



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, September 16, 2025 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, September 16, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PRESENTATION	1. Oakland County Water Resources Commission – Ms. Mary Koeger	
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting of August 19, 2025	Pg.3
COUNCIL REPORT		
MAYOR’S REPORT	1. Special Tribute Mr. Patrick Dudzinski Walled Lake Western Music Director	Pg. 18
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports <ul style="list-style-type: none">a. Policeb. Firec. Finance-Warrantd. Code Enforcement	Pg.19 Pg.31 Pg.37 Pg.56
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		
NEW BUSINESS	1. Proposed Resolution 2025-25 DDA Budget Amendment FY 26 for the purchase of the HAAS Alert Safety Cloud Technology System	Pg.59

COUNCIL COMMENTS

MAYOR'S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

Members of the public may also view the broadcast meeting on the City of Walled Lake's YouTube channel: <https://www.youtube.com/channel/UCDwQJiyMCqMbm9Ru-sKMEw/featured>. Closed captioning will be available after YouTube fully renders the meeting video.



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, AUGUST 19, 2025
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled August 19, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda S. Ackley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

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

OTHERS PRESENT

City Manager Whitt, Assistant to the City Manager Jaquays, HR Director Sears, Public Safety Deputy Director Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES

City Manager Whitt explained that Mr. Randy Thomas, Insite Commercial, was present this evening to provide City Council with an update on 615 N. Pontiac Trail. He has brought the individuals who are in the process of purchasing the lot and developing it.

City Manager Whitt recommended moving resolution 2025-18 earlier on the agenda because this resolution involves Mr. Thomas.

PRESENTATION

1. Update from Randy Thomas, Insite Commercial

- 615 N. Pontiac Trail/Walled Lake Consolidated School Property

Mr. Thomas introduced the purchaser and developer of property at 615 N. Pontiac Trail. They explained they are proposing a lease unit complex with multiple buildings.

Mr. Danny Berry owner of Livonia Builders explained he has worked in many communities over the last 55 years and is very excited about this building.

City Manager Whitt requested the conceptual plan be shown and said as this project progresses through the city boards and commissions, City Council will have the final say. City Manager Whitt said appropriate actions will be taken by going through city staff and its consultants for required plan reviews and approvals. City Manager Whitt explained the lot is vacant and it has been vacant for some time. City Manager Whitt said the city is excited about this development and the city will be ready for action.

Council Member Lublin asked if the proposed development would be apartments or condominiums.

Mr. Berry said for lease units.

Mayor Ackley asked for tentative time frame.

Mr. Berry said some time next year they will begin working with city staff now and then bring a package to City Council late this year and start next year.

MAYOR'S REPORT

- 1. Proposed Resolution 2025-18 Approval to Amend and Appropriate funds from the Downtown Development Authority Fund Balance to Proceed with Discussions of Purchasing Downtown Lots from Walled Lake Investments, LLC**

CM 08-01-25 MOTION TO APPROVE RESOLUTION 2025-18 APPROVAL TO AMEND AND APPROPRIATE FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE TO PROCEED WITH DISCUSSIONS OF PURCHASING DOWNTOWN LOTS FROM WALLED LAKE INVESTMENTS LLC

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve resolution 2025-18 approval to amend and appropriate funds from the Downtown Development Authority Fund Balance to proceed with discussions of purchasing downtown lots from Walled Lake Investments, LLC.

Discussion

City Manager Whitt said he is asking City Council for approval of the resolution, DDA provided instructions for this action and City Council has the final say.

Mayor Ackley said this is what the DDA's purpose is, to bring development to the city. Mayor Ackley said it is fantastic that the DDA took initiative to provide this instruction to purchase. Mayor Ackley said bringing these parcels to be something the neighbors will be happy with will be great.

City Manager Whitt said by purchasing this, the DDA and City Council will guarantee these sites will be something the community wants to see. City Manager Whitt said parking was the biggest legal issue, height was a concern, no one who brought proposals understood that they needed to work on the parking and provide something acceptable to the neighborhood. City Manager Whitt said each council member will have a say of what will become of these parcels. City Manager Whitt said lot owner, Mr. Keisoglou has been great to work with over the years letting the city utilize these parcels over time.

*Council Member Loch joined meeting online at 7:47 p.m.

Roll Call Vote

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

PRESENTATION

1. Update from Randy Thomas, Insite Commercial

- 615 N. Pontiac Trail/Walled Lake Consolidated School Property

Discussed earlier in meeting.

1. Boss Engineering – Preliminary Civil Engineering and Landscape Design for Downtown Sidewalk Improvement

Mr. Patrick Cleary and Mr. Bradd Maki from Boss Engineering provided a presentation on Phase 1 of the downtown project. Mr. Cleary discussed a recap of the survey work provided and the topographic survey work. Preliminary Phase I Design contract, detailed options provided at the May City Council meeting addressing a coal chute, elements to improve accessibility and creating an inviting downtown environment. The baseline includes Pontiac Trail to Hillcroft to Mercer Beach. They also surveyed the corner concept areas near Hillcroft, to work forward with blending new designs and incorporating them into the downtown. Mr. Cleary explained option 2 was chosen and highlights were discussed under Design Features and Components of their presentation.

Council Member Fernandes asked about lighting.

Mr. Cleary explained they will be relocating a few poles and updating the heads on the poles to bring better lighting.

Council Member Lublin said this project is well overdue and he is very excited; the city has saved funds for projects like.

**CM 08-02-25 MOTION TO APPROVE FUNDING FOR THE PHASE I
DOWNTOWN IMPROVEMENTS**

Motion by Lublin, lack of a second.

City Manager Whitt said he appreciates Council Members Lublin's eagerness however; he is going to withdraw his request this evening for any approval. City Manager Whitt explained with City Councils action this evening to purchase the lots downtown, he recommends bringing this information before the DDA Board. City Manager Whitt said he would like the DDA Board to provide input.

Council Member Lublin said he agrees and withdrew his motion, CM 08-02-25.

**CM 08-03-25 MOTION TO TABLE APPROVAL OF FUNDING FOR THE
PHASE I DOWNTOWN IMPROVEMENTS**

Motion by Owsinek, seconded by Woods: UNANIMOUSLY CARRIED: To table approval of funding for the Phase I downtown improvements.

Roll Call Vote

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

AUDIENCE PARTICIPATION

Ms. Laura Hennesy, widow of lost Firefighter Engineer Mr. Hennesy, said he passed June 1st and on June 7th the city paid tribute to his life and years of service. Ms. Hennesy said thank you from the bottom of her heart to the City for providing the resources to pay tribute to the late Mr. Hennesy. Ms. Hennesy thanked Police Chief Shakinas and Fire Chief Gonzalez for providing a celebration of his life and service that was moving and honored his legacy. Thank you.

Mr. Richard Gunther, 486 E Walled Lake Drive said he is here to today to drop off a formal ordinance complaint. Mr. Gunther said he made a phone call to the city on this and has not received any feedback. Mr. Gunther said on August 7th a neighbor of his told him a flag was placed in another neighbor's yard; this flag is clearly a temporary election sign which is ordinance Article 20 says temporary election signs are only allowed to be placed 30 days prior to the election. Mr. Gunther said he made a complaint verbally, has not received any feedback and to date the flag has not been taken down. Mr. Gunther said City Council Member Ambrose has not removed it from the flagpole, so he wanted to make City Council aware he has submitted a formal complaint. Mr. Gunther said he could put up 1000 of them tomorrow but he does not want to go there because it is obviously an ordinance violation.

Mr. Ron Kwas, 227 Osprey said he is here tonight speaking about an article placed in front of his home last week by the city. Mr. Kwas explained there is a section of road on Osprey that has been terminated with the placement of a berm. Mr. Kwas said there was a barricade installed last week by the DPW. Mr. Kwas said Osprey used to go all the way through until the city placed the berm there several years ago. Mr. Kwas said he has been a resident in his home for 33 years. Mr. Kwas explained the street dead ends with the berm. Mr. Kwas said the culvert is used by bike riders, walkers, strollers, etc. and this new barricade now prevents anyone from going through. He said now folks use his property to walk on to cross the area. He spoke with Code Enforcement Barch, and he was told that a complaint was made that the culvert was unsafe. Mr. Kwas is asking if a sidewalk could be placed. He asked for suggestions from council to solve this and stop people walking on his property now to pass through.

DPW Superintendent Mr. Ladd explained the DPW did place a fence, it is temporary. Mr. Ladd said the ditch/slope was installed by Mr. Kwas and the slope height is too great. Mr. Ladd said an option to remove the ditch/slope is placing a sidewalk.

City Manager Whitt said there were drainage issues in this area some 15 years ago.

Mr. Ladd said yes, and Mr. Kwas placed this drainage plane ditch/slope to help address those issues.

City Manager Whitt instructed DPW Superintendent Ladd to provide a sidewalk.

Mr. Dennis O'Rourke, 371 Osprey - said he was here in support of Mr. Kwas' request. He thanked City Council for taking care of this because the other part of the resolution that's in place right now requires people to go over the berm, which is rough. It is not a smooth pathway and there is a higher risk of people falling. He said a sidewalk is appropriate and he was glad City Council is acting. Mr. O'Rourke said on the snow and it being pushed against a sidewalk, it will be 10 times better than trying to navigate the culvert because of its angle. He said the berm is a higher risk. The bikes use the berm as a ramp. Mr. O'Rourke thanked City Council for taking this concern so seriously and acting so quickly.

Resident of 1189 N Eddie - said for the last three months, someone has been blowing a horn from midnight until 6am up and down his street. He said he is not blaming anyone, he does not know what can be done. He asked for this to be reviewed.

Mayor Ackley asked if this has been reported.

Resident said yes but other than having an officer assigned to sit on the street, what else can be done.

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of June 17, 2025

**CM 08-04-25 MOTION TO APPROVE REGULAR COUNCIL MEETING
MINUTES OF JUNE 17, 2025**

Motion by Fernandes, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of June 17, 2025.

Roll Call Vote

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

COUNCIL REPORT

Council Member Fernandes said the Parks and Recreation Commission met this last week and she was impressed with what has been accomplished. She said the marketplace is going great and the summer concert series will end tomorrow with the final show by the band Electric Flower. She said the Walled Lake Market Place will be hosting a special back-to-school event tomorrow, Wednesday August 20th.

Council Member Lublin said the Library Board met at their monthly meeting and explained statistically they improved in patron visitors, active card members, kid programs, adult programs, and additional physical items versus last year. Council Member Lublin said Library Director Ralston is staying within budget and improving the library. He said The Friends of the Walled Lake Library and their president Ms. Patty Soma-Holland are a positive force and great support system for the library working diligently to support the library.

Council Member Ambrose said he was excited to provide updates from the DDA meeting but that was discussed earlier on agenda, so he nothing to report on besides giving credit to Council Member Fernandes with the Parks and Recreation Commission and Council Member Lublin with the Library Board, kudos, well done.

Council Member Owsinek said the Planning Commission did not have a quorum for the meeting.

Mayor Pro Tem Woods said he, Mayor Ackley and Council Member Lublin were at a recent Chamber of Commerce event involving networking for nonprofits. He said great conversations were had and he was able to share everything that was going well in Walled Lake. Attendees included Hospitality House, DTE Community Relations, Cross Point Church and Commerce Township Historical Society. He said the Hospitality House is looking for volunteers to help. He said feedback was positive about the city's mental health co-responder that is partnered with the Police Department to support mental health help. He explained DTE had reached out to follow up with the work Ms. Jennifer Whittaker began, regarding removing poles and cleaning up areas where they are not needed.

MAYOR'S REPORT

Mayor Ackley said she attended a luncheon at the Walled Lake Villa with food provided by Casey's of Walled Lake. She said it was a nice luncheon; the Villa residents really appreciated this event. Mayor Ackley wished to thank City Council for all their participation and what they are bringing back to the city. Everyone is coming back with such positive reports. Mayor Ackley said the downtown has been an issue for a long time but that is now being addressed with Phase 1 rehabilitation of downtown. Mayor Ackley said the city is bringing forward great improvements downtown. Mayor Ackley said she appreciates the police departments, fire departments, city staff, and the City Council, they are the backbone of the city, continually working hard. Thank you.

1. Proposed Resolution 2025-18 Approval to Amend and Appropriate funds from the Downtown Development Authority Fund Balance to Proceed with Discussions of Purchasing Downtown Lots from Walled Lake Investments, LLC

Discussion earlier in the meeting

2. Proposed Resolution 2025-19 Accepting the Independent Auditor's, Pfeffer, Hanniford, and Palka Engagement Letter for the Year Ended June 30, 2025

City Manager Whitt said this is a routine engagement letter for the audit to be performed. City Manager Whitt said the city has had substantial savings over the years, and the city has paid all the debt. City Manager Whitt said the Walled Lake tax payers are not paying debt. City Manager Whitt said the leadership of this City Council is why we can do all of this. City Manager Whitt said the city's legacy costs are less and the city is in good shape financially. City Manager Whitt said there is still work to be done downtown other than Phase I that included the action taken tonight that approved further discussions of purchasing the downtown lots.

CM 08-05-25 MOTION TO APPROVE RESOLUTION 2025-19 ACCEPTING THE INDEPENDENT AUDITOR'S, PFEFFER, HANNIFORD, AND PALKA ENGAGEMENT LETTER FOR THE YEAR ENDED JUNE 30, 2025

Motion by, seconded by, CARRIED UNANIMOUSLY: To approve resolution 2025-19 accepting the Independent Auditor's, Pfeffer, Hanniford, and Palka Engagement Letter for the year ended June 30, 2025.

Roll Call Vote

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

CITY MANAGER'S REPORT

1. Consent Agenda of Written Departmental / Divisional Statistical Reports

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

CM 08-06-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

2. Discussion to Appoint a Development Coordinator

City Manager Whitt explained under New Business there is a resolution that details the appointment of the City Attorney as the Development Coordinator. City Manager Whitt said he wishes to appoint him; City Attorney works for the City Council. City Manager Whitt said there will be no more money involved, he and City Attorney Vanerian work well together, he is good at what he does. City Manager Whitt said when the agenda item is up for discussion he will be asking for approval.

CORRESPONDENCE None

ATTORNEY'S REPORT

1. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8 (e) of the Open Meetings Act

CM 08-07-25 APPROVE REQUEST FOR CLOSED SESSION TO DISCUSS CONFIDENTIAL ATTORNEY CLIENT COMMUNICATIONS PURSUANT TO SECTION 8 (E) OF THE OPEN MEETINGS ACT

Motion by Owsinek, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve request for closed session to discuss confidential attorney client communications pursuant to Section 8 (e) of the Open Meetings Act.

Roll Call Vote

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

2. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8 (f) of the Open Meetings Act

**CM 08-08-25 APPROVE REQUEST FOR CLOSED SESSION TO DISCUSS
CONFIDENTIAL ATTORNEY CLIENT COMMUNICATIONS
PURSUANT TO SECTION 8 (F) OF THE OPEN MEETINGS ACT**

Motion by Lublin, seconded by Woods, CARRIED UNANIMOUSLY: To approve request for closed session to discuss confidential attorney client communications pursuant to Section 8(f) of the Open Meetings Act.

Roll Call Vote

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

UNFINISHED BUSINESS *None*

NEW BUSINESS

1. Proposed Resolution 2025-20 Appointment of Development Coordinator

**CM 08-09-25 MOTION TO APPROVE RESOLUTION 2025-20 A RESOLUTION
APPROVING, AUTHORIZING, AND ASSIGNING THE
DEVELOPMENT COORDINATOR POSITION, DUTIES,
FUNCTIONS AND RESPONSIBILITIES TO CURRENT
EMPLOYEE VAHAN C. VANERIAN**

Motion by Owsinek, seconded by Loch , CARRIED UNANIMOUSLY: To approve resolution 2025-20 a resolution approving, authorizing, and assigning the Development Coordinator position duties, functions and responsibilities to current employee Vahan C. Vanerian.

Discussion

City Attorney Vanerian explained there was a substitute resolution that replaces the current one. City Manager Whitt requested substitute resolution be handed out and reviewed by City Council.

CM 08-10-25 MOTION TO APPROVE SUBSTITUTED RESOLUTION 2025-20 AS PRESENTED A RESOLUTION APPROVING, AUTHORIZING, AND ASSIGNING THE DEVELOPMENT COORDINATOR POSITION, DUTIES, FUNCTIONS AND RESPONSIBILITIES TO CURRENT EMPLOYEE VAHAN C. VANERIAN

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve substituted resolution 2025-20 as presented by a resolution approving, authorizing, and assigning the Development Coordinator position, duties, functions and responsibilities to current employee Vahan C. Vanerian.

Discussion

City Manager Whitt said it is consistent with what the city has been doing, department heads wear multiple hats, this saves money. City Manager Whitt explained the substituted resolution references charter and ordinances; it is essentially the same.

Roll Call Vote

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

3. Proposed Resolution 2025-21 Acquisition of Filtration System for the Department of Public Safety Fire Department Garage

Fire Chief Gonzalez explained the existing exhaust system for the fire department apparatus bay currently has several yellow hoses hanging in the ceiling. He explained the new system will remove all those hoses that have been there since 1996 and has been piecemealed together over the years. Fire Chief Gonzalez explained the current system could cause damage to the trucks when they pull out of the station. Fire Chief Gonzalez said the new system is completely self-contained and there will be only 4 small filtration units that will hang from the ceiling and then filter everything out, no yellow hoses. Fire Chief Gonzalez said the new system will be completely contained within the building, is Occupational Safety and Health Administration (OSHA), National Fire Protection Association (NFPA) compliant, and cost-effective for yearly maintenance. The new system has filters like a home furnace filter that will be replaced based on how often the fire vehicles go out. Fire Chief Gonzalez said on average it looks like the department should be able to keep the filters for two years. Fire Chief Gonzalez said the new

system is just under \$35,000 including the installation and the removal of the old system will be handled by the fire department and the DPW providing cost savings.

CM 08-11-25 MOTION TO APPROVE RESOLUTION 2025-21 A RESOLUTION FOR THE PURCHASE OF THE APPROVED BUDGET CAPITAL PURCHASE OF A NEW FILTRATION SYSTEM FOR THE PUBLIC SAFETY DEPARTMENT FIRE DIVISION GARAGE

Motion by, seconded by, CARRIED UNANIMOUSLY: To approve resolution 2025-21 a resolution for the purchase of the approved budget capital purchase of a new filtration system for the Public Safety Department Fire Division garage.

Roll Call Vote

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

4. Proposed Resolution 2025-22 Acquisition of a For F350 One Ton Pick-Up Truck with Equipment for the Department of Public Works

DPW Superintendent Ladd explained he is requesting a replacement truck for winter maintenance, city maintenance of streets, and parks. The current vehicle is a 2014 model.

CM 08-12-25 MOTION TO APPROVE RESOLUTION 2015-22 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2026 FORD F350 ONE TON PICK-UP TRUCK AND EQUIPMENT INSTALLATION FOR THE DEPARTMENT OF PUBLIC WORKS

Motion by, seconded by, CARRIED UNANIMOUSLY: To approve resolution 2025-22 a resolution authorizing the purchase of one new 2026 Ford F350 One Ton Pick-Up truck and equipment installation for the Department of Public Works.

Discussion

Council Member Fernandes asked if the truck is available in stock right now and does the price include badging.

DPW Superintendent Ladd said it will take nine months to prepare the truck, and warranty will not be effective until truck is received. The badging will be done in house.

Roll Call Vote

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

5. Proposed Resolution 2025-23 Acquisition of Three (3) 2026 Dodge Durango Police Package Patrol Vehicles for the Department of Public Safety Police Division

Deputy Public Safety Director Shakinas explained that the resolution is part of the Department of Public Safety vehicle rotation program. There are three vehicles one was totaled, the other two have reached their performance use. Deputy Director Shakinas explained federal forfeiture funds and insurance monies provided \$19,000 will be used for purchase. Deputy Director Shakinas said the single source bidder of Canfield Equipment is the best in the game, returning vehicles quickly and correctly outfitted.

Mayor Ackley asked if the retired vehicles would be auctioned off.

Deputy Director Shakinas said yes and added the scheduled vehicle rotation also allows the cars to not have an overwhelming high mileage which leads to better bids.

Mayor Ackley said the rotation of vehicles is a good program, rotating on a specific basis is working very well for the police department and the city.

CM 08-13-25 MOTION TO APPROVE RESOLUTION 2025-23 A RESOLUTION APPROVING THE PURCHASE OF THREE (3) NEW 2026 DODGE DURANGO POLICE PACKAGE PATROL VEHICLES FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION

Motion by, seconded by, CARRIED UNANIMOUSLY: To approve resolution 2025-23 a resolution approving the purchase of three (3) new 2026 Dodge Durango Police package patrol vehicles for the Department of Public Safety Police Division.

Discussion

Council Member Lublin said this is all saved funding, the city is not borrowing for these purchases.

City Manager Whitt said the city has a state-of-the-art fire department, police department and DPW. City Manager Whitt said this City Council can purchase state-of-the-art equipment because they save and purchase out of the forfeiture funds. City Manager Whitt said this vehicle program works very well for the city and saves money. City Manager Whitt said paying for maintenance repeatedly on the same vehicle will eventually total just as much as a new vehicle.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Fernandes said she has lived in the city for 25 years; there have been lean times and moments of embarrassment by some things our city had done. Council Member Fernandes said that is what prompted her to get involved and join the DDA. Council Member Fernandes said the city has come a long way, we are paying cash for everything, and we are not going into debt. Council Member Fernandes said she is proud of the staff and all that they do. Council Member Fernandes explained she appreciates the accolades from Mayor Ackley, but the kudos goes to Ms. Hana Jaquays and her team for their support of the Parks and Recreation Commission.

Council Member Lublin said we have a great team, the departments work well together, no one is on an individual island, our City Manager, director of all operations, keeps things going smoothly. Council Member Lublin said he is proud of the City Council and all the Boards and Commissions. We are going to keep it going.

Council Member Owsinek said the City provides good tools to help keep our city safe and well maintained. Council Member Owsinek said the park behind his home is top notch due to the DPW maintaining it so well. The police and fire provide great service; we cannot have it any better.

Council Member Ambrose said some of the seniors at the Walled Lake Villa provide a different perspective on the city because they care about the details. Council Member Ambrose said they care about the small little details when it comes to this community, and the exciting part is that Mayor Ackley and this City Council focus on those details as well. He said it is rewarding to know that this City Council, Mayor, city administration, City Manager, and everybody focuses on the details.

Mayor Pro Tem Woods said he agrees with all that has been said. Mayor Pro Tem Woods said from the start of the budget season to the discussions tonight to purchase a new filtration system, sidewalk improvements, vehicles purchases, it has been a long road. He said he appreciates all those that were before him and all the work everybody has done to get us here. Mayor Pro Tem Woods said we are having great discussions now and really turning this city around in a great direction.

Council Member Loch said she agrees with her fellow council members she is so proud of everything that this City Council has been able to accomplish. Council Member Loch said she

cannot express enough what an awesome team we have, our city staff is top notch, and she appreciates them. Thank you.

MAYOR'S COMMENTS

Mayor Ackley said she echoes her fellow council members. Mayor Ackley said she has sat through a lot of council meetings in the past, and they have not always been together on the same path to help the people. Mayor Ackley said tonight is a prime example of how far we have come, anyone coming up to speak was given a whole effort to solve their concern. Mayor Ackley said all the city departments are here doing this, City Council is walking the city, trying to solve the issues, Mayor Pro Tem Woods is working with DTE on pole removals, Council Member Ambrose is trying to give a little bit of happiness to senior citizens who are limited. Mayor Ackley said she is happy with the City Council members doing this, it is a great feeling. Mayor Ackley said when she is at city hall, she is amazed at the pleasantness that the people are treated even in situations of frustration. Mayor Ackley said the city is respected in the community. Mayor Ackley said she worked in Oakland County for 46 years and she had gotten to know people at every level, she occasionally meets with them, and she hears nothing but positive comments from them on the changes in Walled Lake, what is going on, and the administrative government we operate under. Mayor Ackley said let's keep up the good work.

Council recessed 9:00 p.m.

Council entered closed session at 9:05 p.m.

Council arose from close session at 9:35 p.m.

Council reconvened 9:40 p.m.

**CM 08-14-25 APPROVING RESOLUTION 2025-24 A RESOLUTION
APPROVING AN AMENDMENT TO EMPLOYMENT
AGREEMENT WITH VAHAN A. VANERIAN AND
AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE
THE AMENDMENT**

Motion by Owsinek, seconded by Lublin, CARRIED: To approve resolution 2025-24 a resolution approving an amendment to employment agreement with Vahan C. Vanerian and authorizing the Mayor and City Clerk to execute the amendment.

Roll Call Vote

Ayes (6)	Woods, Ambrose, Fernandes, Lublin, Owsinek, Ackley
Nays (0)	
Absent (1)	Loch
Abstain (0)	

ADJOURNMENT

CM 08-15-25 ADJOURNMENT

Motion by Lublin, seconded by Woods: CARRIED UNANIMOUSLY: To adjourn the meeting at 9:42 P.M.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

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



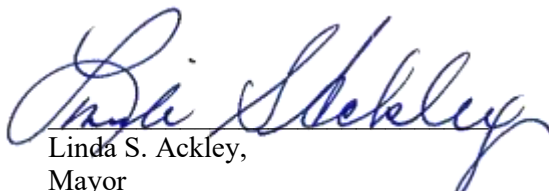
City of Walled Lake, Michigan
SPECIAL TRIBUTE
RECOGNITION AND APPRECIATION TO
MR. PATRICK DUDZINSKI
WALLED LAKE WESTERN MUSIC DIRECTOR

- WHEREAS Mr. Patrick Dudzinski, Walled Lake Western Music Director and Walled Lake resident has recently announced his retirement; and
- WHEREAS, Mr. Patrick Dudzinski is still currently supporting the combination of bands of Walled Lake Western and Walled Lake Central High Schools until his replacement is ready; and
- WHEREAS, Mr. Patrick Dudzinski in his tenure achieved accolades in 2025 from the MSBOA District IV as Band Teacher of the Year and in 2022 Walled Lake Western Teacher of the Year; and
- WHEREAS, Mr. Patrick Dudzinski has provided several tremendous performances in our communities to include the infamous high school Pink Out Football Games, Walled Lake and Wixom Tree Lighting Ceremonies, Memorial Day Parades, etc.; and
- WHEREAS, Mr. Patrick Dudzinski continues to hold the compassion and dedication to his students helping them to achieve recognition of the MSBOA 2025 Outstanding Jazz Musicians, District IV 2025 Honors Band, and All State 2025 Honor Bands.

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the great seal of the City to be affixed on this 16th day of August: in the year of our Lord two thousand and twenty-four.


Linda S. Ackley,
Mayor

Monthly Violation Summary

August 2025



Search Criteria:

Month :	August
Year :	2025
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	409172
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

August 2025

Violation Description	Count	Percentage	Accident	T I M E R A N G E			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
CARELESS DRIVING	0	0 %	0	0	0	0	2
CMV-IMPEDE TRAFFIC	0	0 %	0	0	0	0	3
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	0	0 %	0	0	0	0	3
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	1.61 %	0	1	0	0	5
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	1.61 %	0	0	1	0	10
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	1	1.61 %	1	0	1	0	18
DISORDERLY/FIGHTING	2	3.23 %	0	0	0	2	2
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	2
DISTURBING THE PEACE	0	0 %	0	0	0	0	3
DOMESTIC VIOLENCE	2	3.23 %	0	1	1	0	14
DROVE WHILE LICENSE EXPIRED/CANCELED	1	1.61 %	0	0	0	1	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	4	6.45 %	0	0	1	3	20
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	4.84 %	0	0	0	3	24
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	2	3.23 %	0	1	0	1	4
DROVE WITHOUT DUE CARE AND/OR CAUTION	1	1.61 %	1	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	3	4.84 %	0	0	0	3	7
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	2	3.23 %	0	1	0	1	4
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	1	1.61 %	0	1	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	2

Monthly Violation Summary

August 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	6
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	1.61 %	1	0	1	0	8
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	1.61 %	0	0	1	0	4
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1
FALSE POLICE OR FIRE CALL	2	3.23 %	0	0	2	0	7
FIREWORKS	0	0 %	0	0	0	0	1
IMPROPER LANE USE	1	1.61 %	0	0	1	0	3
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	3
NO INSURANCE - CIVIL INFRACTION	3	4.84 %	0	2	0	1	7
NO PROOF OF INSURANCE	3	4.84 %	0	1	1	1	29
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	8	12.9 %	0	1	5	2	63
REGISTRATION/PLATE VIOL: IMPROPER PLATES	1	1.61 %	0	1	0	0	3
RETAIL FRAUD/3RD DEGREE	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	5	8.06 %	0	0	0	5	34
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	1	1.61 %	0	0	1	0	13
SPEEDING 16-20 OVER	8	12.9 %	0	0	6	2	63
SPEEDING 21-25 OVER	1	1.61 %	0	0	1	0	10
SPEEDING 26-30 OVER	2	3.23 %	0	1	1	0	5
SPEEDING 36 & OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIO CHILD RESTRAINT (4-8 YRS OLD AND U/4'9")	1	1.61 %	0	0	0	1	1

Monthly Violation Summary

August 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	62	100 %	3	11	24	27	417
Total Violations	62		3	11	24	27	417
Total Tickets	56		3	9	24	23	387

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	August
Year:	2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	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	4	3	33.33%	30	19	57.89%	2	13	0	0	2	13
13002	AGGRAVATED/FELONIOUS ASSAULT	0	2	-100%	2	6	-66.6%	0	2	0	0	0	2
13003	INTIMIDATION/STALKING	0	0	0%	2	5	-60%	0	1	0	0	0	1
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	0	0%	3	4	-25%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	1	3	-66.6%	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	0	0	0%	6	3	100%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	0	0%	3	2	50%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	7	4	75%	0	1	0	0	0	1
24001	MOTOR VEHICLE THEFT	2	2	0%	4	9	-55.5%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	1	-100%	0	1	-100%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	2	1	100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	3	33.33%	21	18	16.66%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	6	4	50%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	1	0	0%	1	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	4	1	300%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0	0	1
29000	DAMAGE TO PROPERTY	2	0	0%	11	14	-21.4%	1	1	0	0	1	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	1	1	0%	3	2	50%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	1	0	0%	0	1	0	0	0	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	2	0	0%	0	1	0	0	0	1
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	8	0	0%	0	0	0	0	0	0
Group A Totals		19	12	58.33%	123	100	23%	3	24	0	0	3	24
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	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	1	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	1	-100%	0	2	-100%	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%	3	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	2	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	4	1	300%	0	2	0	0	0	2
42000	DRUNKENNESS	0	0	0%	0	1	-100%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	2	2	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	3	4	-25%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	1	0%	4	2	100%	1	2	0	0	1	2
53002	PUBLIC PEACE -OTHER	3	1	200%	12	9	33.33%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	0%	3	0	0%	1	1	0	0	1	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	0	0%	5	8	-37.5%	1	5	0	0	1	5
55000	HEALTH AND SAFETY	0	0	0%	3	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	2	2	0%	11	10	10%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	2	0	0%	10	1	900%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		12	5	140%	62	42	47.61%	3	11	0	0	3	11
2800	JUVENILE OFFENSES AND COMPLAINTS	3	0	0%	11	6	83.33%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	13	6	116.6%	63	40	57.5%	11	50	0	0	11	50
3000	WARRANTS	2	0	0%	14	16	-12.5%	1	8	0	0	1	8
3100	TRAFFIC CRASHES	15	20	-25%	126	212	-40.5%	0	1	0	0	0	1
3200	SICK / INJURY COMPLAINT	39	53	-26.4%	330	301	9.634%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	182	178	2.247%	1415	1489	-4.96%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	4	-100%	3	6	-50%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	54	83	-34.9%	408	699	-41.6%	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	150	120	25%	1059	923	14.73%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	3	4	-25%	20	33	-39.3%	0	0	0	0	0	0
3900	ALARMS	17	25	-32%	145	131	10.68%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		478	493	-3.04%	3594	3856	-6.79%	12	59	0	0	12	59
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	5	0	0%	0	4	0	0	0	4
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		0	0	0%	7	1	600%	0	5	0	0	0	5
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group E Totals		0	0	0%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	1	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	0	0%	4	1	300%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	11	5	120%	61	58	5.172%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Aug/2025	Aug/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Aug/2025	YTD	Aug/2024	YTD	Aug	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	12	5	140%	66	60	10%	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	521	515	1.165%	3852	4060	-5.12%	18	99	0	0	18	99



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

August 2025

September 8, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 75 calls for service in August 2025, 64% EMS, 36% FIRE, with 177-unit responses, averaging 4.10 Firefighters per call. Average response time for all incidents, emergency response and normal traffic response: 3 minutes 54 seconds.
- Mutual aid incidents responded: 0
- Automatic aid received: 0
- Training hours for August: 151

August Training Highlights:

- The month of August was dedicated to hosting combined training with Walled Lake Police and Fire Departments on rescue task force training. This training was conducted by Contracted Training Solutions, LLC and provides a classroom and hands-on practical on the use and role of a rescue task force group used during incidents involving an active assailant with possible multiple casualties.
- Continuing educational medical credits are earned by all EMT-B & EMT-A personnel towards their 3-year license cycle requirements.
- Practical exercise was again conducted at the Lakes Bible Church, along with their assistance in role playing of victims during a mass shooter incident.



- Apparatus maintenance:
 - L19 2.5-inch cross lay discharge leaking, valve needs rebuilt, parts ordered.
 - L19 Engine break out of service, waiting on diagnostic from repair man.
 - L19's ongoing refurbishment is still in progress.
 - E19 intake relief valve needs rebuilding waiting on parts.
 - E19 hydraulic cab lift, waiting on parts.
 - R19 rear bumper step hydraulic cylinder, on order.
- EMS: The Fire Department responded to 49 medical emergencies in August, with the FD rescue ambulance, transporting 17 patients to local hospitals. Year to date FD ambulance transports is 164. Gross ambulance billing last 12 months: \$167,578. Net collections are: \$89,009. Fiscal year to date net collections: \$22,757.

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	1	20
EMS	49	468
Hazmat	0	17
Service Call	8	89
Good Intent	4	53
False Alarms	8	48
Natural Disaster	0	2
Special Incidents	5	14
Grand Total	75	711

Training Breakdown

Training Category	Total Hours
Probationary Training	24
Driver/Operator Training	5
Company Training	12
EMS	66
Fire Prevention	3
Specialty Training	40
Misc. Training	1
Grand Total	151

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	10	27
Change of Use	1	7
Acceptance Test	0	0
C of O	1	13
Fire Investigation	0	0
Plan Review	2	3
Reinspection	3	0
Grand Total	17	50

Apparatus Milage

Apparatus	Milage	June Total Miles
Engine 19	19145	369
Ladder 19	41666	23
Rescue 19	45689	230
Squad 19	19145	253
Utility 1	4526	105
Utility 2	47686	40



City of Walled Lake

September 16, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 126131 - 126252

ACH PAYMENTS: August

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	128,532.51	8,607.38	137,139.89
MAJOR ROADS FUND	3,079.29	-	3,079.29
LOCAL ROADS FUND	6,800.15	-	6,800.15
DRUG FORFEITURE	-	-	-
LIBRARY FUND	31,000.93	-	31,000.93
DEBT SERVICE FUND	-	-	-
DDA FUND	28,850.95	-	28,850.95
TRANSPORTATION FUND	-	-	-
REFUSE FUND	620.00	-	620.00
WATER & SEWER FUND	18,021.35	-	18,021.35
TRUST AND AGENCY	12,850.34	-	12,850.34
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,619.83	-	20,619.83
VENDOR EXPENDITURES	250,375.35	8,607.38	258,982.73

WARRANT REPORT 9 -2025

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 66.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 5,680.40	\$ 3,195.00
Fire (#336)	\$ 4,227.86	\$ -
Public Works (#441)	\$ -	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 9,908.26	\$ 4,406.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 9,424.17	
SALARY & WAGES	\$ 309,409.55	
PAY IN LIEU	\$ 4,406.00	
OVERTIME	\$ 9,908.26	
GROSS PAYMENTS	\$ 333,147.98	
EMPLOYER FICA	\$ 21,819.26	
EMPLOYER PENSION	\$ 91,691.16	
EMPLOYER OPEB	\$ 3,259.00	
PAYROLL EXPENSES	\$ 116,769.42	
PERSONNEL EXPENDITURES	\$ 449,917.40	
VENDOR EXPENDITURES	\$ 258,982.73	
September 16, 2025	REPORTED EXPENDITURES	\$ 708,900.13

09/08/2025 11:29 AM

User: MGROSS

DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK DATE FROM 08/01/2025 - 08/31/2025

Banks: PAYAB

Page 1/1

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/06/2025	PAYAB	342 (E)	WEX BANK	GAS AND OIL	732-000	336	1,103.44
08/14/2025	PAYAB	343 (E) #	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	730-000	215	600.00
				POSTAGE	730-000	218	600.00
				POSTAGE	730-000	253	250.00
				POSTAGE	730-000	262	384.00
				POSTAGE	730-000	301	500.00
				POSTAGE	730-000	336	583.00
				POSTAGE	730-000	371	583.00
				CHECK PAYAB 343(E) TOTAL FOR FUND			3,500.00
08/19/2025	PAYAB	344 (E) #	WEX BANK	GAS & OIL	732-000	172	218.10
				GAS & OIL	732-000	301	2,628.08
				GAS & OIL	732-000	336	142.72
				GAS & OIL	732-000	371	88.34
				GAS & OIL	732-000	441	926.70
				CHECK PAYAB 344(E) TOTAL FOR FUND			4,003.94
				Total for fund 101 GENERAL FUND			8,607.38
			TOTAL - ALL FUNDS				8,607.38

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

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 1/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/14/2025	PAYAB	126131	ALLIE BROTHERS INC	UNIFORMS - KRYSKALLA	731-000	336	65.99
				UNIFORMS - GONZALEZ	731-000	336	60.00
				UNIFORMS - MURLEY	731-000	336	216.99
				UNIFORMS - KRYSKALLA	731-000	336	69.99
				UNIFORMS - MENSER	731-000	336	169.98
				CHECK PAYAB 126131 TOTAL FOR FUND			<u>582.95</u>
08/14/2025	PAYAB	126132#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	282.02
				REPAIR & MAINT. - EQUIPMENT	933-000	336	11.98
				REPAIR & MAINT. - EQUIPMENT	933-000	336	183.46
				OPERATING SUPPLIES & MATERIALS	728-000	441	519.60
				CHECK PAYAB 126132 TOTAL FOR FUND			<u>997.06</u>
08/14/2025	PAYAB	126133	AT&T	07/05/2025 - 08/04/2025	920-000	301	63.80
08/14/2025	PAYAB	126134	AXON ENTERPRISE INC	TRAINING - SHALLOW	955-000	301	895.00
				TRAINING - ROELANT	955-000	301	895.00
				CHECK PAYAB 126134 TOTAL FOR FUND			<u>1,790.00</u>
08/14/2025	PAYAB	126135	BESTCO/UA - 6803	SEPTEMBER PAYMENT	874-000	736	620.11
08/14/2025	PAYAB	126136	BIO-CARE	FD MEDICAL EXAMINATIONS	809-000	336	7,455.00
08/14/2025	PAYAB	126137	BOUND TREE MEDICAL, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	165.41
08/14/2025	PAYAB	126138	CAPITAL PLUMBING	PERMIT REFUND PP2025-0037	493-001	000	107.00
08/14/2025	PAYAB	126139	COMCAST	08/05/2025 - 09/04/2025	920-000	301	25.50
08/14/2025	PAYAB	126141	DTE ENERGY	07/03/2025 - 08/01/2025	921-000	751	26.91
08/14/2025	PAYAB	126142	ELECTRIC FLOWER CO	SUMMER CONCERT AUGUST 20	880-000	751	800.00
08/14/2025	PAYAB	126143	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	958.08
08/14/2025	PAYAB	126144	GALLAGHER FIRE EQUIPMENT CO	REPAIR & MAINT. - EQUIPMENT	933-000	336	392.00
08/14/2025	PAYAB	126145	GALLS, LLC	UNIFORMS	731-000	301	570.00
08/14/2025	PAYAB	126146	GREAT LAKES BREATHING AIR	REPAIR & MAINT. - EQUIPMENT	731-000	301	164.25

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 2/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/14/2025	PAYAB	126147	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	334.98
08/14/2025	PAYAB	126149	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	12.99
08/14/2025	PAYAB	126152	OAKLAND COUNTY TREAS CASH BLDG 12	DELINQUENT TAX ADJUSTMENT	412-000	000	1,138.63
08/14/2025	PAYAB	126153	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	780.00
08/14/2025	PAYAB	126154	RICH RUSTAD	MARKET PLACE PERFORMANCE AUG 20	880-000	751	125.00
08/14/2025	PAYAB	126155	SITE ONE LANDSCAPE SUPPLY, LLC	OPERATING SUPPLIES & MATERIALS	728-000	441	16.27
08/14/2025	PAYAB	126156	STATE OF MICHGIAN	QUALITY ASSURANCE ASSESSMENT	809-001	336	186.21
08/14/2025	PAYAB	126157	SUBURBAN LANDSCAPE & SUPPLY	TREE & LANDSCAPE EXPENSE	804-000	441	115.50
08/14/2025	PAYAB	126158	SUBURBAN PARTY RENTAL	MKT PLC ENTERTAINMENT- BACK TO SCHOOL	880-000	751	385.00
08/14/2025	PAYAB	126159	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.00
08/14/2025	PAYAB	126160	WALLED LAKE HARDWARE	SPECIAL SUPPLIES & MATERIALS	729-000	218	27.99
08/14/2025	PAYAB	126161	WEB MATTERS	WEBSITE HOSTING AUG. 2025 - JAN. 2026	937-000	218	239.70
08/14/2025	PAYAB	126162#	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	1,509.99
				REPAIR & MAINT. - PARKS	935-000	751	89.19
				CHECK PAYAB 126162 TOTAL FOR FUND			1,599.18
08/14/2025	PAYAB	126163#	WEX BANK	GAS & OIL			** VOIDED **
				GAS & OIL			** VOIDED **
				GAS & OIL			** VOIDED **
				GAS & OIL			** VOIDED **
				GAS & OIL			** VOIDED **
08/14/2025	PAYAB	126164	WITMER PUBLIC SAFETY INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	423.67
08/14/2025	PAYAB	126165	WIXOM POLICE DEPARTMENT	PRISONER LODGING APRIL - JUNE 2025	814-000	301	297.75
08/21/2025	PAYAB	126166	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				UNIFORMS	731-000	336	24.72
				WEAPONS & PROTECTIVE GEAR	787-000	336	139.33
				REPAIR & MAINT. - EQUIPMENT	933-000	336	9.49
				CHECK PAYAB 126166 TOTAL FOR FUND			202.86
08/21/2025	PAYAB	126167#	AT&T MOBILITY	07/07/2025 - 08/06/2025	920-000	301	340.92
				07/07/2025 - 08/06/2025	920-000	336	58.25
				CHECK PAYAB 126167 TOTAL FOR FUND			399.17
08/21/2025	PAYAB	126168#	BACKFLOW PRO	R&M - EQUIPMENT	933-000	218	116.66
				R&M - EQUIPMENT	933-000	336	116.67
				R&M - EQUIPMENT	933-000	441	116.67
				CHECK PAYAB 126168 TOTAL FOR FUND			350.00
08/21/2025	PAYAB	126170*#	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	701	55.00
				PROFESSIONAL SERVICES - ENGINEERING	820-000	701	1,080.00
				CHECK PAYAB 126170 TOTAL FOR FUND			1,135.00
08/21/2025	PAYAB	126171	CONSUMERS ENERGY	07/12/2025 - 08/12/2025	922-000	218	157.67
08/21/2025	PAYAB	126172	CONSUMERS ENERGY	07/12/2025 - 08/11/2025	922-000	336	180.47
08/21/2025	PAYAB	126173	CONSUMERS ENERGY	07/12/2025 - 08/12/2025	922-000	441	34.63
08/21/2025	PAYAB	126174*#	DTE ENERGY	07/16/2025 - 08/12/2025	921-000	218	606.60
				07/16/2025 - 08/12/2025	921-000	301	1,329.20
				07/16/2025 - 08/13/2025	921-000	336	885.87
				07/16/2025 - 08/13/2025	921-000	441	45.11
				07/16/2025 - 08/13/2025	921-000	567	17.65
				07/16/2025 - 08/13/2025	921-000	732	22.51
				07/16/2025 - 08/13/2025	921-000	732	17.65
				07/16/2025 - 08/13/2025	921-000	732	19.14
				07/16/2025 - 08/12/2025	921-000	732	19.26
				07/17/2025 - 08/14/2025	921-000	732	19.17
				07/17/2025 - 08/14/2025	921-000	732	20.61
				07/16/2025 - 08/13/2025	921-000	732	27.72

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 4/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				07/16/2025 - 08/13/2025	921-000	751	18.63
				07/16/2025 - 08/12/2025	921-000	751	19.01
				CHECK PAYAB 126174 TOTAL FOR FUND			<u>3,068.13</u>
08/21/2025	PAYAB	126175	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
08/21/2025	PAYAB	126176	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	86.32
08/21/2025	PAYAB	126177	JAX KAR WASH	CAR WASH SERVICE	939-000	301	52.50
				CAR WASH SERVICE	939-000	301	16.50
				CHECK PAYAB 126177 TOTAL FOR FUND			<u>69.00</u>
08/21/2025	PAYAB	126179#	OAKLAND COUNTY TREAS CASH BLDG 12	AUGUST SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				AUGUST SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 126179 TOTAL FOR FUND			<u>14,031.15</u>
08/21/2025	PAYAB	126180	PROSCAPE L.L.C.	PLANT BED MAINTENANCE 06/06/2025	931-000	441	390.00
08/21/2025	PAYAB	126182*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	260.58
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	260.58
				CHECK PAYAB 126182 TOTAL FOR FUND			<u>521.16</u>
08/21/2025	PAYAB	126183	WALLED LAKE HARDWARE	REPAIR & MAINT. - GROUNDS	931-000	441	12.99
08/21/2025	PAYAB	126184	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	401.25
08/27/2025	PAYAB	126185	AIR VACUUM CORPORATION	DEPOSIT FOR NEW AIR VACUUM SYSTEM	975-000	900	12,110.00
08/27/2025	PAYAB	126186	ALLIE BROTHERS INC	UNIFORMS	731-000	301	89.99
08/27/2025	PAYAB	126187	ALLSERV	REPAIR & MAINT. - BUILDINGS &	934-000	301	250.00
08/27/2025	PAYAB	126188	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	381.25
				OPERATING SUPPLIES & MATERIALS	728-000	301	325.75
				CHECK PAYAB 126188 TOTAL FOR FUND			<u>707.00</u>
08/27/2025	PAYAB	126189	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	336	554.00

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 5/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/27/2025	PAYAB	126190	BLUSKY RESTORATION CONTRACTORS,	MMRMA CASE # 25-2010 DPW BLDG	934-000	441	2,000.00
08/27/2025	PAYAB	126191	BOUND TREE MEDICAL, LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	215.94
08/27/2025	PAYAB	126193	CONCERTO NETWORKS	REPAIR & MAINT. - EQUIPMENT	933-000	301	553.56
08/27/2025	PAYAB	126195	CONTRACTED TRAINING SOLUTIONS LLC	RTF TRAINING	955-000	336	2,800.00
08/27/2025	PAYAB	126196	CREEKSIDE ELECTRICAL LLC	DEPOSIT FOR ELECTRICAL WORK FOR NEW	975-000	900	5,853.60
08/27/2025	PAYAB	126198#	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	82.58
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	570.98
				CHECK PAYAB 126198 TOTAL FOR FUND			653.56
08/27/2025	PAYAB	126199	DTE ENERGY	07/24/2025 - 08/21/2025	921-000	336	28.27
08/27/2025	PAYAB	126200	GALLS, LLC	UNIFORMS	731-000	336	123.60
08/27/2025	PAYAB	126201*#	GRID4 COMMUNICATIONS INC	08/16/2025 - 09/15/2025	920-000	218	361.68
				08/16/2025 - 09/15/2025	920-000	253	90.42
				08/16/2025 - 09/15/2025	920-000	301	361.68
				08/16/2025 - 09/15/2025	920-000	336	361.68
				08/16/2025 - 09/15/2025	920-000	371	90.40
				08/16/2025 - 09/15/2025	920-000	441	271.26
				CHECK PAYAB 126201 TOTAL FOR FUND			1,537.12
08/27/2025	PAYAB	126202	KYLE MURPHY	REIMBURSEMENT FOR R&M EQUIPMENT	933-000	336	93.48
08/27/2025	PAYAB	126203	LADD ROAD COLLISION	MMRMA CASE # 25-2509	939-000	301	2,715.95
08/27/2025	PAYAB	126204	LITHIA MOTORS SUPPORT SERVICES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	243.39
08/27/2025	PAYAB	126205	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	100.59
08/27/2025	PAYAB	126207*#	MCKENNA ASSOCIATES INC	MONTHLY RETAINER	817-000	701	1,250.00
08/27/2025	PAYAB	126208	MEGA PRINTING	OPERATING SUPPLIES & MATERIALS	728-000	371	12.00
08/27/2025	PAYAB	126209	MERGE LIVE	LIVE STREAM AUGUST CITY COUNCIL MEETING	826-000	218	365.00
08/27/2025	PAYAB	126210	MICHIGAN ASSOC CHIEFS OF POLICE	MEMBERSHIP DUES	816-000	301	1,500.00

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 6/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/27/2025	PAYAB	126211	MICHIGAN ASSOC. OF MUNICIPAL	2025 MAMC MASTER ACADEMY	955-000	215	525.00
08/27/2025	PAYAB	126212	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	441	38.96
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	214.99
				CHECK PAYAB 126212 TOTAL FOR FUND			<u>253.95</u>
08/27/2025	PAYAB	126213*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	718-000	301	20.00
08/27/2025	PAYAB	126215*#	PRINCIPAL LIFE INSURANCE COMPANY	SEPTEMBER PAYMENT	874-000	736	169.25
08/27/2025	PAYAB	126217	SUBURBAN LANDSCAPE & SUPPLY	LIMESTONE	804-000	441	212.44
08/27/2025	PAYAB	126219	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	218.73
08/27/2025	PAYAB	126220#	VISA WALLED LAKE SCHOOL EMP FCU	STATE OF THE LAKES LUNCHEON	955-000	101	360.00
				STATE OF THE LAKES LUNCHEON	955-000	101	720.00
				ZOOM MONTHLY USAGE	728-000	218	81.22
				ONLINE SERVICES	937-000	218	5.83
				ONLINE SERVICES	937-000	218	337.50
				ONLINE SERVICES	937-000	218	186.00
				TRAIL CAM	781-000	301	8.00
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	60.00
				CHECK PAYAB 126220 TOTAL FOR FUND			<u>1,758.55</u>
08/27/2025	PAYAB	126221	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	87.45
08/27/2025	PAYAB	126222	WATERWAY TWIN TIER LLC	REPAIR & MAINT. - EQUIPMENT	933-000	336	2,901.25
09/02/2025	PAYAB	126224#	WEX BANK	GAS AND OIL	732-000	172	143.85
				GAS AND OIL	732-000	301	2,717.98
				GAS AND OIL	732-000	336	154.59
				GAS AND OIL	732-000	371	67.97
				GAS AND OIL	732-000	441	667.74
				CHECK PAYAB 126224 TOTAL FOR FUND			<u>3,752.13</u>

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 7/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/04/2025	PAYAB	126226	ALLIE BROTHERS INC	UNIFORMS - WUOTINEN	731-000	301	399.94
				UNIFORMS - BARCH	731-000	301	140.98
				CHECK PAYAB 126226 TOTAL FOR FUND			540.92
09/04/2025	PAYAB	126227#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	215	542.96
				OFFICE SUPPLIES	727-000	218	29.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	77.26
				WEAPONS & PROTECTIVE GEAR	787-000	336	19.49
				OPERATING SUPPLIES & MATERIALS	728-000	441	96.99
				CHECK PAYAB 126227 TOTAL FOR FUND			766.69
09/04/2025	PAYAB	126228	ASSESSMENT ADMIN. SERVICES LLC	SEPT. ASSESSING SERVICES	822-000	257	5,620.00
09/04/2025	PAYAB	126229	AT&T MOBILITY	07/18/2025 - 08/17/2025	920-000	301	90.75
09/04/2025	PAYAB	126230	B & B LIVE FIRE TRAINING	LIVE FIRE TRAINING CLASS	955-000	336	2,000.00
09/04/2025	PAYAB	126231	COMCAST	09/05/2025 - 10/04/2025	920-000	301	35.50
09/04/2025	PAYAB	126232	CONWAY SHIELD	WEAPONS & PROTECTIVE GEAR	787-000	336	457.00
09/04/2025	PAYAB	126233	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	643.04
09/04/2025	PAYAB	126234*#	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PAYMENT	874-000	736	45.16
09/04/2025	PAYAB	126236	FRITZ-Z'S LAWN CARE LLC	LAWN MAINTENANCE - 209 E. WALLED LAKE	804-000	371	75.00
				LAWN MAINTENANCE - 141 E. WALLED LAKE	804-000	371	300.00
				CHECK PAYAB 126236 TOTAL FOR FUND			375.00
09/04/2025	PAYAB	126237	GALLS, LLC	UNIFORMS	731-000	301	144.70
09/04/2025	PAYAB	126238	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	336	419.50
09/04/2025	PAYAB	126240#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	738.67
				IT SERVICES	936-000	301	640.66
				IT SERVICES	936-000	336	704.67
				CHECK PAYAB 126240 TOTAL FOR FUND			2,084.00

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 8/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
09/04/2025	PAYAB	126241	MCKENNA ASSOCIATES INC	INSPECTIONS	818-000	371	2,805.00
				PROFESSIONAL SERVICES BLDG OFFICIAL	819-000	371	1,350.00
				CHECK PAYAB 126241 TOTAL FOR FUND			4,155.00
09/04/2025	PAYAB	126242*#	MMRMA	R0000837 - INSTALLMENT	823-000	218	4,550.00
				M0000837 - INSTALLMENT	823-000	218	18,107.70
				CHECK PAYAB 126242 TOTAL FOR FUND			22,657.70
09/04/2025	PAYAB	126243	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	101.94
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	8.99
				CHECK PAYAB 126243 TOTAL FOR FUND			110.93
09/04/2025	PAYAB	126244	ON DUTY GEAR, LLC	UNIFORMS	731-000	301	55.00
09/04/2025	PAYAB	126246	SCHOOLCRAFT COLLEGE	TRAINING - SEBA	955-000	301	20.00
09/04/2025	PAYAB	126247	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	230.00
09/04/2025	PAYAB	126249	T-MOBILE	07/21/2025 - 08/20/2025	920-000	301	111.94
09/04/2025	PAYAB	126250	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	56.25
09/04/2025	PAYAB	126251	VERIZON WIRELESS	07/24/2025 - 08/23/2025	920-000	336	240.06
09/04/2025	PAYAB	126252#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	33.28
				OPERATING SUPPLIES & MATERIALS	728-000	336	3.12
				OPERATING SUPPLIES & MATERIALS	728-000	336	6.32
				CHECK PAYAB 126252 TOTAL FOR FUND			42.72
				Total for fund 101 GENERAL FUND			128,532.51

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
08/14/2025	PAYAB	126148	METRO ENVIRONMENTAL SERVICES, INC	ROAD REPAIR - E. WALLED LAKE DRIVE	805-000	462	695.00
08/21/2025	PAYAB	126178	METRO ENVIRONMENTAL SERVICES, INC	SERVICE - 917 E. WALLED LAKE DRIVE	805-000	462	395.00
08/21/2025	PAYAB	126181	ROAD COMMISSION OAKLAND CTY	JULY SIGNAL MAINTENANCE	802-000	474	1,989.29
Total for fund 202 MAJOR ROAD FUND							3,079.29

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
08/27/2025	PAYAB	126197	D'ANGELO BROTHERS	LOCAL ROAD REPAIR - OAKGROVE	930-000	462	6,800.15
				Total for fund 203 LOCAL ROAD FUND			6,800.15

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 11/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
08/21/2025	PAYAB	126170*#	BOSS ENGINEERING	JULY DOWNTOWN WORK	820-000	729	3,500.00
08/21/2025	PAYAB	126174*#	DTE ENERGY	07/15/2025 - 08/12/2025	921-000	729	40.09
				07/15/2025 - 08/12/2025	921-000	729	40.32
				07/15/2025 - 08/12/2025	921-000	729	44.94
				07/15/2025 - 08/12/2025	921-000	729	21.80
				07/15/2025 - 08/12/2025	921-000	729	17.17
				07/15/2025 - 08/12/2025	921-000	729	30.87
				07/15/2025 - 08/12/2025	921-000	729	30.99
				07/15/2025 - 08/12/2025	921-000	729	35.35
				07/15/2025 - 08/12/2025	921-000	729	12.09
				07/15/2025 - 08/12/2025	921-000	729	27.60
				07/15/2025 - 08/12/2025	921-000	729	16.92
				07/16/2025 - 08/13/2025	921-000	729	32.81
				CHECK PAYAB 126174 TOTAL FOR FUND			350.95
09/04/2025	PAYAB	126235	FIRST AMERICAN TITLE INSURANCE CO.	DDA PROPERTY PURCHASE EARNEST DEPOSIT	972-000	900	25,000.00
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			28,850.95

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 12/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/21/2025	PAYAB	126174*#	DTE ENERGY	07/16/2025 - 08/12/2025	921-000	790	279.31
08/21/2025	PAYAB	126182*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	260.59
08/27/2025	PAYAB	126192	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	405.58
08/27/2025	PAYAB	126194	CONSUMERS ENERGY	07/12/2025 - 08/12/2025	922-000	790	23.55
08/27/2025	PAYAB	126201*#	GRID4 COMMUNICATIONS INC	08/16/2025 - 09/15/2025	920-000	790	271.26
08/27/2025	PAYAB	126206	LYON TOWNSHIP PUBLIC LIBRARY	PROGRAM EXPENSES	737-000	790	23.66
08/27/2025	PAYAB	126214	NICOLE MUNSON	PROGRAM EXPENSES	737-000	790	60.00
08/27/2025	PAYAB	126216	SIPES, TIM	REPAIR & MAINT. - BUILDINGS &	934-000	790	165.00
08/27/2025	PAYAB	126218	THE LIBRARY NETWORK	COMPUTER & RELATED HARWARE PURCHASES	780-000	790	13,119.20
				BOOK SUBSCRIPTION & DATABASE	783-000	790	375.00
				JULY - SEPT 2025	783-000	790	347.61
				OVERDRIVE	783-000	790	3,947.98
				APRIL - JUNE 2025	936-000	790	1,404.14
				JULY - SEPT 2025	936-000	790	6,786.98
				CHECK PAYAB 126218 TOTAL FOR FUND			25,980.91
08/27/2025	PAYAB	126223	WOODLANDS LIBRARY COOPERATIVE	OPERATING SUPPLIES & MATERIALS	728-000	790	30.00
09/04/2025	PAYAB	126239	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	790	451.00
09/04/2025	PAYAB	126242*#	MMRMA	R0000837 - INSTALLMENT	823-000	790	612.50
				M0000837 - INSTALLMENT	823-000	790	2,437.57
				CHECK PAYAB 126242 TOTAL FOR FUND			3,050.07
				Total for fund 271 LIBRARY FUND			31,000.93

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
09/04/2025	PAYAB	126245	RESOURCE RECOVERY AND RECYCLING	AUGUST HHW APPOINTMENTS	827-000	528	620.00
				Total for fund 570 REFUSE FUND			620.00

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 14/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
08/21/2025	PAYAB	126174*#	DTE ENERGY	07/16/2025 - 08/13/2025	921-000	537	19.68
				07/16/2025 - 08/13/2025	921-000	537	23.77
				07/16/2025 - 08/13/2025	921-000	538	113.17
				CHECK PAYAB 126174 TOTAL FOR FUND			<u>156.62</u>
09/04/2025	PAYAB	126242*#	MMRMA	R0000837 - INSTALLMENT	823-000	265	3,587.50
				M0000837 - INSTALLMENT	823-000	265	14,277.23
				CHECK PAYAB 126242 TOTAL FOR FUND			<u>17,864.73</u>
				Total for fund 592 WATER AND SEWER FUND			18,021.35

09/08/2025 11:25 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 126131 - 126252
Banks: PAYAB

Page 15/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
08/14/2025	PAYAB	126140	CONSUMERS ENERGY	ROW REFUND PROW2024-00016	269-001	000	1,000.00
				ROW REFUND PROW2024-0012	269-001	000	1,000.00
				ROW REFUND PROW2025-0004	269-001	000	1,000.00
				CHECK PAYAB 126140 TOTAL FOR FUND			3,000.00
08/14/2025	PAYAB	126150	OAKLAND COUNTY	MOBILE HOME TAX JAN.-MAY 2025	222-004	000	1,620.00
08/14/2025	PAYAB	126151	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE 4TH QTR 04/01/25 - 06/30/25	222-001	000	1,102.50
08/21/2025	PAYAB	126170*#	BOSS ENGINEERING	PC 310 - DM MOTORS	263-009	000	900.00
				BP - CESO INC PLAN RVW	264-025	000	1,012.50
				BP - 426 E WALLED LAKE DR PLN RVW	264-026	000	270.00
				84 LUMBAR CO. HYDRANT	264-028	000	1,800.00
				ADRIAN TREE SERVICE	264-160	000	337.50
				PROFESSIONAL SERVICES - ENGINEERING	269-001	000	1,000.00
				CHECK PAYAB 126170 TOTAL FOR FUND			5,320.00
08/27/2025	PAYAB	126207*#	MCKENNA ASSOCIATES INC	SPR - 2340 S. COMMERCE	263-016	000	730.22
				FINAL SPR - SPEEDWAY	264-025	000	85.00
				CHECK PAYAB 126207 TOTAL FOR FUND			815.22
09/04/2025	PAYAB	126225	ADRIAN'S TREE SERVICE	ESCROW REFUND - PC CASE # 311	263-010	000	966.62
09/04/2025	PAYAB	126248	SUBURBAN LANDSCAPE & SUPPLY	ROW - 141 E WALLED LAKE SITE	269-001	000	26.00
				Total for fund 701 TRUST AND AGENCY FUND			12,850.34

09/08/2025 11:25 AM

User: MGROSS

DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 126131 - 126252

Banks: PAYAB

Page 16/16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
08/21/2025	PAYAB	126169	BLUE CARE NETWORK	SEPTEMBER PAYMENT	231-016	000	16,537.44
08/27/2025	PAYAB	126213*#	MUTUAL OF OMAHA	SEPTEMBER PAYMENT	231-019	000	2,042.91
08/27/2025	PAYAB	126215*#	PRINCIPAL LIFE INSURANCE COMPANY	SEPTEMBER PAYMENT	231-017	000	1,755.04
09/04/2025	PAYAB	126234*#	FIDELITY SECURITY LIFE INS/EYEMED	SEPTEMBER PAYMENT	231-020	000	284.44
Total for fund 705 ACCRUED INSURANCE LIABILITIES							20,619.83
TOTAL - ALL FUNDS							250,375.35

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

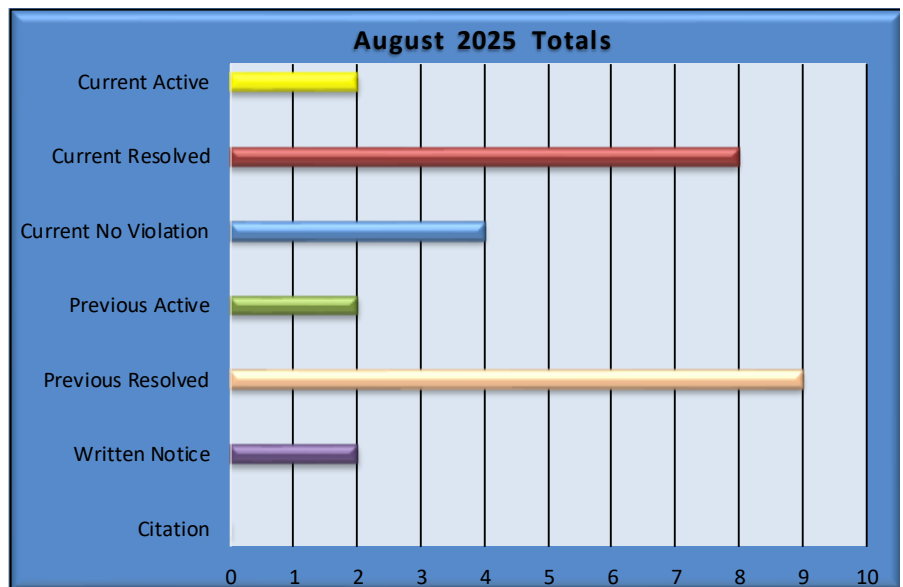
1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com



Code Enforcement Monthly Status Report August 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	2	1	0	0	3	2
Junk Cars	1	0	0	0	0	1	
Noxious Weeds/Grass	0	4	0	0	0	4	Citation
Property Maintenance	0	1	0	2	4	7	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	1	1	
Working w/o a Permit	0	0	1	0	3	4	
Zoning Violation	1	1	2	0	1	5	
Totals	2	8	4	2	9	25	

Totals	
Current Active	2
Current Resolved	8
Current No Violation	4
Previous Active	2
Previous Resolved	9
Written Notice	2
Citation	0



Serving the Community

Code Enforcement Monthly Status Report August 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
164 Spring Park/Junk in Yard	08/03/25		1			
430 Nicolet/Tall Grass	08/04/25		1			
602 N Pontiac Trail/Possible Work w/o Permits	08/06/25			1		
426 E Walled Lake/Messy Construction Site	08/06/25		1			
1393 Nolta/Barking Dog	08/06/25		1		1	
440 E Walled Lake/Possible Sign Violation	08/11/25			1		
1125 N Eddie/Unlawful Home Occupation And Junk Vehicles	08/13/25	1			1	
141 E Walled Lake/Tall Grass	08/13/25		1			
209 E Walled Lake/Tall Grass	08/13/25		1			
717 Leon/Possible Dirt Bike Track in Back	08/18/25			1		
614 Finch Ct/Wildlife Issues	08/18/25		1			
1250 E West Maple/Junk Outside Dumpster	08/28/25			1		
1225 E West Maple/Tall Grass	08/28/25		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22		1		
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25	1			
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
309 W Walled Lake/Barn Falling Apart-Rotting	03/27/25		1		
1120 N Pontiac Trail/Lot Flooding (Prev Cite)	06/19/25		1		
1830 Pontiac Trail/Siding Missing	07/03/25		1		
1186 E West Maple/Dumpster Outside of Enclosure	07/07/25		1		
1475 Appleford/Garage Paint Falling Off	07/20/25		1		
308 Windway/Deck without Permit	07/30/25		1		
322 Windway/Deck without Permit	07/30/25		1		
342 Windway/Deck without Permit	07/30/25		1		

Serving the Community

Code Enforcement Monthly Status Report August 2025

Current Month Details	Date
City-wide/Sign Pickup	08/06/25
SESC Inspection/Clutz Lakeview Woodland-Passed	08/06/25
City-wide/Sign Pickup	08/10/25
City-wide/Sign Pickup	08/17/25
City-wide/Sign Pickup	08/31/25

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

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
25	4	21	84%

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION AMENDING AND APPROPRIATING FUNDS
FROM THE DOWNTOWN DEVELOPMENT AUTHORITY
FUND BALANCE TO PROCEED WITH THE PURCHASE OF
HAAS ALERT SAFETY CLOUD TECHNOLOGY AND
ANNUAL SOFTWARE MAINTENANCE TO ENHANCE
SAFETY FOR DRIVERS

Proposed RESOLUTION 2025-25

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 16th day of September 2025, at 7:30 p.m.

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

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

WHEREAS, the City of Walled Lake Department of Public Safety at the request of City Council and the DDA continues its efforts to sustain and create a safer environment for its residents; and

WHEREAS, at the recent Downtown Development Authority (DDA) meeting the introduction of the HAAS Alert Safety Cloud Technology platform was introduced which enhances safety for drivers, cyclists, and pedestrians around emergency vehicles; and

WHEREAS, the HAAS Alert Safety Cloud Technology has been successfully utilized in other municipalities even in two of the existing City of Walled Lake Fire Department vehicles providing over 3,000 real-time alert notifications; and

WHEREAS, at the September 9, 2025 DDA meeting the board unanimously approved to purchase the HAAS Alert Safety Cloud Technology and outfit the six fire department vehicles with it and cover the costs of the annual software maintenance; and

WHEREAS, the DDA is asking City Council to approve amending the Fiscal Year 2025-2026 budget for the necessary appropriation for purchasing and installing the HAAS Alert Safety Cloud Technology.

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

Section 1. The City Council amends the fiscal year budget beginning July 1, 2025, and ending June 30, 2026, to appropriate DDA fund balance to purchase the HAAS Safety Cloud Technology in the amount of \$3,120.

Section 2. The Walled Lake City Council expresses its full support for the efforts of the Downtown Development Authority in enhancing the safety of our community.

Section 3. The City Council directs the City Manager to make the required budget amendment for Fiscal Year 2025-2026.

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

LINDA S. ACKLEY
Mayor

JENNIFER A. STUART
City Clerk