	6.82 %	0	1	1	1	7
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	2	4.55 %	0	1	0	1	22
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	6.82 %	0	1	0	2	27
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	1	2.27 %	1	1	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	1	2.27 %	0	0	0	1	5
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	1	2.27 %	0	0	0	1	3
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	1
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

Monthly Violation Summary

September 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAIL TO YIELD WHEN TURNING LEFT	1	2.27 %	1	0	1	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	2.27 %	0	0	0	1	3
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	2	4.55 %	1	0	2	0	6
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	1	2.27 %	1	0	0	1	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	1	2.27 %	0	0	1	0	8
NO PROOF OF INSURANCE	3	6.82 %	0	2	0	1	32
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	1	2.27 %	0	0	1	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	1	2.27 %	0	0	1	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	11	25 %	0	0	5	6	74
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	0	0 %	0	0	0	0	34
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	13
SPEEDING 16-20 OVER	7	15.91 %	0	0	5	2	70
SPEEDING 21-25 OVER	1	2.27 %	0	0	1	0	11
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	5

Monthly Violation Summary

September 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
SPEEDING 31-35 OVER	1	2.27 %	0	0	1	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 INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	44	100 %	4	7	20	17	461
Total Violations	44		4	7	20	17	461
Total Tickets	37		4	5	16	16	424

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: September

Year: 2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	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	0	0	0%	0	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	1	0	0%	1	0	0%	1	1	0	0	1	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	1	1	0%	31	20	55%	0	13	0	0	0	13
13002	AGGRAVATED/FELONIOUS ASSAULT	2	1	100%	4	7	-42.8%	1	3	0	0	1	3
13003	INTIMIDATION/STALKING	0	0	0%	2	5	-60%	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	2	1	100%	5	5	0%	1	1	0	0	1	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	0%	2	3	-33.3%	1	1	0	0	1	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	0	0	0%	6	3	100%	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	1	2	-50%	4	4	0%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	8	4	100%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	0	4	-100%	4	13	-69.2%	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	1	0	0%	3	1	200%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	3	-33.3%	23	21	9.523%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	1	100%	8	5	60%	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	1	-100%	1	1	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	4	1	300%	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	1	-100%	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	2	1	100%	13	15	-13.3%	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	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	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	1	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		17	16	6.25%	140	116	20.68%	4	28	0	0	4	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	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	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	1	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%	5	1	400%	0	2	0	0	0	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	1	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	1	2	-50%	4	6	-33.3%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	1	-100%	4	3	33.33%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	1	0	0%	13	9	44.44%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	3	0	0%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	4	1	300%	9	9	0%	3	8	0	0	3	8
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	3	1	200%	14	11	27.27%	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	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	1	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		13	7	85.71%	75	49	53.06%	3	14	0	0	3	14
2800	JUVENILE OFFENSES AND COMPLAINTS	1	2	-50%	12	8	50%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	7	10	-30%	70	50	40%	6	56	0	0	6	56
3000	WARRANTS	5	1	400%	20	17	17.64%	5	13	0	0	5	13
3100	TRAFFIC CRASHES	19	18	5.555%	145	230	-36.9%	1	2	0	0	1	2
3200	SICK / INJURY COMPLAINT	30	36	-16.6%	360	337	6.824%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	206	158	30.37%	1622	1647	-1.51%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	3	7	-57.1%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	48	63	-23.8%	457	762	-40.0%	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	117	116	0.862%	1177	1039	13.28%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	3	5	-40%	23	38	-39.4%	0	0	0	0	0	0
3900	ALARMS	20	12	66.66%	165	143	15.38%	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		456	422	8.056%	4054	4278	-5.23%	12	71	0	0	12	71
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	0	0	0%	1	1	0%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	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	2	1	100%	7	1	600%	1	5	0	0	1	5
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	1	100%	9	2	350%	1	6	0	0	1	6
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	2	-100%	1	3	-66.6%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	2	1	100%	6	2	200%	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	6	2	200%	67	60	11.66%	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	Sep/2025	Sep/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Sep/2025	YTD	Sep/2024	YTD	Sep	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	8	5	60%	74	65	13.84%	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	496	451	9.977%	4352	4511	-3.52%	20	119	0	0	20	119



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
1499 E. West Maple Road
Walled Lake, Michigan 48390
FAX: 248.624.3768
www.walledlake.com

September 2025

October 8, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 94 calls for service in September 2025, 63% EMS, 37% FIRE, with 222-unit responses, averaging 4.10 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 3 minutes 51 seconds.
- Mutual aid incidents responded: 4
- Automatic aid received: 0
- Training hours for September: 136.06

September Training Highlights:

- Practical skills development following NFPA 1410 evolutions for engine company drills.
 - 3-person engine crew quick deployment evolution utilizing 1 ¾" hose line to the front door of the structure.
 - Forward lay using E19 to supply an elevated master stream (L19)
- Western Oakland Mutual Aid Association (WOMAA) training officer's meeting
 - Training officer's meeting from participating communities to develop and plan multi-jurisdictional training evolutions.
 - Upcoming trainings- Foam operations, October 4th, 2025 @ Highland Twp FD
 - Alternative water supply operations (rural/driveway hitch), November 8th, 2025 @ Highland Twp FD



- **Apparatus maintenance:**
 - Fire Chief Durango out for emergency warning light installation
 - R19 thermostat replaced
- **EMS:** The Fire Department responded to 61 medical emergencies in September, with the FD rescue ambulance, transporting 19 patients to local hospitals. Year to date FD ambulance transports is 184. Net ambulance collections September: \$8842.29. Fiscal year to date net collections: \$29,748

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	3	23
EMS	61	529
Hazmat	3	20
Service Call	13	102
Good Intent	5	58
False Alarms	8	56
Natural Disaster	0	2
Special Incidents	1	15
Grand Total	75	805

Training Breakdown

Training Category	Total Hours
Probationary Training	34
Driver/Operator Training	7.5
Company Training	61.56
EMS	9.5
Fire Prevention	0
Specialty Training	3.75
Misc. Training	0
Grand Total	136.06

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	5	17
Change of Use	1	3
Acceptance Test	0	0
C of O	1	5
Fire Investigation	0	0
Plan Review	9	15
Reinspection	3	0
Grand Total	19	40

Apparatus Milage

Apparatus	Milage	June Total Miles
Engine 19	19451	306
Ladder 19	41768	102
Rescue 19	46244	555
Squad 19	19380	235
Utility 1	4752	226
Utility 2	47783	97



City of Walled Lake

October 21, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 126253 - 126401

ACH PAYMENTS: September

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	272,500.38	758.88	273,259.26
MAJOR ROADS FUND	47,270.44	-	47,270.44
LOCAL ROADS FUND	7,613.60	-	7,613.60
DRUG FORFEITURE	-	-	-
LIBRARY FUND	16,013.79	-	16,013.79
DEBT SERVICE FUND	-	-	-
DDA FUND	3,574.18	-	3,574.18
TRANSPORTATION FUND	-	-	-
REFUSE FUND	67,990.08	-	67,990.08
WATER & SEWER FUND	82.56	-	82.56
TRUST AND AGENCY	1,671.25	-	1,671.25
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,902.66	-	20,902.66
VENDOR EXPENDITURES	437,618.94	758.88	438,377.82

WARRANT REPORT 10 -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)	\$ -	\$ -
Police (#301)	\$ 3,266.92	\$ 3,195.00
Fire (#336)	\$ 509.98	\$ -
Public Works (#441)	\$ 228.99	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 4,005.89	\$ 4,406.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 6,725.00	
SALARY & WAGES	\$ 226,751.96	
PAY IN LIEU	\$ 4,406.00	
OVERTIME	\$ 4,005.89	
GROSS PAYMENTS	\$ 241,888.85	
EMPLOYER FICA	\$ 16,408.75	
EMPLOYER PENSION	\$ 91,691.16	
EMPLOYER OPEB	\$ 3,259.00	
PAYROLL EXPENSES	\$ 111,358.91	
PERSONNEL EXPENDITURES	\$ 353,247.76	
VENDOR EXPENDITURES	\$ 438,377.82	
October 21, 2025	REPORTED EXPENDITURES	\$ 791,625.58

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/04/2025	PAYAB	345 (E)	WEX BANK	GAS AND OIL	732-000	336	758.88
				Total for fund 101 GENERAL FUND			758.88
TOTAL - ALL FUNDS							758.88

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 1/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/09/2025	PAYAB	126253	ALLIE BROTHERS INC	UNIFORMS - MENSER	731-000	336	435.23
09/09/2025	PAYAB	126254	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	327.99
09/09/2025	PAYAB	126255	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINT. - EQUIPMENT	933-000	336	1,205.24
09/09/2025	PAYAB	126256	COMCAST	09/16/2025 - 10/15/2025	920-000	301	319.85
09/09/2025	PAYAB	126260	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	791.96
				CREDIT FOR INVOICE 02410573857	939-000	336	(60.00)
				CHECK PAYAB 126260 TOTAL FOR FUND			731.96
09/09/2025	PAYAB	126261	SAFEWAY SHREDDING	SHREDDING SERVICES	814-000	301	99.95
09/09/2025	PAYAB	126265	WALLED LAKE CONSOLIDATED SCHOOLS	DUE TO SCHOOLS 2024 TAXES	225-000	000	16,974.75
09/09/2025	PAYAB	126266#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	301	8.49
				OPERATING SUPPLIES & MATERIALS	728-000	336	7.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	63.66
				OPERATING SUPPLIES & MATERIALS	728-000	336	2.69
				OPERATING SUPPLIES & MATERIALS	728-000	441	18.99
				CHECK PAYAB 126266 TOTAL FOR FUND			101.82
09/09/2025	PAYAB	126267	WEINGARTZ	MINOR MACH. & EQUIPMENT PURCHASE	785-000	441	479.99
09/18/2025	PAYAB	126269#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	34.27
				OPERATING SUPPLIES & MATERIALS	728-000	336	67.44
				UNIFORMS	731-000	336	191.13
				MARKET PLACE SUPPLIES	880-000	751	9.49
				CHECK PAYAB 126269 TOTAL FOR FUND			302.33
09/18/2025	PAYAB	126270	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	95.79
09/18/2025	PAYAB	126271	ASCENSION MI EMPLOYER SOLUTIONS	DOT PHYSICAL EXAM - NOSOWSKY	809-000	441	88.00
09/18/2025	PAYAB	126272	AT&T	08/05/2025 - 09/04/2025	920-000	301	82.90
09/18/2025	PAYAB	126273	BESTCO/UA - 6803	OCTOBER PAYMENT	874-000	736	620.11

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 2/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/18/2025	PAYAB	126275	BLUEWATER AQUATICS	ANNUAL POND MAINT.	935-000	751	1,170.00
09/18/2025	PAYAB	126276*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
09/18/2025	PAYAB	126277	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINT. - EQUIPMENT	933-000	336	308.27
09/18/2025	PAYAB	126278	COMCAST	09/16/2025 - 10/15/2025	920-000	336	147.50
09/18/2025	PAYAB	126279	CONSUMERS ENERGY	08/13/2025 - 09/10/2025	922-000	441	36.83
09/18/2025	PAYAB	126280	CONSUMERS ENERGY	08/13/2025 - 09/10/2025	922-000	218	185.91
09/18/2025	PAYAB	126281	CONSUMERS ENERGY	08/12/2025 - 09/10/2025	922-000	336	184.08
09/18/2025	PAYAB	126283	DC ILLUMINATIONS	PERMIT REFUND	493-001	000	145.00
09/18/2025	PAYAB	126284#	DTE ENERGY	08/01/2025 - 08/31/2025	921-000	448	5,789.80
				08/02/2025 - 09/02/2025	921-000	751	27.61
				CHECK PAYAB 126284 TOTAL FOR FUND			5,817.41
09/18/2025	PAYAB	126285	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	620.80
09/18/2025	PAYAB	126286	ERDMAN CONTRACTING	REPAIR & MAINT. - BUILDINGS &	934-000	441	6,200.00
09/18/2025	PAYAB	126287	FIRST ADVANTAGE OCC HEALTH SERV	CLINIC COLLECTION	809-000	441	78.20
09/18/2025	PAYAB	126288	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	94.45
09/18/2025	PAYAB	126289*#	GRID4 COMMUNICATIONS INC	09/16/2025 - 10/15/2025	920-000	218	354.24
				09/16/2025 - 10/15/2025	920-000	253	88.56
				09/16/2025 - 10/15/2025	920-000	301	354.24
				09/16/2025 - 10/15/2025	920-000	336	354.24
				09/16/2025 - 10/15/2025	920-000	371	88.57
				09/16/2025 - 10/15/2025	920-000	441	265.68
				CHECK PAYAB 126289 TOTAL FOR FUND			1,505.53
09/18/2025	PAYAB	126291	HURON VALLEY-SINAI HOSPITAL	SPECIAL SUPPLIES & MATERIALS	729-000	336	30.00
09/18/2025	PAYAB	126292	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	252.81
09/18/2025	PAYAB	126293	MACQUEEN	WEAPONS & PROTECTIVE GEAR	787-000	336	1,522.11

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 3/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/18/2025	PAYAB	126294	MERGE LIVE	LIVE STREAM SEPTEMBER CITY COUNCIL	826-000	218	365.00
09/18/2025	PAYAB	126295	MES SERVICE COMPANY LLC	WEAPONS & PROTECTIVE GEAR	787-000	336	2,201.85
09/18/2025	PAYAB	126296	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	9.48
09/18/2025	PAYAB	126297#	OAKLAND COUNTY TREAS CASH BLDG 12	SEPTEMBER SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				SEPTEMBER SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126297 TOTAL FOR FUND			14,031.15
09/18/2025	PAYAB	126298	PACE SYSTEM, INC	ANNUAL FEE	831-000	336	2,240.00
09/18/2025	PAYAB	126299	POMP'S TIRE SERVICE, INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	933.76
09/18/2025	PAYAB	126300	SAFEMED DISPOSAL, LLC	PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
09/18/2025	PAYAB	126301	TOSHIBA AMERICA BUSINESS SOLUTIONS	OPERATING SUPPLIES & MATERIALS	728-000	218	67.76
09/18/2025	PAYAB	126302*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	329.51
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	329.51
				CHECK PAYAB 126302 TOTAL FOR FUND			659.02
09/18/2025	PAYAB	126304	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	4.38
09/18/2025	PAYAB	126305	WEINGARTZ	MINOR MACH. & EQUIPMENT PURCHASE	785-000	441	876.00
				REPAIR & MAINT. - EQUIPMENT	933-000	441	34.70
				CHECK PAYAB 126305 TOTAL FOR FUND			910.70
09/18/2025	PAYAB	126306	ZOLL MEDICAL CORPORATION	SPECIAL SUPPLIES & MATERIALS	729-000	336	516.46
09/25/2025	PAYAB	126307	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	57.45
09/25/2025	PAYAB	126308#	ALLIE BROTHERS INC	UNIFORMS - BARCH	731-000	301	353.95
				UNIFORMS	731-000	301	64.99
				UNIFORMS - KRYSKALLA	731-000	336	141.00
				CHECK PAYAB 126308 TOTAL FOR FUND			559.94

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/25/2025	PAYAB	126309#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	19.95
				OPERATING SUPPLIES & MATERIALS	728-000	301	215.32
				OPERATING SUPPLIES & MATERIALS	728-000	301	71.72
				REPAIR & MAINT. - EQUIPMENT	933-000	448	101.94
				CHECK PAYAB 126309 TOTAL FOR FUND			408.93
09/25/2025	PAYAB	126310*#	ARMOREX	OFFICE SUPPLIES	727-000	218	22.66
				OFFICE SUPPLIES	727-000	301	37.76
				OFFICE SUPPLIES	727-000	336	37.76
				OFFICE SUPPLIES	727-000	441	22.66
				CHECK PAYAB 126310 TOTAL FOR FUND			120.84
09/25/2025	PAYAB	126311	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	108.00
09/25/2025	PAYAB	126312#	AT&T MOBILITY	08/07/2025 - 09/06/2025	920-000	301	332.92
				08/07/2025 - 09/06/2025	920-000	336	66.25
				CHECK PAYAB 126312 TOTAL FOR FUND			399.17
09/25/2025	PAYAB	126313	CITI CARDS	ANNUAL RENEWAL FEE	806-000	218	130.00
09/25/2025	PAYAB	126314	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	105.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	838.52
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	2,178.52
				CHECK PAYAB 126314 TOTAL FOR FUND			3,122.04
09/25/2025	PAYAB	126315*#	DTE ENERGY	08/13/2025 - 09/12/2025	921-000	218	415.24
				08/13/2025 - 09/12/2025	921-000	301	1,245.45
				08/14/2025 - 09/12/2025	921-000	336	730.91
				08/22/2025 - 09/19/2025	921-000	336	28.65
				08/14/2025 - 09/12/2025	921-000	441	45.81
				08/14/2025 - 09/12/2025	921-000	567	18.03
				08/14/2025 - 09/12/2025	921-000	732	19.74
				08/14/2025 - 09/12/2025	921-000	732	23.78
				08/14/2025 - 09/12/2025	921-000	732	18.03
				08/13/2025 - 09/12/2025	921-000	732	19.99

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 5/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				08/15/2025 - 09/15/2025	921-000	732	21.32
				08/15/2025 - 09/15/2025	921-000	732	19.88
				08/14/2025 - 09/12/2025	921-000	751	28.57
				08/14/2025 - 09/12/2025	921-000	751	18.13
				08/13/2025 - 09/12/2025	921-000	751	19.57
				CHECK PAYAB 126315 TOTAL FOR FUND			<u>2,673.10</u>
09/25/2025	PAYAB	126317	GALLS, LLC	UNIFORMS	731-000	301	317.75
				UNIFORMS	731-000	301	311.00
				UNIFORMS	731-000	301	76.34
				CHECK PAYAB 126317 TOTAL FOR FUND			<u>705.09</u>
09/25/2025	PAYAB	126318	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	61.71
09/25/2025	PAYAB	126319	HURON VALLEY GUNS	UNIFORMS - SHALLOW	731-000	301	177.98
09/25/2025	PAYAB	126320	JAX KAR WASH	CAR WASH SERVICE	939-000	301	18.00
				CAR WASH SERVICE	939-000	301	61.50
				CHECK PAYAB 126320 TOTAL FOR FUND			<u>79.50</u>
09/25/2025	PAYAB	126321#	JAY S WITHERELL	MATTHEW STOUFFER	809-000	301	500.00
				NICHOLAS MESKY	809-000	336	450.00
				CHECK PAYAB 126321 TOTAL FOR FUND			<u>950.00</u>
09/25/2025	PAYAB	126322	LAFONTAINE CHRYSLER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	100.35
09/25/2025	PAYAB	126324#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	301	28.06
				OPERATING SUPPLIES & MATERIALS	728-000	301	37.98
				OPERATING SUPPLIES & MATERIALS	728-000	301	65.66
				OPERATING SUPPLIES & MATERIALS	728-000	301	504.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	25.76
				OPERATING SUPPLIES & MATERIALS	728-000	301	67.85
				OPERATING SUPPLIES & MATERIALS	728-000	301	91.09
				OPERATING SUPPLIES & MATERIALS	728-000	301	119.95
				OPERATING SUPPLIES & MATERIALS	728-000	301	127.68
				OPERATING SUPPLIES & MATERIALS	728-000	301	22.78

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 6/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	301	58.86
				OPERATING SUPPLIES & MATERIALS	728-000	301	300.08
				CREDIT - OPERATING SUPPLIES & MATERIALS	728-000	301	(9.10)
				SPECIAL SUPPLIES & MATERIALS	729-000	336	297.35
				OPERATING SUPPLIES & MATERIALS	728-000	441	16.59
				OPERATING SUPPLIES & MATERIALS	728-000	441	51.18
				CHECK PAYAB 126324 TOTAL FOR FUND			<u>1,806.76</u>
09/25/2025	PAYAB	126326*#	MCKENNA ASSOCIATES INC	INSPECTORS	818-000	371	2,760.00
				BUILDING INSPECTOR	819-000	371	900.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 126326 TOTAL FOR FUND			<u>4,910.00</u>
09/25/2025	PAYAB	126327	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	43.96
09/25/2025	PAYAB	126328	PITNEY BOWES G.F.S. LLC	POSTAGE LEASE 06/29/2025 - 09/28/2025	941-000	218	490.53
09/25/2025	PAYAB	126329*#	PRINCIPAL LIFE INSURANCE COMPANY	OCTOBER PAYMENT	874-000	736	169.25
09/25/2025	PAYAB	126331*	SERVICE GIANT PLUMBING LLC	PERMIT REFUND 535 NORTHPORT	493-001	000	62.00
09/25/2025	PAYAB	126332	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINTENANCE - STREETS	938-000	441	72.75
09/25/2025	PAYAB	126333	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	98.73
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
				CHECK PAYAB 126333 TOTAL FOR FUND			<u>336.73</u>
09/25/2025	PAYAB	126334	TRAFFIC LOGIX CORPORATION	REPAIR & MAINT. - EQUIPMENT	933-000	301	120.00
09/25/2025	PAYAB	126335	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	218.73
09/25/2025	PAYAB	126336#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.22
				ANNUAL SUBSCRIPTION CHARGE	806-000	218	119.99
				ONLINE SERVICES	937-000	218	337.50
				SOFTWARE MAINTENANCE	937-000	218	186.00

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 7/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				WEBSITE SECURITY BASIC - 5 YRS	937-000	218	119.40
				TRAIL CAM	781-000	301	8.00
				CHECK PAYAB 126336 TOTAL FOR FUND			852.11
09/25/2025	PAYAB	126337	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	66.96
				OPERATING SUPPLIES & MATERIALS	728-000	441	8.06
				CHECK PAYAB 126337 TOTAL FOR FUND			75.02
09/25/2025	PAYAB	126338#	WATER RESOURCE COMMISSIONER	06/16/2025 - 09/16/2025	923-000	218	286.92
				06/16/2025 - 09/16/2025	923-000	218	4,949.89
				06/16/2025 - 09/16/2025	923-000	336	4,064.59
				06/16/2025 - 09/16/2025	923-000	336	35.11
				06/16/2025 - 09/16/2025	923-000	441	1,042.57
				06/19/2025 - 09/16/2025	923-000	441	35.11
				CHECK PAYAB 126338 TOTAL FOR FUND			10,414.19
10/02/2025	PAYAB	126340	AIR VACUUM CORPORATION	REMAINING AMOUNT OWED	975-000	900	12,110.00
10/02/2025	PAYAB	126341#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	173.85
				OPERATING SUPPLIES & MATERIALS	728-000	336	202.32
				OPERATING SUPPLIES & MATERIALS	728-000	751	299.98
				CHECK PAYAB 126341 TOTAL FOR FUND			676.15
10/02/2025	PAYAB	126342	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	222.00
10/02/2025	PAYAB	126343	ASSESSMENT ADMIN. SERVICES LLC	OCT. ASSESSING SERVICES	822-000	257	5,620.00
10/02/2025	PAYAB	126344	AT&T MOBILITY	09/18/2025 - 10/17/2025	920-000	301	90.75
10/02/2025	PAYAB	126345	CLUB ROYALE SALES & SERVICE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,072.29
10/02/2025	PAYAB	126346	COMCAST	10/05/2025 - 11/04/2025	920-000	301	25.50
10/02/2025	PAYAB	126347	CONCERTO NETWORKS	MINOR MACH. & EQUIPMENT PURCHASE CAMERA	785-000	262	519.25
10/02/2025	PAYAB	126348	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	378.03
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	307.19

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 8/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				CHECK PAYAB 126348 TOTAL FOR FUND			685.22
10/02/2025	PAYAB	126351*#	FIDELITY SECURITY LIFE INS/EYEMED	OCTOBER PAYMENT	874-000	736	45.16
10/02/2025	PAYAB	126352	GALLS, LLC	UNIFORMS	731-000	301	60.08
10/02/2025	PAYAB	126354	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	6.75
10/02/2025	PAYAB	126355	MICHIGAN MUNICIPAL LEAGUE	JULY - SEPT. 2025	016-002	000	26.35
10/02/2025	PAYAB	126357	MMTA	MEMBERSHIPS, DUES & SUBSCRIPTIONS 2026	806-000	253	297.00
10/02/2025	PAYAB	126358*#	MUTUAL OF OMAHA	OCTOBER PAYMENT	718-000	301	260.00
10/02/2025	PAYAB	126360	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING ZBA 9 29 2025 MTG	900-000	709	205.00
10/02/2025	PAYAB	126362	PROSCAPE L.L.C.	WOODLAND HILLS DRIVE	804-000	441	1,000.00
10/02/2025	PAYAB	126363	REA & SON CEMENT	PERMIT REFUND 406 COMMON	493-001	000	145.00
10/02/2025	PAYAB	126364	SCHOOLCRAFT COLLEGE	SPONSOR # 0518160	955-000	301	60.00
				SPONSOR # 0518160	955-000	301	150.00
				SPONSOR # 0518160	955-000	301	20.00
				SPONSOR # 0518160	955-000	301	20.00
				SPONSOR # 0518160	955-000	301	20.00
				SPONSOR # 0518160	955-000	301	40.00
				CHECK PAYAB 126364 TOTAL FOR FUND			310.00
10/02/2025	PAYAB	126366	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	27.70
10/02/2025	PAYAB	126367	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL, STRAW, SEED, & MULCH	804-000	441	41.95
10/02/2025	PAYAB	126368	SUBURBAN PARTY RENTAL	INFLATABLE - MKT PLACE EVENT	880-000	751	385.00
10/02/2025	PAYAB	126370	SZOTT M-59 CHRYSLER DODGE RAM	2026 DODGE DURANGO	976-000	900	44,470.00
10/02/2025	PAYAB	126371	SZOTT M-59 CHRYSLER DODGE RAM	2026 DODGE DURANGO	976-000	900	43,438.00
10/02/2025	PAYAB	126372	T-MOBILE	08/21/2025 - 09/20/2025	920-000	301	111.94
10/02/2025	PAYAB	126373	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	2,600.00

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 9/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
10/02/2025	PAYAB	126374	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
10/02/2025	PAYAB	126375	VANGUARD FIRE & SECURITY	PERMIT REFUND	493-001	000	105.00
10/02/2025	PAYAB	126377#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	11.97
				OPERATING SUPPLIES & MATERIALS	728-000	441	5.18
				OPERATING SUPPLIES & MATERIALS	728-000	441	(2.59)
				CHECK PAYAB 126377 TOTAL FOR FUND			14.56
10/02/2025	PAYAB	126379	WEEKEND COMEBACK, LLC	PERFORMANCE - MKT PLACE EVENT	880-000	751	125.00
10/09/2025	PAYAB	126380	AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	21.80
10/09/2025	PAYAB	126381	BESTCO/UA - 6803	NOVEMBER PAYMENT	874-000	736	620.11
10/09/2025	PAYAB	126382	BHI ROOFING INC	PERMIT REFUND OVERPAYMENT	493-001	000	60.00
10/09/2025	PAYAB	126383	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
10/09/2025	PAYAB	126384	COMCAST	10/16/2025 - 11/15/2025	920-000	301	319.85
10/09/2025	PAYAB	126385#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	215	1,000.00
				COMPUTER & RELATED HARWARE PURCHASES	785-000	266	1,272.02
				COMPUTER & RELATED HARWARE PURCHASES	780-000	301	3,000.00
				CHECK PAYAB 126385 TOTAL FOR FUND			5,272.02
10/09/2025	PAYAB	126387#	DTE ENERGY	09/01/2025 - 09/30/2025	921-000	448	5,852.83
				09/03/2025 - 10/01/2025	921-000	751	26.56
				CHECK PAYAB 126387 TOTAL FOR FUND			5,879.39
10/09/2025	PAYAB	126389	IIA LIFTING SERVICES, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	967.72
10/09/2025	PAYAB	126390	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	130.98
10/09/2025	PAYAB	126391	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	2,145.00
10/09/2025	PAYAB	126392	MICHIGAN ASSOC OF FIRE CHIEFS	MEMBERSHIP RENEWAL	806-000	336	125.00
				SMAFC MEMBERSHIP MEETING	955-000	336	50.00

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 10/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				CHECK PAYAB 126392 TOTAL FOR FUND			175.00
10/09/2025	PAYAB	126393	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	33.98
10/09/2025	PAYAB	126394	NOVI FENCE LLC	FENCE REPAIR	935-000	751	845.00
10/09/2025	PAYAB	126395	PRINTING SYSTEMS	PRECINCT KITS, AV APPS, AV KIT NOV 4	728-000	262	131.92
10/09/2025	PAYAB	126398	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	105.60
10/09/2025	PAYAB	126399	SZOTT M-59 CHRYSLER DODGE RAM	2026 DODGE DURANGO	976-000	900	44,470.00
10/09/2025	PAYAB	126400#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	27.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	9.58
				CHECK PAYAB 126400 TOTAL FOR FUND			37.57
10/09/2025	PAYAB	126401#	WEX BANK	GAS AND OIL	732-000	172	105.50
				GAS AND OIL	732-000	301	2,003.45
				GAS AND OIL	732-000	336	154.19
				GAS AND OIL	732-000	371	37.16
				GAS AND OIL	732-000	441	618.81
				CHECK PAYAB 126401 TOTAL FOR FUND			2,919.11
				Total for fund 101 GENERAL FUND			272,500.38

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 11/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
09/18/2025	PAYAB	126268*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	112.59
09/25/2025	PAYAB	126330	ROAD COMMISSION OAKLAND CTY	AUGUST SIGNAL MAINTENANCE	802-000	474	893.07
10/02/2025	PAYAB	126369	SUPERIOR EXCAVATING	917 E. WALLED LAKE DRIVE	930-000	462	45,615.00
10/09/2025	PAYAB	126388	ETNA SUPPLY COMPANY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	649.78
Total for fund 202 MAJOR ROAD FUND							47,270.44

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 12/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
09/18/2025	PAYAB	126268*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	262.71
10/02/2025	PAYAB	126349	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS	736-000	474	4,549.75
10/09/2025	PAYAB	126386	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS	736-000	474	141.14
10/09/2025	PAYAB	126396	RADIANT ASPHALT	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	2,660.00
Total for fund 203 LOCAL ROAD FUND							7,613.60

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 13/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
09/18/2025	PAYAB	126290	HAAS ALERT	FIRE HAAS SOFTWARE	937-000	729	3,124.84
09/18/2025	PAYAB	126303	UNIQUE PONY RIDES & PETTING FARM	DEPOSIT - PETTING ZOO - TRUNK-OR-TREAT	880-000	729	50.00
09/25/2025	PAYAB	126315*#	DTE ENERGY	08/14/2025 - 09/12/2025	921-000	729	35.66
				08/13/2025 - 09/11/2025	921-000	729	19.06
				08/13/2025 - 09/11/2025	921-000	729	33.91
				08/13/2025 - 09/11/2025	921-000	729	13.56
				08/13/2025 - 09/11/2025	921-000	729	38.89
				08/13/2025 - 09/11/2025	921-000	729	34.52
				08/13/2025 - 09/11/2025	921-000	729	35.62
				08/13/2025 - 09/11/2025	921-000	729	18.77
				08/13/2025 - 09/11/2025	921-000	729	24.58
				08/13/2025 - 09/11/2025	921-000	729	52.71
				08/13/2025 - 09/11/2025	921-000	729	46.63
				08/13/2025 - 09/11/2025	921-000	729	45.43
				CHECK PAYAB 126315 TOTAL FOR FUND			399.34
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			3,574.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
09/09/2025	PAYAB	126257	COMPTON PRESS INDUSTRIES	2025 FALL NEWSLETTER	900-000	790	1,992.85
09/09/2025	PAYAB	126258	INGRAM LIBRARY SERVICES	PROGRAM EXPENSES	737-000	790	18.19
				PROGRAM EXPENSES	737-000	790	16.19
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	80.03
				LIBRARY MEDIA	783-000	790	227.32
				LIBRARY MEDIA	783-000	790	64.24
				LIBRARY MEDIA	783-000	790	28.11
				LIBRARY MEDIA	783-000	790	43.16
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	33.16
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	19.76
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	14.94
				LIBRARY MEDIA	783-000	790	12.41
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	21.58
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	22.24
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	32.37
				LIBRARY MEDIA	783-000	790	11.18
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	43.19
				LIBRARY MEDIA	783-000	790	27.97
				LIBRARY MEDIA	783-000	790	11.34
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	151.71
				LIBRARY MEDIA	783-000	790	15.97
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	34.01
				LIBRARY MEDIA	783-000	790	51.59

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	40.21
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	16.22
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	70.17
				LIBRARY MEDIA	783-000	790	118.98
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	30.77
				LIBRARY MEDIA	783-000	790	41.85
				LIBRARY MEDIA	783-000	790	29.67
				LIBRARY MEDIA	783-000	790	164.75
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	71.12
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	66.93
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	238.72
				LIBRARY MEDIA	783-000	790	18.69
				LIBRARY MEDIA	783-000	790	42.74
				LIBRARY MEDIA	783-000	790	51.54
				LIBRARY MEDIA	783-000	790	12.99
				LIBRARY MEDIA	783-000	790	158.72
				LIBRARY MEDIA	783-000	790	7.99
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	29.29
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	8.63
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	40.71
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	16.88
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	8.44

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 16/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	5.84
				LIBRARY MEDIA	783-000	790	113.11
				CREDIT FOR LIBRARY MEDIA	783-000	790	(6.39)
				CHECK PAYAB 126258 TOTAL FOR FUND			<u>2,733.86</u>
09/09/2025	PAYAB 126259		MIDWEST TAPE	LIBRARY MEDIA	783-000	790	50.23
				LIBRARY MEDIA	783-000	790	153.69
				LIBRARY MEDIA	783-000	790	86.97
				LIBRARY MEDIA	783-000	790	53.98
				LIBRARY MEDIA	783-000	790	136.45
				LIBRARY MEDIA	783-000	790	14.99
				LIBRARY MEDIA	783-000	790	147.68
				LIBRARY MEDIA	783-000	790	624.87
				CHECK PAYAB 126259 TOTAL FOR FUND			<u>1,268.86</u>
09/09/2025	PAYAB 126262		SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	590.00
				REPAIR & MAINT. - BUILDINGS &	934-000	790	115.00
				CHECK PAYAB 126262 TOTAL FOR FUND			<u>705.00</u>
09/09/2025	PAYAB 126263		T-MOBILE	07/25/2025 - 08/24/2025	783-000	790	121.20
09/09/2025	PAYAB 126264		VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	150.39
				PROGRAM EXPENSES	737-000	790	14.99
				PROGRAM EXPENSES	737-000	790	65.94
				PROGRAM EXPENSES	737-000	790	61.25
				PROGRAM EXPENSES	737-000	790	16.42
				PROGRAM EXPENSES	737-000	790	25.47
				PROGRAM EXPENSES	737-000	790	23.18
				PROGRAM EXPENSES	737-000	790	44.61
				ANNUAL MEMBERSHIP FEE	806-000	790	179.00
				ZOOM ANNUAL FEE	937-000	790	159.90
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 126264 TOTAL FOR FUND			<u>757.81</u>

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 17/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
09/18/2025	PAYAB	126282	CONSUMERS ENERGY	08/13/2025 - 09/10/2025	922-000	790	23.55
09/18/2025	PAYAB	126289*#	GRID4 COMMUNICATIONS INC	09/16/2025 - 10/15/2025	920-000	790	265.68
09/18/2025	PAYAB	126302*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	329.51
09/25/2025	PAYAB	126310*#	ARMOREX	OFFICE SUPPLIES	727-000	790	30.21
09/25/2025	PAYAB	126316	FLINT INST. OF SCIENCE & HISTORY	PROGRAM EXPENSES	737-000	790	315.50
09/25/2025	PAYAB	126323	LOCALHOP	SOFTWARE MAINTENANCE	937-000	790	123.00
09/25/2025	PAYAB	126325	MANGO LANGUAGES	LIBRARY MEDIA	783-000	790	866.60
09/25/2025	PAYAB	126339	ZOOBEAN	SOFTWARE MAINTENANCE	937-000	790	795.00
10/02/2025	PAYAB	126350	DTE ENERGY	08/13/2025 - 09/12/2025	921-000	790	200.97
10/02/2025	PAYAB	126353	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	21.59
				LIBRARY MEDIA	783-000	790	125.50
				LIBRARY MEDIA	783-000	790	28.94
				LIBRARY MEDIA	783-000	790	28.94
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	32.29
				LIBRARY MEDIA	783-000	790	19.42
				LIBRARY MEDIA	783-000	790	11.18
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	7.79
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	8.63
				LIBRARY MEDIA	783-000	790	96.11

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	19.96
				LIBRARY MEDIA	783-000	790	62.26
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	7.99
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	11.87
				LIBRARY MEDIA	783-000	790	19.12
				LIBRARY MEDIA	783-000	790	13.23
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	9.58
				LIBRARY MEDIA	783-000	790	86.37
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	6.39
				LIBRARY MEDIA	783-000	790	21.58
				LIBRARY MEDIA	783-000	790	14.37
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	51.91
				LIBRARY MEDIA	783-000	790	59.67
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	30.02
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	45.91
				LIBRARY MEDIA	783-000	790	35.02
				LIBRARY MEDIA	783-000	790	9.58
				LIBRARY MEDIA	783-000	790	124.71

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	17.55
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	22.66
				LIBRARY MEDIA	783-000	790	93.38
				LIBRARY MEDIA	783-000	790	41.16
				LIBRARY MEDIA	783-000	790	16.17
				LIBRARY MEDIA	783-000	790	27.57
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	32.39
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	18.88
				LIBRARY MEDIA	783-000	790	21.60
				LIBRARY MEDIA	783-000	790	10.79
				CHECK PAYAB 126353 TOTAL FOR FUND			1,737.31
10/02/2025	PAYAB	126356	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	613.72
				LIBRARY MEDIA	783-000	790	284.12
				LIBRARY MEDIA	783-000	790	78.72
				LIBRARY MEDIA	783-000	790	94.46
				LIBRARY MEDIA	783-000	790	208.42
				LIBRARY MEDIA	783-000	790	23.24
				LIBRARY MEDIA	783-000	790	239.17
				LIBRARY MEDIA	783-000	790	25.49
				CHECK PAYAB 126356 TOTAL FOR FUND			1,567.34
10/02/2025	PAYAB	126359	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	389.14
10/02/2025	PAYAB	126365	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	630.00
10/02/2025	PAYAB	126376	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES/MATERIALS & PROGRAM	728-000	790	57.74
				OPERATING SUPPLIES/MATERIALS & PROGRAM	728-000	790	13.99
				PROGRAM EXPENSES	737-000	790	100.00
				LIBRARY MEDIA & PROGRAM EXPENSE	737-000	790	100.00
				PROGRAM EXPENSES	737-000	790	57.49
				OPERATING SUPPLIES/MATERIALS & PROGRAM	737-000	790	23.86

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 20/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PROGRAM EXPENSE	737-000	790	239.08
				PROGRAM EXPENSES	737-000	790	22.64
				OPERATING SUPPLIES/MATERIALS & PROGRAM	737-000	790	64.63
				LIBRARY MEDIA & PROGRAM EXPENSE	783-000	790	10.38
				SOFTWARE MAINTENANCE	937-000	790	16.66
				TRAINING & CONFERENCES	955-000	790	98.27
				CHECK PAYAB 126376 TOTAL FOR FUND			804.74
10/02/2025	PAYAB	126378	WATER RESOURCE COMMISSIONER	06/17/2025 - 09/16/2025	923-000	790	355.66
				Total for fund 271 LIBRARY FUND			16,013.79

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 21/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
10/02/2025	PAYAB	126361	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF SEPTEMBER	827-000	528	33,515.04
				RUBBISH PICK UP FOR MONTH OF OCTOBER	827-000	528	33,515.04
				CHECK PAYAB 126361 TOTAL FOR FUND			<u>67,030.08</u>
10/09/2025	PAYAB	126397	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 10/04/25	827-000	528	960.00
				Total for fund 570 REFUSE FUND			67,990.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
09/25/2025	PAYAB	126315*#	DTE ENERGY	08/14/2025 - 09/12/2025	921-000	537	24.49
				08/14/2025 - 09/12/2025	921-000	537	21.10
				08/14/2025 - 09/12/2025	921-000	538	36.97
CHECK PAYAB 126315 TOTAL FOR FUND							82.56
Total for fund 592 WATER AND SEWER FUND							82.56

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 23/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
09/18/2025	PAYAB	126276*#	BOSS ENGINEERING	ADRIAN TREE SERVICE	264-160	000	202.50
09/25/2025	PAYAB	126326*#	MCKENNA ASSOCIATES INC	1266 S COMMERCE PLAN REVIEW	264-029	000	468.75
09/25/2025	PAYAB	126331*	SERVICE GIANT PLUMBING LLC	PERMIT REFUND 535 NORTHPORT	269-001	000	1,000.00
Total for fund 701 TRUST AND AGENCY FUND							1,671.25

10/13/2025 09:12 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126253 - 126401
Banks: PAYAB

Page 24/24

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
09/18/2025	PAYAB	126274	BLUE CARE NETWORK	OCTOBER PAYMENT	231-016	000	16,931.24
09/25/2025	PAYAB	126329*#	PRINCIPAL LIFE INSURANCE COMPANY	OCTOBER PAYMENT	231-017	000	1,798.61
10/02/2025	PAYAB	126351*#	FIDELITY SECURITY LIFE INS/EYEMED	OCTOBER PAYMENT	231-020	000	292.23
10/02/2025	PAYAB	126358*#	MUTUAL OF OMAHA	OCTOBER PAYMENT	231-019	000	1,880.58
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			20,902.66
TOTAL - ALL FUNDS							437,618.94

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

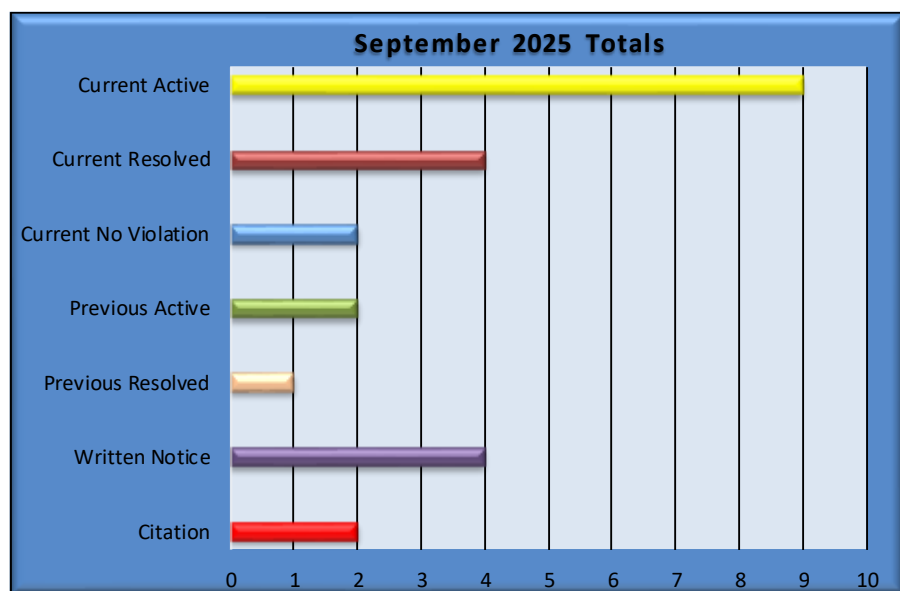
1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com



Code Enforcement Monthly Status Report September 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	1	0	0	0	2	4
Junk Cars	0	0	0	1	0	1	
Noxious Weeds/Grass	2	0	0	0	0	2	Citation
Property Maintenance	1	0	1	1	1	4	2
Stop Work	1	0	0	0	0	1	
Unsafe Property Conditions	1	0	0	0	0	1	
Working w/o a Permit	1	0	0	0	0	1	
Zoning Violation	2	3	1	0	0	6	
Totals	9	4	2	2	1	18	

Totals	
Current Active	9
Current Resolved	4
Current No Violation	2
Previous Active	2
Previous Resolved	1
Written Notice	4
Citation	2



Serving the Community

Code Enforcement Monthly Status Report September 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
Briarcliff Apartments/Tall Grass	09/03/25	1				
1120 Hidden Harbor/Trash behind Complex	09/04/25		1			
430 Nicolet/Improper Storage	09/04/25	1			1	1
430 Nicolet/Overgrown Weeds-Tall Grass	09/04/25	1			1	1
130 Hillcroft/No Siding	09/04/25			1		
976 N Pontiac Trail/ Improper Storage of Trucks	09/10/25	1				
1141 N Eddie/Overgrowth-Tall Grass-Junk	09/10/25	1				
1328 S Commerce/Unauthorized Sign	09/10/25		1			
1111 S Commerce/Unauthorized Sign	09/10/25		1			
1895 Payson/Barking Dog	09/11/25		1		1	
East Bay/Wooden Crosswalk in Disrepair	09/17/25	1			1	
14 Mile/E Walled Lake//Improper Sign	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				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25		1		
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
1125 N Eddie/Junk Vehicles-(Prev Notice)	08/13/25	1			

Current Month Details	Date
City-wide/Sign Pickup	09/01/25
City-wide/Sign Pickup	09/03/25
City-wide/Sign Pickup	09/04/25
City-wide/Sign Pickup	09/07/25
City-wide/Sign Pickup	09/15/25
City-wide/Sign Pickup	09/21/25

Serving the Community

Code Enforcement Monthly Status Report
September 2025

Inactive Events (Watching)	Start Date	Inactive	Total
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	1

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
18	11	7	39%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

Proposed RESOLUTION 2025-26

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 21st day of October 2025 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, Section 17 states that a legislative body of the local unit shall amend the general appropriations act as soon as it becomes apparent; and

WHEREAS, pursuant to Chapter 8, Section 8.4 of the City Charter, the City Manager and Finance Director have reviewed the relation between the estimated and actual revenues and expenditures; and

WHEREAS, City Council affirms its commitment to limit external financing costs and focus on projects and capital expenditures using available reserves; and

WHEREAS, the City Council recognizes the need for infrastructure improvements along E. Walled Lake Drive, Leeds and 14 Mile Road, including major road, storm sewer, and sidewalk repairs; and

WHEREAS, these repairs are necessary to maintain public safety, improve drainage, and ensure accessibility for pedestrians and motorists; and

WHEREAS, the City Council approves amending the Fiscal Year 2025-2026 budget for the necessary appropriations for repairs along E. Walled Lake Drive.

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

Section 1. The City Council amends the fiscal year budget beginning July 1, 2025 and ending June 30, 2026 to appropriate Major Road fund balance for construction costs in the amount of \$55,000.

Section 2. The Walled Lake City Council expresses its full support for the efforts of the city administration in spearheading the necessary repairs.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL TO ADOPT A REAL
PROPERTY TAX EXEMPTION APPLICATION FORM IN
COMPLIANCE WITH MCL 211.10G(1)(H)(VI)

Proposed RESOLUTION 2025-27

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 21st day of October 2025 at 7:30 p.m.

WHEREAS, the City of Walled Lake, Michigan (the "Local Unit"), is required under Michigan Compiled Laws (MCL) 211.10g(1)(h)(vi) to maintain an adequate process for determining whether to grant or deny real property tax exemptions in accordance with statutory requirements as part of ensuring substantial compliance with the General Property Tax Act, Public Act 206 of 1893, as amended; and

WHEREAS, MCL 211.10g establishes standards for assessing districts to achieve and maintain compliance, including having proper procedures for handling property tax exemption applications; and

WHEREAS, to facilitate an efficient and standardized process for taxpayers seeking real property tax exemptions (such as those for charitable organizations under MCL 211.7o or other applicable exemptions), the Local Unit deems it necessary to adopt a formal application form; and

WHEREAS, adopting a standardized application form will promote transparency, consistency, and fairness in the review and determination of exemption requests, thereby complying with the requirements of MCL 211.10g(1)(h)(vi); and

WHEREAS, the Assessing Officer of the Local Unit has recommended the adoption of the attached "Application for Real Property Tax Exemption" form (Exhibit A), which incorporates relevant statutory criteria and required documentation.

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

Section 1. The attached "Application for Real Property Tax Exemption" form is hereby adopted as the official form to be used by taxpayers applying for real property tax exemptions within the jurisdiction of the Local Unit.

Section 2. The Assessing Officer is directed to make this form available to the public through the Local Unit's website, assessor's office, and other appropriate channels, and to process all exemption applications in accordance with applicable laws, including but not limited to the General Property Tax Act.

Section 3. This resolution shall take effect immediately upon adoption and shall remain in effect until amended or rescinded by further action of The City of Walled Lake City Council.

Section 4. The Clerk is directed to maintain a copy of this resolution and the adopted form in the official records of the Local Unit.

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

LINDA S. ACKLEY
Mayor



CITY OF WALLED LAKE

PROCEDURES FOR HANDLING REQUESTS FOR TAX EXEMPTIONS FOR REAL/PERSONAL PROPERTY

In certain cases, real and personal property may be exempt from taxation.

The property must have been owned and occupied by the applicant on December 31 of the year preceding the assessment for which the exemption is sought.

To Grant Real Property Exemptions

To request this exemption, a taxpayer must file an application with the city assessor no later than the second Monday in March. This request must be fully completed with all required documentation attached.

Upon review of the application, if the assessor verifies the property qualifies for exemption, he/she will notify the owner and make the appropriate entry in the computer system.

If the assessor determines that the exemption request does not meet Michigan requirements, he/she will notify the owner that the application was denied and inform them of their rights to appeal.

To Audit Real Property Exemptions

From time to time the assessor will review the properties which have been granted exemptions. If he/she determines that the property use has changed, or has follow-up questions, a letter will be sent to the property owner, either requesting a new application and documentation, or communicating that the exemption has been revoked, and telling the owner of their rights to appeal.

To Remove Exemptions of Real Property

If a property previously granted an exemption has that exemption revoked, the assessor will make the appropriate entries in the computer system reflecting the new status.

CITY OF WALLED LAKE ASSESSING DEPARTMENT
APPLICATION FOR EXEMPTION OF REAL/PERSONAL PROPERTY

.....
INSTRUCTIONS TO THE APPLICANT:

1. To be eligible for exemption, the property must have been owned and occupied by the applicant on December 31 of the year preceding the assessment for which exemption is sought.
 2. Application for exemption must be filed no later than the second Monday in March. All of this application must be completed.
 3. Please notify the Assessor's Office immediately of the sale or lease of this or any other property belonging to your organization which is now exempt.
 4. If you need additional space to respond to any of these questions, please attach your response indicating which question(s) it pertains to.
-

The undersigned organization requests exemption of the following real and/or personal property located in the City of Walled Lake, beginning with the assessment year _____.

Address _____

Permanent Parcel Number _____

1. Name of organization claiming exemption of real and/or personal property.

2. Name of organization or individual owning the real and/or personal property.

3. Please indicate under what state statute you are claiming to be exempt from taxation.

- _____ Elderly or Handicapped Housing owned by certain nonprofit organizations (Tax to be paid by State of Michigan 211.7d).
- _____ Property owned by certain nonprofit cultural or educational organizations (211.7n).
- _____ Property of nonprofit charitable institutions (211.7o).
- _____ Homes for the aged or chronically ill owned by religious, fraternal, secret societies, or nonprofit corporations (211.7o).
- _____ Memorial homes or posts owned by any veteran's association (211.7p).
- _____ Property owned by youth organizations (211.7g).
- _____ Clinic, hospital, or public health property (211.7r).
- _____ Houses of public worship or parsonages (211.7s).
- _____ Other (please specify)_____

4. Please describe all uses made of the property last year. Use additional sheets if necessary.

5. Please state when the property was first used. _____

6. When first occupied, what was the nature of the use? _____

7. Did that use change significantly at any time? _____ Yes _____ No

8. Please list any other property you now own or occupy which will no longer be used for a tax-exempt purpose.

9. Did any other individual or organization use the property? _____Yes _____No

a. If yes, please provide name, address, and phone number of the individual or organization.

b. What use did they make of the property? _____

c. Was a fee charged? _____Yes _____No
If yes, please describe.

10. What is the date that the organization claiming the exemption acquired the property?

11. What was the price? _____

12. Please furnish the name, address, and phone number of a representative of the organization mentioned in Answer #1 who can be contacted for further information.

Name_____

Relationship for Organization_____

Address_____

Phone Number_____

13. Please list the names, addresses, and phone numbers of all current officers and members of the Board of Directors.

14. Please state the dates of the two prior board meetings and who attended.
15. How many officers, directors, and employees receive salaries from the organization?
16. Please indicate all sources of funding for your organization and the percentage each source contributes to the total.
- a. Does your organization solicit any funds from the general public over the phone?
_____Yes _____No
17. If you are seeking an exemption as a charitable, benevolent, educational, public health, or youth organization ...
- a. Please describe the exact type of services that you provide.
- b. Please describe the population or group that you serve.
- c. Please describe how the recipients of your services are selected.
- d. Do you discriminate on the basis of color, race, sex, religion, creed, age, national origin, or marital status in providing your services?
_____Yes _____No
If yes, please explain.

- e. Do you charge a fee for your services?

_____Yes _____No

If yes, please explain how the fees are determined.

- f. Please attach a copy of your policy as to who is eligible to receive your services and on what terms.

IMPORTANT – Please sign this application on the line provided and return it to our office with the following documents of the organization:

1. Copy of Articles of Incorporation
2. Copy of By-Laws
3. Copy of instrument by which property was acquired (Warranty Deed, Quit Claim Deed, Land Contract, or Bill of Sale)
4. Copy of any pamphlet, other information, or literature describing the functions of the organization
5. Copy of previous 3 years of Income Tax filings including 990 forms

I hereby swear that the above information is true and complete.

Applicant's Name _____

Applicant's Signature _____

Title _____

.....
FOR OFFICE USE ONLY

_____ MEETS LEGAL REQUIREMENTS

EXEMPTION QUALIFIES UNDER SECTION _____

REASON: _____

_____ DOES NOT MEET LEGAL REQUIREMENTS

REASON: _____

_____ BY

_____ DATE

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

Proposed RESOLUTION 2025-28

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 21st day of October 2025 at 7:30 p.m.

WHEREAS, County of Oakland has assessed the cost for operation and maintenance of the Oakland County drains and lake levels located in Walled Lake to the City of Walled Lake; and

WHEREAS, these assessments can be allocated in a fair and reasonable manner against the parcel receiving the benefit; and

WHEREAS, the City Council shall cause an assessment roll to be prepared by the Water Resource Commission and Oakland County Office of Treasurer in the same manner as other special assessments are made under the Charter of the City; and

WHEREAS, the charges for the special assessments for drains shall become a lien upon the lands after certification by the City Manager to the City Clerk and a copy of the certification shall be filed by the City Manager with the City Clerk.

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

Section 1. All property parcels appearing on the Oakland County Drains/Lake Level Control facilities list held by the Clerk for the City of Walled Lake, dated August 31, 2025, in the preliminary amount of \$7,641.44 (Greenaway Drain \$5,053.70; Leon Drain \$653.10; Norton Drain \$395.89, Taylor-Ladd Drain \$1,538.75), is hereby specifically assessed to said parcels and such assessments are to be placed on the December 2025 tax roll.

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

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

Proposed RESOLUTION 2025-29

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 21st day of October at 7:30 p.m.

WHEREAS, the City Charter calls for an Organizational Meeting to be held at 8:00 p.m. on the Monday following each regular city election to swear into office the candidates elected by the voters; and

WHEREAS, the City of Walled Lake has a November 4, 2025, General Election for the Mayor (one) for term of four (4) years; and

WHEREAS, the City of Walled Lake has a November 4, 2025, General Election for City Council (three) for terms of four (4) years; and

WHEREAS, the Organizational Meeting would be Monday, November 10, 2025, at 8:00 p.m.; and

WHEREAS, Section 2.4 of the City Charter grants the exercise of power in that “if alternate procedures are to be found in different statutes, then the Council shall select that procedure which it deems to be most expedient and to the best advantage of the city and its inhabitants,”; and

WHEREAS, each Council meeting involves staffing, publishing, and other operational costs; and

WHEREAS, the Council has a regularly scheduled meeting on November 18, 2025, the third Tuesday of November.

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

Section 1. The required Organizational Meeting on Monday, November 10, 2025, following the city general election is rescheduled to the regularly scheduled Council meeting of November 18, 2025.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor