



**NOTICE OF PUBLIC MEETING  
CITY OF WALLED LAKE  
PUBLIC HEARING  
REGULAR COUNCIL MEETING  
Tuesday, October 20, 2026 | 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 and Public Hearing of Tuesday, October 20, 2026</i>                                                                                                                                                                                                                                                                                                        |                                  |
| PLEDGE TO FLAG & INVOCATION           |                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
| ROLL CALL & DETERMINATION OF A QUORUM |                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
| REQUESTS FOR AGENDA CHANGES           |                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
| AUDIENCE PARTICIPATION                | <i>Audience members will be able to speak via electronic means as instructed below.</i>                                                                                                                                                                                                                                                                                               |                                  |
| PUBLIC HEARING                        | 1. Community Development Block Grant Program Year 2027 <ul style="list-style-type: none"><li>Request for Approval of the Recommendation of CDBG Funds for Program Year 2027</li></ul>                                                                                                                                                                                                 | P. 3                             |
| APPROVAL OF MINUTES                   | 1. Regular Council Meeting September 1, 2026<br>2. Regular Council Meeting September 15, 2026                                                                                                                                                                                                                                                                                         | P. 4<br>P. 24                    |
| COUNCIL REPORT                        |                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
| MAYOR'S REPORT                        | 1. Boards and Commissions <ul style="list-style-type: none"><li>Resignation from Library Board</li><li>Applicant for Library Board</li></ul> 2. Proposed Template Form Employment Agreement<br>3. License Plate Reader Policy Review<br>4. E-bike Policy Review                                                                                                                       | P. 37                            |
| CITY MANAGER'S REPORT                 | 1. Consent Agenda Written Departmental / Divisional Statistical Reports <ul style="list-style-type: none"><li>a. Police</li><li>b. Fire</li><li>c. Finance<ul style="list-style-type: none"><li>-Warrant</li></ul></li><li>d. Code Enforcement</li></ul> 2. Closed Session to discuss Collective Bargaining Agreement Negotiations pursuant to Section 8 (c) of the Open Meetings Act | P. 50<br>P. 62<br>P. 71<br>P. 93 |

## CORRESPONDENCE

## ATTORNEY’S REPORT

|                     |                                                                                                                                                     |        |
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| UNFINISHED BUSINESS | 1. Second Reading C-381-26 Amendment to Chapter 2, Article II add “Standardization of City Employment Contracts”                                    | P. 96  |
|                     | 2. Second Reading C-383-26 Amendment to Chapter 54, “Parks and Recreation”, Article I, “In General” to adopt regulations pertaining to public areas | P. 99  |
| NEW BUSINESS        | 1. Proposed Resolution 2026-28 Budget Amendment Fiscal Year 2026-2027 to provide funding for former employee settlement agreement                   | P. 115 |
|                     | 2. Proposed Resolution 2026-29 Delinquent Nuisance Receivables 2026 Winter Tax Roll                                                                 | P. 117 |
|                     | 3. Proposed Resolution 2026-30 Drain Special Assessments 2026 Winter Tax Roll                                                                       | P. 119 |

## COUNCIL COMMENTS

## MAYOR’S COMMENTS

## AUDIENCE PARTICIPATION

## 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](mailto: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](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.



# 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 2027 Program Year  
**Date:** October 20, 2026

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The City of Walled Lake has been tentatively allocated \$7,000 for PY 2027 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 1, 2026  
7:30 P.M.**

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Mayor Pro Tem O'Rourke.

**ROLL CALL**

Mayor Gunther, Mayor Pro Tem O'Rourke, Council Member Ambrose, \*Council Member Arnold, \*Council Member Schinzing, and Council Member Woods

**OTHERS PRESENT**

City Manager Whitt, HR Director Sears, Police Chief Shakinias, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

*\* Attended meeting electronically.*

**REQUESTS FOR AGENDA CHANGE**

Council Member Schinzing requested to add discussion on communication between staff for agenda preparation and asked how we develop agendas for City Council meetings. He said he has not received his requested analysis of allocated personnel that he had an issue with at time of budget approval. He said he has reached out to staff several times and has not received anything. He said the third item is to add something to discuss in closed session on staff and council communications.

Mayor Gunther said four weeks ago he sent a request for closed session, like a performance review or evaluation, there was no meeting last week, he said council can have his request discussed in open session tonight.

Council Member Woods said he wanted clarification to make sure the council follows the Open Meeting Act requirements. There are certain criteria to be met to enter into closed session discussions.

Mayor Gunther explained he wanted to add to discussion about the last council meeting cancellation, because he did not understand. He said he didn't get any call, and he didn't see anything until he got to city hall at 7pm and doors were locked up. He said he received a call from Russ, and he told him the meeting was cancelled. Mayor Gunther said he wants to have a discussion about that because he didn't understand why that happened, because even if council

does not have a quorum, they are supposed to show up and make a determination of a quorum. He said there's always stuff council could talk about; it did not make sense to move it out. He said he was going to give back the donated sign from his friend at the beach who dropped off the sign at his front yard. He said council got some stuff on the agenda that we wanted, right, because, yeah, like the packet goes out on Thursday and then the meetings on Monday and nobody works Friday here. He said that does not work for him.

## AUDIENCE PARTICIPATION

Janice Leonhardt spoke on the Banks Dolbeer Foster Farmhouse. She said she has gathered a lot of information. She explained regarding the personage of Dr. Banks, she has information. She said she also contacted the state, she is trying to whittle everything in, but she is at the point where she probably needs a point person here in the city. She said there was a huge amount of documentation that she believed was taken over to the house and she is looking to get access to the home to get it before it gets cold. She said there were a few things that were donated from the family that she would like to take images of. She said this is a lengthy process. She said she is involved with the Historical Society, the last copy she has of the city's master plan was from 2002 and she knows things have changed. She said she is confident with things she has found and has access to so far.

Mayor Gunther said a point person is great idea.

City Manager Whitt said the city has access and will provide access to Ms. Leonhardt.

Mayor Gunther said a committee formation would be good.

City Manager Whitt said this site has gone through several committees and groups. He suggested letting the historic society take over. This site is a perpetual maintenance issue that is not funded.

Council Member Woods said if access is needed, he offered to be a resource.

Mayor Gunther said this is very close with the cemetery as a city maintenance issue. He said if you don't have confirmed as historical or have an historical society grant funding is out.

Mayor Pro Tem O'Rourke inquired if the Parks and Recreation Commission would be the ones to oversee and work with the Historical Society.

Council Member Woods said the Chairman from Parks and Recreation is here and suggested holding the matter for the time being. He explained the Recreation Commission Chair had previously presented information to Council and that it was discussed as a possible parsonage. Council Member Woods recommended reviewing the documentation and gathering additional information before returning to council for further discussion. The matter could also be discussed with the Parks and Recreation Commission in parallel.

Mayor Gunther explained the need to update the Parks and Recreation Plan and the Master Plan, as well as establishing a Historical Society, would be necessary to access certain grant

opportunities. He explained that without meeting these requirements, the city would be limited in its ability to apply for available funding.

Council Member Woods disagreed, stating that the city has previously received grants with its existing operations and that the statement was not entirely accurate. Council Member Woods explained further research is necessary to determine which grants and funding opportunities are available to the city.

City Manager Whitt agreed to have the Parks and Recreation Commission provide an overview and make recommendations back to council. Mr. Whitt said the decisions have to come through council, but discussion and research may start with the Parks and Recreation Commission.

## **APPROVAL OF MINUTES**

### **1. Regular Council Meeting Minutes of July 21, 2026**

Council Member Schinzing asked if Chief Gonzalez's ambulance email explanation will be attached to minutes and electrically available.

#### **CM 09-01-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF JULY 21, 2026 WITH EMAIL ATTACHED**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of July 21, 2026 with email attached.

**COUNCIL REPORT** None

## **MAYOR'S REPORT**

Mayor Gunther asked what happened that the last council meeting was cancelled. He explained notice said lack of quorum. He said Jamie wasn't available nor Russell or O'Rourke due to surgery, but he did not know who else wasn't coming when it was decided to cancel at 2:00 p.m. that afternoon. He directed questions to Council Member Ambrose and Council Member Woods.

Council Member Ambrose said he had a personal matter and could not attend the meeting.

Council Member Woods said not having a quorum means you don't have four people; he felt Mayor's direction towards he and Council Member was maybe unjust.

Mayor Gunther asked who made the decision because the way he reads the Charter, council can meet even if there is not a quorum of four.

Council Member Woods said Mayor Gunther is adding his own opinion and as a chairperson he is to be fair and just and should not have an opinion according to Roberts Rules of Order.

Mayor Gunther said you are supposed to decide when whoever shows up, if you're going to have a meeting. He said you could still have a meeting, discuss anything but cannot vote on items. He said we can have conversations 23323about stuff. He said he was never told the meeting was cancelled.

Council Member Woods said we all received the email notification there was no quorum.

Mayor Pro Tem O'Rourke explained we do have a lot of commissions, and there are discussions with no quorum.

Mayor Gunther asked City Attorney Vanerian to review procedures for meeting cancellations.

City Attorney Vanerian said he will review and report back to council.

Mayor Pro Tem O'Rourke said cancellations should be a phone call in addition to email notification.

### **1. First Reading of Proposed Amendment to Parks and Recreation Ordinance**

Mayor Gunther explained we got first reading of a proposed amendment to the Parks and Recreation ordinance. He said this is what he gave City Attorney in reference to what he was looking for. Mayor Gunther said he had people coming to his house and complaining that they were getting harassed, they were afraid to walk around the park at the beach. He said other cities have ordinances in place ordinances to try and give the police officers and the ordinance officers some teeth. He said the situation with the man downtown was dangerous.

Council Member Woods asked for details on the dangerous situation.

Mayor Gunther explained the man was brandishing an 18-inch serrated hunting knife, pointed a stick with a sharpened point on it and said you could bleed out before the police could save you. People were getting very afraid of the man. He said he was harassed by this man, and he chose not to file a police report.

Council Member Woods asked Mayor Gunther why he did not report to police.

Mayor Gunther explained he didn't want it on record, that he was one of the persons that was complaining because he got a sign put at his house by this man and the man stood outside his home. He said the sign was actually placed at neighbor's house, the man stood outside the house yelling at them. Mayor Gunther said he was not going to do a police report on this because he has a little kid.

Council Member Woods said he was confused regarding the circumstances surrounding an incident at the beach. He referenced text messages from Mayor Gunther indicating that there was an issue at the beach and that he intended to involve the Salvation Army. Council Member Woods explained he felt there was more to the text messages sent by Mayor Gunther, so he forwarded the Mayor's text messages to the Police Department and City Attorney for review

because he had concerns regarding the actions described. He said he did not think the Mayor's actions were appropriate actions. Council Member Woods said he followed up on alleged incidents requesting police call reports from the police department, some of which included reports from the individual at the beach calling in his own reports of issues going on down at the beach and harassment from Mayor Gunther. He expressed concern that public safety personnel should be contacted to address incidents requiring police intervention. He stated that, in his opinion, if an individual displayed a knife, the police should be contacted, and a police report should be filed. He noted that Mayor Gunther, as Mayor of the City, should follow the appropriate public safety procedures.

Mayor Gunther said the man was living at the beach, going after his house, going after him and his child.

Council Member Woods clarified that Mayor Gunther visited the man on the beach.

Mayor Gunther said he visited him every day because he walked past the thing every day.

Council Member Woods stated then it's not a dangerous situation. If he was afraid of somebody, he would walk around him and stay away from him and get the police involved. Mr. Woods explained he is confused with the situation Mayor Gunther presented to all of council. He said he felt there were not ethical issues with Mayor Gunther's actions but moral issues that could get the city in trouble, if the wrong action is taken as Mayor Gunther is not the police.

Council Member Ambrose stated he agrees with Council Member Woods.

Mayor Gunther said he wanted to get the man help because he clearly needed help. He said he engaged with Salvation Army who has health people who can address the situation. He said Salvation Army offered help to set up a place for the man to live.

Council Member Woods explained he did not disagree with offering help to the man, but council have to let the professionals do their job, they know the process and will do it the right way.

City Manager Whitt explained that, following the involvement of appropriate professionals, the situation had been addressed and commended the city staff and the Police Department for their response. He stated that the individual was receiving ongoing care and that arrangements had been made to secure his animals. City Manager Whitt explained that the individual had support from members of the community and was a long-term resident of the area. He said, based on the information available to city staff and public safety personnel, there was no indication that an emergency situation was occurring at the time. He stated that there were other concerns associated with the situation but that he did not wish to discuss personal matters publicly. He then asked Police Chief Shakinis to provide an account of the circumstances and how the matter was resolved.

Police Chief Shakinis explained that the Police Department's mental health co-responder, Tyler Smith, works with the city through a grant-funded program and has been involved with the individual at the beach. Chief Shakinis stated that the individual appeared to have mental health-

related issues but that he would not speculate on a specific diagnosis. Chief Shakinis explained that individuals experiencing mental health concerns retain their rights and that the city and Police Department must ensure those rights are respected. He noted that the mental health system presents challenges and that resolving these situations can take time. He stated that the Police Department's social worker was able to use established relationships with local hospitals and psychiatric units to assist with the situation. Chief Shakinis reported that he had signed the necessary petition with the assistance of the social worker, resulting in the individual being placed in inpatient treatment. He stated that the city is continuing to work toward a longer-term solution, including potential involvement of Protective Services.

City Manager Whitt stated that the Salvation Army is a church organization and does not have authority to commit anybody for anything they perceive as an issue. He said that some individuals who responded to the situation did not have the appropriate credentials and that, once City professionals became involved, the Police Department took over the matter. City Manager Whitt stated that he directed the Police Chief to address the situation and he personally monitored the response. Mr. Whitt said the situation had been resolved and that arrangements were in place pending the individual's release. He explained the importance of respecting the individual's rights as a citizen and noted that there were differing perspectives regarding the circumstances. He said the people from Salvation Army were not qualified nor Mayor Gunther to do what they were trying to do, they set off the man. He said if you approach the man, try to touch him or take his dogs, he gets aggressive. City Manager Whitt stated that no additional resolution, ordinance, or motion was necessary for the city to address the situation.

Council Member Ambrose said he has no hardship in updating and bettering the ordinances.

Council Member Woods said he agreed with fellow council members and believed the proposed document for first reading was a good starting point. He recommended obtaining input from the Parks and Recreation Commission and the Downtown Development Authority, as the document addresses parks, recreation, and public spaces. Then bring it back to council. Council Member Woods explained several provisions could be clarified to avoid ambiguity, including language regarding dangerous weapons and nighttime use of parks and sidewalks. He also suggested that some provisions could address concerns related to e-bikes and motorbikes.

City Manager Whitt explained that the individual is a long-time resident of the community and has experienced personal and mental health challenges. He noted that there was no indication of serious substance abuse or that the individual posed a serious threat to others. He stated that the knife involved was legally possessed. City Manager Whitt explained that the individual had expressed concerns regarding how he was treated by certain individuals, but not by the Police Department. City Manager Whitt explained that the situation had been addressed through appropriate professional intervention and recommended moving forward with the proposed ordinance for first reading.

Council Member Woods said he reviewed the proposed provisions and recommended that the terminology regarding "public" and "public area" be made consistent throughout Section 54.1. He suggested clarifying the provisions regarding canopies and shade structures on the beach to ensure reasonable shade options remain available to beach users. Council Member Woods also

noted that one provision in Section 54.1 appeared redundant and recommended reviewing it for possible consolidation. He suggested further clarification regarding motorized vehicles, including e-bikes and similar devices, to address safety concerns and ensure consistency with existing regulations. He further recommended clarifying the language regarding “dangerous weapons” to provide a more specific and enforceable definition.

City Attorney Vanerian explained that the definition of dangerous weapons is defined by state law.

Council Member Woods said there are newly acquired DDA properties that do not have hours posted.

City Attorney Vanerian explained the park hours are established by the Parks and Recreation Commission. He explained council can however change the parameter. Attorney Vanerian explained that the DDA property is not a park, nor is it city property per say, no action has been taken to make it a park or establish it as a parking facility. He explained that the DDA property is not designated for any purpose or open to the public at this time. The DDA could chose to post the property “No Trespassing”. He said if someone did go onto property, they could be asked to leave the property.

Council Member Woods inquired about removing private property or personal property immediately, but when you go back into another section, it says there's a period. He said one section states to remove personal property immediately then in another section it goes into detail a little bit of when that property should be removed.

Attorney Vanerian explained these sections are for due process.

**CM 09-02-26 MOTION TO APPROVE FIRST READING C-383-26 AN ORDINANCE TO AMEND CHAPTER 54, “PARKS AND RECREATION”, ARTICLE I, “IN GENERAL” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO ADOPT REGULATIONS PERTAINING TO PUBLIC AREAS WITH DISCUSSED REVISIONS FROM COUNCIL; DISTRIBUTE TO THE PARKS AND RECREATION COMMISSION AND DOWNTOWN DEVELOPMENT AUTHORITY FOR THEIR REVIEW AN INPUT**

Motion by Woods, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve first reading C-383-26 an ordinance to amend Chapter 54, “Parks and Recreation”, Article I. “In General” of the City of Walled Lake Code of Ordinances to adopt regulations pertaining to public areas with discussed revisions from council; distribute to the Parks and Recreation Commission and Downtown Development Authority for their review and input.

Roll Call Vote

Ayes (6) O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther  
Nays (0)  
Absent (1) Loch  
Abstain (0)

**CITY MANAGER'S REPORT**

**1. Consent Agenda Written Departmental / Divisional Statistical Reports**

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

**CM 09-03-26 MOTION TO APPROVE CONSENT AGENDA WRITTEN  
DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

Motion by Ambrose, seconded by O'Rourke, CARRIED UNANIMOUSLY: To approve consent agenda written departmental / divisional statistical reports.

**2. Discussion – Boss Engineering Phase 1 Downtown Project**

City Manager Whitt introduced consultant city engineer Mr. Bradd Maki and requested status report on the Phase 1 Downtown Project.

Mr. Maki explained plans are being designed to meet the ADA mandates and improve the corridors. He explained Boss Engineering has been the city's engineer for some time, and they know the city intimately. He said they understand the downtown area well and these improvements are going to be exciting. He said since receiving council approval on June 16, 2026, they have been working consistently on getting plans completed, working through internal issues in dealing with required outside entities such as Oakland County Road Commission and structural engineering. He explained that in addition to design work for sidewalk, the proposal encompasses the downtown roadways, parking, underground work, and on the north and south sides of Walled Lake Drive. He explained the construction documents will include planning specifications for bidding purposes. He explained the winter months are the best time for the bidding process because contractors are wanting to set up next year's projects. He said he felt this time frame will give the city the best competitive bid. He said they should have a full package ready for bidding by November.

Patrick Cleary, Boss Engineering, explained E. Walled Lake Drive is an entrance to the city, and the landscape design will work to address the ADA issue but also make the area more inviting. He explained that the investment is not just sidewalk work and ramps. He said the topographic survey of the entire downtown was completed. He explained the work will solve the DDA issues but also improve and make the areas more inviting. He explained there is a coal chute to address

and lighting. Mr. Cleary explained that during their work on Mercer Beach in 2022, the review of the other areas of downtown were viewed. He said in working with structural engineers for the coal chutes, the ADA is not just E. Walled Lake Drive at Pontiac Trail, the work will be required to address the entire intersection to address DOT traffic control items involving soil core. He reiterated their goal is to have construction plan designs for bids by November. He said there is a public procurement process involving advertisements for bids, contracts, etc. to have a spring 2027 start date.

Council Member Woods explained the prior council made the decision to go bigger, reviewing the whole downtown with the graphical survey. He said knowing now, the city will be required to address the whole intersection on both sides solidified the prior council made the decisions to go for the whole downtown and not just a section.

Mayor Gunther said there may be new owners of the Tiki Bar.

City Manager Whitt said he has met with the potential new owners, but nothing is done until the blue ink signature is received. City Manager Whitt said the new group is high-end this becomes a destination, not a bar.

Finance Director Pesta stated as of today all of the Tiki Bar delinquencies have been paid in full.

City Manager Whitt said this group has several deals going, Walled Lake is not the only one. Mr. Whitt said he wished to clear up a couple of items, first of all, the city cannot do the downtown rehabilitation for \$200,000 as peddled. He said you have people who think they are experts, but they are not and they are running these rumors out there. He said the peddling of this misinformation must stop. He said we have the real deal, we need to obtain the real cost and move ahead, or we'll never get anything done.

Council Member Ambrose agreed and explained Mr. Barbat currently owns property in Walled Lake, the complex with Jet's Pizza. He explained that Mr. Barbat also owns buildings in Detroit, Prime 29, they are a class act developer. He said we will continue to welcome him to Walled Lake. Council Member Ambrose asked how communications to the downtown businesses take place before, during, and after the downtown rehabilitation. He asked for the plan of operations of how those effected businesses will continue to operate during construction.

Mr. Cleary said the business will be communicated with, some have rear entrances, others that do not will have temporary platforms to get to those businesses. The general contractor will be required to communicate directly with the businesses. Mr. Cleary said it will be disruptive for a time, staging of construction areas will be communicated daily and weekly as work will be in stages.

Council Member Ambrose clarified these requirements will be in the specifications when bidding.

Mr. Cleary said yes.

City Manager Whitt said he wants one more vote tonight to move this project forward. He said not all the downtown businesses get along, the back entrance option may not be a complete option, some businesses do not have back entrances. Mr. Whitt stressed the need to give access to the front doors.

**CM 09-04-26 MOTION TO PROCEED FORWARD WITH BOSS  
ENGINEERING PHASE 1 DOWNTOWN PROJECT AS  
OUTLINED IN THIS EVENING'S DISCUSSION AND WITH  
RECOMMENDATIONS FROM CITY MOVING FORWARD**

Motion by O'Rourke, seconded by Woods: CARRIED UNANIMOUSLY: To proceed forward with Boss Engineering Phase 1 Downtown project as outlined in this evening's discussion and with recommendations from city moving forward.

**Roll Call Vote**

Ayes (6) Schinzing, Woods, Ambrose, Arnold, O'Rourke, Gunther  
Nays (0)  
Absent (1) Loch  
Abstain (0)

Council Member Woods asked City Engineer Maki for the status of requested PASER study. He explained the PASER report prioritizes the roads, gives council good guidance, which road we need to address in what order.

Mr. Maki said we have completed the PASER study and report will be provided shortly.

Council Member Ambrose said an updated PASER study every five years also helps with any potential funding.

City Manager Whitt said a resident who lives on Sparks Lane reached out with concerns and asked DPW Superintendent Ladd to report. City Manager Whitt explained the city has been plowing Sparks Lane. He said the city will review the PASER study to assist with priorities in road restorations.

Council Member Woods said historically the PASER study gives you that road map, it rates roads on a scale 1 to 5. We're trying to do things evenly for everybody. He said Decker Road, Gamma Road, Delta Road, Ladd Road, Glenwood, Green Vista, Woodcrest, the cemetery, which was paid for by cemetery funds, then Quinif and Annjo. He said drives within Sims Park, Riley Park, and Marshall Taylor Park have been addressed. He said 14 Mile was done but paid for by GLWA. He said it's fair too to say we do have roads that are in the city, right, that we don't own. Some are also owned by the neighborhood associations, not the city.

City Manager Whitt said he is requesting a motion tonight to instruct an update of the city's master plan. Mr. Whitt said you have to have a planner, everybody needs to review it, council, planning commission, etc. He said the master plan is not the law; it is a plan, a wish list.

**CM 09-05-26 PROCEED WITH UPDATING THE MASTER PLAN TO BE  
CONSISTENT WITH STATE LAW**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To proceed with updating the master plan to be consistent with state law.

**3. Closed Session to discuss Collective Bargaining Agreement Negotiations pursuant to Section 8 (c) of the Open Meetings Act**

**CM 09-06-26 MOTION TO APPROVE CLOSED SESSION TO DISCUSS  
COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS  
PURSUANT TO SECTION 8 (C) OF THE OPEN MEETINGS ACT**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve closed session to discuss collective bargaining agreement negotiations pursuant to Section 8 (c) of the Open Meetings Act.

**CORRESPONDENCE** None

**ATTORNEY'S REPORT** None

**UNFINISHED BUSINESS** None

**NEW BUSINESS**

**1. Second Reading C-380-26 Amend Chapter 2, "Administration" to adopt Article IV "Ethics"**

Mayor Gunther said he needs more time for review, he felt items overlapped.

City Manager Whitt recommended passing ordinance, if there is room for improvement it can be amended. He explained this is beneficial not only for staff but for elected officials and board and commission members.

**CM 09-07-26 MOTION TO ADOPT C-380-26 AN ORDINANCE TO AMEND  
CHAPTER 2, "ADMINISTRATION", OF THE CITY OF WALLED  
LAKE CODE OF ORDINANCES, TO ADOPT A NEW ARTICLE  
IV "ETHICS"**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To adopt C-380-26 an ordinance to amend Chapter 2, "Administration" of the City of Walled Lake Code of Ordinances, to adopt a new Article IV "Ethics".

Roll Call Vote

Ayes (6)      Ambrose, Arnold, O'Rourke, Schinzing, Woods, Gunther  
Nays (0)  
Absent (1)    Loch  
Abstain (0)

**2. Second Reading C-381-26 amend Chapter 2, Article II, add "Standardization of City Employment Contracts"**

City Attorney Vanerian said he did not receive any feedback for changes or revisions from council.

**CM    09-08-26      MOTION TO ADOPT C-381-26 AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 "STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS" TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION**

Motion by Schinzing, seconded by O'Rourke:

Discussion

Council Member Woods referenced page 83 of packet, page 2 of proposed ordinance section 1), Citizens Compensation Board Review; 2) Formal Public Disclosure; 3) Unanimous Two-Thirds Council Vote; 4) Final Contract Approval. He there should be a reasonable timeframe for the process, not to leave open-ended. He said item number 2 Formal Public Disclosure would be required to have the compensation board to submit to the council. He said number 3, Unanimous Two-Thirds vote does not make sense to him. He suggested a timeframe be established because he does not want to get into a position where the city is stuck searching for somebody while in the process that could take six months or longer. He said there should be a guard rail.

City Attorney Vanerian said council can do that. There is nothing legally inappropriate about that request.

Mayor Gunther asked how we accelerate the process to hire so we don't lose a qualified candidate.

Council Member Arnold recommended thought be placed behind this because these items are carefully be added with much consideration.

City Manager Whitt said this creates another committee, a Citizen Compensation Committee. It will be his role to put together. He explained there is no immediate effective other than how to make it work. City Manager Whitt said you cannot standardize a union contract; this is for people who are not in the union. City Manager Whitt said he recommends passing and felt the city council should be the compensation committee.

Mayor Pro Tem O'Rourke recommended tabling with further discussion to be held.

**CM 09-09-26 MOTION TO TABLE C-381-26 AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 "STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS" TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION**

Motion by O'Rourke, seconded by Woods: CARRIED UNANIMOUSLY: To table C-381-26 an ordinance to amend Chapter 2, Article II of the Code of Ordinances, City of Walled Lake, Michigan, by adding new section 2-5 "Standardization of city employment contracts" to regulate executed employment agreements; mandating ethical compliance and severance forfeiture terms; establishing citizens compensation board oversight; requiring two-thirds (2/3) unanimous council changes; demanding public disclosure prerequisites prior to contract execution.

**3. Second Reading C-382-26 Amend Chapter 26, Article II, "Downtown Development Authority"**

**CM 09-10-26 MOTION TO ADOPT C-382-26 AN ORDINANCE TO AMEND CHAPTER 26, ARTICLE II, "DOWNTOWN DEVELOPMENT AUTHORITY" DIVISIONS I "GENERALLY" OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO ADOPT UPDATED REFERENCES AND REQUIREMENTS UNDER PUBLIC ACT 57 OF 2018 WITH DELETION OF SECTION 26-32 (17) AND (18)**

Motion by Woods, seconded by Arnold, CARRIED UNANIMOUSLY: To adopt C-382-26 an ordinance to amend Chapter 26, Article II, "Downtown Development Authority" Divisions I "Generally" of the City of Walled Lake Code of Ordinances to adopt updated references and requirements under Public Act 57 of 2018 with deletion of section 26-32 (17) and (18).

## Discussion

Council Member Woods explained 26-32 (17) was going to be removed as per discussions from the DDA Board and he suggested 26-32 (18) A-E and incubator items be removed. He said a future conversation could be held for amendments.

City Manager Whitt said as the Executive Director of the DDA he also supports the changes and recommends approval.

## Roll Call Vote

|             |                                                      |
|-------------|------------------------------------------------------|
| Ayes (6)    | O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther |
| Nays (0)    |                                                      |
| Absent (1)  | Loch                                                 |
| Abstain (0) |                                                      |

### **4. Proposed Resolution 2026-24 Authorizing Budget Amendment for Prepayment for Capital Improvements to the Walled Lake-Novı Wastewater Treatment Plant**

Finance Director Pesta stated that the \$969,000 payment had been discussed with council and would cover the five-year wastewater treatment plant improvement project while helping to keep water bills low for residents.

City Manager Whitt explained that the City did not participate in the Authority and is proceeding with prepayment.

Ms. Pesta confirmed this.

City Manager Whitt stated that, to the city's knowledge, there are no additional Authority charges at this time. He explained that water bills will continue to have normal increases; however, those increases will not be attributable to the five-year wastewater treatment plant improvements. He further stated that past council has never voted to increase the city's millage rate and that increases in residents' overall tax burden are attributable to millages imposed by other entities.

Council Member Schinzing asked how the \$3 million amount was determined.

Ms. Pesta stated that the WRC presented the \$3 million amount to the city in January during their presentation to council. She explained that the city received confirmation of the actual amount due on August 6, 2026.

City Manager Whitt stated that the city had been preparing for this expense and that funds had been set aside for the project.

Council Member Schinzing asked where the funds were currently held.

Finance Pesta explained the funds are already in reserve as part of the Capital Improvement Projects discussed in City Manager's three budget work sessions for Fiscal Year 2027.

**CM 09-11-26 MOTION TO APPROVE RESOLUTION 2026-24 A RESOLUTION AUTHORIZING BUDGET AMENDMENT FOR PREPAYMENT FOR CAPITAL IMPROVEMENTS TO THE WALLED LAKE-NOVI WASTEWATER TREATMENT PLANT**

Motion by Ambrose, seconded by Schinzing, CARRIED UNANIMOUSLY: To approve resolution 2026-24 a resolution authorizing budget amendment for prepayment for capital improvements to the Walled Lake-Novı Wastewater Treatment Plant.

Roll Call Vote

|             |                                                      |
|-------------|------------------------------------------------------|
| Ayes (6)    | O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther |
| Nays (0)    |                                                      |
| Absent (1)  | Loch                                                 |
| Abstain (0) |                                                      |

Council Member Schinzing said he would like to have Mayor Gunther involved with preparation of agenda items.

**CM 09-12-26 MOTION TO HAVE THE MAYOR INVOLVED IN PREPARATIONS FOR AGENDA ITEMS**

Motion by Schinzing, failed due to lack of second.

Discussion

City Manager Whitt said every member of council has an opportunity to be involved in the agenda by contacting the clerk's office. He explained every member of council may add items, he said items also can be added the evening of the meeting.

Council Member Woods said he does not understand the "I gotcha moment" Council Member Schinzing is producing. Woods explained to Mayor Gunther and Council Member Schinzing they may meet with the City Manager at any point, to put anything on the agenda.

**CM 09-13-26 CITY MANAGER TO CONTACT THE MAYOR TO WORK ON THE AGENDA BEFORE IT GOES OUT**

Motion by Schinzing, failed due to lack of second.

Mayor Gunther said to City Manager Whitt, "we have to speak more there are several items I want to get done".

City Manager Whitt said if you disrespect the office or disrespect my staff, then you're not going to get the attention you deserve. We are professional, everybody over there (pointing to city staff) is a professional with college degrees. We respond to anybody who's responsive. Manager Whitt stated he will not participate in the circus atmosphere. He said he has met with Mayor Gunther many times. He said if reference is being made to the recent activity with the man on the beach, he believed Mayor Gunther was dead wrong in his actions, and he was not going to participate in any of that. He said he has received complaints against the mayor, from the man downtown.

Council Member Schinzing explained he does not see the agenda until Thursday, does not like adding items for the day of meeting. He asked if the agenda can be shared ahead of time, residents don't even know what is going on.

City Manager Whitt said we can set a time limit for when items can be added to agenda. He explained historically it has been Thursday for packet production and presentation, if council would like it for Tuesday, then we can work with that.

Council Member Schinzing said if we can find out on Tuesday what is going on agenda for Thursday that would be good. He said what he is blind about is what exactly is going on agenda and if items he wants to discuss are missing, they can be added before Thursday presentation.

Council Member Woods said it would be best to visit or communicate with administration; we can table an item if not quite there yet, we also have to give staff time to get things done.

Council Member Schinzing said what he has a problem with is he does not know what is going to be on agenda before it goes out.

Mayor Pro Tem O'Rourke said if you want something on agenda send it in. He said there are a couple of things he wanted to have added to agenda and they were.

Council Member Schinzing said he has sent in several emails requesting information on allocated personnel and the FTE analysis. He said he began conversations in March with this request and has been asking for this ever since.

Council Member Woods explained based on his review, he believed the issue was causing frustration for staff. He explained that when reviewing the adopted budget, including the approved budget presented in June and the FY 2026-27 and FY 2027-28 forecasts, the figures appeared to balance to zero from a General Ledger perspective. Council Member Woods explained for purposes of analysis and ensuring compliance with State requirements and grant requirements, personnel allocations should be reflected in the General Ledger. He noted that the adopted budget identifies the authorized positions and their allocations. He explained that conducting a detailed personnel allocation analysis would require employees to track and allocate their time among different positions or functions. He said using the City Manager as an example, he explained that if the City Manager performed duties associated with another position, the time would need to be separately allocated, creating an additional administrative burden.

Council Member Woods stated that such a process could slow the city's operations and divert staff time from other municipal responsibilities. He explained that while a step-down method could be used, the direct method is less complex and currently reflects the allocated portions for FY 2026, FY 2026-27, and FY 2027-28, which he believed all balance to zero. Council Member Woods stated that the reciprocal method would be the most complex and could further increase the administrative workload.

Council Member Schinzing, said staff did this, and he wants to know what percentage of their salary is allocated to that GL account. It should be available. He said he is not asking for a new document, but one that exists. He said he does not understand those numbers. He said he has been asking for a while and he is ignored. He said the FTE analysis in last year's budget was incorrect. This year's budget there was not a FTE analysis. This should be available. He said he has been told when he met with staff, he would get this, and he still does not have this.

**CM 09-14-26 MOTION TO GET FTE ANALYSIS BEFORE NEXT MEETING**

Motion by Schinzing, failed due to lack of second.

City Manager Whitt said what Council Member Schinzing is talking about makes no sense, he made misstatements today. Mr. Whitt said this is a circus Mr. Schinzing has created. City Manager Whitt said he does not know what Council Member Schinzing does not know.

Mayor Gunther explained you allocate 1/3 of a person here and 1/3 of a person here. He explained that Council Member Schinzing is asking what documents showed the numbers. He said the numbers are different from last year.

City Manager Whitt stated he will meet with Council Member Schinzing.

Council Member Schinzing said he has asked for this three times, what employees and what percentage of the GL they are related to.

**CM 09-15-26 WHAT EMPLOYEE AND PERCENTAGE IS ASSOCIATED WITH WHAT GL**

Motion by Schinzing, second by Woods: MOTION CARRIED: To provide employee and percentage is associated with GL.

Council Member Arnold said he agrees there is a communication issue if council has to make a motion to get information.

Mayor Pro Tem O'Rourke stated he agreed with Council Member Arnold.

City Manager Whitt said he cannot make Council Member Schinzing understand what he says he does not understand. He said he will meet with Council Member Schinzing when he is available to meet.

Council Member Schinzing said he never said finance is doing anything wrong, he said he does not have the data, and he would like to see the data behind it. He said he is available Monday and Tuesday of next week to meet with City Manager Whitt.

**MAYOR'S COMMENT'S**      None

#### **AUDIENCE PARTICIPATION**

Parks and Recreation Chairman Johnson thanked everyone for their time and discussed Parks and Recreation oversight of the cemetery and beach. He explained regarding the cemetery, Mr. Johnson referenced Jim Stevenson from the Masons and asked what could be done collectively to establish a small budget to address needed improvements. He said that Mr. Stevenson is essentially a one-person team who works to clean and maintain the headstones. Mr. Johnson also discussed his increased visits to the beach and parks and said he has been gathering feedback from residents regarding their experiences in these areas. He said he has concerns about nuisances, including excessively loud music and other activities that may make visitors uncomfortable. He questioned whether a member of the Parks and Recreation Commission could be given additional authority to address such issues or whether police assistance should be requested. Mr. Johnson explained concerns about activity at the beach and mentioned an individual who appeared to be homeless, stating that the beach may be attracting undesirable activity. Mr. Johnson said he had applied to serve on the Traffic Safety Board. He said he has concerns regarding the Airline Trail, noting that pedestrians using the trail may be accessing DM Motors property as a means of passing through the area.

Mayor Gunther said the Masons are funding the cemetery project.

Council Member Woods said he has personally worked with the Masons; they need more volunteers to assist. He said when he was working with Mr. Stevens, a lot of work was done.

Mayor Gunther said the Parks and Recreation Commission can be the oversight for the cemetery.

Council Member Woods said there are folks that do not want their family items touched and Mr. Stevens has been sensitive to this and has been reaching out beforehand. Council Member Woods said it is a great idea to have Mr. Johnson on the Traffic Safety Board, and he would like to also add Mr. Alan LaPoint to Parks and Recreation and Mindy Fernandes to DDA and Planning Commission.

**CM    09-16-26            MOTION TO NOMINATE AND APPOINTMENT GIOVANNI  
JOHNSON TO THE TRAFFIC SAFETY BOARD**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To nominate and appointment Giovanni Johnson to the Traffic Safety Board.

Roll Call Vote

Ayes (6) Schinzing, Woods, Ambrose, Arnold, O'Rourke, Gunther  
Nays (0)  
Absent (1) Loch  
Abstain (0)

**CM 09-17-26 MOTION TO APPOINT ALAN LA POINTE TO THE PARKS AND RECREATION COMMISSION**

Motion by Woods, seconded by Ambrose,

Discussion

Mayor Pro Tem O'Rourke said he is ok to vote on Mr. Johnson to Traffic Safety Board but not comfortable with the other nominations.

Council Member Arnold said he is also not comfortable and has no disrespect to any of them.

Council Member Woods said he will withdrawal motion for Alan La Pointe, we can bring Mr. LaPointe back before council for interview.

**CM 09-18-26 MOTION TO NOMINATE AND APPOINT MINDY FERNANDES TO THE DDA AND PLANNING COMMISSION**

Motion by Woods, seconded by Ambrose, MOTION CARRIED: to nominate and appoint Mindy Fernandes to the DDA and Planning Commission.

Discussion

Council Member Arnold said he would like to hear from Mrs. Fernandes about why she would be a good fit.

Mayor Pro Tem O'Rourke agreed.

Council Member Woods explained Mrs. Fernandes meets with Mainstreet of Oakland County, council members know her from the past election, and she is currently on the Parks and Recreation Commission.

Mayor Gunther said he does not have a problem with appointing Ms. Fernandes.

Council Member Arnold explained he did not want to railroad people onto the city's boards and commissions.

Mayor Pro Tem O'Rourke said he is agreement with Council Member Arnold.

Council Member Ambrose said he is disappointed; we have somebody who unconditionally wants to improve the city. He explained he does not understand it, and it is a massive mistake on Council Member Arnold and Mayor Pro Tem O'Rourke's part. They all know the individuals.

Mayor Gunther explained Mrs. Fernandes has massive connections that could benefit the city.

Roll Call Vote

|             |                                    |
|-------------|------------------------------------|
| Ayes (4)    | Woods, Ambrose, Schinzing, Gunther |
| Nays (2)    | Arnold, O'Rourke                   |
| Absent (1)  | Loch                               |
| Abstain (0) |                                    |

Council Member Arnold said he will not be pressured to make a decision. Council Member Arnold said he had to excuse himself from tonight's meeting he had to go to work. He said he can get filled in later or as needed. He asked if there were any consequences to his departure.

Council Member Arnold departed from meeting at 10:23 p.m.

Council recessed 10:24 p.m.

Council reconvened 10:33 p.m.

Council entered closed session 10:35 p.m.

Council arose from closed session 10:50 p.m.

**CM 09-19-26 MOTION TO EXCUSE COUNCIL MEMBER LOCH  
FROM TONIGHT'S MEETING**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To excuse Council Member Loch from tonight's meeting.

**ADJOURNMENT**

**CM 09-20-26 ADJOURNMENT**

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To adjourn the meeting at 10:55 P.M.

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Jennifer A. Stuart, City Clerk

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Richard Gunther, 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.*



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, SEPTEMBER 15, 2026  
7:30 P.M.**

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Mayor Pro Tem O'Rourke.

**ROLL CALL**

Mayor Gunther, Mayor Pro Tem O'Rourke, Council Member Ambrose, Council Member Arnold, \*Council Member Schinzing, and Council Member Woods

**OTHERS PRESENT**

City Manager Whitt, HR Director Sears, Police Chief Shakinias, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

*\*Attended meeting electronically.*

**CM 09-21-26 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM  
TONIGHT'S MEETING**

Motion by O'Rourke, seconded by Woods, CARRIED UNANIMOUSLY: To excuse Council Member Loch from tonight's meeting.

**REQUESTS FOR AGENDA CHANGE**

Mayor Gunther requested opportunity to have a closed session to discuss communication problems we have as a team. He said performance reviews may be added regarding administration communications.

City Manager Whitt said if you want a closed session, to discuss his performance he will agree to that.

City Attorney Vanerian said this was acceptable.

**AUDIENCE PARTICIPATION**

Julie Omer - I'm the proud assistant superintendent of business services for Walled Lake. I'm coming here to speak with you in regards to 615 North Pontiac Trail, the property that we have up for sale currently. We strive to be good stewards of the taxpayer's property. So, when property

can no longer serve the students of the district, we look to dispose of it in a timely, responsible, and effective manner. We went through the appropriate process with our board of education to approve the purchase of the property with a responsible bidder. That bidder has come before the City Council in terms of providing plans. It will be a year in October since the developers made their application to the city and no action was ever taken to fully review the proposed plans. It was evident based on conversations between the Planning Commission and City Council that there was no clear vision for the future development of the property that could be communicated to the developer. Our hope is that similar to the school district, as good stewards of the residents' interests, that the city will consider the property, then take their time to consider being good stewards for the residents' interest, then take the time to look at the property and the plans that fit with their vision that they would like the site to look like, and then look to sell the property to a developer who can fulfill that vision. We would respectfully request that you give our broker, Randy Thomas, who's here tonight, a path for further discussions and work out details that can be mutually beneficial for the city, the school district, and the residents of Walled Lake. Thank you.

Council discussed city processes, not knowing the applicant was still in limbo, and site not zoned properly for residential. Direction was provided to instruct City Manager to engage with broker of the school owned property Mr. Randy Thomas.

Mr. Thomas explained sequence of events; application submitted October 2025, then council placed a moratorium, then moratorium was eliminated, builder came in for review but never had review in a true sense. Mr. Thomas explained it seemed a lot of people had different visions; the council as a whole did not have a vision. He said it was worthy of City Manager Whitt to have a discussion with him.

**CM 09-22-26 DIRECT CITY MANAGER TO ENGAGE WITH SELLER'S  
BROKER TO HAVE DISCUSSIONS ABOUT 615 N PONTIAC  
TRAIL**

Motion by Gunther , seconded Arnold, CARRIED UNANIMOUSLY: To direct City Manager to engage with seller's broker to have discussions about 615 N. Pontiac Trail.

Further discussion was held on creating a clear city process for applicants and a good package from the Planning Commission updating Council on status of projects.

Phil Routhier 1344 Omega – Behind me is a house on Sparks Lane 464 that burnt down. Is there any chance you can get that torn down.

City Attorney Vanerian explained that the property and related issues are currently pending in court. A Code Enforcement violation was issued due to the extended period of time without significant action at the property. The property is currently boarded up and has become an eyesore and blight concern. He recently appeared in court with the current property owner and representative. Legal issues involving the property and matters with the insurance company delayed the process. At the most recent hearing, it was represented that many of those issues had been resolved and that action on the property should occur in the near future. Attorney Vanerian

advised that the case remains pending and another court date is scheduled. He explained the city has the option to pursue a court-ordered demolition if the property owner or insurance company do not proceed with the demolition. City Attorney Vanerian explained a timeline, that the most expeditious outcome would be for the remaining ownership and insurance issues to be resolved and for the property owner or insurance company to proceed with demolition. If that occurs, action could potentially take place within the next 30 days. He explained if the city must continue through the court process, the timeline could extend to later in the year. He confirmed that the city is actively pursuing the matter through the court system and expects action in the near future.

Discussion was held on possibility of creating an expedited process for situations such as this.

Louis Horvath - I live in West Bloomfield, but I work in Walled Lake and drive through the city regularly. I'm here tonight because I think Walled Lake should end its relationship with Flock Safety. I understand why the city bought these cameras. They can help police solve crimes and that is a real benefit but they joined this network before we knew what we know now. Since then, we've seen authorized users misuse the system, local data travel further than expected, and safeguards fail. Most importantly, Flock itself has failed to honor restrictions placed on customer data. Just days ago, San Jose disclosed that an off-duty officer used Flock to find a woman involved in a domestic violence case. He then passed her location to his relative, the suspect in the case. The officer was fired. The damage was already done. I want to be clear. This is not an accusation against the law enforcement officers serving our community. I have no reason to question our officers. But no local department can control access across this entire network, and none of us can control Flock itself. San Jose shows what can happen when an authorized user abuses the system. Boston shows what happens when the safeguard itself fails. Boston's contract specifically required nationwide sharing of its license plate data to be disabled. Flock enabled it anyway. Boston has now abandoned Flock. That is why I don't believe another policy, another promise, or another contractual safeguard is enough. If the company operating the network cannot reliably honor the restrictions placed upon it, those restrictions cannot protect us. and communities around us are already acting. Independence Township voted unanimously last week to terminate its Flock agreement, remove its cameras, and permanently delete the data they collected. Ferndale, Westland, and Sumpter Township have also ended or declined to renew their Flock agreements, while South Lyon and St. Clair Shores are reconsidering theirs. Some communities have taken an even more immediate step. Waltham, Massachusetts, Stevens Point and De Pere, Wisconsin have ordered covers of their Flock cameras. So that is what I'm asking Walled Lake to do. Bag the cameras immediately. Stop collecting data now, terminate Walled Lake's contract with Flock at the earliest opportunity, and require written confirmation that the data already collected here has been permanently deleted. Walled Lake does not need to become the case study that convinces the next community to act. We have enough information to act now. Thank you.

Chris Jeager - I'm going to keep my address anonymous. I wrote this down to keep it short and just get it on record. I'm speaking anonymously and, well, not anonymously, but without my address. I've submitted numerous FOIA requests and they've not been acknowledged and ignored. including requests handled or directed by the City Manager. He should not control requests involving his own conduct or anything for that matter because this started as me just

wanting to find out if the maintenance, the road maintenance contracts were in compliance. I've also found numerous public records documenting a pattern of behavior that's more than concerning and I'd be happy to sit down with council and discuss what I found. I'm requesting preservation of all relevant records and independent forensic investigation to the City Manager's handling a FOIA request, contracts, finances, and city records. Any potential misconduct should be referred to outside of the city. Thank you.

## **APPROVAL OF MINUTES**

### **1. Regular Council Meeting Minutes of September 1, 2026**

Mayor Gunther - There were some things that I don't, look, we declared everything, we described everything and then there's some sections that I thought didn't kind of match what exactly went on. And so I have at least a few concerns and I wanted another shot at this to go through it, redline it or something because there's some things that were, I think misleading and then didn't fully encompass what had occurred. And I think it's important for our discussion later to talk about. So I'm going to make a motion unless you guys have some other discussion. Anybody wanted to approve it? Because I would like to make a motion to table it and come back at our next meeting after we do it.

#### **CM 09-23-26 MOTION TO TABLE APPROVAL OF SEPTEMBER 1, 2026 MINUTES**

Motion by Gunther, seconded by O'Rourke, CARRIED UNANIMOUSLY: To table approval of the September 1, 2026 minutes.

#### **Discussion**

Mayor Gunther - There's just, there's a, there's some statements that are made and are missing, right? So yeah, table it until the next one. And if everybody could make sure they agree with the minutes, unless there's an overwhelming majority. I don't have it redlined, but if you do, it's a, there's 30 pages of transcript and I didn't get it done to look at it against the other ones, but I had some at least concerns about statements that were made and they were a little bit misleading. We'll talk about that in closed session. I would like to see the red line, right? It's because there's some things that are wrong there. I think. or maybe they're just slightly and I believe it Jen does a great job. It just maybe it's just missed it in the typing. But there is a I mean the transcript from that comes out of the YouTube translators, almost identically accurate and barely does anything wrong. When it mishears something, it sometimes does it.

Council Member Woods - I don't disagree with you. I just think this is the opportunity where you can get those corrections made.

Council Member Arnold - If you're uncomfortable with the way it is, I support that, and if you want to take another meeting cycle to redline it.

## Roll Call Vote

Ayes (6)      Arnold, O'Rourke, Schinzing, Woods, Ambrose, Gunther  
Nays (0)  
Absent (1)    Loch  
Abstain (0)

## COUNCIL REPORT      None

Council Member Woods - I was going to make comment at the last meeting, and I'll move it up to this section, but we did skip the council's comments at the end of the meeting last week or two weeks ago. I wanted to put out a big thanks to the Walled Lake Fire Department and the Walled Lake Police Department. They did support the Walled Lake Combined Marching Band fundraiser, their car wash fundraiser. I think in total they raised about 10% of their budget. Big thanks to Mayor Pro Tem O'Rourke, Councilman Ambrose, and City Manager Whitt, for helping. We put a challenge out there to try to collect some funds and help the police and the fire department kind of take it up and support a group that gives back to the community, whether it's the tree lightings, the Memorial Day Parade, and numerous other activities throughout the year. It was good for our group to give back and then see that challenge, go out to the nearby cities of Commerce and Wolverine Lake support. So very well received and appreciate it.

Mayor Pro Tem O'Rourke - I'd like to talk for just a brief moment about our Parks and Recreation Commission and the fantastic work that Miranda, Chelsea, Jennifer, City Manager, and also Dan Ladd have done. We have had one of the best marketplaces that we've had since we've had the marketplace. The vendor total is up. There are about 25 total vendors that are coming in per week. There were 37 vendors for the back-to-school event that participated. Kaylee, also from our department, is doing a tremendous amount of work getting bands to come out there, food trucks, all these different vendors that are coming out and making it really a destination now on Wednesdays. I just think it's a tremendous amount of work that goes into it and I want to complement our team for that. We also talked about our summer concert series last night at Parks and Recreation meeting, they have been very successful. We had plenty of evenings where we had over 100 people come out and enjoy the concert series. Our new chairperson who's here this evening, Giovanni Johnson, took a stand to say, hey, we need to mix it up and get a variety of bands out here with different genres and different types of music, it really played out very well. One item that we are going to have to talk about is we do need to increase the budget for Parks and Recreation specifically for the summer concert series because we're finding now that what we're willing to pay is definitely behind what a lot of the bands require financially. So that's something we'll talk about here. We'll bring that up as a budget item. But again, all the programs for the summer were fantastic. I just want to give a hand to our office for doing this. The Harvest Festival will be held on Wednesday, October 7<sup>th</sup>.

## MAYOR'S REPORT

### 1. Board and Commission Appointment

Mayor Gunther introduced Alan La Pointe, applicant for the Parks and Recreation Commission.

City Council interviewed Mr. LaPointe.

Council Member Ambrose said Mr. LaPointe's enthusiasm makes Walled Lake a great place to call home.

**CM 09-24-26 MOTION TO ACCEPT MAYOR'S NOMINATION AND  
APPOINTMENT OF ALAN LA POINTE TO THE PARKS AND  
RECREATION COMMISSION**

Motion by Woods, seconded by O'Rourke, CARRIED UNANIMOUSLY: To accept Mayor's nomination and appointment of Alan La Pointe to the Parks and Recreation Commission

Roll Call Vote

Ayes (6) O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther  
Nays (0)  
Absent (1) Loch  
Abstain (0)

**CITY MANAGER'S REPORT**

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

**CM 09-25-26 MOTION TO APPROVE CONSENT AGENDA WRITTEN  
DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

Motion by Ambrose, seconded by Gunther, CARRIED UNANIMOUSLY: To approve consent agenda written departmental / divisional statistical reports.

City Manager Whitt provided an update regarding an ongoing downtown issue involving an individual experiencing homelessness. He stated that the City previously assisted the individual in obtaining services; however, the individual has since returned to downtown and is currently on public property near the former yogurt shop. City Manager Whitt explained that the individual has previously been removed from the beach area and DDA property. He explained that the matter is no longer primarily a code enforcement issue but involves mental health and available support services. City Manager Whitt stated that the individual has been assessed as not presenting a danger requiring incarceration and that City staff and public safety personnel will continue to address the situation as appropriate.

Discussion was held regarding the potential involvement of Oakland County Animal Control due to the individual keeping dogs on public property.

## **2. DTE Storm Clean Up and Maintenance**

City Manager Whitt explained credit is due to DTE for what they did during the recent outage.

City Manager Whitt explained a criminal investigation is underway regarding somebody impersonating the Mayor via email. It is a crime in Michigan. He explained there is an IP address, it is local and the police are investigating.

Council Member Woods recommended that the city, as a group, request that the DPW conduct an inventory of above-ground infrastructure throughout the city, or coordinate with DTE, to identify items requiring attention. He referenced previous discussions regarding double poles and hanging wires and acknowledged that the DPW has been very busy and that he appreciates the work they have completed.

DPW Superintendent Ladd discussed his direct efforts with DTE to clean up the telecommunications lines on abandoned DTE poles. He also reported on the concerns expressed by Winwood Condominium Association of a sink hole. He explained research and investigation concluded that the area is obligated to be maintained by the Winwood development and communications were relayed to them.

City Manager Whitt said the city does not misuse the Flock Safety system, only police officers have access but due to the reported abuses of the Flock Safety systems by other entities in and out of state, the City Council should consider discontinuing the city's use of the Flock system. He stated that, while the system has been useful in certain cases, the system has received significant negative attention. City Manager Whitt explained that the city's Flock cameras have also been damaged and referenced a recent local incident involving the removal of several cameras. He emphasized that the decision ultimately rests with City Council. He acknowledged that the system has been beneficial in some instances and remains supported by some members of the community.

Mayor Gunther said the city recently, in July, renewed the Flock agreement. He explained Chief Shakinas provided information to council and went through how the department's policy for the employees restricts use without you knowing that they've accessed it. He said at least internally, he thinks there is a good strategy and maybe we just need to let everybody know about that because he thinks this is important. He asked if the outside can, any police officer anywhere can get on the system and access and trace our cameras. He explained the woman from Flock that came in and talked to council, made statements regarding its benefits. He said he is not sure how much of this is people on TikTok making wild accusations or how much is real. He said if anybody can access our cameras and what our data is, that's a little disturbing.

Discussion was held on the Flock Safety systems and beliefs shared. It was determined to place on future agenda and obtain public input before City Council takes action to cancel.

City Manager Whitt reported the city received notice there is going to be a change of ownership for 142 E. Walled Lake Drive and he will let council know as soon as the blue ink signature is received.

**CORRESPONDENCE**      None

## **ATTORNEY'S REPORT**

City Attorney Vanerian explained the ordinance does require action by council by way of a resolution; two resolutions were prepared one for approval and one for denial.

### **1. Memorandum 7-11 Speedway Liquor License Application**

- **Proposed Resolution 2026-25 Approval of application for new city liquor license**

**CM    09-26-26      MOTION TO APPROVE RESOLUTION 2026-25 A RESOLUTION  
2026-25 A RESOLUTION OF THE WALLED LAKE CITY  
COUNCIL OF THE CITY OF WALLED LAKE APPROVING  
APPLICANT'S APPLICATION FOR A NEW CITY LIQUOR  
LICENSE**

Motion by Gunther, seconded by Arnold, CARRIED UNANIMOUSLY: To approve resolution 2026-25 a resolution of the Walled Lake City Council of the City of Walled Lake approving applicant's application for a new city liquor license.

City Attorney Vanerian said as requested, he also reviewed the City Charter as it relates to cancellation of meetings in the event of a lack of a quorum. He explained that the City Charter provides limited authority for less than a quorum of Council members to take action to adjourn a meeting when a quorum is not present. He stated that, historically, meetings without a quorum have been administratively adjourned or canceled as a matter of City policy to avoid unnecessary inconvenience to the public and board members who have committed their time to attend when no business can be conducted. He noted that Council may change this policy if they choose.

Discussion was held on past practices and generating a written policy to follow for future cancellation practices.

City Attorney Vanerian explained he received communications from Mr. Charlot, DM Motors, that they have a purchase agreement with the property of GEB Collision. They should be closing within the next 30 days. They will prepare site plan that incorporates that property in with all the other parcels.

## **UNFINISHED BUSINESS**

### **1. C-381-26 Amend Chapter 2, Article II add "Standardization of City Employment Contracts"**

Mayor Gunther asked for more time to review, he will be sending items to Attorney Vanerian.

Council Member Woods suggested a consideration, at least from a timing perspective as Council wants to make sure the process is moving forward within a reasonable timeframe. He said he thinks it may be helpful to include a specific date, with an option for Council to extend that date if needed. That would provide some flexibility while still establishing a clear timeline for the process.

Further discussion was held and determination was made to table second reading.

**CM 09-27-26 MOTION TO TABLE C-381-26 AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 “STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS” TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION**

Motion by Gunther, seconded by Gunther, MOTION CARRIED: To table C-381-26 an ordinance to amend Chapter 2, Article II of the Code of Ordinances, City of Walled Lake, Michigan, by adding new Section 2-5 “Standardization of City Employment Contracts” to regulate executed employment agreements; mandating ethical compliance and severance forfeiture terms; establishing citizens compensation board oversight; requiring two-thirds (2/3) unanimous council changes; demanding public disclosure prerequisites prior to contract execution.

**Roll Call Vote**

|             |                                      |
|-------------|--------------------------------------|
| Ayes (4)    | Arnold, O’Rourke, Schinzing, Gunther |
| Nays (2)    | Ambrose, Woods                       |
| Absent (1)  | Loch                                 |
| Abstain (0) |                                      |

**NEW BUSINESS**

**1. Proposed Resolution 2026-26 Oakland Community Health Network for Co-Responder Interlocal Agreement**

Police Chief Shakinas explained the benefits of this opportunity for a co-responder as mental health issues are on the rise since conception in 2025 with 63 individuals they have mentally petitioned this year. Funding for renewal will be 30% for Walled Lake coming from federal forfeiture funds.

Discussion was held on renewal, cancellation, and funding.

**CM 09-28-26 MOTION TO RESOLUTION 2026-26 A RESOLUTION  
AUTHORIZING THE ADOPTION OF MULTIJURISDICTIONAL  
INTERLOCAL AGREEMENT WITH THE CITY OF WIXOM,  
TOWNSHIP OF WHITE LAKE, VILLAGE OF WOLVERINE  
LAKE AND OAKLAND COMMUNITY HEALTH NETWORK FOR  
CO-RESPONDER TO WORK WITH THE WALLED LAKE  
POLICE DEPARTMENT**

Motion by Gunther, seconded by Woods, CARRIED UNANIMOUSLY: To approve resolution 2026-26 a resolution authorizing the adoption of multijurisdictional interlocal agreement with City of Wixom, Township of White Lake, Village of Wolverine Lake and Oakland Community Health Network for co-responder to work with the Walled Lake Police Department.

**2. Proposed Resolution 2026-27 Amend Fiscal Year 2026-2027 budget for construction of sidewalk along Pontiac Trail**

Mayor Pro Tem O'Rourke explained there was a sidewalk that went from a park to DeKalb and now this new portion will pick it up from DeKalb down to Ladd. That will complete that safe walking area where right now it's dirt trails. He said when we were out campaigning, somebody almost hit Kathy. It is a dangerous trail right there. A sidewalk is necessary for that particular area. He lives in that area, and we have hundreds of people who are walking and bicycling it every day. And of course, now that they're coming down DeKalb to Osprey, which is great, that's fine. This would be another way to finish that loop and then cross over Ladd Road safely to continue heading downtown.

Council Member Woods agreed to the benefits of this new sidewalk to address safety hazards.

Discussion was held on why this was not part of the budget discussions that were held for this fiscal year.

City Manager Whitt explained the city cannot budget for everything we need done all at one time, items arise that take priority.

**CM 09-29-26 MOTION TO APPROVE RESOLUTION 2026-27 A RESOLUTION  
TO AMEND THE FISCAL YEAR 2026-2027 BUDGET FOR THE  
CONSTRUCTION OF A SIDEWALK ALONG PONTIAC TRAIL**

Motion by Ambrose, seconded by O'Rourke, CARRIED UNANIMOUSLY: To approve resolution 2026-27 a resolution to amend the fiscal year 2026-2027 budget for the construction of a sidewalk along Pontiac Trail.

**COUNCIL COMMENTS**

Council Member Woods – The display out in front of fire house for 9/11 set the communities vision for supporting that day.

Council Member Schinzing - My fellow council. I would like to address the salacious, reckless, and defamatory comments made about me and toward me last meeting by the city manager concerning my character, my competency, and of all things, my faith. For context, I'd like to start by stating that we were elected by an overwhelming majority of the residents with a mandate to bring accountability and transparency to the governance of the city. The city manager made the statement that all I want to do here in these meetings is put on a performance, but what he failed to mention is that the two issue I've brought, the ambulance due diligence and the budget item, I literally attempted on more than 4 occasions each to handle the matter privately and outside of this meeting. Only when I was completely ignored and dismissed did I raise the issue here. That doesn't sound like someone who is trying to showboat. Another statement was made that I have trashed staff. I will go on record now and state that I've never said anything derogatory toward a staff member. In fact, I have a high confidence level and appreciation for the staff here. If the city manager's idea of trashing is asking questions and asking for due diligence, then he has a misguided understanding of his role and ours. It is a clear part of the city manager's job function to respond to inquiries of oversight, which, a clear part of the council's directive, is to have oversight and to ask those questions. I won't get too into the competency issue, but unlike what the city manager said at the last meeting, Finance is not difficult and doesn't take years to understand. It's very logical and quite simple. Accounting is another story, but not the income statement finance related questions I was asking.

## **MAYOR'S COMMENT'S**

Mayor Gunther expressed his appreciation for city's 9/11 event; it was special to him.

## **AUDIENCE PARTICIPATION**

Mr. LaPointe - I ride my bike up and down Pontiac Trail all the time. They go to the lake and back, and I noticed that a lot of the approaches along Pontiac Trail, and some of them look like they could be a hazard. Over there by the funeral home, they filled it in with asphalt. You know, these approaches. Somebody might need to look at those approaches along Pontiac Trail because they are damaged and some of them like over there by the drugstore, one looks like it could be a big trip factor, needs to have somebody evaluate those approaches. He asked about a residential business, there is a residential nursing home across the street from me. Who approved of this? How does this work?

Mr. Ladd explained the ramps are the responsibility of the county and sidewalks are the property owner's responsibility.

Council Member Ambrose suggested Police Chief Shakinis possibly would be able to report on home for the ageing.

Council Member Woods explained his personal experience with an end-of-life grandparent and his understanding there being a higher jurisdiction than what the city has that permits these establishments.

City Manager Whitt commented that state law preempts charter.

Police Chief Shakinas said there were six facilities such as this in the city.

Rick Greenwell 395 W. Walled Lake Drive - Rick Greenwell, 395 West Walled Lake Drive. At the March 3rd council meeting, referencing a woman who spoke earlier, the City Manager said, I want to break out into laughter, and I want to choke her. Unrelated to that, he said, it's all supported by the group. The group will pay too. I will nail them all. At the April 7th council meeting, the City Manager went on a libelous tirade against me during my three-minute speaking window as I was addressing council about his inappropriate remarks made at the March 3rd council meeting. He accused me of sending an anonymous package with adult content and an unknown white powder to the mayoral candidate and himself. He said I was a pervert. A danger to the community. A sick man. His words were clearly meant as a threat when he indicated that I was in the group he was going to nail and make pay. His salacious words and threats were very unbecoming of a City Manager. It was an unhinged, slanderous attack on me. I asked the City Manager if he was speaking professionally or personally. He said, I was speaking as City Manager and I know who you are. I got to protect the people from you. I'd like to know who's going to protect residents, City Council and me from someone who lacks the decorum to be a City Manager. At the September 1st council meeting, the city manager addressed council with contempt and disrespect. A request for financial transparency should not be met by angry affronts. Yet they were. The discussion about the beach incident, same thing. The City Manager said that the Mayor was wrong trying to help out a homeless guy. But then the City Manager tried to downplay the issue by assuring us that the knife-wielding, screaming, yelling vagrant had a knife that was legal. It's very disheartening to see attacks on the new mayor and councilman, especially by the very people who are supposed to work for our interests, not theirs. My complaint has not yet been resolved. The City Manager's unleashed behavior seems to be escalating. I'm asking council to please remedy my complaint and also to look into the City Manager's behavior for everyone's safety and concern. That does beg the question, who is responsible for the City Manager's behavior? City Manager is. All this information can be verified on YouTube where all these meetings go after every meeting. Anybody can watch our meetings here. We should keep that in mind too. Thank you.

**CM 09-30-26 MOTION TO ENTER CLOSED SESSION TO DISCUSS  
PERFORMANCE EVALUATION, TRANSPARENCY, AND  
COMMUNICATION ISSUES**

Motion by Gunther, seconded by Arnold, CARRIED UNANIMOUSLY: To enter into closed session to discuss performance evaluation, transparency, and communication issues.

Discussion

Council Member Woods clarified closed session was for performance evaluation.

Roll Call Vote

Ayes (6) O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther  
Nays (0)  
Absent (1) Loch  
Abstain (0)

Council recessed 9:39 p.m.

Council reconvened 9:45 p.m.

Council entered closed session at 9:47 p.m.

Council came out of closed session 11:06 p.m.

**ADJOURNMENT**

**CM 09-31-26 ADJOURNMENT**

Motion by Woods, seconded by Ambrose, CARRIED UNANIMOUSLY: To adjourn the meeting at 11:10 P.M.

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Jennifer A. Stuart, City Clerk

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Richard Gunther, 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.*



## MEMORANDUM

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

**To:** Walled Lake City Council  
**From:** Vahan Vanerian, City Attorney  
**Re:** *Draft Form Employment Agreement*  
**Date:** October 14, 2026

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Attached for Council review and comment please find a proposed form employment agreement provided by the Mayor with my recommended legal review edits. The proposed draft agreement has been prepared in redline format with my recommended proposed deletions indicated by strike-through text and proposed new language indicated by red underlined text. The proposed agreement refers to several other documents and attachments (e.g. “Baseline v1.2v1.1 v1.4”, Exhibit A, Exhibit B) that have not been provided; therefore, I am unable to comment on any of the referenced documents or attachments. My legal review is limited to addressing provisions that present potential legal concerns and recommended language revisions intended to provide additional clarity where needed without materially altering substantive terms and provisions. Most of my recommended deletions and/or additions are intended to provide clarification of existing provisions as needed based on my understanding of the provision’s intent. I defer to Council and management regarding pros and cons of proposed substantive business and/or financial terms.

CITY OF WALLED LAKE

MODEL ~~FORM~~ NON-UNION MUNICIPAL EMPLOYMENT AGREEMENT

FROZEN APPROVED 28-CLAUSE BASELINE - VERSION 2.3

Frozen ~~September 29, 2026~~ September 29, 2026. Peer-review additions are integrated into their controlling clauses. The separate Employment Agreement Process Supplement remains outside this contract baseline.

Employee full legal name: \_\_\_\_\_

Position/title: \_\_\_\_\_

Effective date: \_\_\_\_\_

SECTION 1. APPOINTMENT; NO GUARANTEED TERM

The City of Walled Lake ("City") appoints Employee to serve as [POSITION], beginning [DATE], subject to the City Charter, ordinances, applicable law, and lawful direction of the appointing authority. Unless controlling law expressly provides otherwise, employment is at will, ~~or~~ at the pleasure of the lawful appointing authority. No contract provision creates a guaranteed employment term or limits lawful suspension, removal, or termination. City purpose:- Prevents severance or renewal language from being treated as a guaranteed term.

SECTION 2. AUTHORITY, DUTIES, AND REPORTING

Employee shall perform all duties assigned by the City Charter, ordinances, resolutions, adopted policies, job description, budget, and lawful directives applicable to Employee's position. All currently effective provisions, and all future lawfully adopted, amended, revised, or replacement Charter provisions or amendments, ordinances, resolutions, policies, and lawful directives applicable to Employee or Employee's position shall remain binding and enforceable according to their terms and controlling law. Lawful governmental reorganization does not ~~itself~~ create additional compensation, severance, benefits, or contractual rights. Any appointment to any City office, board, commission, authority, committee, or representative assignment ancillary to held by reason of Employee's primary employment position, ends automatically when Employee's primary employment position ends, unless Council lawfully appoints Employee independently. Employee shall promptly execute any document reasonably needed to effectuate termination of any ancillary appointment upon termination of Employee's primary employment position. ~~confirm that result~~. Ending an ancillary appointment creates no separate compensation, severance, benefit, or claim.

SECTION 3. DEVOTION TO CITY BUSINESS; OUTSIDE ACTIVITY

Employee shall devote the time and attention reasonably necessary for City duties. Outside employment, consulting, compensated business activity, or other recurring professional engagement that could materially interfere with City duties, create an actual or apparent conflict of interest, involve use of City resources, or occur during compensated City working time requires prior written Council approval. Such approval may be conditioned or withdrawn by Council when necessary to protect the City's interests.

SECTION 4. COMPLIANCE WITH LAW AND CITY POLICY

Employee shall comply with the Charter, ordinances, resolutions, ethics rules, purchasing rules, personnel policies, records-retention schedules, cybersecurity requirements, and other lawful City policies, as amended. City purpose:- Avoids a special contract overriding public safeguards.

SECTION 5. COMPENSATION; NO IMPLIED INCREASES

Base salary is the amount stated in the Economic Terms Schedule, paid under normal payroll practices and subject to lawful deductions and withholdings. No increase, bonus, stipend, vehicle allowance, deferred compensation, retirement credit, leave enhancement, or other economic benefit is effective unless specifically stated in a duly approved written instrument approved by the City Council. Employee acknowledges that the City maintains separate fiscal-review, appropriation, disclosure, and approval procedures for economic terms. Past practice, budget placement, payroll processing, evaluation, administrative implementation, or an oral statement does not amend compensation, benefits or the express terms of this agreement. Approved annual base salary (\$)

## SECTION 6. BENEFITS AND LEAVE

Employee receives only benefits listed in the Economic Terms Schedule or otherwise required by applicable law or an expressly applicable City plan. Plan documents control. This Agreement does not freeze benefits unless expressly provided by this agreement ~~a specific provision expressly says so~~ and is duly approved. Unused ~~leave~~ paid time off ("PTO") is paid only when an adopted policy or the Economic Terms Schedule expressly authorizes payment, and only up to the stated cap. Employee acknowledges that benefit changes may be subject to separate City fiscal, plan, and approval procedures.

## SECTION 7. EXPENSES, PROCUREMENT, AND CITY CREDIT

The City reimburses only reasonable, necessary, documented, and policy-compliant business expenses. Employee has no authority to bind the City beyond delegated or approved purchasing authority. City cards, accounts, devices, vehicles, and purchasing systems may be used only for authorized City purposes. City purpose:- Links contract rights to normal financial controls.

## SECTION 8. PERFORMANCE STANDARDS AND EVALUATION

Employee shall maintain measurable annual objectives aligned with the adopted budget and Council or appointing-authority priorities. A delayed, omitted, or favorable evaluation does not renew employment, waive misconduct, increase compensation, or establish satisfactory performance as a matter of contract. City purpose:- Prevents evaluation timing from creating automatic rights.

## SECTION 9. ETHICS; CONFLICTS; DISCLOSURE AND RECUSAL

Employee shall promptly disclose any actual, potential, or apparent financial, familial, professional, client, vendor, developer, litigation, or organizational conflict in accordance with applicable city ordinance, resolution, charter provision or adopted policy. Employee shall not participate in any endeavor or undertaking giving rise to a conflict of interest until the City determines appropriate screening, recusal, reassignment, or other safeguards. Employee may not negotiate, draft, recommend, provide legal advice on, or control the review of Employee's own compensation, severance, duties, title, or contract amendment on behalf of the City. City purpose:- Requires independent handling of self-interested contract changes.

## SECTION 10. CONFIDENTIALITY; PUBLIC RECORDS; PRESERVATION

Employee shall protect legally confidential and privileged information but shall not label a public record confidential unless in furtherance of employee's duty to protect legally confidential and privileged information. Employee shall not materially or ~~or~~ impede any disclosure required by law. City records, including messages and files concerning City business on personal accounts or devices, remain subject to preservation, production, and transfer requirements. Employee shall not delete, alter, conceal, transfer, or destroy City records except under an authorized retention schedule and documented process. City purpose:- Protects privilege while preserving FOIA and retention obligations.

## SECTION 11. CYBERSECURITY, CREDENTIALS, AND INCIDENT REPORTING

Employee shall use approved systems, multifactor authentication, password-management practices, and security controls; shall not share credentials; and shall promptly report loss, compromise, unauthorized access, or suspected data exposure. Access may be suspended immediately to protect City systems or records. City purpose:- Creates explicit controls for municipal systems and data.

SECTION 12. CITY PROPERTY AND INTELLECTUAL WORK PRODUCT Baseline v1.2v1.1 v1.4 Page 22 All City-funded records, drafts, templates, research, data, passwords, keys, devices, equipment, and work product are City property to the extent permitted by law.

Employee shall maintain an up-to-date inventory and return all city property and accessible copies immediately upon request or separation. City purpose:-Closes the return-of-property gap identified in prior employment the Whitt agreements.

### SECTION 13. ADMINISTRATIVE LEAVE AND INTERIM SAFEGUARDS

The lawful appointing authority may place Employee on paid administrative leave during an investigation involving Employee and may restrict Employee access to facilities, systems, personnel, accounts, or records when reasonably necessary. Administrative leave is not disciplinary discipline unless designated as such. City purpose:- Allows evidence and systems to be protected during review.

### SECTION 14. TERMINATION FOR CAUSE

Employee's employment, including this agreement, may be terminated at any time by the appointing authority, with or without cause as provided by this agreement. In the event of termination for cause, the following provisions shall apply:

A. *Immediate Cause.* The following constitute Cause without prior warning or an opportunity to cure when supported by written factual findings: fraud, theft, embezzlement, bribery, intentional misuse of public funds, or intentional use of office for unauthorized personal benefit; knowingly falsifying, concealing, altering, or destroying a City record; a credible threat of violence, unlawful retaliation, or other material harm against a resident, business representative, elected official, City employee, contractor, volunteer, witness, complainant, or critic; actual unlawful retaliation for criticism, public-meeting participation, a records request, reporting suspected misconduct, filing a complaint, providing evidence, or cooperating with an investigation; knowingly making a materially false statement concerning City business; knowingly making or implementing an unauthorized contract, expenditure, payment, employee benefit, or commitment of City funds; intentional interference with an audit, investigation, legal review, records request, Council inquiry, or lawful oversight; gross negligence, reckless conduct, or knowing disregard of established controls creating a substantial and reasonably foreseeable risk of financial loss, penalty, uninsured liability, litigation, or material harm; a criminal conviction or plea materially related to honesty, public duties, professional fitness, or ability to perform; or professional discipline materially impairing the position. A knowing or materially reckless material misrepresentation, falsification, or omission concerning education, experience, licensure, professional standing, employment history, conflicts of interest, criminal history when lawfully requested, or another qualification materially relied upon in appointment or continued employment constitutes Immediate Cause.

B. *Cause ordinarily requiring notice and an opportunity to correct.* Unless sufficiently severe, repeated, or harmful to warrant immediate action, the following constitute Cause after written notice and a reasonable opportunity to respond or improve: unjustified refusal to comply with a lawful directive issued by an authorized person or body; verbal abuse, bullying, intimidation, demeaning treatment, or materially unprofessional conduct toward residents, businesses, Council members, employees, or others encountered through City employment; repeatedly providing materially inaccurate, incomplete, evasive, or misleading information; discouraging or obstructing lawful communications; a material violation of the Charter, ordinance, resolution, adopted ethics rule, purchasing rule, personnel policy, or other applicable

written policy; a material violation of an expressly incorporated professional or municipal ethics standard; persistent neglect of duty or failure to meet documented performance requirements; or another material breach of this Agreement.

C. *Required finding.* A Cause determination must identify the conduct, evidence, applicable standard, materiality or harm, Employee's response, and reasons for the final decision. An accusation, disagreement, lawsuit, or unfavorable publicity standing alone does not establish Cause. City purpose: Separates immediate serious misconduct from conduct ordinarily subject to notice and correction, while requiring a reviewable factual record. ~~A knowing or materially reckless material misrepresentation, falsification, or omission concerning education, experience, licensure, professional standing, employment history, conflicts of interest, criminal history when lawfully requested, or another qualification materially relied upon in appointment or continued employment constitutes Immediate Cause.~~

D. *Notice and opportunity to respond.* Before a final Cause determination, Employee shall receive written notice of the material allegations and a reasonable opportunity to respond in writing and request to address the Council or other lawful appointing authority, to the extent permitted by the Charter and applicable law. Immediate suspension, administrative leave, access restrictions, and evidence-preservation measures remain available. This procedure creates no tenure, guaranteed term, property interest, right to cure Immediate Cause, or limitation on lawful removal authority.

#### SECTION 15. TERMINATION WITHOUT CAUSE; RESIGNATION; RETIREMENT

The City may terminate Employee without cause at any time when permitted by controlling law. Employee may resign on [30] days' written notice, which the City may waive. The City may set an earlier last-working day without converting a resignation into a City termination, while paying compensation through the waived notice period if required by this Agreement. Retirement eligibility or an announced retirement date does not prevent earlier lawful termination and does not create additional severance. City purpose. Separates removal authority from notice and retirement timing.

#### SECTION 16. CONDITIONAL SEVERANCE

A. *Amount.* If the City terminates Employee without Cause and Employee satisfies every condition for severance, Employee shall receive the greater of three months of base salary or one month of base salary for every two Baseline v1.2v1.1 v1.4 Page 33 completed years of actual employment with the City, ~~but never more than~~ not to exceed twelve months of base salary. Only completed years as a City employee ~~count~~ shall be considered for purposes of calculating the amount of severance owed. Service as outside counsel, contractor, consultant, board member, or employee of another organization may be considered if, and only if, does not count unless Council expressly grants the credit in the original agreement after identifying its financial effect. Severance shall not be based on the unexpired portion of an employment term. No salary severance is owed unless Employee has completed six consecutive months of actual employment in the covered position after the effective date. Prior service as a contractor, consultant, outside counsel, board or commission member, or employee of another organization does not satisfy this requirement.

B. *No-severance events.* No severance is owed following termination for Cause, voluntary resignation, voluntary retirement, death, abandonment, failure to maintain a legally required license or other lawful condition of employment, material breach of continuing separation obligations, refusal to execute the required release, or a separation that controlling law prohibits the City from compensating. Retirement elected only after the City has delivered written notice of a qualifying termination without Cause does not defeat otherwise earned severance. Disability, medical condition, or protected leave does not by itself disqualify Employee; essential-duty issues are handled separately under controlling law.

C. *Compensation base.* Severance is calculated exclusively from regular base salary immediately before separation. It excludes overtime, bonuses, incentives, stipends, allowances, reimbursements, leave cash-outs, insurance value, retirement contributions, retiree-health contributions, pension or service credit, final-average-compensation treatment, interest, attorney fees, collection costs, and every other payment or benefit except the limited health contribution in Section 20. Employee is solely responsible for the personal tax consequences of compensation, benefits, severance, allowances, reimbursements, or other payments. The City shall not gross up, reimburse, indemnify, or otherwise compensate Employee for any federal, state, local, payroll, excise, penalty, interest, or other taxes or tax liabilities. The City may withhold and report as required by law and makes no representation concerning tax treatment.

D. *No pension enhancement.* Severance and health assistance are not compensation earned before separation, compensation for hours worked, pensionable compensation, final-average compensation, credited service, or compensation qualifying for an employer retirement contribution. The City shall not report or contribute otherwise unless the controlling plan and law expressly require it; any required treatment and actuarial cost must be disclosed before approval.

E. *Statutory court awards only.* No contractual interest accrues and each party bears its own attorney fees, expert fees, collection costs, and enforcement expenses. Interest, fees, or costs may be imposed only when required by statute or ordered by a court possessing legal authority. City purpose:- Uses the Council-selected tenure formula and fixed ceiling, excludes remaining-term liability and hidden add-ons, and prevents individual contract language from creating pension, interest, or fee enhancements.

#### SECTION 17. RELEASE AS CONDITION PRECEDENT

A. *Required release.* No salary severance or City-funded health contribution is earned, vested, or payable unless Employee signs the City's then-current separation agreement and general release, receives every legally required consideration period, does not revoke within an applicable revocation period, and remains compliant with continuing obligations. The release covers all legally waivable claims arising through the signing date and preserves nonwaivable rights, governmental-agency participation, legal process, reporting of suspected unlawful conduct, and vested retirement rights.

B. *Review procedure.* The City shall advise Employee in writing to consult independent counsel. Applicable legal consideration and revocation periods control, including age-discrimination waiver requirements when applicable. A material City change after delivery restarts the revocation period when required by law. The City does not pay Employee's personal legal-review fees unless Council expressly approves a fixed amount in the original agreement and fiscal schedule.

C. *Breach.* After written notice and an opportunity to respond, the City may suspend unpaid severance installments for an alleged material breach of severance conditions and requirements. Permanent forfeiture and recovery of amounts paid after the breach require a final judgment establishing a material breach. Protected reporting, agency participation, legal process, and other nonwaivable activity do not constitute breach. Severance begins on the first administratively practicable regular payroll date after the release is effective and irrevocable. City purpose:- Makes severance purchase lawful finality, protects nonwaivable rights, and establishes review, revocation, suspension, and repayment rules.

#### SECTION 18. MITIGATION, OFFSET, AND COMPLETE WITHHOLDING

A. *Reemployment.* The first three months of approved salary severance are not reduced by replacement earnings. Beginning with the fourth month, each installment is reduced dollar-for-dollar by gross wages, salary, consulting Baseline v1.2v1.1 v1.4 Page 44 fees, self-employment earnings, or other compensation for personal services received or unconditionally payable for the corresponding period. Employee shall report compensated work within five business days and provide monthly certifications and reasonable supporting documentation. Passive investment income, pension payments, Social Security, and previously

earned deferred compensation do not reduce severance. Comparable replacement health eligibility ends the City health contribution.

*B. Complete withholding.* To the fullest extent permitted by law, the City may suspend and withhold all unpaid salary severance and City-funded health contributions while investigating or adjudicating conduct that could constitute Cause or eliminate eligibility; a reasonably documented City debt or loss; unreturned money, records, credentials, equipment, property, or electronically stored information; a missing accounting, transition report, or earnings certification; or a material breach. The City shall provide Employee written notice of the basis for a material withholding and a reasonable opportunity to respond, unless immediate protective action is reasonably necessary. Separate internal review, accounting, legal-review, and documentation procedures may govern administration of a withholding.

*C. Accounting and resolution.* Withheld severance amounts are separately accounted for, do not accrue contractual interest, and are not earned or vested while eligibility remains unresolved. Upon final resolution, the City retains properly forfeited or offset severance amounts, pays any remaining eligible amount on the next practicable payroll date, and retains lawful remedies for excess loss. Statutory continuation-coverage election rights remain available at Employee's expense. Failure to disclose covered earnings permits complete withholding and recovery of overpayments of severance. City purpose:- Guarantees the accepted three-month transition period, then prevents extended double recovery and protects all unpaid severance during documented City claims or eligibility disputes.

*D. Administrative leave credit.* Salary paid during administrative leave shall not constitute additional severance. If paid administrative leave continues after Council adopts written notice of an intended termination without Cause, salary paid thereafter shall be credited dollar-for-dollar against otherwise payable salary severance, but the credit shall not exceed fifty percent of the approved salary severance. This credit does not apply when the City withdraws the intended termination and Employee returns to active service.

## SECTION 19. PAYMENT METHOD AND DURATION

*A. Payroll installments.* Salary severance is paid in equal installments on regular City payroll dates during the approved severance period, subject to withholding, offsets, eligibility, and Section 18. Employee may not elect a lump sum. No administrator may accelerate, commute, discount, advance, or change the schedule.

*B. Limited Council exception and fiscal-year cap.* A lump sum is permitted only when independent tax and employment counsel recommends it in writing, the finance officer states its complete fiscal effect, the proposal and funding source appear in the public Council packet, and Council expressly approves the exact dollar amount by recorded vote. The lump sum may not exceed the severance obligation identified and appropriated for the fiscal year in which it is paid. Any remaining approved balance may not be accelerated and shall begin or resume in regular payroll installments on the first regular payroll date of the next fiscal year. Exhibit B must state the current-fiscal-year amount, carried balance, first next-year payroll date, continuing conditions, and funding source.

*C. Start and stop.* Severance installments begin only after separation, an effective and irrevocable release, return of City property and records, delivery of required transition accountings, and clearance of any complete withholding. ~~They~~ Severance installments end upon full payment, expiration, death, final ineligibility, material-breach forfeiture, exhaustion by authorized offsets, or another expressly approved event. Death ends future installments; only an installment already earned and payable may pass to the estate, and no unpaid balance accelerates. Installments do not continue employment or create service, pension, or benefit credit. City purpose:- Maintains payroll controls, caps any Council-approved lump sum

at the current fiscal-year obligation, preserves continuing conditions, and prevents employee-elected acceleration or death-triggered lump sums.

## SECTION 20. LIMITED HEALTH CONTRIBUTION

A. *Three-month maximum.* For no more than three months after a qualifying termination without Cause, the City may contribute toward continuation-health coverage. The monthly contribution may not exceed the lowest of the City's monthly contribution immediately before separation, Employee's actual continuation premium, or Exhibit A's approved monthly maximum. Employee must timely elect and maintain coverage, pay any employee share, provide proof, and report replacement eligibility within five business days. The City may pay the administrator directly or reimburse documented payment. No amount converts to cash or increases salary severance.

B. *Early termination.* The contribution ends earlier upon eligibility for reasonably comparable employer-sponsored coverage, Medicare or comparable governmental coverage, failure to elect or maintain coverage, failure to pay a Baseline v1.2v1.1 v1.4 Page 55 employee share, voluntary cancellation, plan termination, death, final severance ineligibility, forfeiture, or complete withholding. Reasonably comparable coverage supplies material medical and hospitalization benefits and need not match deductibles, networks, dependent costs, or optional benefits. Undisclosed replacement eligibility permits recovery of excess City contributions.

C. *Existing coverage tier only.* ~~Assistance~~ Continuation-health coverage applies only to the coverage tier in effect immediately before separation. Employee may not increase City cost by adding dependents, choosing a more expensive plan, or adding dental, vision, disability, life, supplemental, or other coverage. A legally required enrollment change does not increase the City's Exhibit A cap. Plan documents, insurer rules, and applicable law control; the City does not guarantee active-employee plan participation. City purpose: Provides a short health bridge with three cost ceilings, preserves the existing family tier, and prevents cash conversion, benefit expansion, or duplication after replacement coverage becomes available.

## SECTION 21. POST-EMPLOYMENT TRANSITION, COOPERATION, PROPERTY, AND RECORDS

A. *Mandatory transition package.* No later than Employee's final workday, or within five business days after an immediate separation when completion beforehand is impracticable, Employee shall deliver to the City Clerk and successor or designated supervisor a complete written transition package. It shall identify pending matters, deadlines, contracts, financial obligations, accounts, records, systems, City property, unresolved Council directives, and other information reasonably necessary for uninterrupted City operations. Credentials shall be transferred securely through authorized personnel. Employee shall sign a certification that the package is complete and accurate to the best of Employee's knowledge. A material deficiency permits complete withholding of severance benefits under Section 18.

B. *Continuing unpaid cooperation.* After separation, Employee shall cooperate ~~without additional compensation~~ for as long as reasonably necessary concerning matters arising from City service, including records authentication, factual information, meetings, testimony, discovery, audits, investigations, litigation, public-records responses, and later developments. Cooperation shall be scheduled reasonably. The City shall reimburse reasonable, necessary, preapproved out-of-pocket expenses, ~~but owes no hourly, consulting, appearance, or expert fee.~~ This duty does not require unrelated new professional services, false testimony, unlawful conduct, or waiver of a personal privilege. The City may withhold unpaid severance during noncompliance and pursue lawful remedies after severance ends.

C. *Property, records, personal devices, and deletion.* Employee shall return all City property, funds, keys, devices, records, files, data, credentials, and accessible copies by the final workday or within twenty-four hours after immediate separation. City-business records on personal email, messaging, cloud, social-

media, artificial-intelligence, or other systems remain subject to preservation and transfer. Employee shall provide a complete City copy before deleting any City record and shall comply with a supervised export or deletion process when directed. Employee shall sign a return-and-deletion certification. Noncompliance permits complete withholding and other lawful remedies.

D. *Privilege and legal files.* The City controls organizational attorney-client privilege and its legal files to the fullest extent permitted by law. Employee may not withhold City legal files because of a compensation or severance dispute. Litigation, audit, investigation, subpoena, and records holds survive separation. An employee who is an attorney remains subject to applicable professional-conduct rules. Access sought for a personal defense must proceed through lawful channels, and independent counsel designated by the City shall resolve privilege disputes subject to controlling law. City purpose: Requires a documented operational handoff, continuing factual assistance, return and preservation of City property and records, and City control of organizational privilege.

## SECTION 22. LIMITED DEFENSE AND INDEMNIFICATION

A. *Eligibility.* The City may provide a defense and indemnification only to the extent authorized by Michigan law, applicable insurance, and City policy for good-faith conduct within assigned lawful duties. Protection does not apply to an employee-versus-City contract dispute, criminal or professional-discipline proceeding, intentional wrongdoing, retaliation, private activity, conduct outside assigned authority, or a claim brought by the City against Employee. Baseline v1.2v1.1 v1.4 Page 66

B. *City control.* The City or its insurer controls counsel, defense strategy, costs, and settlement. Employee may retain personal counsel at personal expense. City-funded separate counsel requires a documented nonwaivable conflict, advance written approval, and City-approved rates. Employee may not admit City liability, waive City privilege, incur City costs, or settle a covered matter without written approval. Subject to controlling law, the City may settle without Employee's consent if the settlement does not require Employee to admit criminal conduct, make an unapproved personal payment, or surrender a professional license.

C. *Reservation, withdrawal, and repayment.* The City may defend under a reservation of rights and may withdraw for uncovered conduct, noncooperation, concealment, conduct outside authority, or an established exclusion. Reasonable transition notice shall be provided when appropriate. The City may recover defense costs when excluded conduct is established by final judgment, plea, admission, binding professional determination, or settlement. Recovery may be enforced through lawful offset and complete withholding.

D. *Claim notice.* Employee shall provide the City prompt written notice, and in all events within five business days after learning of a claim or circumstance reasonably likely to produce a claim, using Section 27. A summons, subpoena, court order, short-deadline notice, preservation demand, or similar urgent process must be delivered by the next business day. Late notice affects protection only to the extent it causes material prejudice, lost insurance or defense rights, increased cost, or results from intentional concealment. Incremental City loss may be withheld or offset. City purpose. Provides only legally authorized protection, preserves City and insurer control, and permits withdrawal and recovery when the conduct proves excluded.

## SECTION 23. ASSIGNMENT, SUCCESSION, AND COUNCIL REVIEW

A. Employee may not assign, transfer, delegate, or encumber a right or obligation under this Agreement without a duly approved written amendment. No third party has enforcement or benefit rights under this agreement. Legally required payroll, tax, domestic-relations, and plan directions remain permitted. Death does not accelerate future severance.

B. Reorganization, office consolidation, title change, reporting change, or succession in City government does not enlarge compensation, severance, duration, or other rights. This Agreement creates no automatic renewal, evergreen term, guaranteed future appointment, or obligation compelling a future Council to take discretionary action beyond controlling law.

C. Employee acknowledges that the City may require annual, post-election, or other periodic review under separately adopted City policy. Such review does not create renewal, a defined term, constructive termination, severance, an automatic increase, or an employee right to continuation of a discretionary term.

#### SECTION 24. MICHIGAN LAW, OAKLAND COUNTY FORUM, AND CONTRACTUAL CLAIMS

A. *Governing law and forum.* Michigan law governs. Exclusive venue lies in a Michigan court of competent jurisdiction serving Oakland County, or the proper federal district court when federal jurisdiction exists. No arbitration, private forum, or out-of-state forum applies unless Council approves it through Section 26. Mandatory statutory, agency, civil-service, collective-bargaining, or other legally required forums remain available.

B. *Contractual remedies and damages.* Salary severance and the limited health contribution are the sole contractual monetary remedies for a qualifying termination without Cause. No contractual recovery includes remaining-term salary, front pay beyond approved severance, speculative earnings, consequential, incidental, special, exemplary, or punitive contract damages, emotional-distress damages based solely on breach of contract, pension or final-average-compensation treatment, service credit, contractual interest, contractual attorney fees, or damages arising from lawful Council action. Nonwaivable statutory remedies remain available only on an independently established statutory claim. The City retains all lawful remedies for records, property, cooperation, overpayment, loss, defense costs, withholding, offset, declaratory relief, and injunctive relief. Governmental immunity and other defenses are preserved.

C. *Pre-suit notice and City review.* Employee shall give detailed written notice of a contract claim within thirty days after learning of the alleged breach, identifying the provisions, facts, dates, amount, documents, and requested remedy. The City has sixty days to review and respond. Any extension must be authorized as required by controlling law and duly adopted City policy. This process does not eliminate urgent judicial relief, extend a limitations period, delay a mandatory agency filing, or restrict protected reporting. City purpose:- Keeps contract Baseline v1.2v1.1 v1.4 Page 77 disputes in Michigan and Oakland County, caps purely contractual remedies, and gives Council a defined review period before suit.

#### SECTION 25. ENTIRE AGREEMENT, SUPERIOR AUTHORITY, SEVERABILITY, AND NO WAIVER

This Agreement is subordinate to controlling federal and state law, the City Charter, ordinances, resolutions, and other superior legal authority.

A. *Entire agreement and hierarchy.* This Agreement and each separately approved exhibit constitute the entire agreement concerning individual employment terms. In descending order of authority, the United States Constitution and federal law, Michigan Constitution and law, Walled Lake Charter, ordinances, applicable collective-bargaining, civil-service, retirement, and benefit-plan instruments according to lawful priority, Council resolutions and policies, this Agreement, approved exhibits, and administrative procedures or job descriptions control. This Agreement creates no authority not otherwise lawfully granted. Oral statements, closed-session discussions, drafts, emails, handouts, payroll treatment, budget entries, and past practice do not amend or modify the express terms of this agreement it. Only an exact written instrument lawfully approved by the authorized City body binds the City.

B. *Severability, limited reformation, and suspension of linked benefits.* If a provision is finally determined to be unconstitutional, unlawful, beyond the City's authority, invalid, or unenforceable, it shall be narrowed only to the minimum extent necessary to make it lawful and enforceable; if lawful narrowing is impossible, it Walled Lake Model Municipal Employment Agreement | v2.3 | FROZEN 2026-09-29

shall be severed. No court, arbitrator, administrator, employee, or City official may reform or replace it severed or invalidated provision in a way that increases compensation, severance, benefits, duration, interest, attorney fees, pension treatment, or City liability; creates a defined term, automatic renewal, accelerated payment, or substitute benefit; restricts lawful Council authority; supplies a material term Council did not approve; converts an unlawful promise into another financial obligation; or binds a successor Council beyond controlling law.

*C. Automatic suspension of linked benefits.* If a City-protective condition governing an employee benefit is invalidated or rendered legally unenforceable, every benefit materially dependent on that condition automatically suspends to the fullest extent permitted by law. No further accrual, vesting, payment, acceleration, or contractual interest occurs during suspension. Protective conditions include release, mitigation, replacement-earnings reporting, offset, withholding, repayment, transition, cooperation, property return, records preservation, certification, fiscal disclosure, appropriation, funding, approval, amount, duration, and payment-method limitations. Suspension may begin after a tribunal with jurisdiction rules the condition invalid or independent legal counsel issues a written opinion that continued enforcement or payment probably violates controlling law, after notice and a reasonable opportunity for Employee to respond.

*D. No implied replacement.* Suspension or severance of an employee benefit under subsection C. above does not make the linked benefit unconditional or create an implied, equitable, quantum-meruit, replacement, or substitute-payment right. A suspended benefit may be restored, modified, replaced, or terminated only by a new duly approved written amendment. Council has no duty to adopt a replacement for a suspended or severed employee benefit, and administrative conduct or continued employment cannot reinstate a suspended benefit it. Unless Council acts, the benefit remains suspended for the remainder of the Agreement. A replacement benefit applies prospectively unless controlling law requires otherwise. The City may retain or segregate a genuinely disputed amount pending resolution. Suspension admits no liability and creates no contractual interest or employee attorney-fee right. Nothing authorizes withholding an amount a final binding determination establishes is due under nonwaivable law.

*E. No waiver, course of dealing, or administrative modification.* No delay, silence, nonenforcement, partial enforcement, prior exception, course of dealing, course of performance, past practice, payroll act, budget entry, payment, administrative approval, memorandum, job description, directive, oral statement, email, or failure to enforce one breach waives a City right or modifies this Agreement. No elected official, officer, employee, attorney, manager, clerk, finance or payroll employee, human-resources employee, or other City agent acting alone may amend, extend, renew, waive, accelerate, enlarge, or reinterpret this Agreement so as to change Employee's duties, authority, reporting relationship, compensation, benefits, severance, duration, or any other City liability. A change is effective only through the exact written instrument approved and made effective under the City's duly adopted agreement-approval requirements. Administrative personnel may implement an expressly approved term and may correct a clerical, accounting, benefit-enrollment, or payroll error after written notice and an accounting. Implementation or correction does not create a new contractual right or benefit. A waiver is effective only if it identifies the specific provision and event, states its limited scope and duration, and satisfies Section 26 whenever it affects a material or economic term. A waiver of one event does not waive a later, continuing, or different event. Nothing in this subsection limits a nonwaivable statutory right or any remedy a final binding decision determines is Baseline v1.2v1.1 v1.4 Page 88 required by law. City purpose: Preserves the approved hierarchy, strengthened benefit-suspension protection, and the accepted controls against waiver, course-of-dealing claims, or unilateral administrative modification.

## SECTION 26. EMPLOYEE ACKNOWLEDGMENT OF CITY APPROVAL AND TRANSPARENCY REQUIREMENTS

Employee acknowledges that the City maintains separate, duly adopted requirements governing review, approval, fiscal disclosure, appropriation, execution, posting, retention, certification, amendment, and version control of employment agreements and related economic commitments. Employee shall cooperate with those requirements, provide accurate information reasonably required for their completion, and shall not obstruct, bypass, waive, self-certify, conceal, or represent as complete a City approval, fiscal, posting, certification, or records step that has not actually been completed. No initial agreement or material or economic change is effective merely because it was negotiated, drafted, signed by an unauthorized person, entered in payroll, included in a budget, implemented administratively, discussed in closed session, or treated as effective by past practice. A covered change is effective only when lawfully approved and applicable conditions to contractual effectiveness are satisfied. Administrative failure by the City does not by itself create constructive termination, severance eligibility, damages, contractual interest, attorney-fee rights, an implied benefit, or an implied renewal. Nothing here authorizes withholding compensation otherwise legally due for services actually performed.

## SECTION 27. NOTICES

A formal notice required or permitted by this Agreement must be in writing; identify this Agreement and the provision or event involved; state the action, response, or remedy requested; and include the sender's name, title, date, and contact information. Routine email, payroll communications, meeting discussion, draft language, or an oral statement is not formal notice unless the communication expressly states that it is notice under this Agreement and satisfies this section. Notice may be delivered by personal service with a signed receipt, nationally recognized overnight delivery with tracking, certified or registered United States mail with return receipt, or confirmed electronic delivery. Electronic notice is effective only when the receiving person acknowledges receipt by a nonautomated response or when another reliable delivery record establishes actual receipt. Notice to the City must be delivered to the City Clerk and to the independent City counsel designated for employment-contract matters. Notice to Employee must be delivered to Employee's last address and electronic address recorded with the Clerk. A notice received after 5:00 p.m. local time, or on a day City offices are closed, is deemed received on the next City business day. Either party may change a notice address by a notice complying with this section. An address change is administrative only, does not amend the Agreement, and does not excuse delivery to the Clerk. Actual receipt may cure a defect in delivery method only if the recipient is not materially prejudiced; it does not cure an omitted recipient, required content, or contractual deadline except to the extent controlling law requires. City purpose. Creates a verifiable notice record.

## SECTION 28. COUNTERPARTS; ELECTRONIC SIGNATURES; EFFECTIVE DATE

A signature may be executed in counterparts and by an electronic-signature method permitted by law and City policy. Every signature page must identify the exact title, date, and version of the City-approved instrument. A detached signature page may not be reused with a different instrument. If an executed counterpart differs materially from the exact instrument lawfully approved by the City, the approved text controls unless the City later lawfully approves the change. This Agreement or an amendment becomes effective only on the latest of the stated effective date, lawful approval of the exact instrument, required signatures, and any other applicable condition precedent. No act or course of dealing before the effective date creates retroactive contractual rights or benefits. Before the lawful effective date, compensation for services performed remains governed by the prior operative agreement, lawful salary authorization, or controlling law. Failure of a new instrument to become effective does not itself create constructive termination, severance eligibility, damages, contractual interest, attorney fees, or an implied renewal. Administrative approval, review, posting, certification, or recordkeeping procedures do not enlarge Employee contractual rights. Baseline v1.2v1.1 v1.4 Page 99

## ECONOMIC TERMS SCHEDULE

Employee full legal name

\_\_\_\_\_

Approved annual base salary (\$)

\_\_\_\_\_

Vehicle/technology allowance (\$)

\_\_\_\_\_

Leave ~~Paid time off~~ cash-out cap (\$)

\_\_\_\_\_

Bonus/incentive maximum (\$)

\_\_\_\_\_

Maximum salary severance ~~liability exposure~~ (\$)

\_\_\_\_\_

Maximum three-month health contribution (\$)

\_\_\_\_\_

Other approved economic term (\$)

\_\_\_\_\_

Maximum total City ~~contractual liability exposure~~ (\$)

\_\_\_\_\_

# Monthly Violation Summary

## September 2026



### Search Criteria:

|                                      |                |
|--------------------------------------|----------------|
| Month :                              | September      |
| Year :                               | 2026           |
| 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:                           | 446040         |
| Saved:                               | No             |
| Run By:                              | SHAKINAS, PAUL |

# Monthly Violation Summary

## September 2026

| Violation Description                                                                                | Count | Percentage | Accident | TIME RANGE |     |       | YTD |
|------------------------------------------------------------------------------------------------------|-------|------------|----------|------------|-----|-------|-----|
|                                                                                                      |       |            |          | One        | Two | Three |     |
| <u>**ALL OTHERS**</u>                                                                                |       |            |          |            |     |       |     |
| ASSAULT                                                                                              | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| CARELESS DRIVING                                                                                     | 2     | 3.17 %     | 1        | 1          | 0   | 1     | 9   |
| CMV-WRONG WAY (ONE-WAY)                                                                              | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT) | 0     | 0 %        | 0        | 0          | 0   | 0     | 6   |
| DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)                      | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 13  |
| DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION                                              | 3     | 4.76 %     | 0        | 0          | 0   | 3     | 9   |
| DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN                   | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 2   |
| DISOBEYED TRAFFIC CONTROL DEVICE                                                                     | 6     | 9.52 %     | 0        | 2          | 3   | 1     | 23  |
| DOMESTIC VIOLENCE                                                                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| DRIVING ON SIDEWALK PROHIBITED                                                                       | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DROVE WHILE LICENSE EXPIRED/CANCELED                                                                 | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)                             | 3     | 4.76 %     | 0        | 1          | 0   | 2     | 16  |
| DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED                                                         | 3     | 4.76 %     | 0        | 0          | 1   | 2     | 25  |
| DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE                                             | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 5   |
| DROVE WITHOUT DUE CARE AND/OR CAUTION                                                                | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DROVE WITHOUT MOTORCYCLE ENDORSEMENT-1ST OFFENSE                                                     | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| DROVE WRONG WAY ON ONE-WAY STREET                                                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| DRUG PARAPHERNALIA                                                                                   | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS     | 1     | 1.59 %     | 0        | 0          | 1   | 0     | 9   |
| EQUIPMENT VIOLATION: DEFECTIVE LIGHTING                                                              | 0     | 0 %        | 0        | 0          | 0   | 0     | 4   |
| EQUIPMENT VIOLATION: DEFECTIVE MUFFLER                                                               | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD                                        | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| EQUIPMENT VIOLATION: EXCESSIVE NOISE/MUFFLER                                                         | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOLATION: INOPERABLE LIGHTS                                                               | 0     | 0 %        | 0        | 0          | 0   | 0     | 5   |

# Monthly Violation Summary

## September 2026

| Violation Description                                                                               | Count | Percentage | Accident | TIME RANGE |     |       | YTD |
|-----------------------------------------------------------------------------------------------------|-------|------------|----------|------------|-----|-------|-----|
|                                                                                                     |       |            |          | One        | Two | Three |     |
| EQUIPMENT VIOLATION: NO TURN SIGNALS/DEFECTIVE TURN SIGNAL                                          | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 2   |
| EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR                                                           | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| EQUIPMENT VIOLATION-OBSTRUCTED FRONT WINDSHEILD AND/OR SIDE WINDOWS DUE TO EXCESSIVE TINT/FILM      | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)             | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAIL TO YIELD WHEN TURNING LEFT                                                                     | 0     | 0 %        | 0        | 0          | 0   | 0     | 5   |
| FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF  | 2     | 3.17 %     | 1        | 0          | 0   | 2     | 6   |
| FAILED TO DISPLAY VALID LICENSE                                                                     | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 1   |
| FAILED TO SIGNAL AND/OR OBSERVE                                                                     | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE                                                       | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE                                                        | 1     | 1.59 %     | 1        | 0          | 1   | 0     | 4   |
| FOLLOWING TOO CLOSE                                                                                 | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| IMPEDED TRAFFIC                                                                                     | 0     | 0 %        | 0        | 0          | 0   | 0     | 3   |
| IMPROPER LANE USE                                                                                   | 0     | 0 %        | 0        | 0          | 0   | 0     | 10  |
| IMPROPER PASSING (PASSING ONCOMING VEHICLES)                                                        | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| IMPROPER PASSING ON RIGHT                                                                           | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| IMPROPER PASSING ON YELLOW LINE OR PASSING IN NO PASSING ZONE                                       | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE) | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| NO INSURANCE - CIVIL INFRACTION                                                                     | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 11  |
| NO PROOF OF INSURANCE                                                                               | 2     | 3.17 %     | 0        | 0          | 2   | 0     | 28  |
| OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)            | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |
| OPEN INTOXICANTS IN VEHICLE-DRIVER                                                                  | 0     | 0 %        | 0        | 0          | 0   | 0     | 4   |
| OPERATED WITH BAC .17 OR MORE                                                                       | 0     | 0 %        | 0        | 0          | 0   | 0     | 3   |
| PARKING-FIRE LANE                                                                                   | 1     | 1.59 %     | 0        | 0          | 0   | 1     | 6   |
| PARKING-HANDICAP                                                                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| PARKING-IMPROPER                                                                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 2   |
| RECKLESS DRIVING                                                                                    | 0     | 0 %        | 0        | 0          | 0   | 0     | 1   |

# Monthly Violation Summary

## September 2026

| Violation Description                                                                             | Count     | Percentage   | Accident | TIME RANGE |           |           | YTD        |
|---------------------------------------------------------------------------------------------------|-----------|--------------|----------|------------|-----------|-----------|------------|
|                                                                                                   |           |              |          | One        | Two       | Three     |            |
| REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE                                               | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| REGISTRATION/PLATE VIOL: EXPIRED PLATES                                                           | 5         | 7.94 %       | 0        | 0          | 2         | 3         | 41         |
| REGISTRATION/PLATE VIOL: IMPROPER PLATES                                                          | 0         | 0 %          | 0        | 0          | 0         | 0         | 2          |
| REGISTRATION/PLATE VIOL: NO PLATES                                                                | 0         | 0 %          | 0        | 0          | 0         | 0         | 2          |
| REGISTRATION/PLATE VIOL: NO REGISTRATION                                                          | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON                                                | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| REGISTRATION/PLATE VIOL: NO VALID PLATE                                                           | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE                                                         | 0         | 0 %          | 0        | 0          | 0         | 0         | 2          |
| SPEEDING 01-05 OVER                                                                               | 12        | 19.05 %      | 0        | 4          | 6         | 2         | 79         |
| SPEEDING 06-10 OVER                                                                               | 0         | 0 %          | 0        | 0          | 0         | 0         | 5          |
| SPEEDING 11-15 OVER                                                                               | 6         | 9.52 %       | 0        | 1          | 3         | 2         | 34         |
| SPEEDING 16-20 OVER                                                                               | 11        | 17.46 %      | 0        | 2          | 9         | 0         | 79         |
| SPEEDING 21-25 OVER                                                                               | 0         | 0 %          | 0        | 0          | 0         | 0         | 9          |
| SPEEDING 26-30 OVER                                                                               | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| SPEED-SCHOOL ZONE 11 - 15 OVER                                                                    | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| TOBACCO PRODUCTS, SALE OR FURNISHING                                                              | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| USE/POSS OF TOBACCO BY MINOR                                                                      | 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          |
| VIO OF CHILD RESTRAINT LAW (8 TO 13YR NOT IN A PROP ADJ & FASTENED SAFETY BELT & POS IN REAR SEAT | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| VIOL SAFETY BELT LAW/DRIVER                                                                       | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| VIOL SAFETY BELT LAW/PASSENGER                                                                    | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| VIOLATION OF CHILD RESTRAINT LAW (INFANT TO 2YR NOT IN REAR-FACING CHILD RESTRAINT SEAT)          | 0         | 0 %          | 0        | 0          | 0         | 0         | 1          |
| <b>Total    **ALL OTHERS**</b>                                                                    | <b>63</b> | <b>100 %</b> | <b>3</b> | <b>11</b>  | <b>28</b> | <b>24</b> | <b>510</b> |
| <b>Total Violations</b>                                                                           | <b>63</b> |              | <b>3</b> | <b>11</b>  | <b>28</b> | <b>24</b> | <b>510</b> |
| <b>Total Tickets</b>                                                                              | <b>57</b> |              | <b>3</b> | <b>11</b>  | <b>25</b> | <b>21</b> | <b>462</b> |

CLR-065 Monthly Summary Of Offenses (WL)



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

|        |           |
|--------|-----------|
| Month: | September |
| Year:  | 2026      |

## CLR-065 Monthly Summary Of Offenses (WL)

| CLASS | Description                                     | Sep/2026 | Sep/2025 | % CHG | YTD 2026 | YTD 2025 | % CHG | ADULT    |     | JUV      |     | Total |     |
|-------|-------------------------------------------------|----------|----------|-------|----------|----------|-------|----------|-----|----------|-----|-------|-----|
|       |                                                 |          |          |       |          |          |       | Sep/2026 | YTD | Sep/2025 | 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%    | 1        | 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        | 1        | 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%    | 1        | 0        | 0%    | 0        | 0   | 0        | 0   | 0     | 0   |
| 11008 | SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE         | 0        | 1        | -100% | 0        | 1        | -100% | 0        | 0   | 0        | 0   | 0     | 0   |
| 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                           | 3        | 1        | 200%  | 36       | 32       | 12.5% | 0        | 7   | 0        | 0   | 0     | 7   |
| 13002 | AGGRAVATED/FELONIOUS ASSAULT                    | 1        | 2        | -50%  | 3        | 4        | -25%  | 1        | 1   | 0        | 0   | 1     | 1   |
| 13003 | INTIMIDATION/STALKING                           | 2        | 0        | 0%    | 8        | 2        | 300%  | 0        | 2   | 0        | 0   | 0     | 2   |
| 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%    | 1        | 0        | 0%    | 0        | 0   | 0        | 0   | 0     | 0   |
| 22001 | BURGLARY -FORCED ENTRY                          | 0        | 2        | -100% | 1        | 5        | -80%  | 0        | 2   | 0        | 0   | 0     | 2   |

## CLR-065 Monthly Summary Of Offenses (WL)

| CLASS | Description                                       | Sep/2026 | Sep/2025 | % CHG | YTD 2026 | YTD 2025 | % CHG  | ADULT    |     | JUV      |     | Total |     |
|-------|---------------------------------------------------|----------|----------|-------|----------|----------|--------|----------|-----|----------|-----|-------|-----|
|       |                                                   |          |          |       |          |          |        | Sep/2026 | YTD | Sep/2025 | YTD | Sep   | YTD |
| 22002 | BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)  | 0        | 1        | -100% | 1        | 2        | -50%   | 0        | 0   | 0        | 0   | 0     | 0   |
| 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                      | 3        | 0        | 0%    | 7        | 6        | 16.66% | 0        | 3   | 0        | 0   | 0     | 3   |
| 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        | 1        | 0%    | 5        | 4        | 25%    | 0        | 0   | 0        | 0   | 0     | 0   |
| 23006 | LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES | 0        | 0        | 0%    | 0        | 2        | -100%  | 0        | 0   | 0        | 0   | 0     | 0   |
| 23007 | LARCENY -OTHER                                    | 2        | 1        | 100%  | 7        | 8        | -12.5% | 0        | 0   | 0        | 0   | 0     | 0   |
| 24001 | MOTOR VEHICLE THEFT                               | 0        | 0        | 0%    | 5        | 4        | 25%    | 0        | 0   | 0        | 0   | 0     | 0   |
| 24002 | MOTOR VEHICLE, AS STOLEN PROPERTY                 | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 24002 | MOTOR VEHICLE THEFT                               | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 24003 | MOTOR VEHICLE FRAUD                               | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 25000 | FORGERY/COUNTERFEITING                            | 0        | 1        | -100% | 0        | 3        | -100%  | 0        | 0   | 0        | 0   | 0     | 0   |
| 26001 | FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME     | 1        | 2        | -50%  | 9        | 23       | -60.8% | 0        | 0   | 0        | 0   | 0     | 0   |
| 26002 | FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE       | 2        | 2        | 0%    | 7        | 8        | -12.5% | 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                                 | 1        | 0        | 0%    | 1        | 1        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 26007 | FRAUD - IDENTITY THEFT                            | 0        | 0        | 0%    | 3        | 4        | -25%   | 0        | 0   | 0        | 0   | 0     | 0   |
| 26008 | FRAUD - HACKING/COMPUTER INVASION                 | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 27000 | EMBEZZLEMENT                                      | 0        | 0        | 0%    | 0        | 2        | -100%  | 0        | 0   | 0        | 0   | 0     | 0   |
| 28000 | STOLEN PROPERTY                                   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 29000 | DAMAGE TO PROPERTY                                | 4        | 2        | 100%  | 16       | 13       | 23.07% | 0        | 2   | 0        | 0   | 0     | 2   |
| 30001 | RETAIL FRAUD -MISREPRESENTATION                   | 0        | 0        | 0%    | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 30002 | RETAIL FRAUD -THEFT                               | 0        | 0        | 0%    | 1        | 3        | -66.6% | 0        | 0   | 0        | 0   | 0     | 0   |

## CLR-065 Monthly Summary Of Offenses (WL)

| CLASS                 | Description                                             | Sep/2026  | Sep/2025  | % CHG         | YTD 2026   | YTD 2025   | % CHG         | ADULT    |           | JUV      |          | Total    |           |
|-----------------------|---------------------------------------------------------|-----------|-----------|---------------|------------|------------|---------------|----------|-----------|----------|----------|----------|-----------|
|                       |                                                         |           |           |               |            |            |               | Sep/2026 | YTD       | Sep/2025 | 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%            | 0          | 1          | -100%         | 0        | 0         | 0        | 0        | 0        | 0         |
| 35001                 | VIOLATION OF CONTROLLED SUBSTANCE ACT                   | 1         | 1         | 0%            | 4          | 1          | 300%          | 1        | 2         | 0        | 0        | 1        | 2         |
| 35002                 | NARCOTIC EQUIPMENT VIOLATIONS                           | 1         | 0         | 0%            | 2          | 0          | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 36001                 | SEXUAL PENETRATION NONFORCIBLE -<br>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%            | 1          | 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<br>PROSTITUTION | 0         | 0         | 0%            | 0          | 0          | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 40003                 | HUMAN TRAFFICKING - PURCHASING<br>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%            | 3          | 1          | 200%          | 0        | 2         | 0        | 0        | 0        | 2         |
| 52002                 | WEAPONS OFFENSE -EXPLOSIVES                             | 0         | 0         | 0%            | 0          | 2          | -100%         | 0        | 0         | 0        | 0        | 0        | 0         |
| 52003                 | WEAPONS OFFENSE -OTHER                                  | 0         | 0         | 0%            | 0          | 0          | 0%            | 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%            | 0          | 8          | -100%         | 0        | 0         | 0        | 0        | 0        | 0         |
| <b>Group A Totals</b> |                                                         | <b>22</b> | <b>17</b> | <b>29.41%</b> | <b>124</b> | <b>141</b> | <b>-12.0%</b> | <b>2</b> | <b>21</b> | <b>0</b> | <b>0</b> | <b>2</b> | <b>21</b> |
| 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/2026 | Sep/2025 | % CHG  | YTD 2026 | YTD 2025 | % CHG  | ADULT    |     | JUV      |     | Total |     |
|-------|--------------------------------------------------|----------|----------|--------|----------|----------|--------|----------|-----|----------|-----|-------|-----|
|       |                                                  |          |          |        |          |          |        | Sep/2026 | YTD | Sep/2025 | YTD | Sep   | YTD |
| 22003 | BURGLARY - UNLAWFUL ENTRY (NO INTENT)            | 0        | 0        | 0%     | 0        | 1        | -100%  | 0        | 0   | 0        | 0   | 0     | 0   |
| 22004 | POSSESSION OF BURGLARY TOOLS                     | 0        | 0        | 0%     | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 26006 | FRAUD -BAD CHECKS                                | 0        | 1        | -100%  | 1        | 1        | 0%     | 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                               | 1        | 0        | 0%     | 2        | 3        | -33.3% | 0        | 0   | 0        | 0   | 0     | 0   |
| 38001 | FAMILY -ABUSE/NEGLECT NONVIOLENT                 | 0        | 0        | 0%     | 2        | 1        | 100%   | 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                         | 0        | 1        | -100%  | 6        | 5        | 20%    | 0        | 3   | 0        | 0   | 0     | 3   |
| 42000 | DRUNKENNESS                                      | 0        | 0        | 0%     | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 48000 | OBSTRUCTING POLICE                               | 1        | 1        | 0%     | 9        | 3        | 200%   | 0        | 3   | 0        | 0   | 0     | 3   |
| 49000 | ESCAPE/FLIGHT                                    | 0        | 0        | 0%     | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 50000 | OBSTRUCTING JUSTICE                              | 0        | 1        | -100%  | 3        | 4        | -25%   | 0        | 0   | 0        | 0   | 0     | 0   |
| 53001 | DISORDERLY CONDUCT                               | 2        | 0        | 0%     | 4        | 4        | 0%     | 0        | 1   | 0        | 0   | 0     | 1   |
| 53002 | PUBLIC PEACE -OTHER                              | 1        | 1        | 0%     | 13       | 13       | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 54001 | HIT and RUN MOTOR VEHICLE ACCIDENT               | 0        | 0        | 0%     | 0        | 3        | -100%  | 0        | 0   | 0        | 0   | 0     | 0   |
| 54002 | OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS | 0        | 4        | -100%  | 11       | 9        | 22.22% | 0        | 11  | 0        | 0   | 0     | 11  |
| 55000 | HEALTH AND SAFETY                                | 0        | 0        | 0%     | 5        | 3        | 66.66% | 0        | 3   | 0        | 2   | 0     | 5   |
| 56000 | CIVIL RIGHTS                                     | 0        | 0        | 0%     | 0        | 0        | 0%     | 0        | 0   | 0        | 0   | 0     | 0   |
| 57001 | TRESPASS                                         | 2        | 3        | -33.3% | 13       | 14       | -7.14% | 0        | 2   | 0        | 0   | 0     | 2   |
| 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/2026   | Sep/2025   | % CHG         | YTD 2026    | YTD 2025    | % CHG         | ADULT    |           | JUV      |          | Total    |           |
|-----------------------|----------------------------------------|------------|------------|---------------|-------------|-------------|---------------|----------|-----------|----------|----------|----------|-----------|
|                       |                                        |            |            |               |             |             |               | Sep/2026 | YTD       | Sep/2025 | YTD      | Sep      | YTD       |
| 70000                 | JUVENILE RUNAWAY                       | 0          | 0          | 0%            | 3           | 0           | 0%            | 0        | 0         | 0        | 0        | 0        | 0         |
| 73000                 | MISCELLANEOUS CRIMINAL OFFENSE         | 0          | 1          | -100%         | 2           | 11          | -81.8%        | 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         |
| <b>Group B Totals</b> |                                        | <b>7</b>   | <b>13</b>  | <b>-46.1%</b> | <b>74</b>   | <b>75</b>   | <b>-1.33%</b> | <b>0</b> | <b>23</b> | <b>0</b> | <b>2</b> | <b>0</b> | <b>25</b> |
| 2800                  | JUVENILE OFFENSES AND COMPLAINTS       | 2          | 1          | 100%          | 17          | 12          | 41.66%        | 0        | 0         | 0        | 0        | 0        | 0         |
| 2900                  | TRAFFIC OFFENSES                       | 5          | 7          | -28.5%        | 56          | 70          | -20%          | 5        | 42        | 0        | 0        | 5        | 42        |
| 3000                  | WARRANTS                               | 2          | 5          | -60%          | 19          | 21          | -9.52%        | 2        | 13        | 0        | 0        | 2        | 13        |
| 3100                  | TRAFFIC CRASHES                        | 16         | 19         | -15.7%        | 162         | 146         | 10.95%        | 0        | 0         | 0        | 0        | 0        | 0         |
| 3200                  | SICK / INJURY COMPLAINT                | 40         | 32         | 25%           | 266         | 366         | -27.3%        | 0        | 0         | 0        | 0        | 0        | 0         |
| 3300                  | MISCELLANEOUS COMPLAINTS               | 213        | 210        | 1.428%        | 1830        | 1650        | 10.90%        | 0        | 1         | 0        | 0        | 0        | 1         |
| 3400                  | WATERCRAFT COMPLAINTS / ACCIDENTS      | 0          | 0          | 0%            | 1           | 3           | -66.6%        | 0        | 0         | 0        | 0        | 0        | 0         |
| 3500                  | NON - CRIMINAL COMPLAINTS              | 42         | 49         | -14.2%        | 414         | 458         | -9.60%        | 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       | 158        | 117        | 35.04%        | 1404        | 1178        | 19.18%        | 1        | 3         | 0        | 0        | 1        | 3         |
| 3800                  | ANIMAL COMPLAINTS                      | 3          | 3          | 0%            | 36          | 25          | 44%           | 0        | 0         | 0        | 0        | 0        | 0         |
| 3900                  | ALARMS                                 | 25         | 20         | 25%           | 190         | 167         | 13.77%        | 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         |
| <b>Group C Totals</b> |                                        | <b>506</b> | <b>463</b> | <b>9.287%</b> | <b>4395</b> | <b>4096</b> | <b>7.299%</b> | <b>8</b> | <b>59</b> | <b>0</b> | <b>0</b> | <b>8</b> | <b>59</b> |
| 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%            | 3           | 1           | 200%          | 0        | 0         | 0        | 0        | 0        | 0         |

## CLR-065 Monthly Summary Of Offenses (WL)

| CLASS | Description                                  | Sep/2026 | Sep/2025 | % CHG        | YTD 2026 | YTD 2025 | % CHG         | ADULT    |          | JUV      |          | Total    |          |
|-------|----------------------------------------------|----------|----------|--------------|----------|----------|---------------|----------|----------|----------|----------|----------|----------|
|       |                                              |          |          |              |          |          |               | Sep/2026 | YTD      | Sep/2025 | YTD      | Sep      | YTD      |
| 4100  | NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS   | 0        | 0        | 0%           | 1        | 0        | 0%            | 0        | 0        | 0        | 0        | 0        | 0        |
| 4100  | NON - HAZARDOUS TRAFFIC CITATIONS / WARNINGS | 0        | 0        | 0%           | 0        | 0        | 0%            | 0        | 0        | 0        | 0        | 0        | 0        |
| 4200  | PARKING CITATIONS                            | 0        | 0        | 0%           | 2        | 1        | 100%          | 0        | 0        | 0        | 0        | 0        | 0        |
| 4300  | LICENSE / TITLE / REGISTRATION CITATIONS     | 0        | 2        | -100%        | 2        | 7        | -71.4%        | 0        | 0        | 0        | 0        | 0        | 0        |
| 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        |
|       | MISCELLANEOUS A THROUGH UUUU                 | 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        |
|       | TRAFFIC WARNINGS                             | 0        | 0        | 0%           | 0        | 0        | 0%            | 0        | 0        | 0        | 0        | 0        | 0        |
|       | <b>Group D Totals</b>                        | <b>0</b> | <b>2</b> | <b>-100%</b> | <b>8</b> | <b>9</b> | <b>-11.1%</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| 5000  | FIRE CLASSIFICATIONS                         | 0        | 0        | 0%           | 1        | 0        | 0%            | 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        |
|       | <b>Group E Totals</b>                        | <b>0</b> | <b>0</b> | <b>0%</b>    | <b>1</b> | <b>0</b> | <b>0%</b>     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| 6000  | MISCELLANEOUS ACTIVITIES (6000)              | 0        | 0        | 0%           | 3        | 1        | 200%          | 0        | 0        | 0        | 0        | 0        | 0        |
| 6100  | MISCELLANEOUS ACTIVITIES (6100)              | 0        | 2        | -100%        | 2        | 6        | -66.6%        | 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                     | 8        | 6        | 33.33%       | 78       | 67       | 16.41%        | 0        | 0        | 0        | 0        | 0        | 0        |

CLR-065 Monthly Summary Of Offenses (WL)

| CLASS | Description                     | Sep/2026 | Sep/2025 | % CHG  | YTD 2026 | YTD 2025 | % CHG  | ADULT    |     | JUV      |     | Total |     |
|-------|---------------------------------|----------|----------|--------|----------|----------|--------|----------|-----|----------|-----|-------|-----|
|       |                                 |          |          |        |          |          |        | Sep/2026 | YTD | Sep/2025 | YTD | Sep   | YTD |
|       | 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   |
|       | 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        | 8        | 0%     | 83       | 74       | 12.16% | 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           | 543      | 503      | 7.952% | 4685     | 4395     | 6.598% | 10       | 103 | 0        | 2   | 10    | 105 |



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 2026**

October 1, 2026

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of September 2026.

Attached you will find a report on activities as they relate to the Walled Lake Fire Department for the Month of September 2026.

- The Fire Department responded to 107 calls for service in September 2026, 67% Medical, 33% Fire incidents, with 188-unit responses, averaging 3.5 Firefighters per call. Average response time for all incidents, emergent and nonemergent responses: 4 minutes 26 seconds.
- Mutual aid given: 2
- Mutual aid received: 2
- Training hours for the month: 79.22

### **Monthly Training Highlights:**

- Scheduled department training was adjusted to account for the open house that took place at the end of August and accounted for the September 2<sup>nd</sup> departmental training.
- Sept 15<sup>th</sup> departmental training evolution was pump operations with an emphasis on pump operator skills and knowledge of pump panel discharge pressures when operating fixed and ground master stream appliances.
- Probationary Firefighter Micah Gross completed all drive time hours & requirements allowing him to obtain driver status on ambulance and squad apparatus. He will now be working on completing his probationary engineer program.



### **Apparatus maintenance:**

- The new ambulance radios are installed.
- All equipment for new ambulance loaded and stocked for unit to go into service.
- Squad 19 oil change
- Utility 1 oil change



***Ambulance Bravo 415: State of Michigan EMS in-service inspection completed and unit passed, allowing it to be officially certified for emergency service.***

**HAAS:** Emergency alerting September: 487 drivers alerted, on 52 incidents.

- YTD drivers alerted 4,038
- Lifetime alerts 8,502.

**EMS:** The Fire Department responded to 72 medical emergencies for the month, with the FD ambulances transporting 34 patients to local hospitals.

## Monthly Incident Stats

| Fire Incident Breakdown                                | Total Incidents | Year to Date |
|--------------------------------------------------------|-----------------|--------------|
| Fire (structure, vehicle, trash/rubbish, grass)        | 1               | 26           |
| Hazardous Situation (fuel spill, gas leak, wire down)  | 14              | 39           |
| Medical (illness, injury, vehicle collision)           | 72              | 639          |
| No Emergency (cancelled call, false call, good intent) | 2               | 43           |
| Public Service (citizen assist, alarms.)               | 17              | 146          |
| Rescue (trapped or endangered persons)                 | 1               | 5            |
| <b>Grand Total</b>                                     | <b>107</b>      | <b>898</b>   |

## **Monthly Training**

| <b>Training Category</b> | <b>Total Hours</b> |
|--------------------------|--------------------|
| EMS                      | 3.0                |
| Officer Training         | 31.0               |
| Driver Training          | 42.25              |
| Company Training         | 2.97               |
| <b>Grand Total</b>       | <b>79.22</b>       |

## **Monthly Fire Inspection Stats**

| <b>Inspection Category</b> | <b>Total Inspections</b> | <b>Violations</b> |
|----------------------------|--------------------------|-------------------|
| Fire Safety                | 5                        | 6                 |
| Change of Use              | 1                        | 1                 |
| Acceptance Test            | 0                        | 0                 |
| C of O                     | 3                        | 0                 |
| Fire Investigation         | 0                        | 0                 |
| Plan Review                | 2                        | 5                 |
| Reinspection               | 3                        | 0                 |
| <b>Grand Total</b>         | <b>14</b>                | <b>12</b>         |

## Apparatus Stats

| Apparatus          | Responses | Milage | Total |
|--------------------|-----------|--------|-------|
| Engine 19          | 19        | 22,785 | 196   |
| Ladder 19          | 9         | 42,936 | 106   |
| Ambulance 1 (B415) | 12        | 883    | 138   |
| Ambulance 2 (B414) | 70        | 51,941 | 509   |
| Squad 19           | 64        | 22,092 | 274   |
| Utility 1          | 13        | 7,471  | 84    |
| Utility 2          | 1         | 50,605 | 137   |

## **2026 EMS Transport Net Collections**

| <b>Month</b>            | <b>Net collections</b> |
|-------------------------|------------------------|
| January                 | \$13,150.70            |
| February                | \$10,012.48            |
| March                   | \$10,112.84            |
| April                   | \$8,560.27 *           |
| May                     | \$6,047.16 *           |
| June                    | \$12,719.02            |
| July                    | \$11,005.53            |
| August                  | \$14,187.00            |
| September               | \$15,233.81            |
| <b>YTD \$101,028.81</b> |                        |

\*Rescue 19/Ambulance was out of service for most of April for repair.

\*Rescue 19/Ambulance out of service for the first week of May for repair.

## **EMS Transport Yearly Net Collections**

| <b>Month</b>              | <b>Net collections</b> |
|---------------------------|------------------------|
| 2026                      | \$101,028.81 YTD       |
| 2025                      | \$97,394.57            |
| 2024                      | \$86,295.33            |
| 2023                      | \$87,545.62            |
| 2022                      | \$70,824.26            |
| 2021                      | \$61,024.14            |
| 2020                      | \$55,999.48            |
| 2019                      | \$60,738.85            |
| 2018                      | \$37,298.61            |
| <b>Total \$658,149.67</b> |                        |



# City of Walled Lake

Council Meeting: October 20, 2026

## GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 127685 - 127809  
 CHECK DATE RANGE: 09/10/2026 - 10/08/2026  
 ACH CHECK DATES: 09/01/2026 - 09/30/2026

|                               | <u>Checks</u>       | <u>ACH</u>      | <u>Total</u>        |
|-------------------------------|---------------------|-----------------|---------------------|
| GENERAL FUND                  | 255,561.35          | 1,504.76        | 257,066.11          |
| MAJOR ROADS FUND              | 2,300.64            | -               | 2,300.64            |
| LOCAL ROADS FUND              | 513.52              | -               | 513.52              |
| DRUG FORFEITURE               | -                   | -               | -                   |
| LIBRARY FUND                  | 14,743.45           | 265.54          | 15,008.99           |
| DEBT SERVICE FUND             | -                   | -               | -                   |
| DDA FUND                      | 17,949.95           | -               | 17,949.95           |
| TRANSPORTATION FUND           | -                   | -               | -                   |
| REFUSE FUND                   | 50,260.46           | -               | 50,260.46           |
| WATER & SEWER FUND            | 969,115.69          | -               | 969,115.69          |
| TRUST AND AGENCY              | 8,080.00            | -               | 8,080.00            |
| MISC. PAYROLL                 | -                   | -               | -                   |
| ACCRUED INSURANCE LIABILITIES | 24,117.27           | -               | 24,117.27           |
| <b>VENDOR EXPENDITURES</b>    | <b>1,342,642.33</b> | <b>1,770.30</b> | <b>1,344,412.63</b> |

**WARRANT REPORT 10 -2026**

**PAGE 2 OF 2**

| DEPARTMENT                                                    | TOTAL                  |             |
|---------------------------------------------------------------|------------------------|-------------|
|                                                               | OVERTIME               | PAY IN LIEU |
| City Manager (#172)                                           | \$ -                   | \$ -        |
| City Attorney (#266)                                          | \$ -                   | \$ 76.25    |
| Finance/ Treasurer (#212 & 253)                               | \$ -                   | \$ -        |
| General (#218)                                                | \$ -                   | \$ -        |
| Clerk (#215)                                                  | \$ -                   | \$ 600.00   |
| Election (#262)                                               | \$ -                   | \$ -        |
| Police (#301)                                                 | \$ 5,760.96            | \$ 3,195.00 |
| Fire (#336)                                                   | \$ 6,004.90            | \$ -        |
| Public Works (#441)                                           | \$ 653.94              | \$ -        |
| Library (#738)                                                | \$ -                   | \$ 545.00   |
|                                                               | \$ 12,419.80           | \$ 4,416.25 |
| EXPENSE ALLOWANCE/REIMBURSEMENTS                              | \$ 5,756.58            |             |
| SALARY & WAGES                                                | \$ 229,783.68          |             |
| PAY IN LIEU                                                   | \$ 4,416.25            |             |
| OVERTIME                                                      | \$ 12,419.80           |             |
| <b>GROSS PAYMENTS</b>                                         | <b>\$ 252,376.31</b>   |             |
| EMPLOYER FICA                                                 | \$ 17,677.32           |             |
| EMPLOYER PENSION                                              | \$ 94,301.70           |             |
| EMPLOYER OPEB                                                 | \$ 3,134.00            |             |
| <b>PAYROLL EXPENSES</b>                                       | <b>\$ 115,113.02</b>   |             |
| <b>PERSONNEL EXPENDITURES</b>                                 | <b>\$ 367,489.33</b>   |             |
| <b>VENDOR EXPENDITURES</b>                                    | <b>\$ 1,344,412.63</b> |             |
| <b>Council Meeting: October 20, 202 REPORTED EXPENDITURES</b> | <b>\$ 1,711,901.96</b> |             |

| Check Date                         | Bank  | Check #    | Payee                    | Description             | Account | Dept | Amount   |
|------------------------------------|-------|------------|--------------------------|-------------------------|---------|------|----------|
| Fund: 101 GENERAL FUND             |       |            |                          |                         |         |      |          |
| 09/24/2026                         | PAYAB | 364 (E) *# | GRID4 COMMUNICATIONS INC | 09/16/2026 - 10/15/2026 | 920-000 | 218  | 354.06   |
|                                    |       |            |                          | 09/16/2026 - 10/15/2026 | 920-000 | 253  | 88.52    |
|                                    |       |            |                          | 09/16/2026 - 10/15/2026 | 920-000 | 301  | 354.06   |
|                                    |       |            |                          | 09/16/2026 - 10/15/2026 | 920-000 | 336  | 354.06   |
|                                    |       |            |                          | 09/16/2026 - 10/15/2026 | 920-000 | 371  | 88.52    |
|                                    |       |            |                          | 09/16/2026 - 10/15/2026 | 920-000 | 441  | 265.54   |
| CHECK PAYAB 364 (E) TOTAL FOR FUND |       |            |                          |                         |         |      | 1,504.76 |
| Total for fund 101 GENERAL FUND    |       |            |                          |                         |         |      | 1,504.76 |

| Check Date                      | Bank  | Check #    | Payee                    | Description             | Account | Dept | Amount   |
|---------------------------------|-------|------------|--------------------------|-------------------------|---------|------|----------|
| Fund: 271 LIBRARY FUND          |       |            |                          |                         |         |      |          |
| 09/24/2026                      | PAYAB | 364 (E) *# | GRID4 COMMUNICATIONS INC | 09/16/2026 - 10/15/2026 | 920-000 | 790  | 265.54   |
| Total for fund 271 LIBRARY FUND |       |            |                          |                         |         |      | 265.54   |
| TOTAL - ALL FUNDS               |       |            |                          |                         |         |      | 1,770.30 |

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND  
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

10/12/2026 02:32 PM  
User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127685 - 127809  
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|------------------------|-------|----------|------------------------------------|----------------------------------------|---------|------|-----------|
| Fund: 101 GENERAL FUND |       |          |                                    |                                        |         |      |           |
| 09/15/2026             | PAYAB | 127685   | SZOTT M-59 DODGE SRT RAM           | 2027 DODGE DURANGO (VIN # 8113)        | 976-000 | 900  | 44,843.00 |
| 09/17/2026             | PAYAB | 127686   | AIRGAS USA, LLC                    | OPERATING SUPPLIES & MATERIALS         | 728-000 | 336  | 49.59     |
| 09/17/2026             | PAYAB | 127687*# | AMAZON CAPITAL SERVICES            | OPERATING SUPPLIES & MATERIALS         | 728-000 | 218  | 6.02      |
|                        |       |          |                                    | SPECIAL SUPPLIES & MATERIALS           | 729-000 | 336  | 30.72     |
|                        |       |          |                                    | CHECK PAYAB 127687 TOTAL FOR FUND      |         |      | 36.74     |
| 09/17/2026             | PAYAB | 127688   | ARBOR PROFESSIONAL SOLUTIONS       | PROFESSIONAL SRVS. - AMBULANCE BILLING | 809-001 | 336  | 52.00     |
| 09/17/2026             | PAYAB | 127689   | AT&T                               | 08/05/2026 - 09/04/2026                | 920-000 | 301  | 83.12     |
| 09/17/2026             | PAYAB | 127690   | BESTCO/UA - 6803                   | OCTOBER PAYMENT                        | 874-000 | 736  | 664.90    |
| 09/17/2026             | PAYAB | 127691*  | BLUE CARE NETWORK                  | COBRA - KREBS                          | 085-000 | 000  | 454.85    |
| 09/17/2026             | PAYAB | 127692#  | BOUND TREE MEDICAL, LLC            | MACH. & EQUIPMENT                      | 785-000 | 336  | 150.31    |
|                        |       |          |                                    | MACH. & EQUIPMENT                      | 976-000 | 900  | 2,000.00  |
|                        |       |          |                                    | CHECK PAYAB 127692 TOTAL FOR FUND      |         |      | 2,150.31  |
| 09/17/2026             | PAYAB | 127694   | COMCAST                            | 09/16/2026 - 10/15/2026                | 920-000 | 336  | 74.25     |
| 09/17/2026             | PAYAB | 127695   | EMS MANAGEMENT & CONSULTANTS, INC. | PROFESSIONAL SRVS. - AMBULANCE BILLING | 809-001 | 336  | 1,099.09  |
| 09/17/2026             | PAYAB | 127696   | HURON VALLEY GUNS                  | UNIFORMS - KOLKE                       | 731-000 | 301  | 109.99    |
| 09/17/2026             | PAYAB | 127697   | IMAGE TECH                         | RENTALS & LEASES - OFFICE EQUIPMENT    | 941-000 | 336  | 436.38    |
| 09/17/2026             | PAYAB | 127698   | LAFONTAINE CHRYSLER DODGE          | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 647.27    |
| 09/17/2026             | PAYAB | 127699   | LAFONTAINE CHRYSLER DODGE          | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 353.49    |
| 09/17/2026             | PAYAB | 127700   | LAFONTAINE CHRYSLER DODGE          | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 868.27    |
| 09/17/2026             | PAYAB | 127701   | LAFONTAINE CHRYSLER DODGE          | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 2,156.00  |
| 09/17/2026             | PAYAB | 127703*# | MCKENNA ASSOCIATES INC             | PROFESSIONAL SERVICES - TRADE          | 818-000 | 371  | 2,460.00  |
|                        |       |          |                                    | PROFESSIONAL SERVICES - BLDG.          | 819-000 | 371  | 900.00    |
|                        |       |          |                                    | PROFESSIONAL SERVICES - JULY           | 817-000 | 701  | 1,250.00  |
|                        |       |          |                                    | 136 E WL LK DR LOT SPLIT               | 817-000 | 701  | 268.32    |
|                        |       |          |                                    | CHECK PAYAB 127703 TOTAL FOR FUND      |         |      | 4,878.32  |
| 09/17/2026             | PAYAB | 127707*# | TOSHIBA FINANCIAL SERVICES         | RENTALS & LEASES - OFFICE EQUIPMENT    | 941-000 | 218  | 328.57    |
|                        |       |          |                                    | RENTALS & LEASES - OFFICE EQUIPMENT    | 941-000 | 301  | 413.38    |
|                        |       |          |                                    | CHECK PAYAB 127707 TOTAL FOR FUND      |         |      | 741.95    |

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| Fund: 101 GENERAL FUND |       |          |                                  |                                   |         |      |          |
| 09/17/2026             | PAYAB | 127708   | TURNOUT MANAGEMENT               | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 336  | 615.75   |
| 09/17/2026             | PAYAB | 127709*# | ULTRABRIGHT WINDOW CLEANING      | WINDOW CLEANING                   | 728-000 | 218  | 102.50   |
| 09/17/2026             | PAYAB | 127710   | WATERWAY TWIN TIER LLC           | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 336  | 2,377.56 |
| 09/24/2026             | PAYAB | 127713   | ALLIE BROTHERS INC               | UNIFORMS- CARADONNA               | 731-000 | 301  | 84.99    |
| 09/24/2026             | PAYAB | 127714*# | AMAZON CAPITAL SERVICES          | OFFICE SUPPLIES                   | 727-000 | 301  | 595.94   |
|                        |       |          |                                  | OFFICE SUPPLIES                   | 727-000 | 301  | 783.79   |
|                        |       |          |                                  | OPERATING SUPPLIES & MATERIALS    | 728-000 | 301  | 294.49   |
|                        |       |          |                                  | OPERATING SUPPLIES & MATERIALS    | 728-000 | 301  | 269.98   |
|                        |       |          |                                  | MINOR MACH. & EQUIPMENT PURCHASE  | 785-000 | 301  | 99.96    |
|                        |       |          |                                  | CHECK PAYAB 127714 TOTAL FOR FUND |         |      | 2,044.16 |
| 09/24/2026             | PAYAB | 127715*# | ARMOREX                          | OFFICE SUPPLIES                   | 727-000 | 218  | 55.30    |
|                        |       |          |                                  | OFFICE SUPPLIES                   | 727-000 | 301  | 92.17    |
|                        |       |          |                                  | OFFICE SUPPLIES                   | 727-000 | 336  | 92.17    |
|                        |       |          |                                  | OFFICE SUPPLIES                   | 727-000 | 441  | 55.30    |
|                        |       |          |                                  | CHECK PAYAB 127715 TOTAL FOR FUND |         |      | 294.94   |
| 09/24/2026             | PAYAB | 127716#  | AT&T MOBILITY                    | 08/07/2026 - 09/06/2026           | 920-000 | 301  | 341.03   |
|                        |       |          |                                  | 08/07/2026 - 09/06/2026           | 920-000 | 336  | 58.25    |
|                        |       |          |                                  | CHECK PAYAB 127716 TOTAL FOR FUND |         |      | 399.28   |
| 09/24/2026             | PAYAB | 127717   | AUTO ONE OF WIXOM                | REPAIR & MAINTENANCE - VEHICLES   | 939-000 | 301  | 403.00   |
| 09/24/2026             | PAYAB | 127718   | BELLE TIRE                       | REPAIR & MAINTENANCE - VEHICLES   | 939-000 | 301  | 1,095.99 |
| 09/24/2026             | PAYAB | 127719   | CANFIELD EQUIPMENT SERVICE, INC. | MINOR MACH. & EQUIPMENT PURCHASE  | 785-000 | 301  | 890.00   |
|                        |       |          |                                  | REPAIR & MAINTENANCE - VEHICLES   | 939-000 | 301  | 2,670.00 |
|                        |       |          |                                  | CHECK PAYAB 127719 TOTAL FOR FUND |         |      | 3,560.00 |
| 09/24/2026             | PAYAB | 127721   | CMP DISTRIBUTORS INC             | OPERATING SUPPLIES & MATERIALS    | 728-000 | 301  | 104.95   |
| 09/24/2026             | PAYAB | 127724   | CONSUMERS ENERGY                 | GAS USAGE 08/11/2026 - 09/08/2026 | 922-000 | 336  | 177.42   |
| 09/24/2026             | PAYAB | 127725   | CONSUMERS ENERGY                 | GAS USAGE 08/11/2026 - 09/08/2026 | 922-000 | 218  | 163.33   |
| 09/24/2026             | PAYAB | 127726   | CONSUMERS ENERGY                 | GAS USAGE 08/11/2026 - 09/08/2026 | 922-000 | 441  | 34.51    |
| 09/24/2026             | PAYAB | 127728   | CYNERGY PRODUCTS                 | COMMUNICATIONS - RADIO EQUIPMENT  | 851-000 | 336  | 2,647.00 |
|                        |       |          |                                  | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 336  | 1,931.00 |

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| Fund: 101 GENERAL FUND            |       |          |                               |                                  |         |      |           |
| CHECK PAYAB 127728 TOTAL FOR FUND |       |          |                               |                                  |         |      | 4,460.37  |
| 09/24/2026                        | PAYAB | 127729*# | DTE ENERGY                    | 08/14/2026 - 09/14/2026          | 921-000 | 218  | 424.86    |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 301  | 1,574.44  |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 336  | 967.15    |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 441  | 48.43     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 567  | 17.66     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 732  | 20.21     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 732  | 17.66     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 732  | 24.82     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 732  | 19.79     |
|                                   |       |          |                               | 08/15/2026 - 09/15/2026          | 921-000 | 732  | 19.34     |
|                                   |       |          |                               | 08/15/2026 - 09/15/2026          | 921-000 | 732  | 19.79     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 751  | 17.66     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 751  | 19.70     |
|                                   |       |          |                               | 08/14/2026 - 09/14/2026          | 921-000 | 751  | 28.26     |
| CHECK PAYAB 127729 TOTAL FOR FUND |       |          |                               |                                  |         |      | 3,219.77  |
| 09/24/2026                        | PAYAB | 127730   | EJ USA INC                    | REPAIR & MAINT. - BUILDINGS &    | 934-000 | 441  | 366.66    |
| 09/24/2026                        | PAYAB | 127731   | G.E.B. COLLISION, INC         | REPAIR & MAINTENANCE - VEHICLES  | 939-000 | 336  | 2,127.79  |
| 09/24/2026                        | PAYAB | 127732   | GALLS, LLC                    | UNIFORMS                         | 731-000 | 301  | 429.90    |
| 09/24/2026                        | PAYAB | 127733   | GLENDAL AUTO SUPPLY           | OPERATING SUPPLIES               | 728-000 | 441  | 36.18     |
|                                   |       |          |                               | R&M - EQUIPMENT                  | 933-000 | 441  | 112.14    |
| CHECK PAYAB 127733 TOTAL FOR FUND |       |          |                               |                                  |         |      | 148.32    |
| 09/24/2026                        | PAYAB | 127734   | JAX KAR WASH                  | CAR WASH SERVICE                 | 939-000 | 301  | 6.00      |
|                                   |       |          |                               | CAR WASH SERVICE                 | 939-000 | 301  | 70.50     |
| CHECK PAYAB 127734 TOTAL FOR FUND |       |          |                               |                                  |         |      | 76.50     |
| 09/24/2026                        | PAYAB | 127735   | JERRY WALKER                  | WALKER SETTLEMENT                | 813-000 | 101  | 30,000.00 |
| 09/24/2026                        | PAYAB | 127736#  | LOWES BUSINESS ACCOUNT        | STREET LIGHT PAINT SUPPLIES      | 728-000 | 441  | 10.44     |
|                                   |       |          |                               | DPW FLOOR REPAIR                 | 728-000 | 441  | 202.19    |
|                                   |       |          |                               | PAINT SUPPLIES FOR STREET LIGHTS | 728-000 | 441  | 44.63     |
|                                   |       |          |                               | PD- WOOD FOR TARGET RANGE        | 728-000 | 441  | 9.76      |
|                                   |       |          |                               | STREET LIGHTS PAINT              | 933-000 | 448  | 118.22    |
| CHECK PAYAB 127736 TOTAL FOR FUND |       |          |                               |                                  |         |      | 385.24    |
| 09/24/2026                        | PAYAB | 127737   | MALLORY SAFETY AND SUPPLY LLC | SPECIAL SUPPLIES & MATERIALS     | 728-000 | 441  |           |

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| Fund: 101 GENERAL FUND |       |         |                                 |                                        |         |      |          |
| 09/24/2026             | PAYAB | 127738  | MERGE LIVE                      | LIVE STREAM CITY COUNCIL MEETING       | 826-000 | 218  | 365.00   |
| 09/24/2026             | PAYAB | 127739  | MILE HIGH SHOOTING ACCESSORIES, | WEAPONS & PROTECTIVE GEAR              | 787-000 | 301  | 2,451.70 |
| 09/24/2026             | PAYAB | 127740  | MURRAYS DISCOUNT AUTO STORES    | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 336  | 65.98    |
| 09/24/2026             | PAYAB | 127742# | OAKLAND COUNTY LEGAL NEWS       | ADOPTION ORD NO C-382-26               | 900-000 | 218  | 73.00    |
|                        |       |         |                                 | ADOPTION ORD NO C-380-26               | 900-000 | 218  | 73.00    |
|                        |       |         |                                 | FIRST READING ORD NO C-383-26          | 900-000 | 218  | 73.00    |
|                        |       |         |                                 | ELECTION 11/3/2026                     | 900-000 | 262  | 517.00   |
|                        |       |         |                                 | ZBA 9/28/26                            | 900-000 | 709  | 187.00   |
|                        |       |         |                                 | ZBA 9/28/26                            | 900-000 | 709  | 175.00   |
|                        |       |         |                                 | CHECK PAYAB 127742 TOTAL FOR FUND      |         |      | 1,098.00 |
| 09/24/2026             | PAYAB | 127743  | PACE SYSTEM, INC                | PACE SCHEDULER 11/10/2026 - 11/09/2027 | 831-000 | 336  | 2,350.00 |
| 09/24/2026             | PAYAB | 127744  | PAPA'S RENTAL LLC               | REPAIR & MAINT. - GROUNDS              | 931-000 | 441  | 122.10   |
| 09/24/2026             | PAYAB | 127745  | POSITIVE PROMOTIONS INC         | SPECIAL SUPPLIES & MATERIALS           | 729-000 | 301  | 1,520.99 |
| 09/24/2026             | PAYAB | 127747  | STATE OF MICHIGAN               | OPERATING SUPPLIES & MATERIALS         | 728-000 | 301  | 140.00   |
| 09/24/2026             | PAYAB | 127748  | SUBURBAN LANDSCAPE & SUPPLY     | REPAIR & MAINT. - BUILDINGS &          | 934-000 | 441  | 130.01   |
|                        |       |         |                                 | REPAIR & MAINT. - BUILDINGS &          | 934-000 | 441  | 144.99   |
|                        |       |         |                                 | CHECK PAYAB 127748 TOTAL FOR FUND      |         |      | 275.00   |
| 09/24/2026             | PAYAB | 127749  | T-MOBILE                        | 07/21/2026 - 08/20/2026                | 920-000 | 301  | 32.67    |
| 09/24/2026             | PAYAB | 127751  | TOP LUBE CENTER                 | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 136.47   |
|                        |       |         |                                 | REPAIR & MAINTENANCE - VEHICLES        | 939-000 | 301  | 146.47   |
|                        |       |         |                                 | CHECK PAYAB 127751 TOTAL FOR FUND      |         |      | 282.94   |
| 09/24/2026             | PAYAB | 127752  | TRAFFIX DEVICES INC.            | OPERATING SUPPLIES & MATERIALS         | 728-000 | 301  | 1,311.05 |
| 09/24/2026             | PAYAB | 127753  | UNIFIRST CORPORATION            | RUG SERVICE                            | 728-000 | 218  | 273.28   |
| 09/24/2026             | PAYAB | 127755# | WALLED LAKE HARDWARE            | OPERATING SUPPLIES & MATERIALS         | 728-000 | 301  | 94.25    |
|                        |       |         |                                 | OPERATING SUPPLIES & MATERIALS         | 728-000 | 301  | 21.49    |
|                        |       |         |                                 | OPERATING SUPPLIES & MATERIALS         | 728-000 | 336  | 7.99     |
|                        |       |         |                                 | OPERATING SUPPLIES & MATERIALS         | 728-000 | 441  | 25.28    |
|                        |       |         |                                 | OPERATING SUPPLIES & MATERIALS         | 728-000 | 441  | 47.04    |
|                        |       |         |                                 | REPAIR & MAINT. - INFRASTRUCTURE       | 930-000 | 441  | 22.45    |
|                        |       |         |                                 | CHECK PAYAB 127755 TOTAL FOR FUND      |         |      | 218.50   |

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| Fund: 101 GENERAL FUND |       |         |                                |                                   |         |      |           |
| 09/24/2026             | PAYAB | 127756* | WATER RESOURCE COMMISSIONER    | 06/15/2026 - 09/14/2026           | 923-000 | 218  | 351.90    |
|                        |       |         |                                | 06/15/2026 - 09/14/2026           | 923-000 | 218  | 4,704.95  |
|                        |       |         |                                | 06/15/2026 - 09/14/2026           | 923-000 | 336  | 35.20     |
|                        |       |         |                                | 06/15/2026 - 09/14/2026           | 923-000 | 336  | 5,889.71  |
|                        |       |         |                                | 06/17/2026 - 09/14/2026           | 923-000 | 441  | 35.20     |
|                        |       |         |                                | 06/16/2026 - 09/14/2026           | 923-000 | 441  | 918.98    |
|                        |       |         |                                | CHECK PAYAB 127756 TOTAL FOR FUND |         |      | 11,935.94 |
| 10/01/2026             | PAYAB | 127758# | ALLIE BROTHERS INC             | UNIFORMS - HONOR GUARD            | 731-000 | 301  | 1,250.00  |
|                        |       |         |                                | UNIFORMS - MCKINLEY               | 731-000 | 301  | 330.00    |
|                        |       |         |                                | UNIFORMS - HONOR GUARD            | 731-000 | 336  | 1,000.00  |
|                        |       |         |                                | CHECK PAYAB 127758 TOTAL FOR FUND |         |      | 2,580.00  |
| 10/01/2026             | PAYAB | 127759# | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES                   | 727-000 | 218  | 472.92    |
|                        |       |         |                                | OPERATING SUPPLIES & MATERIALS    | 728-000 | 336  | 158.43    |
|                        |       |         |                                | OPERATING SUPPLIES & MATERIALS    | 728-000 | 336  | 512.97    |
|                        |       |         |                                | CHECK PAYAB 127759 TOTAL FOR FUND |         |      | 1,144.32  |
| 10/01/2026             | PAYAB | 127760  | ASSESSMENT ADMIN. SERVICES LLC | OCTOBER ASSESSING SERVICES        | 822-000 | 257  | 5,840.00  |
| 10/01/2026             | PAYAB | 127761  | AT&T MOBILITY                  | 09/18/2026 - 10/17/2026           | 920-000 | 301  | 92.25     |
| 10/01/2026             | PAYAB | 127762  | AUTOZONE                       | REPAIR & MAINTENANCE - VEHICLES   | 939-000 | 441  | 10.27     |
| 10/01/2026             | PAYAB | 127763  | BOUND TREE MEDICAL, LLC        | OPERATING SUPPLIES & MATERIALS    | 728-000 | 336  | 515.76    |
|                        |       |         |                                | OPERATING SUPPLIES & MATERIALS    | 728-000 | 336  | 65.00     |
|                        |       |         |                                | CHECK PAYAB 127763 TOTAL FOR FUND |         |      | 580.76    |
| 10/01/2026             | PAYAB | 127764  | C.F. LONG & SONS, INC.         | REPAIR & MAINT. - BUILDINGS &     | 934-000 | 441  | 941.80    |
| 10/01/2026             | PAYAB | 127765# | CITI CARDS                     | OPERATING SUPPLIES & MATERIALS    | 728-000 | 218  | 63.92     |
|                        |       |         |                                | MEMBERSHIPS, DUES & SUBSCRIPTIONS | 806-000 | 218  | 130.00    |
|                        |       |         |                                | SPECIAL SUPPLIES & MATERIALS      | 729-000 | 336  | 179.25    |
|                        |       |         |                                | CHECK PAYAB 127765 TOTAL FOR FUND |         |      | 373.17    |
| 10/01/2026             | PAYAB | 127767  | CORRIGAN RECORD STORAGE        | PROFESSIONAL SERVICES - RECORD    | 828-000 | 301  | 1,047.87  |
| 10/01/2026             | PAYAB | 127769  | DTE ENERGY                     | 08/22/2026 - 09/21/2026           | 921-000 | 336  | 31.96     |
| 10/01/2026             | PAYAB | 127770  | GREAT LAKES BREATHING AIR      | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 336  | 1,641.92  |
|                        |       |         |                                | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 336  | 1,000.00  |

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| Fund: 101 GENERAL FUND |       |          |                                   |                                         |         |      |           |
|                        |       |          |                                   | REPAIR & MAINT. - EQUIPMENT             | 933-000 | 336  | 641.07    |
|                        |       |          |                                   | CHECK PAYAB 127770 TOTAL FOR FUND       |         |      | 3,287.99  |
| 10/01/2026             | PAYAB | 127771   | JK LOCKSMITH CO LLC               | REPAIR & MAINT. - BUILDINGS &           | 934-000 | 336  | 175.00    |
| 10/01/2026             | PAYAB | 127772   | MACNLOW ASSOCIATES                | MCOLES TRAINING - B. MURRAY             | 955-000 | 301  | 275.00    |
| 10/01/2026             | PAYAB | 127773*# | MCKENNA ASSOCIATES INC            | INSPECTIONS                             | 818-000 | 371  | 3,045.00  |
|                        |       |          |                                   | BUILDING OFFICIAL                       | 819-000 | 371  | 1,275.00  |
|                        |       |          |                                   | CHECK PAYAB 127773 TOTAL FOR FUND       |         |      | 4,320.00  |
| 10/01/2026             | PAYAB | 127774   | METRO ENVIRONMENTAL SERVICES, INC | 05/21/2026 - 09/09/2026                 | 940-000 | 751  | 795.00    |
|                        |       |          |                                   | MEMORIAL DAY PARADE - 5/22/26 - 5/27/26 | 940-000 | 751  | 695.00    |
|                        |       |          |                                   | SPRING EGG HUNT 4/3/26 - 4/6/26         | 940-000 | 751  | 330.00    |
|                        |       |          |                                   | 05/21/2026 - 09/09/2026                 | 940-000 | 751  | 2,225.00  |
|                        |       |          |                                   | FIREWORK EVENT 6/19/26 - 6/22/26        | 940-000 | 751  | 1,385.00  |
|                        |       |          |                                   | SUMMER CONCERT 6/24/26 - 6/25/26        | 940-000 | 751  | 135.00    |
|                        |       |          |                                   | CHECK PAYAB 127774 TOTAL FOR FUND       |         |      | 5,565.00  |
| 10/01/2026             | PAYAB | 127775#  | MURRAYS DISCOUNT AUTO STORES      | REPAIR & MAINTENANCE - VEHICLES         | 939-000 | 301  | 43.52     |
|                        |       |          |                                   | REPAIR & MAINT. - EQUIPMENT             | 933-000 | 441  | 136.98    |
|                        |       |          |                                   | CHECK PAYAB 127775 TOTAL FOR FUND       |         |      | 180.50    |
| 10/01/2026             | PAYAB | 127776*# | MUTUAL OF OMAHA                   | OCTOBER PAYMENT                         | 718-000 | 301  | 280.00    |
|                        |       |          |                                   | OCTOBER PAYMENT                         | 874-000 | 736  | 140.70    |
|                        |       |          |                                   | OCTOBER PAYMENT                         | 874-000 | 736  | 36.94     |
|                        |       |          |                                   | CHECK PAYAB 127776 TOTAL FOR FUND       |         |      | 457.64    |
| 10/01/2026             | PAYAB | 127777*# | OAKLAND COUNTY TREAS CASH BLDG 12 | SEPTEMBER SHERIFF DISPATCH SERVICES     | 850-000 | 301  | 10,862.74 |
|                        |       |          |                                   | SEPTEMBER SHERIFF DISPATCH SERVICES     | 850-000 | 336  | 3,620.92  |
|                        |       |          |                                   | CHECK PAYAB 127777 TOTAL FOR FUND       |         |      | 14,483.66 |
| 10/01/2026             | PAYAB | 127779   | SAFEWAY SHREDDING                 | SHREDDING SERVICES                      | 728-000 | 301  | 104.95    |
| 10/01/2026             | PAYAB | 127780   | THE WOODHILL GROUP, LLC           | ACCOUNTING SERVICES                     | 816-000 | 212  | 562.50    |
| 10/01/2026             | PAYAB | 127781   | TOP LUBE CENTER                   | REPAIR & MAINTENANCE - VEHICLES         | 939-000 | 301  | 146.47    |
| 10/01/2026             | PAYAB | 127782   | VERIZON WIRELESS                  | 08/24/2026 - 09/23/2026                 | 920-000 | 336  | 240.06    |
| 10/01/2026             | PAYAB | 127783#  | VISA WALLED LAKE SCHOOL EMP FCU   | ZOOM MONTHLY USAGE                      | 728-000 | 212  | 21.15     |

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| Check Date             | Bank  | Check #  | Payee                          | Description                       | Account | Dept | Amount   |
|------------------------|-------|----------|--------------------------------|-----------------------------------|---------|------|----------|
| Fund: 101 GENERAL FUND |       |          |                                |                                   |         |      |          |
|                        |       |          |                                | SUBSCRIPTION                      | 806-000 | 218  | 119.99   |
|                        |       |          |                                | ONLINE SERVICES                   | 937-000 | 218  | 220.50   |
|                        |       |          |                                | SOFTWARE MAINTENANCE              | 937-000 | 218  | 393.90   |
|                        |       |          |                                | SPECIAL OLYMPICS ANNUAL DONATION  | 729-000 | 301  | 30.00    |
|                        |       |          |                                | CREDIT FOR VEHICLE PLATES         | 939-000 | 301  | (26.00)  |
|                        |       |          |                                | OPEN HOUSE SUPPLIES               | 729-000 | 336  | 489.68   |
|                        |       |          |                                | M.P. BACKGROUND CHECKS            | 880-000 | 751  | 30.00    |
|                        |       |          |                                | CHECK PAYAB 127783 TOTAL FOR FUND |         |      | 1,339.35 |
| 10/01/2026             | PAYAB | 127784   | WALLED LAKE HARDWARE           | OPERATING SUPPLIES & MATERIALS    | 728-000 | 441  | 7.83     |
| 10/01/2026             | PAYAB | 127785   | WEEKEND COMEBACK, LLC          | MARKET PLACE PERFORMANCE          | 880-000 | 751  | 125.00   |
| 10/08/2026             | PAYAB | 127786*# | AMAZON CAPITAL SERVICES        | OPERATING SUPPLIES & MATERIALS    | 728-000 | 301  | 338.21   |
|                        |       |          |                                | OFFICE SUPPLIES                   | 727-000 | 336  | 20.89    |
|                        |       |          |                                | OPERATING SUPPLIES & MATERIALS    | 728-000 | 441  | 37.99    |
|                        |       |          |                                | REPAIR & MAINT. - EQUIPMENT       | 933-000 | 448  | 139.88   |
|                        |       |          |                                | CHECK PAYAB 127786 TOTAL FOR FUND |         |      | 536.97   |
| 10/08/2026             | PAYAB | 127788   | COMCAST                        | 10/05/2026 - 11/04/2026           | 920-000 | 301  | 29.70    |
| 10/08/2026             | PAYAB | 127789   | COMCAST                        | 10/16/2026 - 11/15/2026           | 920-000 | 301  | 327.85   |
| 10/08/2026             | PAYAB | 127790#  | DTE ENERGY                     | 09/01/2026 - 09/30/2026           | 921-000 | 448  | 6,463.60 |
|                        |       |          |                                | 09/02/2026 - 10/01/2026           | 921-000 | 751  | 27.48    |
|                        |       |          |                                | CHECK PAYAB 127790 TOTAL FOR FUND |         |      | 6,491.08 |
| 10/08/2026             | PAYAB | 127791   | GLENDALE AUTO SUPPLY           | R&M - EQUIPMENT                   | 933-000 | 441  | 11.29    |
| 10/08/2026             | PAYAB | 127793#  | JEM IT SERVICES, LLC           | IT SERVICES                       | 936-000 | 218  | 1,010.00 |
|                        |       |          |                                | IT SERVICES                       | 936-000 | 301  | 1,046.59 |
|                        |       |          |                                | IT SERVICES                       | 936-000 | 336  | 876.00   |
|                        |       |          |                                | CHECK PAYAB 127793 TOTAL FOR FUND |         |      | 2,932.59 |
| 10/08/2026             | PAYAB | 127794   | MICHIGAN MUNICIPAL LEAGUE      | QTRLY CONTRIBUTIONS               | 016-002 | 000  | 37.89    |
| 10/08/2026             | PAYAB | 127796   | MMTA                           | MEMBERSHIP RENEWAL                | 806-000 | 253  | 198.00   |
| 10/08/2026             | PAYAB | 127797   | OAKLAND COUNTY LEGAL NEWS      | NOVEMBER 3, 2026                  | 900-000 | 262  | 91.00    |
| 10/08/2026             | PAYAB | 127799   | PRIORITY WASTE, LLC            | DPW - 20 YD ROLL OFF              | 931-000 | 441  | 290.30   |
| 10/08/2026             | PAYAB | 127803   | SUBURBAN LANDSCAPE & SUPPLY    | REPAIR & MAINT. - GROUNDS         | 931-000 | 441  | 27.00    |
| 10/08/2026             | PAYAB | 127804   | SWEENEY CONSTRUCTION MATERIALS | REPAIR & MAINT. - BUILDINGS &     | 934-000 | 441  | 433.09   |

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| Check Date             | Bank  | Check # | Payee                           | Description                       | Account | Dept | Amount           |
|------------------------|-------|---------|---------------------------------|-----------------------------------|---------|------|------------------|
| Fund: 101 GENERAL FUND |       |         |                                 |                                   |         |      |                  |
| 10/08/2026             | PAYAB | 127806# | TRUCK & TRAILER SPECIALTIES INC | REPAIR & MAINTENANCE - VEHICLES   | 939-000 | 441  | 1,095.00         |
|                        |       |         |                                 | F-350 DUMP & PLOW UPFIT           | 971-000 | 900  | 56,987.00        |
|                        |       |         |                                 | CHECK PAYAB 127806 TOTAL FOR FUND |         |      | <u>58,082.00</u> |
| 10/08/2026             | PAYAB | 127808  | WALLED LAKE HARDWARE            | REPAIR & MAINT. - BUILDINGS &     | 934-000 | 441  | 10.56            |
| 10/08/2026             | PAYAB | 127809# | WEX BANK                        | GAS & OIL                         | 732-000 | 172  | 228.07           |
|                        |       |         |                                 | GAS & OIL                         | 732-000 | 301  | 4,053.09         |
|                        |       |         |                                 | GAS & OIL                         | 732-000 | 336  | 231.87           |
|                        |       |         |                                 | GAS & OIL                         | 732-000 | 371  | 128.82           |
|                        |       |         |                                 | GAS & OIL                         | 732-000 | 441  | 1,502.24         |
|                        |       |         |                                 | CHECK PAYAB 127809 TOTAL FOR FUND |         |      | <u>6,144.09</u>  |
|                        |       |         |                                 | Total for fund 101 GENERAL FUND   |         |      | 255,561.35       |

| Check Date                | Bank  | Check # | Payee                       | Description                        | Account | Dept | Amount   |
|---------------------------|-------|---------|-----------------------------|------------------------------------|---------|------|----------|
| Fund: 202 MAJOR ROAD FUND |       |         |                             |                                    |         |      |          |
| 09/24/2026                | PAYAB | 127712* | AJAX MATERIALS CORPORATION  | UPM COLD PATCH                     | 930-000 | 462  | 74.76    |
| 09/24/2026                | PAYAB | 127741  | NOVI CRUSHED CONCRETE LLC   | REPAIR & MAINT. - INFRASTRUCTURE   | 930-000 | 462  | 76.18    |
| 10/01/2026                | PAYAB | 127757* | AJAX MATERIALS CORPORATION  | UPM COLD PATCH                     | 930-000 | 462  | 145.32   |
| 10/08/2026                | PAYAB | 127801  | ROAD COMMISSION OAKLAND CTY | AUGUST SIGNAL MAINTENANCE          | 802-000 | 474  | 2,004.38 |
|                           |       |         |                             | Total for fund 202 MAJOR ROAD FUND |         |      | 2,300.64 |

| Check Date                | Bank  | Check # | Payee                      | Description                        | Account | Dept | Amount |
|---------------------------|-------|---------|----------------------------|------------------------------------|---------|------|--------|
| Fund: 203 LOCAL ROAD FUND |       |         |                            |                                    |         |      |        |
| 09/24/2026                | PAYAB | 127712* | AJAX MATERIALS CORPORATION | UPM COLD PATCH                     | 930-000 | 462  | 174.44 |
| 10/01/2026                | PAYAB | 127757* | AJAX MATERIALS CORPORATION | UPM COLD PATCH                     | 930-000 | 462  | 339.08 |
|                           |       |         |                            | Total for fund 203 LOCAL ROAD FUND |         |      | 513.52 |

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| Check Date                               | Bank  | Check #  | Payee                       | Description                                       | Account | Dept | Amount    |
|------------------------------------------|-------|----------|-----------------------------|---------------------------------------------------|---------|------|-----------|
| Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY |       |          |                             |                                                   |         |      |           |
| 09/24/2026                               | PAYAB | 127729*# | DTE ENERGY                  | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 21.17     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 29.02     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 14.64     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 43.70     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 40.17     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 41.50     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 22.56     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 27.98     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 61.46     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 54.42     |
|                                          |       |          |                             | 08/13/2026 - 09/11/2026                           | 921-000 | 729  | 53.82     |
|                                          |       |          |                             | 08/14/2026 - 09/14/2026                           | 921-000 | 729  | 39.51     |
|                                          |       |          |                             | CHECK PAYAB 127729 TOTAL FOR FUND                 |         |      | 449.95    |
| 09/24/2026                               | PAYAB | 127754   | WALLED LAKE CIVIC FUND CORP | CIVIC FUND FIREWORKS                              | 880-000 | 729  | 17,500.00 |
|                                          |       |          |                             | Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY |         |      | 17,949.95 |

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| Check Date             | Bank  | Check #  | Payee                         | Description                         | Account | Dept | Amount        |
|------------------------|-------|----------|-------------------------------|-------------------------------------|---------|------|---------------|
| Fund: 271 LIBRARY FUND |       |          |                               |                                     |         |      |               |
| 09/17/2026             | PAYAB | 127687*# | AMAZON CAPITAL SERVICES       | OFFICE SUPPLIES                     | 727-000 | 790  | 71.95         |
|                        |       |          |                               | OFFICE SUPPLIES                     | 727-000 | 790  | 136.77        |
|                        |       |          |                               | CHECK PAYAB 127687 TOTAL FOR FUND   |         |      | <u>208.72</u> |
| 09/17/2026             | PAYAB | 127693   | CENGAGE LEARNING INC/GALE     | LIBRARY MEDIA                       | 783-000 | 790  | 30.40         |
| 09/17/2026             | PAYAB | 127702   | MANGO LANGUAGES               | LIBRARY MEDIA                       | 783-000 | 790  | 875.27        |
| 09/17/2026             | PAYAB | 127705   | T-MOBILE                      | LIBRARY MEDIA                       | 783-000 | 790  | 154.00        |
| 09/17/2026             | PAYAB | 127706   | THE LIBRARY NETWORK           | LIBRARY MEDIA                       | 783-000 | 790  | 347.61        |
| 09/17/2026             | PAYAB | 127707*# | TOSHIBA FINANCIAL SERVICES    | RENTALS & LEASES - OFFICE EQUIPMENT | 941-000 | 790  | 486.11        |
| 09/17/2026             | PAYAB | 127709*# | ULTRABRIGHT WINDOW CLEANING   | WINDOW CLEANING                     | 728-000 | 790  | 102.50        |
| 09/24/2026             | PAYAB | 127711   | ABDO PUBLISHING COMPANY, INC. | LIBRARY MEDIA                       | 783-000 | 790  | 596.90        |
| 09/24/2026             | PAYAB | 127714*# | AMAZON CAPITAL SERVICES       | OFFICE SUPPLIES                     | 727-000 | 790  | 20.78         |
|                        |       |          |                               | PROGRAM EXPENSES                    | 737-000 | 790  | 235.57        |
|                        |       |          |                               | CHECK PAYAB 127714 TOTAL FOR FUND   |         |      | <u>256.35</u> |
| 09/24/2026             | PAYAB | 127715*# | ARMOREX                       | OFFICE SUPPLIES                     | 727-000 | 790  | 73.74         |
| 09/24/2026             | PAYAB | 127720   | CENGAGE LEARNING INC/GALE     | LIBRARY MEDIA                       | 783-000 | 790  | 28.80         |
| 09/24/2026             | PAYAB | 127722   | COMPTON PRESS INDUSTRIES      | LIBRARY FALL NEWSLETTER             | 900-000 | 790  | 2,044.59      |
| 09/24/2026             | PAYAB | 127723   | CONSUMERS ENERGY              | 08/11/2026 - 09/08/2026             | 922-000 | 790  | 27.14         |
| 09/24/2026             | PAYAB | 127729*# | DTE ENERGY                    | 08/14/2026 - 09/14/2026             | 921-000 | 790  | 511.23        |
| 09/24/2026             | PAYAB | 127750   | THE LIBRARY NETWORK           | LIBRARY MEDIA                       | 783-000 | 790  | 935.00        |
| 09/24/2026             | PAYAB | 127756*# | WATER RESOURCE COMMISSIONER   | 06/16/2026 - 09/14/2026             | 923-000 | 790  | 904.19        |
| 10/08/2026             | PAYAB | 127786*# | AMAZON CAPITAL SERVICES       | PROGRAM EXPENSES                    | 737-000 | 790  | 178.89        |
|                        |       |          |                               | PROGRAM EXPENSES                    | 737-000 | 790  | 537.18        |
|                        |       |          |                               | PROGRAM EXPENSES                    | 737-000 | 790  | 66.00         |
|                        |       |          |                               | PROGRAM EXPENSES                    | 737-000 | 790  | 54.90         |
|                        |       |          |                               | FURNISHINGS AND FIXTURES            | 782-000 | 790  | 377.95        |
|                        |       |          |                               | LIBRARY MEDIA                       | 783-000 | 790  | 19.00         |
|                        |       |          |                               | LIBRARY MEDIA                       | 783-000 | 790  | 19.00         |

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|------------------------|-------|---------|---------------------------|-----------------------------------|---------|------|----------|
| Fund: 271 LIBRARY FUND |       |         |                           | CHECK PAYAB 127786 TOTAL FOR FUND |         |      | 1,252.92 |
| 10/08/2026             | PAYAB | 127787  | CENGAGE LEARNING INC/GALE | LIBRARY MEDIA                     | 783-000 | 790  | 53.60    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 57.60    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 65.60    |
|                        |       |         |                           | CHECK PAYAB 127787 TOTAL FOR FUND |         |      | 176.80   |
| 10/08/2026             | PAYAB | 127792  | INGRAM LIBRARY SERVICES   | LIBRARY MEDIA                     | 783-000 | 790  | 15.12    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 10.79    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 8.79     |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 11.87    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 10.79    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 128.86   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 58.76    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 67.50    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 10.25    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 67.50    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 36.00    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 4.79     |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 15.18    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 8.44     |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 143.92   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 7.79     |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 60.84    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 48.14    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 138.84   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 22.66    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 66.39    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 126.39   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 16.20    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 13.49    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 16.20    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 10.79    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 20.50    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 148.01   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 6.49     |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 30.95    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 33.48    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 16.19    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 112.10   |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 36.74    |
|                        |       |         |                           | LIBRARY MEDIA                     | 783-000 | 790  | 26.37    |

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|------------------------|-------|---------|---------------------------------|----------------------------------------|---------|------|-----------------|
| Fund: 271 LIBRARY FUND |       |         |                                 |                                        |         |      |                 |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 35.07           |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 207.77          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 43.51           |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 33.85           |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 62.06           |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 41.56           |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 8.63            |
|                        |       |         |                                 | CHECK PAYAB 127792 TOTAL FOR FUND      |         |      | <u>1,989.57</u> |
| 10/08/2026             | PAYAB | 127795  | MIDWEST TAPE                    | LIBRARY MEDIA                          | 783-000 | 790  | 617.49          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 152.19          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 107.21          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 117.71          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 163.45          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 253.42          |
|                        |       |         |                                 | CHECK PAYAB 127795 TOTAL FOR FUND      |         |      | <u>1,411.47</u> |
| 10/08/2026             | PAYAB | 127802  | SIPES, TIM                      | CUSTODIAL MAINTENANCE SUPPLIES/SERVICE | 728-000 | 790  | 550.00          |
| 10/08/2026             | PAYAB | 127805  | THE LIBRARY NETWORK             | JULY - SEPT. 2026                      | 936-000 | 790  | 1,339.08        |
| 10/08/2026             | PAYAB | 127807  | VISA WALLED LAKE SCHOOL EMP FCU | OPERATING SUPPLIES & MATERIALS         | 728-000 | 790  | 8.99            |
|                        |       |         |                                 | OPERATING SUPPLIES & MATERIALS         | 728-000 | 790  | 18.99           |
|                        |       |         |                                 | PROGRAM EXPENSES                       | 737-000 | 790  | 149.00          |
|                        |       |         |                                 | PROGRAM EXPENSES                       | 737-000 | 790  | 149.00          |
|                        |       |         |                                 | LIBRARY MEDIA                          | 783-000 | 790  | 98.42           |
|                        |       |         |                                 | SOFTWARE MAINTENANCE                   | 937-000 | 790  | 16.66           |
|                        |       |         |                                 | CHECK PAYAB 127807 TOTAL FOR FUND      |         |      | <u>441.06</u>   |
|                        |       |         |                                 | Total for fund 271 LIBRARY FUND        |         |      | 14,743.45       |

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127685 - 127809  
Banks: PAYAB

Page 15/18

| Check Date                     | Bank  | Check # | Payee                           | Description                          | Account | Dept | Amount    |
|--------------------------------|-------|---------|---------------------------------|--------------------------------------|---------|------|-----------|
| Fund: 570 REFUSE FUND          |       |         |                                 |                                      |         |      |           |
| 09/17/2026                     | PAYAB | 127704  | RESOURCE RECOVERY AND RECYCLING | MEMBER CONTRIBUTIONS                 | 806-000 | 528  | 15,080.00 |
| 09/24/2026                     | PAYAB | 127746  | RESOURCE RECOVERY AND RECYCLING | AUGUST 2026 TIP FEES                 | 827-000 | 528  | 938.50    |
| 10/01/2026                     | PAYAB | 127778  | PRIORITY WASTE, LLC             | RUBBISH PICK UP FOR MONTH OF OCTOBER | 827-000 | 528  | 34,175.96 |
| 10/08/2026                     | PAYAB | 127800  | RESOURCE RECOVERY AND RECYCLING | AUGUST HHW APPOINTMENTS              | 827-000 | 528  | 66.00     |
| Total for fund 570 REFUSE FUND |       |         |                                 |                                      |         |      | 50,260.46 |

| Check Date                     | Bank  | Check #  | Payee                             | Description                             | Account | Dept | Amount     |
|--------------------------------|-------|----------|-----------------------------------|-----------------------------------------|---------|------|------------|
| Fund: 592 WATER AND SEWER FUND |       |          |                                   |                                         |         |      |            |
| 09/24/2026                     | PAYAB | 127729*# | DTE ENERGY                        | 08/14/2026 - 09/14/2026                 | 921-000 | 537  | 20.41      |
|                                |       |          |                                   | 08/14/2026 - 09/14/2026                 | 921-000 | 537  | 40.52      |
|                                |       |          |                                   | 08/14/2026 - 09/14/2026                 | 921-000 | 538  | 54.76      |
|                                |       |          |                                   | CHECK PAYAB 127729 TOTAL FOR FUND       |         |      | 115.69     |
| 10/01/2026                     | PAYAB | 127777*# | OAKLAND COUNTY TREAS CASH BLDG 12 | WWTP CAPITAL IMPROVEMENTS               | 989-000 | 548  | 969,000.00 |
|                                |       |          |                                   | Total for fund 592 WATER AND SEWER FUND |         |      | 969,115.69 |

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127685 - 127809  
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| Check Date                      | Bank  | Check #  | Payee                            | Description                              | Account | Dept | Amount          |
|---------------------------------|-------|----------|----------------------------------|------------------------------------------|---------|------|-----------------|
| Fund: 701 TRUST AND AGENCY FUND |       |          |                                  |                                          |         |      |                 |
| 09/17/2026                      | PAYAB | 127703*# | MCKENNA ASSOCIATES INC           | 235 N PONTIAC TRAIL                      | 264-036 | 000  | 450.00          |
| 09/24/2026                      | PAYAB | 127727   | CONSUMERS ENERGY                 | PROW2024 0018 821 E WALLED LK DR         | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | PROW2025 0032 435 S PONTIAC TRL          | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | PROW2026 0016 1947 GREENMEADOW           | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | CHECK PAYAB 127727 TOTAL FOR FUND        |         |      | <u>3,000.00</u> |
| 10/01/2026                      | PAYAB | 127766   | CONSUMERS ENERGY                 | PROW2025-0022 144 ARVIDA                 | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | PROW2025-0020 426 E WL LK DR             | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | PROW2025-0029 1225 E WEST MAPLE RD       | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | PROW2026-0003 1700 E WEST MAPLE RD       | 269-001 | 000  | 1,000.00        |
|                                 |       |          |                                  | CHECK PAYAB 127766 TOTAL FOR FUND        |         |      | <u>4,000.00</u> |
| 10/01/2026                      | PAYAB | 127768   | DEACON AND MRS. MC CLELLAND      | CEMETERY                                 | 642-001 | 000  | 75.00           |
| 10/01/2026                      | PAYAB | 127773*# | MCKENNA ASSOCIATES INC           | 42700 W 14 MILE STARBUCKS                | 264-012 | 000  | 225.00          |
|                                 |       |          |                                  | 235 N PT TRL                             | 264-036 | 000  | 300.00          |
|                                 |       |          |                                  | CHECK PAYAB 127773 TOTAL FOR FUND        |         |      | <u>525.00</u>   |
| 10/08/2026                      | PAYAB | 127798   | OAKLAND COUNTY REGISTER OF DEEDS | 1000 DECKER ROAD                         | 264-028 | 000  | 30.00           |
|                                 |       |          |                                  | Total for fund 701 TRUST AND AGENCY FUND |         |      | 8,080.00        |

| Check Date                              | Bank  | Check #  | Payee             | Description                                      | Account | Dept | Amount       |
|-----------------------------------------|-------|----------|-------------------|--------------------------------------------------|---------|------|--------------|
| Fund: 705 ACCRUED INSURANCE LIABILITIES |       |          |                   |                                                  |         |      |              |
| 09/17/2026                              | PAYAB | 127691*  | BLUE CARE NETWORK | OCTOBER PAYMENT                                  | 231-016 | 000  | 20,141.53    |
| 10/01/2026                              | PAYAB | 127776*# | MUTUAL OF OMAHA   | OCTOBER PAYMENT                                  | 231-017 | 000  | 1,442.98     |
|                                         |       |          |                   | OCTOBER PAYMENT                                  | 231-019 | 000  | 2,297.93     |
|                                         |       |          |                   | OCTOBER PAYMENT                                  | 231-020 | 000  | 234.83       |
|                                         |       |          |                   | CHECK PAYAB 127776 TOTAL FOR FUND                |         |      | 3,975.74     |
|                                         |       |          |                   | Total for fund 705 ACCRUED INSURANCE LIABILITIES |         |      | 24,117.27    |
|                                         |       |          | TOTAL - ALL FUNDS |                                                  |         |      | 1,342,642.33 |

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND  
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

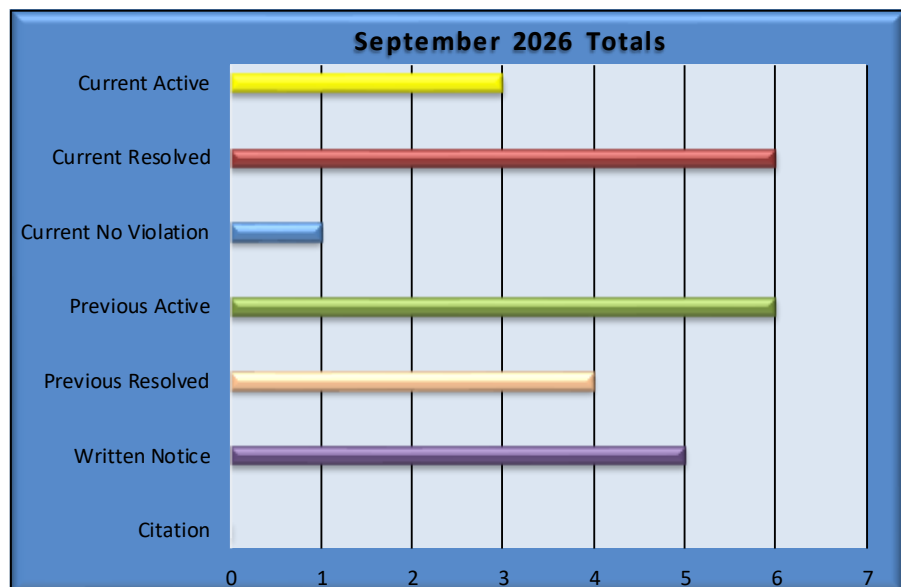
1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)



### Code Enforcement Monthly Status Report September 2026

| Category                   | Current Month Active | Current Month Resolved | Current Month No Violation | Previous Months Active | Previous Months Resolved | Total Category | Written Notice |
|----------------------------|----------------------|------------------------|----------------------------|------------------------|--------------------------|----------------|----------------|
| Blight                     | 0                    | 0                      | 0                          | 2                      | 0                        | 2              | 5              |
| Junk Cars                  | 0                    | 3                      | 0                          | 0                      | 0                        | 3              |                |
| Noxious Weeds/Grass        | 0                    | 0                      | 0                          | 0                      | 0                        | 0              | Citation       |
| Property Maintenance       | 2                    | 0                      | 0                          | 0                      | 1                        | 3              | 0              |
| Stop Work                  | 0                    | 0                      | 0                          | 0                      | 0                        | 0              |                |
| Unsafe Property Conditions | 1                    | 1                      | 0                          | 1                      | 1                        | 4              |                |
| Working w/o a Permit       | 0                    | 0                      | 0                          | 2                      | 1                        | 3              |                |
| Zoning Violation           | 0                    | 2                      | 1                          | 1                      | 1                        | 5              |                |
| <b>Totals</b>              | <b>3</b>             | <b>6</b>               | <b>1</b>                   | <b>6</b>               | <b>4</b>                 | <b>20</b>      |                |

| Totals               |   |
|----------------------|---|
| Current Active       | 3 |
| Current Resolved     | 6 |
| Current No Violation | 1 |
| Previous Active      | 6 |
| Previous Resolved    | 4 |
| Written Notice       | 5 |
| Citation             | 0 |



*Serving the Community*

## Code Enforcement Monthly Status Report September 2026

| Current Month Events                                       | Date     | Active | Resolved | No Violation | Written Notice | Citation |
|------------------------------------------------------------|----------|--------|----------|--------------|----------------|----------|
| 750 N Pontiac Trail/Many Cars for Repair in Lot            | 09/02/26 |        | 1        |              |                |          |
| 602 N Pontiac Trail/Parking Lot in Disrepair               | 09/09/26 | 1      |          |              | 1              |          |
| 1499 Silverbrook Ridge/Dangerous tree                      | 09/09/26 |        | 1        |              |                |          |
| 1432 Dover Hill S/Hoarding Conditions                      | 09/14/26 | 1      |          |              |                |          |
| 750 N Pontiac Trail/Site Plan Violation-Too Many Cars      | 09/23/26 |        | 1        |              | 1              |          |
| 1006 E West Maple (Tim Horton's)/Property in Bad Condition | 09/23/26 | 1      |          |              |                |          |
| 585 E Walled Lake/Street Light Shining in Bedroom          | 09/24/26 |        |          | 1            |                |          |
| 1877 Weir/Junk Vehicles in Yard                            | 09/28/26 |        | 1        |              | 1              |          |
| 1878 Weir/Junk Vehicle in Driveway                         | 09/28/26 |        | 1        |              | 1              |          |
| 1475 Appleford/Junk Car in Yard                            | 09/28/26 |        | 1        |              |                |          |

| Previous Months Active Events                              | Date     | Active | Resolved | Written Notice | Citation |
|------------------------------------------------------------|----------|--------|----------|----------------|----------|
| 410 Decker/Unsafe Residence-Condemned                      | 01/26/26 |        | 1        |                |          |
| 464 Sparks Ln/Structure Fire-Condemned                     | 03/02/26 | 1      |          |                |          |
| 900 Ladd/Unauthorized Business-Posted Closed               | 05/13/26 | 1      |          |                |          |
| 128 Leeds/Work w/o Permit (Stop Work)                      | 07/06/26 | 1      |          |                |          |
| 1545 N Pontiac Trail/Improper Storage (Construction Equip) | 08/05/26 |        | 1        |                |          |
| 1456 Oakshade/Junk in Yard                                 | 08/10/26 | 1      |          |                |          |
| 1110 Beta/Junk in Yard (Due 10/25)                         | 08/10/26 | 1      |          |                |          |
| 725 E Walled Lake/Dumpster Enclosure Permit Required       | 08/19/26 | 1      |          |                |          |
| 1836 N Pontiac Trail/Drainage and Mold Issues              | 08/26/26 |        | 1        | 1              |          |
| 1634 S Commerce/Work w/o Permits                           | 08/31/26 |        | 1        |                |          |

*Serving the Community*

## Code Enforcement Monthly Status Report September 2026

| Current Month Details          | Date     |
|--------------------------------|----------|
| 1836 N Pontiac Trail/Follow-up | 09/03/26 |
| Monthly Report                 | 09/03/26 |
| FOIA Request-Ibrahim           | 09/03/26 |
| City-wide/Sign Pickup          | 09/06/26 |
| City-wide/Sign Pickup          | 09/07/26 |
| City-wide/Sign Pickup          | 09/14/26 |
| City-wide/Sign Pickup          | 09/24/26 |
| City-wide/Sign Pickup          | 09/27/26 |

| Inactive Events (Watching)                 | Start Date | Inactive | Total |
|--------------------------------------------|------------|----------|-------|
| 1704 E West Maple/Parking Lot in Disrepair | 03/25/25   | 10/09/25 | 0     |
|                                            |            |          |       |

| Active/Cleared Percentage |        |         |      |
|---------------------------|--------|---------|------|
| Cases                     | Active | Cleared | Pct. |
| 20                        | 9      | 11      | 55%  |

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*

**STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE**

**ORDINANCE NO. C-381-26**

**AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE II OF THE CODE OF ORDINANCES, CITY OF WALLED LAKE, MICHIGAN, BY ADDING NEW SECTION 2-5 “STANDARDIZATION OF CITY EMPLOYMENT CONTRACTS” TO REGULATE EXECUTED EMPLOYMENT AGREEMENTS; MANDATING ETHICAL COMPLIANCE AND SEVERANCE FORFEITURE TERMS; ESTABLISHING CITIZENS COMPENSATION BOARD OVERSIGHT; REQUIRING TWO-THIRDS (2/3) UNANIMOUS COUNCIL CHANGES; DEMANDING PUBLIC DISCLOSURE PREREQUISITES PRIOR TO CONTRACT EXECUTION**

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose.

The purpose of this ordinance amendment is to regulate executed employment agreements; mandating ethical compliance and severance forfeiture terms; establishing citizens compensation board oversight; requiring two-thirds (2/3) unanimous council changes; demanding public disclosure prerequisites prior to contract execution.

Section 2. Amendment of Chapter 2 “Administration”

Chapter 2 “Administration” of the City of Walled Lake Code of Ordinances is hereby amended by adopting a new Section 2-5 “Standardization of City Employment Contracts” to read as follows:

Section 2-5.- Standardization of City Employment Contracts.

(a) *Uniform Employment Agreements.* City Manager and HR will create and annually present to city council for approval mandatory uniform City Employment Contract Language for all benefits. Every employment contract, professional services agreement, or executive appointment covenant approved and executed by the City after the effective date of this section shall contain, as a non-negotiable structural baseline, the Uniform language on benefits, the standardized Ethics, Annual Signing Requirements, and Severance Forfeiture clauses established by city ordinance. No administrative agent or individual official has the authority to omit, dilute, or alter these core uniform terms during initial hiring or renewal negotiations.

(b) *Mandatory Forfeiture Terms.* All future employment contracts approved and executed after the effective date of this section must explicitly state that the employee’s right to collect severance, deferred compensation, or separation pay is entirely conditional upon compliance

with Article IV (Ethics) of this Chapter, including the timely execution of the annual acknowledgment. A final determination of Just Cause under Section 2-250 shall execute an automatic, self-contained financial forfeiture of the contractual benefits subject to forfeiture under the provisions of this section.

(c) *Strict Modification Protocol.* The City Council is strictly prohibited from altering, expanding, or modifying any contractual individual economic or severance benefit away from the standardized uniform text unless the following cumulative procedural sequence is completed in exact order prior to contract execution:

(1) *Citizens Compensation Board Review.* The proposed deviation, individualized benefit enhancement, or contract alteration must first be submitted to the Citizens Compensation Board. The Board shall consist of 3 electors of the city of Walled Lake initially comprised of 3 city council members nominated by the Mayor and approved by city council until board volunteers have been appointed as provided by city charter. The board will conduct a public review of the economic impact and issue a formal statement of recommendation to the City Council.

(2) *Formal Public Disclosure.* The specific text modifications, along with the Citizens Compensation Board's recommendation and a full-fiscal impact disclosure, must be explicitly read into the public record and displayed on the City's public forum during a regular, open session of the City Council.

(3) *Unanimous Two-Thirds (2/3) Council Vote.* Following public disclosure and public comment, the City Council may approve the specific individual contract modifications only by a unanimous vote of two-thirds (2/3) of the elected Council members present.

(4) *Final Contract Approval.* A separate, subsequent majority vote of the City Council during open session shall be required to formally authorize the final execution and signing of the completed employment contract.

(5) *Budgeting.* Any future city costs for any Severance benefits including those signed prior to the enactment date of the ordinance shall be included in the annual budget as an individual per contract line item at present value liability until said value reserve funds are secured in a restricted fund. All Future council approvals of Employment Contracts – with respect to post employment payments such as Severance benefits must accompany the present value funds in a restricted fund.

(d) *Ultra Vires Execution.* Any employment contract or professional services agreement signed, amended, or renewed in violation of the structural sequence outlined in subsection (c) shall be considered ultra vires, null, void, and unenforceable from its inception. Such agreements shall not bind municipal funds or obligate the City to perform any severance payouts.

### Section 3. Severability

If any section, clause or provision of this ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this ordinance; but the remainder of this ordinance shall stand and be in full force and effect.

### Section 4. Savings

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

### Section 5. Repealer.

All other ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

### Section 6. Effective Date.

The provisions of this ordinance are hereby ordered to take effect following publication as provided by the Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on \_\_\_\_\_, 2026 and ordered to be given publication in the manner prescribed by the City Charter of the City of Walled Lake.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN     )  
                                          )ss.  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
RICHARD GUNTHER, Mayor  
CITY OF WALLED LAKE

\_\_\_\_\_  
JENNIFER STUART, City Clerk  
CITY OF WALLED LAKE

Introduced:   July 21, 2026  
Adopted:       \_\_\_\_\_  
Effective:      \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

ORDINANCE NO. C-383-26

AN ORDINANCE TO AMEND CHAPTER 54 “PARKS AND  
RECREATION”, ARTICLE I, “IN GENERAL” OF THE  
CITY OF WALLED LAKE CODE OF ORDINANCES TO  
ADOPT REGULATIONS PERTAINING TO PUBLIC AREAS

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

The purpose of this Ordinance Amendment is to amend Chapter 54 “Parks and Recreation”, Article I “In General” to adopt regulations pertaining to use, access, conduct and entry onto and upon public areas.

Section 2 of Ordinance

Chapter 54 “Parks and Recreation”, Article I, “In General” of the Code of Ordinances, City of Walled Lake, Michigan, is hereby amended in its entirety to read as follows:

Chapter 54 PUBLIC AND NON-PUBLIC AREAS, PARKS AND RECREATION  
ARTICLE I. IN GENERAL

**DIVISION 1: DEFINITIONS**

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

City means the City of Walled Lake

Dangerous Weapon means any weapon, item or instrumentality defined as Dangerous Weapon under state law including MCL 750.227

Encampment means camping, or; establishing and/or maintaining a camp site or temporary shelter, or; overnight sleeping in a public area.

Fireworks means fireworks as defined in section 50-235 of the City of Walled Lake Code of Ordinances

Municipal Authorization means a duly authorized permit, agreement, authorization, or resolution issued and approved by the City or any Authority, Board or Commission with ownership or jurisdictional control or authority over a Public Area

Personal Property means any tangible belongings, including but not limited to tents, tarpaulins, bedding, sleeping bags, luggage, backpacks, furniture, domestic items, and uncontained garbage or refuse

Public Area means any real or tangible property owned, leased, managed, controlled or maintained by the City, or any Authority, Board or Commission created by the City, that has been duly and affirmatively designated as open to the public including any streets, sidewalks, trailways, easements, right of ways, median strips, parks,

recreational facilities, grounds, land and public structures, equipment and facilities that have been duly and affirmatively designated as open to the public

Public or City Park means any public area designated as a public park or recreational area or facility by the City or any Authority, Board or Commission with ownership or jurisdictional control or authority over a Public Area duly designated as a City or Public Park.

Non-Public Area means any real or tangible property, equipment or facility owned, leased, managed, controlled or maintained by the City, or any Authority, Board or Commission created by the City, that has not been duly and affirmatively designated as a Public Area

Store, Stored, or Storage means to accumulate, put aside, leave unattended, or place personal property in a public or non-public area for a period exceeding four (4) consecutive hours.

Violation means any act or condition which is prohibited or made or declared to be unlawful or an offense under this Chapter, including affirmative acts as well as omissions and/or failures to act where the act is required by this Chapter. Except as expressly provided by this chapter, all violations of this chapter shall be punishable as provided in the General Penalty provision of the City of Walled Lake Code of Ordinances, Section 1-15.

## **DIVISION 2: PARKS AND RECREATION GENERAL PROVISIONS**

### **Sec. 54-1. Protection and Regulation of Public and City Parks ~~structures, plants, trees, earth, waters.~~**

Except as expressly provided or permitted by proper municipal authorization, no person within a Public or City Park shall:

- (1) Mark, deface, disfigure, injure, tamper with or displace or remove any park property or appurtenances whatsoever, either real or personal.
- (2) Fail to cooperate in maintaining restrooms and washrooms in a neat and sanitary condition.
- (3) Dig or remove any soil, rock, sand, stones, trees, grass, shrubs or plants or other wood or materials, or make any excavation by tool, equipment, blasting or other means or agency.
- (4) Damage, cut, carve, mark, transplant or remove any plant, or injure the bark, or pick the flowers or seed of any tree or plant, or in any other way injure the natural beauty or usefulness of any area.
- (5) Climb, stand or sit upon monuments, planters, trees, fountains, railings, fences or upon any other property not designated or customarily used for such purpose.
- (6) Attach any rope, wire, string, obstruction, or cable or other contrivance to any tree, fence, railing, bridge, bench or other structure, equipment or facility.
- (7) Throw, discharge or otherwise place or cause to be placed in the waters of any fountain, pond, lake, stream or other body of water in or adjacent to any park or any tributary stream, storm sewer, or drain flowing into the water, any substance, matter or thing, liquid or solid, which will result in the pollution of the waters.
- (8) Take into, carry through, or put into any park, any rubbish, refuse, garbage or other material. All refuse and rubbish shall be deposited in receptacles so provided. Where receptacles are not provided or are provided and are full, all such rubbish or waste shall be carried away from the park by the person responsible for its presence.
- (9) Tie, tether, secure or hitch any dog, cat, or companion animal to any public tree, utility pole, streetlamp, fence, sign, park bench, or municipal structure, equipment or facility ~~an animal to any tree or plant.~~

- (10) Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw any object at any animal, wildlife or bird.
- (11) Feed waterfowl.
- (12) Erect, configure, construct, maintain, use, or occupy any tent, canopy, lean-to, or temporary shelter structure without explicit municipal authorization or a valid special event permit. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended structures or items maintained in violation of this provision and may immediately deconstruct and remove attended structures or items maintained in violation of this provision upon failure or refusal by any person found attending or possessing the items to promptly remove any violative items or structures upon request of an authorized city public safety or enforcement officer.
- (13) Conduct, engage or maintain any Encampment. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended encampments maintained in violation of this provision and may immediately deconstruct and remove attended encampments maintained in violation of this provision upon failure or refusal by any person found attending or possessing the items to promptly remove any violative items or structures upon request of an authorized city public safety or enforcement officer.
- (14) Store Personal Property. Authorized City personnel, including public safety and code enforcement personnel, may immediately deconstruct and remove unattended personal property stored in violation of this provision and may immediately deconstruct and remove attended personal property stored in violation of this provision upon failure or refusal by any person found attending or possessing the personal to promptly remove any improperly stored personal property upon request of an authorized city public safety or enforcement officer.
- (15) Engage in any conduct or activity, or create or maintain any condition, that is prohibit by or violates any provision of the City of Walled Lake Code of Ordinances or that requires municipal authorization without first obtaining required municipal authorization.
- (16) A first violation of subsections (2), (5)-(9) and (11)-(14) of this section shall be punishable as a municipal civil infraction as provided by section 1-26 of the City Code, provided a failure or refusal to promptly comply with an instruction or notice of an authorized city public safety or code enforcement officer to remove, abate, or discontinue any act, omission, or condition that violates any provision of this section shall constitute a violation punishable by section 1-15 of the City of Walled Lake Code of Ordinances.

## **Sec. 54-2. Dogs and pets.**

No person within a Public or City Park shall:

- (1) Take any dog or other pet into any park except when kept on a leash not more than six feet in length and kept under the immediate control of the owner or person having custody of the animal.
- (2) Take any animal or other pets on public beaches, in public buildings or areas otherwise posted. (This rule shall not apply to leader dogs for the blind.)
- (3) Fail to remove any animal waste of any dog or pet taken into a park by such person.

## **Sec. 54-3. Vehicles, bicycles.**

No person within a Public or City Park shall:

- (1) Drive or operate any vehicle or bicycle in excess of 15 miles per hour.

- (2) Drive or operate any motorized vehicle on any area except the park roads or parking areas, designated as open to public motorized vehicular travel, or such areas as may on occasion be specifically designated by signs as temporary driving areas. This provision shall not apply to emergency, service and authorized vehicles.
- (3) Park a vehicle anywhere except on a designated parking area.
- (4) Leave a vehicle standing or parked in established parking areas or elsewhere in the park and recreation areas during hours when the park and recreation area is closed.
- (5) Ride a bicycle without reasonable regard to the safety of others.

#### **Sec. 54-4. Firearms, dangerous weapons and fireworks.**

No person, without municipal authorization, shall bring into or have in his possession, or use, display or brandish in any public park or recreation area:

- (1) Any pistol or revolver or object upon which loaded or blank cartridges may be used.
- (2) Any rifle, shotgun, BB gun, pellet gun, air gun, spring gun, slingshot, bow, or other weapon in which the propelling force is gun powder, a spring or air.
- (3) Any fireworks, ~~as defined in chapter 31 of the BOCA National Fire Prevention Code in any public park.~~
- (4) Any Dangerous Weapon**

#### **Sec. 54-5. Fires.**

No person within a Public or City Park shall:

- (1) Kindle, build, maintain or use a fire except in portable picnic stoves or in such places provided for such purposes in a public park.
- (2) Permit a fire to burn unless the fire is continuously under the care and direction of a competent person from the time it is kindled until it is extinguished.
- (3) Dump any burning or hot ash into any trash receptacle or elsewhere in a park unless the receptacle shall be marked as being a receptacle for such material.

#### **Sec. 54-6. Personal conduct.**

No person shall:

- (1) Engage in threatening, abusive, insulting or indecent language; endanger the safety of any person by any conduct or act; commit any assault, battery, engage in fighting or any disorderly conduct or behavior tending to breach the public peace; or prevent any person from using any public park, any of its facilities, or interfere with any person's use of a public park in compliance with the rules applicable to such use.
- (2) Possess or use a controlled substance as defined in the Controlled Substance Act, Act No. 368 of the Public Acts of Michigan of 1978 (MCL 333.7101 et seq., MSA 14.15(7101) et seq.), as amended, on public parks property.
- (3) Conduct or participate in any form of gambling, lottery or game of chance upon any public park property except as permitted by state law and approved by the city council and the parks and recreation commission.
- (4) Fail to produce and exhibit any permit upon request of any authorized person who shall desire to inspect the same for the purpose of enforcing compliance with these rules and regulations.

- (5) Play, without municipal authorization, any musical instrument, radio, mechanical record, tape player or other device in such a manner as to cause the sound emanating therefrom to interfere with the enjoyment of the park by others.
- (6) Solicit alms or contributions for any purposes, whether public or private.

**Sec. 54-7. Alcoholic beverages.**

Except as provided or permitted by municipal authorization, no alcoholic beverages shall be consumed or open alcoholic containers possessed in Public or City Parks or in areas posted prohibiting such consumption.

**Sec. 54-8. Advertising, assemblages, entertainment.**

- (a) No person shall do any of the following in a Public or City Park without first obtaining a permit issued by the city clerk's office:
  - (1) Post, paint, affix, distribute, deliver, place, cast or leave about, any bill, billboard, placard, ticket, handbill, circular or advertisement.
  - (2) Operate for advertising purposes any musical instrument, soundtrack or drum.
  - (3) Hold public assemblages.
  - (4) Conduct exhibitions.
  - (5) Hold a parade.
  - (6) Expose or offer for sale any article or product.
- (b) No permit shall be required for any action or event sponsored by the city.

**Sec. 54-9. Permits, Municipal Authorizations.**

- (a) Permits and/or municipal authorizations required or authorized by this chapter shall be obtained by application to the city clerk's office in accordance with the following procedures:
  - (1) A person seeking issuance of a permit under this chapter shall file an application stating:
    - a. The name and address of the applicant.
    - b. The name and address of the person, corporation or association sponsoring the activity, if any.
    - c. The day and hours for which the permit is desired.
    - d. The ~~park~~ public area or portion thereof for which the permit is desired.
    - e. Any other information reasonably necessary for a determination as to whether a permit should be issued hereunder.
    - f. Variances required or requested from ~~park~~ applicable public area rules and regulations.
  - (2) Standards for issuance of a use permit /municipal authorization shall include the following findings:
    - a. That the proposed activity or use of the ~~park~~ public area will not unreasonably interfere with or detract from the general public's use or enjoyment of the public area ~~park~~.
    - b. That the proposed activity and use will not unreasonably interfere with or detract from the promotion of the public health, welfare, safety and recreation.
    - c. That the proposed activity or uses that are reasonably anticipated will not include violence, crime or disorderly conduct.

- d. That the proposed activity will not entail extraordinary or burdensome expense or police operation by the city.
- e. That the facilities desired have not been reserved for other use on the date and hour requested in the application.

**f. Action or decision on an application shall comply with applicable state and federal laws and constitutional standards**

- (b) Within ten days after the receipt of an application, the city clerk's office shall notify an applicant in writing of its decision to grant or deny a permit; in the event of a denial, the notification shall include the reason for the denial. Any aggrieved person shall have the right to appeal to the city council by serving written notice thereof on the city clerk within five working days of the refusal. The city clerk shall immediately forward the application and the reasons for its refusal to the city council. The city council shall decide within ten days from the receipt of the appeal by the city clerk, or at its first meeting after the application appeal, whichever is later. The decision of the city council shall be final.
- (c) **Except as expressly provided or permitted by municipal authorization,** A permittee shall be bound by all ~~park~~ **public area** rules and regulations and all applicable ordinances fully as though the same were inserted in the permit.
- (d) An applicant for a permit may be required to submit evidence of liability insurance covering injuries to members of the general public arising out of the permitted activities of the general public in such amounts as may be from time to time determined prior to the commencement of any activity or issuance of any permit.
- (e) The city council shall have the authority to revoke a permit upon a finding of violation of any rule or ordinance or upon good cause shown.

**Sec. 54-10. Park hours.**

All public parks of the city shall be open during the hours established by resolution of the parks and recreation commission. The hours shall be posted on the park property. **Persons who enter or remain upon any city or public park outside of open hours and fail or refuse to promptly depart therefrom upon instruction of a city public safety or code enforcement officer, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.**

**Sec. 54-11. Lake rules.**

- (a) *Summer regulations.*
  - (1) No person shall swim, bathe, wade or scuba dive from any city-owned beach except at such times and places as may be posted or designated for such purposes. Persons must abide by posted swim rules.
  - (2) No pets or glass containers are allowed on any city-owned beach area.
  - (3) The beach shall be open during the hours established by resolution of the parks and recreation commission, which hours shall be posted on the beach property.
  - (4) Boats shall not be allowed within the designated swim area.
- (b) *Winter regulations.*
  - (1) No person shall skate, sled, walk, snowshoe, or ski upon any ice from any city-owned beach, except at such times and upon such places as may be posted.
  - (2) Hours and dates of operation for all skating, sledding, snowshoeing, or ski activities shall be subject to weather conditions and posted parks and recreation rules and regulations.

### Division 3: Public and Non-Public Areas

#### Sec. 54-12. General Regulations and Restrictions

- (a) Except as expressly provided by this chapter, all regulations, restrictions, provisions and prohibitions applicable to city and public parks under Division 1 of this chapter shall apply to Public and Non-Public Areas.
- (b) The City or any Authority, Board or Commission with ownership, managerial or jurisdictional control or authority over a Public or Non-Public Area may adopt supplemental rules and regulations pertaining to any Public or Non-Public area under their respective jurisdictional control or authority provided any supplemental rules or regulations are not inconsistent with applicable provisions of this chapter. Any duly adopted supplemental rules or regulations shall be available for public inspection upon written or oral request at the city clerks office during normal business hours.
- (c) Municipal Authorizations and permits for public and non-public areas may be requested, acted upon and issued in accordance with the procedures and criteria set forth in section 54-9 of this chapter.
- (d) No person shall store any personal property in a public area. Without prior notice, the City may remove and may discard any personal property stored in a public area if the personal property poses an immediate threat to the health or safety of the public.
  - (i) Garbage or rubbish or any other unhealthy, hazardous or unsafe item may be disposed immediately pursuant to City protocol and is not required to be stored pending disposal.
- (e) No person shall store any personal property, whether attended or unattended, in such a manner that obstructs or interferes with any activity in a public area for which the City has issued a permit. Without prior notice, the City may move and may immediately impound any personal property stored in a public area in violation of this subsection.

#### Sec. 54-12. Public Right of Ways

(a) No person, without municipal authorization, shall store any personal property, whether attended or unattended, in such a manner as to obstruct any portion of a street or other public right-of-way open to use by motor vehicles, a designated bike lane or bike path, or other public right-of-way open exclusively to use by bicycles. Without prior notice, the City may move and may immediately impound any personal property, whether attended or unattended, in violation of this subsection.

(b) The provisions of this chapter shall be deemed supplemental to any right-of-way regulations or requirements arising under state or federal law or local code or ordinance regulating public right of ways. In the event of any conflict or inconsistency between any provision of this chapter and any state or federal law or local right of way code or ordinance, including Chapter 70 of the City of Walled Lake Code of Ordinances, the provisions of state or federal law or local code shall be controlling and supersede any conflicting provision of this chapter.

#### Sec. 54-13. Use, Access and Entry by Public

- (a) Public Areas. Use, access and entry onto or upon public areas by members of the public shall be limited and subject to the public use, access and entry regulations adopted by the city or any Authority, Board or Commission with ownership, managerial or jurisdictional control or authority over a Public Area. Public business hours for public buildings and facilities shall be conspicuously posted at all designated public access entry points. Members of the public who enter or remain upon any public area outside of public access hours or in violation of public access regulations and fail or refuse to promptly depart

therefrom upon instruction of a city public safety or code enforcement officer, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.

- (b) Non-Public Areas. Use, access and entry onto or upon non-public areas by members of the public, without municipal authorization, shall be prohibited. Members of the public who enter or remain upon any non-public area without municipal authorization and fail or refuse to promptly depart therefrom upon instruction of a city public safety or code enforcement officer, or who enter upon a posted non-public area, shall be deemed guilty of a trespass punishable as provided by section 1-15 of the City of Walled Lake Code of Ordinances.

#### **Sec. 54-14. Violations**

- (a) Except as expressly provided by this chapter, all violations of this chapter shall be punishable as provided in the General Penalty provision of the City of Walled Lake Code of Ordinances, Section 1-15.
- (b) A first violation of the following sections and subsections enumerated below shall be punishable as a municipal civil infraction as provided by section 1-26 of the City Code, provided a failure or refusal to promptly comply with an instruction or notice of an authorized city public safety or code enforcement officer to remove, abate, or discontinue any act, omission, or condition that violates any provision of this section shall constitute a violation punishable by section 1-15 of the City of Walled Lake Code of Ordinances:
- (i) Sec. 54-1(16); Sec. 54-2; Sec. 54-3; 54-7; 54-8; 54-10; 54-11

#### **Sec. 54-15. Notice and Removal of Property**

Removal of property pursuant to the provision of this chapter shall be subject to the provisions of this section as follows:

- (a) Notice.
- (1) Pre-Removal Notice. Pre-removal notice shall be deemed provided if a written notice is provided to the person who is storing or claims ownership of the personal property, or is posted conspicuously on or near the personal property. The written notice shall contain the following:
- (i) A general description of the personal property to be removed.
- (ii) The location from which the personal property will be removed.
- (iii) The date and time the notice was posted.
- (iv) A statement that the personal property has been stored in violation of Subsection 2.
- (v) A statement that the personal property may be impounded if not removed from public areas.
- (vi) A statement that moving personal property to another location in a public area shall not be considered removal of personal property from a public area.
- (vii) The address where the removed public property will be located, including a telephone number and the internet website of the City through which a person may receive information as to impounded personal property as well as information as to voluntary storage location(s).
- (viii) A statement that impounded personal property may be discarded if not claimed within thirty (30) days after impoundment.

(2) Post-Removal Notice. Upon removal of stored personal property, written notice shall be conspicuously posted in the area from which the personal property was removed. The written notice shall contain the following:

(i) A general description of the personal property removed.

(ii) The date and approximate time the personal property was removed.

(iii) A statement that the personal property was stored in a public area in violation of Subsection 2.

(iv) The address where the removed personal property will be located, including a telephone number and internet website of the City through which a person may receive information as to impounded personal property.

(v) A statement that impounded personal property may be discarded if not claimed within thirty (30) days after impoundment.

(b) Storage and Disposal.

(1) Except as specified herein, the City shall move personal property to a place of storage.

(2) Except as specified herein, the City shall move and store impounded personal property for 30 days, after which time, if not claimed, it may be discarded. The City shall not be required to undertake any search for, or return, any impounded personal property stored for longer than thirty (30) days.

(3) The City shall maintain a record of the date any impounded personal property was discarded.

(4) Garbage or rubbish or any other unhealthy, hazardous or unsafe item may be disposed immediately pursuant to City protocol and is not required to be stored pending disposal.

(c) Repossession. The owner of impounded personal property may repossess the personal property prior to its disposal upon submitting satisfactory proof of ownership. A person may establish satisfactory proof of ownership by, among other methods, describing the location from and date when the personal property was impounded from a public area, and providing a reasonably specific and detailed description of the personal property. Valid, government-issued identification is not required to claim impounded personal property. An owner of personal property shall not be charged a fee if repossession occurs within thirty (30) days of removal.

### Section 3 of Ordinance

Amended only as specified above and in this ordinance, the City of Walled Lake Code of Ordinances shall remain in full force and effect. In the event of a conflict between the Act and any provision of this ordinance, the applicable provisions of the Act shall apply.

### Section 4 of Ordinance

If any provision of this ordinance is held invalid, the invalidity does not affect other provisions that can be given effect without the invalid provision.

Section 5 of Ordinance

All proceedings pending and all rights and liabilities existing, acquired, or incurred at the time this ordinance takes effect are saved and may be consummated according to the law when they were commenced.

Section 6 of Ordinance

This ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect upon publication in accordance with the applicable provisions of state law and City Charter.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN     )  
                                      ) SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART, City Clerk  
CITY OF WALLED LAKE

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RICHARD GUNTHER, Mayor  
CITY OF WALLED LAKE

Introduced:

Adopted:

Effective:



**CITY OF WALLED LAKE  
PARKS & RECREATION COMMISSION  
MONDAY, SEPTEMBER 14, 2026**

The Meeting was called to order at 7:30 p.m.

**PLEDGE TO FLAG**

**ROLL CALL:** Arnold, Dufresne, Fernandes, Johnson, O'Rourke

**ABSENT:** Linihan

**OTHERS PRESENT:** HR Director Sears, DPW Superintendent Ladd

**P&R 09-01-26      MOTION TO EXCUSE COMMISSION MEMBER LINIHAN  
FROM TONIGHT'S MEETING**

Motion by O'Rourke, seconded by Dufresne, CARRIED UNANIMOUSLY: To excuse commission member Linihan from tonight's meeting.

**REQUESTS FOR AGENDA CHANGES:**

Commission Member O'Rourke asked to add discussion on the Airline Trail and E-Bikes to next month's agenda.

Chairman Johnson requested to add discussion on the 2027 Summer Concert Series to next month's agenda.

**APPROVAL OF MINUTES:**

**P&R 09-02-26      APPROVAL OF THE AUGUST 10, 2026, PARKS AND  
RECREATION COMMISSION MEETING MINUTES**

Motion by O'Rourke, seconded by Arnold, CARRIED UNANIMOUSLY: To approve the August 10, 2026, Parks and Recreation Commission meeting minutes.

**AUDIENCE PARTICIPATION:** None

**UNFINISHED BUSINESS:**

1. Banks Dolbeer Foster Farmhouse Sign

Commission Member Arnold stated that at the previous meeting, she had committed to providing the Commission with an AI-generated mock-up of the proposed sign, which she had since emailed to the members. Ms. Arnold explained that her goal was to

incorporate a combination of images and text to create a more engaging and visually appealing sign that could be easily read at a glance, rather than presenting a large block of text. Ms. Arnold also suggested that Commission Member Dufresne could be a valuable resource in identifying and refining the key points to include. She noted that the sign should highlight information about the house and Dr. Sarah Gertrude Banks, while presenting the information in a more approachable format that would encourage greater public engagement.

Commission Member Dufresne stated that she liked the inclusion of Dr. Banks' image on the sign and commented that Ms. Arnold's mock-up looked very nice.

The Commission discussed next steps, including measuring the existing sign at Mercer Beach to determine appropriate dimensions. Once the dimensions have been established, the Commission will reach out to a sign company to obtain a quote for the proposed sign. Commission members discussed reviewing Ms. Arnold's mock-up and providing any feedback or suggested revisions at the next meeting.

## **NEW BUSINESS:**

### **1. First Reading of Proposed Parks & Recreation Ordinance**

Commission Member O'Rourke said the proposed ordinance amendment was at the request of the mayor. The first reading was approved at the City Council Meeting on Tuesday, September 1<sup>st</sup>. The council requested the ordinance amendment be sent to the Parks & recreation Commission for feedback. The ordinance will go back to council in October for the second reading.

Commission Member O'Rourke stated that, since Commission Member Linihan was unable to attend the meeting, Mr. Linihan provided feedback for Mr. O'Rourke to share with the Commission. Mr. Linihan expressed concerns regarding the proposed "temporary shelter" language, noting that the language could potentially prohibit individuals from using tents or similar temporary structures at the beach for purposes such as providing shade and protection from the sun. Mr. Linihan also expressed concerns regarding Item No. 6 under Section 54-1, stating that the provision could prohibit the use of temporary hammocks in the parks, which have become increasingly popular. Additionally, Mr. Linihan requested that "multi-use trails" be added to the language on page 9. He also recommended adding provisions addressing the use of e-bikes and e-motos to the ordinance.

Commission Member O'Rourke stated that, following discussions with Police Chief Shakinis, he would like parking spaces and parking lots to be added to the list of public spaces on page two and referenced as public spaces throughout the ordinance.

Commission Member Arnold questioned whether the existing ordinance currently provides for enforcement in parking spaces and parking lots.

Commission Member O'Rourke stated that, according to Police Chief Shakinis, the current ordinance does not provide for enforcement in those areas.

Commission Member Fernandes questioned the basis for the four-consecutive-hour time limit under Chapter 54, Article I, Division 1, regarding unattended personal property. She asked whether the four-hour limit was established specifically for the proposed ordinance or if the language was based on a provision from another municipality's ordinance.

Commission Member O'Rourke stated that he was unsure of the basis for the four-hour time limit and suggested conducting additional research to determine whether the four-hour period is appropriate.

Chairman Johnson noted that the proposed ordinance does not appear to address the use of park benches. He expressed concerns regarding individuals using park benches for extended periods or as a place to camp.

Commission Member Arnold raised a question regarding Section 54-15, concerning the removal of property. She requested clarification regarding what types of personal property would be subject to removal. Ms. Arnold recommended narrowing the scope of the provision by providing a more specific definition of "property."

## **DISCUSSION:**

### **1. 2026 Summer Concert Series – After Action Report**

Recording Secretary Sears reported that the 2026 Summer Concert Series has officially concluded. She noted that the weather cooperated throughout the series, and no concerts required rescheduling. Mrs. Sears reported that attendance and participation were excellent, and she received a significant amount of positive feedback from attendees. She also noted that several of the bands reached out following their performances with positive feedback and expressed interest in returning next year. Mrs. Sears suggested that the Commission consider pursuing sponsors to help offset the cost of booking bands for next year's concert series. She noted that several bands were willing to work within the City's budget; however, they indicated that the compensation offered was considerably lower than their typical rates. Mrs. Sears also revisited the possibility of incorporating food trucks into next year's concert series, which was discussed at the previous meeting. She stated that she would work on exploring this option for the 2027 season. Mrs. Sears then asked whether any Commission members had questions, comments, or concerns.

Chairman Johnson commended Mrs. Sears for her work promoting the concerts through flyers, yard signs, and social media posts. He expressed his appreciation for the efforts of both Mrs. Sears and Mr. Ladd in promoting and supporting the concert series.

Commission Member O'Rourke asked about the proposed locations for the concerts. He questioned whether the Commission preferred to continue holding the first and final

concerts at the Casey J. Ambrose Public Safety Campus or hold all concerts at Hiram Sims Park.

Commission Member Dufresne stated that she attended the first concert at the Casey J. Ambrose Public Safety Campus and enjoyed the event, noting that the weather was beautiful. However, after attending the subsequent concert at Hiram Sims Park, she felt that Hiram Sims Park was a better overall location for the concerts. She expressed her preference for holding all concerts at Hiram Sims Park, citing the shade provided by the trees and the available areas for children to play.

Commission Member Arnold clarified that she was not making a formal proposal but suggested considering the property across from the beach as a potential location for one of the concerts next year.

Chairman Johnson said Chairman Johnson commented on the concert budget, stating that the current budget of approximately \$500 to \$800 per band is considerably lower than what he has experienced in other communities as a talent agent. He noted that performers are being asked to transport their equipment and perform for nearly two hours, and that many bars typically pay more than the current amount.

Chairman Johnson acknowledged that, as a small community, the City may not be able to offer the same compensation as larger communities and must work with bands that are willing to perform within the available budget. However, he suggested increasing the minimum compensation to approximately \$1,000 per band. He noted that the typical rate for a concert in the park can range from approximately \$1,500 to \$2,000, particularly when performers are responsible for providing their own sound equipment. He stated that there are, however, four- and five-piece bands that may be willing to perform for approximately \$1,000 to \$1,200. Chairman Johnson also discussed the locations of the concerts. He stated that he had originally been one of the strongest advocates for holding all of the concerts at the Casey J. Ambrose Public Safety Campus. However, after attending concerts at both locations and speaking with members of the community, his opinion changed. He said he spoke with attendees about their experiences and received consistent feedback that Hiram Sims Park was preferred because families could bring their children, who could play in the park while they enjoyed the music.

Chairman Johnson noted that he also received positive feedback regarding the concerts held at the Casey J. Ambrose Public Safety Campus, particularly the opportunity to provide a different experience for residents. However, he stated that one of the most common comments he heard was a desire to see a more recognizable or regional act perform at the concerts. He suggested that bringing in a regional act with name recognition, such as an artist who had a popular song in the 1990s, could generate additional interest and attendance. Chairman Johnson suggested exploring community sponsorships to help increase the concert budget and attract higher-profile performers. He recommended developing a list of local businesses that could be approached regarding sponsorship opportunities. He also suggested seeking input from potential sponsors regarding the types of performers they would like to see at future concerts.

Regarding concert locations, Chairman Johnson stated that he did not recommend moving all of the concerts to Hiram Sims Park. Instead, he supported continuing with the current approach of holding the opening and closing concerts at the Casey J. Ambrose

Public Safety Campus, while holding the remaining concerts at Hiram Sims Park. He felt this provided a good balance and recommended making the opening and closing concerts larger events with higher-profile performers. Chairman Johnson also discussed the possibility of holding a concert on the DDA property across from the beach. He stated that, personally, he did not recommend using the property at this time. His concerns were primarily that the property is not owned by the City and that utilizing the location could require street closures, potentially creating additional traffic and parking challenges. He stated that he would be more supportive of the location if there were a way to use the property without requiring street closures and if adequate parking could be provided. Chairman Johnson acknowledged that his opinion regarding the concert locations had changed after having the opportunity to attend events at both locations and gather feedback from residents.

Commission Member Fernandes reminded the Commission that City Council approved the 2027–2028 budget at its June 16 meeting. Therefore, the Parks budget for that fiscal year has already been established.

Commission Member Dufresne noted that other communities hold fewer concerts and suggested that reducing the number of concerts could allow the City to allocate a larger budget toward individual performers or bands.

Chairman Johnson agreed with the suggestion to reduce the number of concerts and stated that reducing the series from seven concerts to four could allow the City to make each event larger and more memorable. He suggested incorporating additional activities, such as yoga before the concert, lawn games, or other family-oriented activities, to create a more engaging community event while also reducing the overall financial strain of the concert series. Chairman Johnson stated that he had been contacted by several individuals regarding the concert series and had directed them to Mrs. Sears. He noted that some of the bands that performed during the previous concert season had also expressed interest in returning. Chairman Johnson stated that, while the final decision would be made by the Commission, he would like to continue the approach of bringing back some popular performers while also introducing new bands to the concert series. He expressed that he did not believe it would be beneficial to have the same bands perform every summer and supported maintaining a balance between returning favorites and new performers. Chairman Johnson stated that he felt the discussion was a good starting point and that the Commission could continue the discussion at the next meeting.

## 2. Market Place Update

Recording Secretary Sears reported that the Farmers Market has continued to experience an increase in vendor participation, along with a steady presence of returning vendors. The market is averaging more than 28 vendors per week. Mrs. Sears noted that several vendors are currently offering fresh produce, which has contributed to increased patron attendance. Mrs. Sears reported that the annual Back-to-School Festival was held on August 19<sup>th</sup>, with 37 vendors participating and a strong patron turnout. Families enjoyed a variety of vendors, the TRU Pizza Co. food truck, and various free giveaways and activities. Mrs. Sears reported that the next scheduled event is the Harvest Festival, which

will take place on Wednesday, October 7, from 11:00 a.m. to 2:00 p.m. The event will feature live music by Weekend Comeback musician Nic Cole Klaes from 11:00 a.m. to 1:00 p.m., activities with the Walled Lake Library, free giveaways from State Farm, and take-home activity kits provided by Home Depot. Travelin' Tom's Coffee Truck of Holly and Shopdog Cheeseburgers will also be in attendance. Mrs. Sears added that the Walled Lake Fire Department will be present to provide information on fire safety, as the event coincides with National Fire Prevention Week. Mrs. Sears thanked Ms. Kaylee Hall for her hard work and making the market a success this season.

### 3. 2026 Tree Lighting Ceremony

Recording Secretary Sears reported that the 2026 Tree Lighting Ceremony is scheduled for Monday, December 7. Mrs. Sears stated that she spoke with Pastor Alex of Walled Lake United Methodist Church, she will be providing the invocation for the event. Mrs. Sears noted that she will provide additional updates at the next Commission meeting as planning progresses and the date of event approaches. Mrs. Sears asked if any commission members had any comments or questions.

Commission Member O'Rourke asked whether he would be needed to serve as Santa again this year.

Recording Secretary Sears stated that she would verify whether someone had already committed to serving as Santa and would follow up with Mr. O'Rourke.

Chairman Johnson commended Commission Member Pat for his assistance with the hot cocoa program and discussed ways to improve preparation and service. He suggested starting the burners earlier to allow the hot cocoa to warm more quickly and coordinating with McDonald's, if they are able to donate coffee again, to have it delivered closer to the beginning of setup. He noted that having several servings prepared in advance would help accommodate the high demand during the event.

## **P&R 09-03-26      ADJOURNMENT**

The meeting adjourned at 8:32 p.m.

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Miranda Sears  
Recording Secretary

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Giovanni Johnson  
Chairman

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AMENDING THE FISCAL YEAR 2026-2027  
BUDGET RATIFYING THE FUNDING FOR A SETTLEMENT  
AGREEMENT WITH A FORMER EMPLOYEE

**Proposed RESOLUTION 2026-28**

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 20<sup>th</sup> day of October 2026 at 7:30 p.m.

WHEREAS, the City of Walled Lake has been involved in a matter concerning a former City employee whose employment with the City ended in 2008; and

WHEREAS, the City Council has been advised by the City Attorney regarding the matter and the proposed settlement agreement; and

WHEREAS, the City Council has determined that entering into the proposed settlement agreement, subject to the terms and conditions contained therein, is an appropriate resolution of the matter; and

WHEREAS, the City's current fiscal year budget does not contain sufficient appropriations in the applicable budget line item to provide for the City's \$30,000 settlement payment; and

WHEREAS, the City Council desires to amend the Fiscal Year 2026–2027 budget to appropriate the necessary funds for payment of the settlement; and

WHEREAS, the Michigan Uniform Budgeting and Accounting Act, MCL 141.421 et seq., requires expenditures and appropriations to be accounted for through the City's budget and appropriations process.

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

Section 1. The Fiscal Year 2026–2027 General Fund budget is hereby amended to appropriate \$30,000 ratifying the settlement agreement involving a former City employee.

Section 2. Council approves settlement payment of \$30,000.

Section 3. Council authorizes the City Manager to execute the settlement agreement and all documents necessary to set up the settlement, subject to the terms approved by the City Council.

Motion to approve Resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                      )SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

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RICHARD GUNTHER  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE 2026 DELINQUENT  
NUISANCE RECEIVABLES TO BE PLACED ON THE 2026  
DECEMBER CITY OF WALLED LAKE TAX ROLL

***Proposed RESOLUTION 2026-29***

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, Walled Lake, Michigan 48390, on the 20<sup>th</sup> day of October 2026 at 7:30 p.m.

WHEREAS, the City of Walled Lake Code of Ordinances specifies the following:

WHEREAS, section 34-47 reads all costs in connection with cutting, removing, destroying, eliminating, or abating the nuisance as defined in section 34-41 shall be a lien upon the land where the nuisance shall have been caused by the city to be destroyed, cut, eliminated, removed or abated; and

WHEREAS, all the costs of the abatement remaining unpaid on October 15, 2026, following the abatement, the unpaid amount shall be certified by the City Manager to the City Clerk, who shall forthwith report the amount and the owners of the land's delinquent in the payment of the same to the City Council; and

WHEREAS, the City Council shall cause an assessment roll to be prepared by the assessor in the same manner as other special assessments are made under the Charter of the City; and

WHEREAS, the charges for the abatement of the nuisance shall become a lien upon the lands from and after the 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; and

WHEREAS, in compliance with the City of Walled Lake Code of Ordinances Section 34-45, the City of Walled Lake published a notice in March 2026 in a newspaper of general circulation in the county stating that any accumulated growth upon any property in violation of city codes would be enforced by the city upon failure of the owner and any applicable costs shall be the expense of the person responsible for the land; and

WHEREAS, there remain unpaid receivables from summer 2026 nuisance abatements.

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

Section 1. That all real property parcels appearing on the delinquent weed control list, held by the Clerk for the City of Walled Lake, dated October 15, 2026, in the amount of \$1,138.50 are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk's listing; said unpaid assessments from said listing to be placed on the 2026 City of Walled Lake tax roll.

Section 2. That an administrative fee per customer account will be charged for transferring said delinquent balance to the tax rolls, such fee to be added to the unpaid assessments placed on the 2026 Winter City of Walled Lake 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

\_\_\_\_\_  
RICHARD GUNTHER  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE OAKLAND COUNTY WATER RESOURCES COMMISSIONER COUNTY DRAINS / LAKE LEVEL CONTROL FACILITIES 2026 SPECIAL ASSESSMENTS FOR REPAIR AND MAINTENANCE OF THE GREENAWAY DRAIN, LEON DRAIN, AND TAYLOR-LADD DRAIN TO BE PLACED ON THE 2026 DECEMBER CITY OF WALLED LAKE TAX ROLL

**Proposed RESOLUTION 2026-30**

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 20<sup>th</sup> day of October 2026 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 Water Resources Commissioner County Drains/Lake Level Control facilities list held by the Clerk for the City of Walled Lake, dated August 31, 2026, in the preliminary amount of \$7,162.02 (Greenaway Drain \$5,234.83; Norton Drain \$452.78, Taylor-Ladd Drain \$1,474.41), is hereby specifically assessed to said parcels and such assessments are to be placed on the December 2026 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    )

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JENNIFER A. STUART  
City Clerk

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RICHARD GUNTHER  
Mayor