



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
PUBLIC HEARING
and
REGULAR COUNCIL MEETING
Tuesday, May 20, 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, May 20, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PUBLIC HEARING	1. Fiscal Years 2026 and 2027 Budget Appropriations	
PRESENTATION	1. Boss Engineering – Civil Engineering and Landscape Design for Downtown Sidewalk Improvement	
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting April 15, 2025	Pg. 3
COUNCIL REPORT		
MAYOR’S REPORT		
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. 12 Pg. 23 Pg. 29 Pg. 53
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		

NEW BUSINESS

1. Proposed Resolution 2025-10 Delinquent Water, Sewer, and Refuse Receivables placed on the Summer 2025 Tax Roll

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COUNCIL COMMENTS

2. Proposed Resolution 2025-11 Fire Chief Employment Agreement

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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, APRIL 15, 2025
7:30 P.M.

City Clerk Stuart welcomed everyone to the regularly scheduled April 15, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, and Mayor Pro Tem Ryan Woods.

The meeting was called to order at 7:30 p.m. by Mayor Pro Tem Woods.

PLEDGE TO FLAG & INVOCATION

Invocation by Council Member Lublin.

ROLL CALL

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, Finance Director Pesta, HR Director Sears, Public Safety Deputy Director Shakinas, Deputy Police Chief Kolke, DPW Superintendent Ladd, City Attorney Vanerian, and City Clerk Stuart

CM 04-01-25 MOTION TO EXCUSE MAYOR ACKLEY FROM TONIGHT'S MEETING

Motion by Lublin, seconded by Loch, CARRIED UNANIMOUSLY: To excuse Mayor Ackley from tonight's meeting.

REQUESTS FOR AGENDA CHANGES

City Manager Whitt explained correspondence regarding agenda items was received Mr. Daniel Stakhiv representing Watermark Terrace, LLC after council packets were prepared. The correspondence was distributed to City Council members. City Manager Whitt said thank you to council members for their work with the Watermark Terrace Commercial Planned Unit Development proposal. City Manager Whitt said majority of the City Council members did not support the development as presented, staff made that clear to developers, further discussions were held, and result was a withdrawal of a proposal.

**CM 04-02-25 MOVE TO RECEIVE, FILE, AND APPROVE THE
FORMAL WITHDRAWAL REQUEST OF SITE PLAN REVIEW
FROM MR. DANIEL STAKHIV ON BEHALF OF
WATERMARK TERRACE, LLC / MOMENTA**

Motion by Lublin, seconded by Loch, CARRIED UNANIMOUSLY CARRIED: Move to receive, file, and approve the formal withdrawal request of site plan review from Mr. Daniel Stakhiv on behalf of Watermark Terrace, LLC / Momenta.

Discussion

City Manager Whitt explained there was no support from the council for the proposal as it stood. City Manager Whitt said the city provided due process, the withdrawal letter submitted is clear and the project is dead.

Roll Call Vote

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

City Manager Whitt thanked Council Members Fernandes and Owsinek, and Mayor Pro Tem Woods for their efforts in this proposal and requested the letter be read on the record.

Ms. Jaquays read the formal withdrawal letter into the record.

*April 8th, 2025 Hana Jaquays
Assistant City Manager City of Walled Lake
1499 East West Maple Road Walled Lake, Michigan 48390*

***RE: Formal Withdrawal of Site Plan Review –
Watermark Terrace Proposed Mixed Use Development Parcel
ID: 17-34-410-002, 17-34-410-003, 17-34-410-004
Site Address: 323 East Walled Lake Drive, Walled Lake, MI***

Ms. Jaquays,

After careful consideration, we regret to inform you that Watermark Terrace, LLC is formally withdrawing our site plan review application for the proposed mixed-use development at 323 East Walled Lake Drive. At this time we have decided to invest our time and money in a different market and do not see a way forward with this administration.

We respectfully request that all files and applications related to this development be closed with the City of Walled Lake.

We also request the release of any remaining escrow funds associated with the project. Please mail the refund check to our office at the address below:

Watermark Terrace, LLC
31150 Northwestern Hwy, Suite 100 Farmington Hills, MI 48334

We sincerely appreciate the time and effort of City staff throughout this process.

If you have any questions or require further information to finalize the withdrawal, please don't hesitate to contact us.

Sincerely,

Daniel Stakhiv
On behalf of Watermark Terrace, LLC / Momenta
248-763-0401

AUDIENCE PARTICIPATION

Mr. Jerry Millen, owner of Green House and member of the Downtown Development Authority (DDA) Board, addressed the City Council regarding recent discussions at the DDA meeting related to the Banks Dolbeer Foster Farmhouse and potential renovation efforts. He noted that his business has already contributed over \$35,000 toward the restoration and upkeep of the historic building. Mr. Millen expressed appreciation for the City's continued efforts to clean up the site and presented a donation check for \$1,000 to assist with painting the home. He also thanked the City Council and administration for their support and for recommending him again as Master of Ceremonies for the City's annual Memorial Day Parade. Additionally, Mr. Millen extended his gratitude to Council Members Lublin and Owsinek for connecting him with members of the Hospitality House, a local organization working to raise awareness and collect non-perishable food items. Mr. Millen announced that his business is now partnering with the Hospitality House to support these efforts.

City Manager Whitt explained the Banks Dolbeer site will be painted; it is hard to keep looking presentable, but we are going to clean it up. Mr. Whitt explained DPW Superintendent Ladd is obtaining quotes.

DPW Superintendent Ladd said the quote received was in the amount of \$3500 to paint the entire exterior.

Mr. Millen owner of Green House said they will pay the entire \$3500; it is time our local businesses step up for the community.

Kristin Roubie, 917 E Walled Lake Drive – said thank you to City Council and she appreciated them for their efforts regarding the proposed downtown development. Mrs. Roubie explained she has concerns with neighboring property at 923 E. Walled Lake Drive. Mrs. Roubie explained vehicles are parked with for sale signs and when sold, a new one appears immediately, it is an ongoing operation. Mrs. Roubie said there is one car sold at a time, but this is a business running continuously out of the home. Mrs. Roubie said when people are test driving the cars, the seller places a dealer plate on the car and provided pictures to City Council. Mrs. Roubie said there is a constant flow of strangers parking next to her home and in her driveway, people approach her home in search of the seller, there is an increase in street traffic, and people are test driving cars in a residential area. Mrs. Roubie said this business potentially impacts her property values and she just recently remodeled her home and does want to live next to a car lot. Mrs. Roubie said it is not the property owner who is selling the cars, it is another neighbor, but they are using the 923 E. Walled Lake Drive location. Mrs. Roubie said they want to the residential zoning laws abided by and respectfully requested the city to investigate the issue.

Daniel Martin, 239 E Walled Lake Drive – said he wished to speak on the old downtown business district parking. Mr. Martin said the parking ordinance allows shared parking, which has been successful for the last 40 years, however, the city has granted shared parking to too many businesses over time. Mr. Martin said we only have so many spots, parking has always been working fine because the businesses have different hours. Now we seem to have problems with people being unneighborly. Mr. Martin opined the city allows for new development and the parking ordinance is being used in a way it should not be used to grant parking. Mr. Martin asked for the parking ordinances to be reviewed including new developments. Mr. Martin said he would like to see the business owners develop a plan, the people downtown need to come together and come up with something.

Dennis O'Rourke, 371 Osprey – said following up with Mr. Martin's comments, the City Attorney's memorandum in the council packet, item #4, it is important to state what he wrote. Mr. O'Rourke said item #4, "the city is in the process of finalizing engineering plans...for infrastructure and street improvements in the area". Mr. O'Rourke said the historic downtown district and surrounding areas need attention for the purpose of coordinating site and development related infrastructure improvements with future city improvements. Mr. O'Rourke said the city receives proposals, applicants spend a lot of money and time on their proposals, they request variances in zoning districts that have zoning restrictions in place, and they are in place for a reason. Mr. O'Rourke said let's work on the infrastructure needs, let's figure out what the traffic looks like. Mr. O'Rourke said there is a big parking issue downtown, between Memorial Day and Labor Day with beach parking. Mr. O'Rourke explained the parcels downtown across from the beach will eventually have a structure on them, people are going to have to park elsewhere. Mr. O'Rourke said we have a good opportunity to put a plan together, figure out the infrastructure, invite the businesses to come in.

Debra Meyers, 1275 E. Lake Drive – said she has been at her residence for 43 years. Ms. Meyers asked about the fence details for the lots across from the beach downtown, material and how tall the fence was, it is unclear to her what was approved. Ms. Meyers says she understands the property is being infringed upon by people who do not own it and doing things they should not be, keeping it gated to keep people out because there will be future construction on it. Ms. Meyers said as an owner of lakefront property in Novi, they are not permitted to place fences across the front of their lots because of obstruction to views. Ms. Meyers thanked the council for their efforts on the Watermark Terrace proposal.

Randy Champe, 1275 Leon – said he is happy with council decision and said thank you for not approving the Watermark project cart blanche. Mr. Champe said developments should be required to provide their own parking. Mr. Champe thanked the council again for not allowing the development to go beyond its means.

APPROVAL OF MINUTES

1. Regular Council Meeting of March 18, 2025

CM 04-03-25 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MARCH 18, 2025

Motion by Fernandes, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of March 18, 2025.

Roll Call Vote

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

COUNCIL REPORT

Council Member Fernandes reported on Parks and Recreation Commission items. This weekend, Saturday April 19th is the annual egg hunt from 11 am to 1 pm at Hiram Sims park. There will be a special guest, bounce houses, petting zoo, Kona shave ice, snacks, and a magician.

City Manager Whitt said there will also be face painting provided by Ms. Loretta Whitt and it is free, at no charge.

Council Member Fernandes reminded all that May 7th is opening day of the Walled Lake Market Place, there will be live music, return vendors and new vendors. The Summer Concert series begins June 25th at Hiram Sims park. Council Member Fernandes said the Parks and Recreation

Commission is doing a great job, she thanked Mr. O'Rourke for his work as chairman and appreciates his leadership.

Council Member Lublin said the Library Board met last Friday, and the board continues to come in under budget. Council Member Lublin said the participation in adult programs has increased with the hire of an adult program director. He said the summer reading program begins June 17th and there will be face painting, professional storytellers, and a bounce house provided by Oakland County Parks and Recreation.

Council Member Ambrose said the DDA met last week, and we continue to look forward to working with Boss Engineering, our third-party engineering firm on the comprehensive study of the downtown district providing infrastructure information above and below. What we can do moving forward with process of new curbs, sidewalks and everything in between.

Council Member Owsinek said the Planning Commission did not meet last week, there were no agenda items.

Mayor Pro Woods said Jennifer Whittaker, who was part of DTE as a government liaison, who was helping the city get the overhead street lights fixed, had recently passed away. He wanted to send out condolences to her family and DTE.

MAYOR'S REPORT

None

CITY MANAGER'S REPORT

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

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

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

Roll Call Vote

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

City Manager Whitt provided several updates to City Council:

- **Ladd Road Sidewalks:** Installation of sidewalks along Ladd Road will begin this week.
- **Downtown Plans:** The City is still awaiting finalized plans from the engineers for the downtown area. These plans are expected to be presented to the City Council at next month's meeting.
- **Public Input & Ordinance Work:** City Manager Whitt acknowledged the comments made by several audience members and noted the importance of taking their input into consideration. He emphasized that it is time to review and update city ordinances in conjunction with work on the City's Master Plan. A draft will be prepared by the administration and brought to Council for review.
- **Downtown Parking:** Whitt stated that downtown parking should be prioritized for patrons visiting the area, rather than tenants who rent the second story apartments or employees of businesses.
- **Downtown Development Proposal:** The recent downtown development proposal has been withdrawn. Although feedback from individual Council members varied, the consensus did not support the proposal as presented.

CORRESPONDENCE

None

ATTORNEY'S REPORT

1. Memorandum Watermark Terrace, LLC
2. Request for Closed Session to discuss Confidential Attorney Client Communications pursuant to Section 8 (e) of the Open Meetings Act

City Attorney Vanerian said what he had on the agenda has been rendered, he has nothing to add.

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Second Reading C-374-25 Amendment to Chapter 18 "Businesses" to adopt Article XIII "Smoking Lounges"

CM 04-05-25 MOTION TO APPROVE SECOND READING C-374-25 AN ORDINANCE TO AMEND CHAPTER 18 "BUSINESSES" OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO ADOPT A NEW ARTICLE XIII "SMOKING LOUNGES" TO REGULATE AND REQUIRE LOCAL LICENSING OF SMOKING LOUNGE BUSINESSES AND ESTABLISHMENTS

Motion by Owsinek, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve second reading of C-374-25 an ordinance to amend Chapter 18 “Businesses” of the City of Walled Lake Code of Ordinances to adopt a new Article XIII “Smoking Lounges” to regulate and require local licensing of smoking lounge businesses and establishments.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Fernandes said this was a great meeting, good comments from the audience and we appreciate that. She reminded everyone that April 26th is opportunity to get rid of prescription drugs no longer being used they can be brought to the Walled Lake Police Department for disposal. She encouraged all to come out for the egg hunt, it is a great community event.

Council Member Lublin said administration does a lot of work organizing the Memorial Day parade and making sure it is well set up and runs smoothly. He is looking forward to it. Council Member Lublin said reviewing the parking ordinances is a great idea. Council Member Lublin congratulated Fire Chief Gonzalz on response time of 3 minutes 44 seconds.

Council Member Ambrose said he is excited for annual egg hunt, and for the continual downtown building of the comprehensive study. Council Member Ambrose encouraged all to follow the DDA meetings, they meet on the second Tuesday of every month.

Council Member Loch said thank to everyone in attendance for their patience, their input, we cannot make everyone happy, maybe this time we made most happy. Hopefully we will see everyone at the Spring Egg Hunt this Saturday.

Council Member Owsinek said what we try to do and what we have been doing as a council for many years, is improvement in this city. Each year the City Council installs sidewalks, organize roads improvements, beach front improvements, and do something every year to improve the city. Council Member Owsinek said thank you to Mr. Millen for the generous donation to fund the painting of the Banks Dolbeer home. He thanked the DPW for cleaning up the trail, the staff for being the council’s team, and the council works together to keep this place moving forward. Thank you.

Council Member Lublin said we have done sidewalks, beach improvements, road improvements all without any debt, we save the money before we spend, and our financial position has never been better. The police, fire, city administration, council, DPW all work together.

Mayor Pro Tem Woods said he agrees with the comments of his fellow council members. Mr. Woods said his career is in engineering, decisions are made at a different pace than with city government. Mr. Woods said city government has to go through procedures and processes, the developer's, property owner's, and residents' sometime have difficulty, but the city has a process to follow.

MAYOR'S COMMENTS

None

ADJOURNMENT

CM 04-06-25 ADJOURNMENT

Motion by Lublin, seconded by Fernandes: CARRIED UNANIMOUSLY: To adjourn the meeting at 8:35 P.M.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

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

Monthly Violation Summary

April 2025



Search Criteria:

Month :	April
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:	400292
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

April 2025

Violation Description	Count	Percentage	Accident	T I M E R A N G E			YTD
				One	Two	Three	
<u>**ALL OTHERS**</u>							
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	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	2.04 %	0	0	1	0	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.04 %	0	0	1	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	1	2.04 %	0	0	1	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	5	10.2 %	0	0	1	4	13
DISTURBING THE PEACE	0	0 %	0	0	0	0	2
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	7
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	5	10.2 %	2	2	1	2	12
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	6.12 %	0	0	0	3	9
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	2.04 %	0	1	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	2.04 %	0	0	0	1	2
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	1	2.04 %	0	0	0	1	2
EQUIPMENT VIOLATION: ONE HEADLIGHT	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)	1	2.04 %	1	0	0	1	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	3
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	2	4.08 %	2	1	0	1	5
FAILED TO DISPLAY VALID LICENSE	1	2.04 %	0	0	0	1	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	2.04 %	1	0	0	1	1
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1
IMPROPER LANE USE	1	2.04 %	0	1	0	0	2

Monthly Violation Summary

April 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
METERED PARKING ZONES	0	0 %	0	0	0	0	2
NO INSURANCE - CIVIL INFRACTION	3	6.12 %	0	0	2	1	3
NO PROOF OF INSURANCE	2	4.08 %	0	1	0	1	11
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	6	12.24 %	0	0	0	6	34
SPEEDING 01-05 OVER	1	2.04 %	0	0	0	1	16
SPEEDING 06-10 OVER	2	4.08 %	0	0	2	0	2
SPEEDING 11-15 OVER	1	2.04 %	0	0	0	1	8
SPEEDING 16-20 OVER	7	14.29 %	0	0	4	3	30
SPEEDING 21-25 OVER	1	2.04 %	0	0	1	0	6
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	2
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	1	2.04 %	0	0	1	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	49	100 %	6	6	15	28	199
Total Violations	49		6	6	15	28	199
Total Tickets	45		4	5	14	26	185

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	April
Year:	2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	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%	0	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	2	1	100%	18	6	200%	1	7	0	0	1	7
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	1	3	-66.6%	0	1	0	0	0	1
13003	INTIMIDATION/STALKING	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
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	0	1	-100%	1	3	-66.6%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	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	2	0	0%	6	1	500%	1	1	0	0	1	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	1	2	-50%	0	0	0	0	0	0
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%	5	1	400%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	0	0%	0	2	-100%	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	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	100%	5	7	-28.5%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	4	2	100%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	0	0%	2	1	100%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	3	-100%	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	0	0	0%	4	8	-50%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	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	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%	1	1	0	0	1	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
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%	4	0	0%	0	0	0	0	0	0
Group A Totals		9	4	125%	57	45	26.66%	3	11	0	0	3	11
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	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	YTD
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	0	1	-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	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	1	0%	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%	1	0	0%	0	0	0	0	0	0
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	0	1	-100%	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	1	-100%	1	3	-66.6%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	1	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	1	0%	5	4	25%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	2	-100%	2	7	-71.4%	0	2	0	0	0	2
55000	HEALTH AND SAFETY	0	0	0%	2	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	1	100%	3	2	50%	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	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	0	0%	3	0	0%	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		4	5	-20%	20	19	5.263%	0	3	0	0	0	3
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	3	1	200%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	9	3	200%	24	19	26.31%	8	21	0	0	8	21
3000	WARRANTS	3	1	200%	6	7	-14.2%	2	3	0	0	2	3
3100	TRAFFIC CRASHES	17	20	-15%	58	101	-42.5%	1	1	0	0	1	1
3200	SICK / INJURY COMPLAINT	50	30	66.66%	147	137	7.299%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	143	168	-14.8%	615	713	-13.7%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	57	66	-13.6%	190	324	-41.3%	0	0	0	0	0	0
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	135	111	21.62%	477	459	3.921%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	0	2	-100%	10	13	-23.0%	0	0	0	0	0	0
3900	ALARMS	11	14	-21.4%	63	55	14.54%	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		425	417	1.918%	1593	1830	-12.9%	11	25	0	0	11	25
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	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	1	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	0	0%	0	1	0	0	0	1
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		1	0	0%	3	1	200%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	1	-100%	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	1	-100%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	0	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	1	-100%	3	1	200%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	4	4	0%	28	30	-6.66%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Apr/2025	YTD	Apr/2024	YTD	Apr	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	4	5	-20%	32	31	3.225%	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	443	432	2.546%	1705	1927	-11.5%	14	41	0	0	14	41



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

April 2025

May 8, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 86 calls for service in April 2025, with 201-unit responses, averaging 4.6 Firefighters per call with an average first unit emergency response travel time of 3 minutes 37 seconds. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 40 seconds.
- Mutual aid incidents responded: 7 in total, 5 to Commerce Fire and 2 to Milford Fire.
- Mutual aid received: 0
- Training hours for April: 239.88
- April training highlights:
 - Automatic mutual aid training – Commerce Fire Department, acquired building, 500 Loop Road (former Ghost Taco Restaurant)
 - SCBA confidence drill – evolution where the firefighter navigates a maze where they encounter typical items found within burning structures such as overhead wiring, uneven flooring conditions, narrowing spaces.
 - Search and rescue evolutions – FF entered an area where visibility was limited to simulate conditions found during a structure fire. Firefighters used various search techniques to locate and remove rescue-manikan.
 - New driver/engineer training: Firefighters that have completed their probationary training period are then able to complete a new driver/engineer training program where they learn basic pump operator skills needed to perform this role during structure fires.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

- Fire Inspector continuing education: WLFD certified fire inspectors attended a half-day training session hosted by Fenton fire department on fire alarm systems



Removal of rescue-mannikan



Driver/engineer training

- Apparatus maintenance:
 - L19 (on going refurbishment)
 - Oil change, annual service
 - Rebuild 2 aerial ladder hydraulic extension cylinders
 - Repair engine retarder
 - Repair coolant leak
 - Repair throttle pedal
- EMS: The Fire Department responded to 59 medical emergencies in April, with the FD rescue ambulance, transporting 19 patients to local hospitals. Year to date FD ambulance transports is 70.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	4	11
EMS	59	222
Hazmat	2	9
Service Call	8	45
Good Intent	5	28
False Alarms	5	24
Special Incidents	3	7
Grand Total	86	346



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Probationary Training	12
Driver/Operator Training	50.5
Company Training	80.63
EMS	12.75
Specialty Training	24
Officer Training	15
Hazardous Materials	14
Fire Prevention	11
Grand Total	239.88



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	15	9
Change of Use	1	4
Acceptance Test	5	0
C of O	2	0
Fire Investigation	0	0
Plan Review	9	9
Reinspection	6	0
Grand Total	38	22



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	April Total Miles
Rescue 19	43762	430
Squad 19	17961	228
Engine 19	18674	314
Ladder 19	41361	45
Utility 1	3067	556
Utility 2	47032	129



City of Walled Lake

May 20, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 125640 - 125791

ACH PAYMENTS: April

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	137,684.10	1,002.81	138,686.91
MAJOR ROADS FUND	870.13	-	870.13
LOCAL ROADS FUND	302.40	-	302.40
DRUG FORFEITURE	-	-	-
LIBRARY FUND	11,217.48	-	11,217.48
DEBT SERVICE FUND	-	-	-
DDA FUND	49,996.15	-	49,996.15
TRANSPORTATION FUND	-	-	-
REFUSE FUND	2,230.00	-	2,230.00
WATER & SEWER FUND	73.34	-	73.34
TRUST AND AGENCY	7,493.51	-	7,493.51
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	23,946.92	-	23,946.92
VENDOR EXPENDITURES	233,814.03	1,002.81	234,816.84

WARRANT REPORT 5 -2025

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ 66.00
City Attorney (#266)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 7,909.09	\$ 3,195.00
Fire (#336)	\$ 3,365.91	\$ -
Public Works (#441)	\$ 314.86	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 11,589.86	\$ 4,406.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 7,617.58	
SALARY & WAGES	\$ 230,285.43	
PAY IN LIEU	\$ 4,406.00	
OVERTIME	\$ 11,589.86	
GROSS PAYMENTS	\$ 253,898.87	
EMPLOYER FICA	\$ 18,641.96	
EMPLOYER PENSION	\$ 182,511.50	
EMPLOYER OPEB	\$ 3,113.00	
PAYROLL EXPENSES	\$ 204,266.46	
PERSONNEL EXPENDITURES	\$ 458,165.33	
VENDOR EXPENDITURES	\$ 234,816.84	
May 20, 2025	REPORTED EXPENDITURES	\$ 692,982.17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/17/2025	PAYAB	338 (E)	WEX BANK	GAS AND OIL	732-000	336	1,002.81
				Total for fund 101 GENERAL FUND			1,002.81
TOTAL - ALL FUNDS							1,002.81

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Fund: 101 GENERAL FUND							
04/10/2025	PAYAB	125640#	ALLIE BROTHERS INC	UNIFORMS SALAS	731-000	301	189.99
				UNIFORMS - BURD	731-000	336	169.98
				CHECK PAYAB 125640 TOTAL FOR FUND			359.97
04/10/2025	PAYAB	125641	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS			** VOIDED **
				REPAIR & MAINT. - EQUIPMENT			** VOIDED **
04/10/2025	PAYAB	125642*#	ARMOREX	OFFICE SUPPLIES	727-000	218	43.68
				OFFICE SUPPLIES	727-000	301	72.80
				OFFICE SUPPLIES	727-000	336	72.80
				OFFICE SUPPLIES	727-000	441	43.68
				CHECK PAYAB 125642 TOTAL FOR FUND			232.96
04/10/2025	PAYAB	125643	BESTCO/UA - 6803	MAY PAYMENT	874-000	736	620.11
04/10/2025	PAYAB	125644	DIGICOM GLOBAL 911 INC.	COMMUNICATIONS - RADIO EQUIPMENT	851-000	336	1,562.18
04/10/2025	PAYAB	125645#	DTE ENERGY	03/01/2025 - 03/31/2025	921-000	448	6,021.94
				03/04/2025 - 04/01/2025	921-000	751	35.63
				CHECK PAYAB 125645 TOTAL FOR FUND			6,057.57
04/10/2025	PAYAB	125646	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
04/10/2025	PAYAB	125647	FIVE STAR SIGNS, INC	REPAIR & MAINT. - GROUNDS	931-000	441	477.81
04/10/2025	PAYAB	125648	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVAL	809-000	301	500.00
04/10/2025	PAYAB	125649	JEFF WAWRZASZEK	SPRING EGG HUNT MAGIC SHOW	880-000	751	475.00
04/10/2025	PAYAB	125650	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	39.20
04/10/2025	PAYAB	125651	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTIONS	016-002	000	241.10
04/10/2025	PAYAB	125652	NOVI FENCE LLC	DEPOSIT FOR FENCE REPAIR	935-000	751	845.00
04/10/2025	PAYAB	125653	OAKLAND COUNTY MEDICAL CONTROL	OCMCA SERVICE SUPPORT	809-001	336	75.00
04/10/2025	PAYAB	125654*#	OAKLAND COUNTY TREAS CASH BLDG 12	2024 NOV ELECTION BALLOT FOLDING,	811-000	262	0.00

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Fund: 101 GENERAL FUND							
04/10/2025	PAYAB	125656	SENG TIRE COMPANY	REPAIR & MAINTENANCE - VEHICLES	939-000	441	667.16
04/10/2025	PAYAB	125657	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	414.36
04/10/2025	PAYAB	125658	SUBURBAN PARTY RENTAL	INFLATABLES SPRING EGG HUNT	880-000	751	1,005.00
04/10/2025	PAYAB	125659	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	197.08
04/10/2025	PAYAB	125660	UNIQUE PONY RIDES & PETTING FARM	PONY RIDE EGG HUNT 2025	880-000	751	650.00
04/10/2025	PAYAB	125661	UNIVERSAL LED	REPAIR & MAINT. - EQUIPMENT	933-000	441	1,100.00
04/10/2025	PAYAB	125662#	VISA WALLED LAKE SCHOOL EMP FCU	PESTA NOTARY SEAL	727-000	215	49.06
				MONTHLY SUBSCRIPTION	728-000	218	80.23
				ONLINE SERVICES	937-000	218	162.00
				ONLINE SERVICES	937-000	218	344.50
				CREDIT FOR SALES TAX	937-000	218	(325.00)
				MICHIGAN TAX TRIBUNAL	813-000	267	50.00
				TRAIL CAM	781-000	301	8.00
				CHECK PAYAB 125662 TOTAL FOR FUND			368.79
04/10/2025	PAYAB	125664	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	212.74
				OPERATING SUPPLIES & MATERIALS	728-000	336	21.99
				CHECK PAYAB 125664 TOTAL FOR FUND			234.73
04/10/2025	PAYAB	125665	WEINGARTZ	MINOR MACH. & EQUIPMENT PURCHASE	785-000	441	519.99
				REPAIR & MAINT. - EQUIPMENT	933-000	441	313.88
				REPAIR & MAINT. - EQUIPMENT	933-000	441	223.21
				CHECK PAYAB 125665 TOTAL FOR FUND			1,057.08
04/17/2025	PAYAB	125666	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	627.70
04/17/2025	PAYAB	125668#	ALLIE BROTHERS INC	UNIFORMS - HALL	731-000	301	169.98
				UNIFORMS - SHALLOW	731-000	301	169.98
				UNIFORMS - GONZALEZ	731-000	336	169.98
				CHECK PAYAB 125668 TOTAL FOR FUND			509.94

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Fund: 101 GENERAL FUND							
04/17/2025	PAYAB	125669#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	106.74
				OPERATING SUPPLIES & MATERIALS	728-000	301	64.63
				MACH & EQUIP / WEAPONS & PROTECTIVE	785-000	336	103.92
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	55.99
				MACH & EQUIP / WEAPONS & PROTECTIVE	787-000	336	206.03
				OPERATING SUPPLIES & MATERIALS	728-000	751	1,119.76
				CHECK PAYAB 125669 TOTAL FOR FUND			<u>1,657.07</u>
04/17/2025	PAYAB	125670	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	108.00
04/17/2025	PAYAB	125671	AT&T	03/05/2025 - 04/04/2025	920-000	301	89.62
04/17/2025	PAYAB	125673	COMCAST	04/16/2025 - 05/15/2025	920-000	336	308.82
04/17/2025	PAYAB	125674	COMCAST	04/16/2025 - 05/15/2025	920-000	336	63.75
04/17/2025	PAYAB	125675	CONSUMERS ENERGY	03/13/2025 - 04/09/2025	922-000	336	678.80
04/17/2025	PAYAB	125676	CONSUMERS ENERGY	GAS USAGE	922-000	218	862.72
04/17/2025	PAYAB	125677	CONSUMERS ENERGY	GAS USAGE	922-000	441	894.55
04/17/2025	PAYAB	125678	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	75.00
04/17/2025	PAYAB	125679	ICMA	MEMBERSHIP 07/01/2025 - 06/30/2026	806-000	172	572.00
04/17/2025	PAYAB	125680	IIMC	MEMBERSHIPS - STUART	806-000	215	195.00
				MEMBERSHIPS - PESTA	806-000	215	135.00
				CHECK PAYAB 125680 TOTAL FOR FUND			<u>330.00</u>
04/17/2025	PAYAB	125681	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	61.09
04/17/2025	PAYAB	125682	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	441	87.48
				CREDIT FOR R & M - BUILDINGS &	934-000	441	(43.66)
				CHECK PAYAB 125682 TOTAL FOR FUND			<u>43.82</u>
04/17/2025	PAYAB	125683	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	113.93
04/17/2025	PAYAB	125685	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP JAN-MAR 2025	831-000	301	4,929.50

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Fund: 101 GENERAL FUND							
04/17/2025	PAYAB	125686	PREMIER AERIAL & FLEET INSPECTIONS REPAIR & MAINTENANCE - VEHICLES		939-000	441	4,444.00
04/17/2025	PAYAB	125687	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	166.64
04/17/2025	PAYAB	125688	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	71.09
04/17/2025	PAYAB	125689	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	159.17
04/17/2025	PAYAB	125690*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	220.08
				CHECK PAYAB 125690 TOTAL FOR FUND			440.15
04/17/2025	PAYAB	125691	WALLED LAKE HARDWARE	R & M EQUIP. & GROUNDS	931-000	441	9.99
				R & M EQUIP. & GROUNDS	933-000	441	18.72
				REPAIR & MAINT. - BUILDINGS &	934-000	441	8.99
				CHECK PAYAB 125691 TOTAL FOR FUND			37.70
04/24/2025	PAYAB	125693	AIRGAS USA, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	90.69
04/24/2025	PAYAB	125694	ALLIE BROTHERS INC	UNIFORMS - SALAS	731-000	301	221.96
04/24/2025	PAYAB	125695	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	101.98
				REPAIR & MAINT. - EQUIPMENT	933-000	336	81.97
				CHECK PAYAB 125695 TOTAL FOR FUND			183.95
04/24/2025	PAYAB	125698	BS & A SOFTWARE	BLDG SYSTEM ANNUAL SERVICE/SUPPORT FEE	937-000	371	1,449.00
04/24/2025	PAYAB	125699	CITY OF NOVI	SAD #183 INSTALLMENT			** VOIDED **
04/24/2025	PAYAB	125702*#	DTE ENERGY	03/14/2025 - 04/11/2025	921-000	218	171.05
				03/14/2025 - 04/11/2025	921-000	301	1,219.44
				03/14/2025 - 04/11/2025	921-000	336	703.60
				03/14/2025 - 04/11/2025	921-000	441	45.53
				03/14/2025 - 04/11/2025	921-000	567	17.65
				03/15/2025 - 04/14/2025	921-000	732	19.55
				03/15/2025 - 04/14/2025	921-000	732	20.83
				03/14/2025 - 04/11/2025	921-000	732	23.68

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Fund: 101 GENERAL FUND							
				03/14/2025 - 04/11/2025	921-000	732	17.65
				03/14/2025 - 04/11/2025	921-000	732	19.66
				03/14/2025 - 04/11/2025	921-000	732	19.46
				03/14/2025 - 04/11/2025	921-000	751	18.98
				03/14/2025 - 04/11/2025	921-000	751	17.65
				03/14/2025 - 04/11/2025	921-000	751	27.86
				CHECK PAYAB 125702 TOTAL FOR FUND			<u>2,342.49</u>
04/24/2025	PAYAB	125704	GLENDAL AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	21.21
04/24/2025	PAYAB	125705*#	GRID4 COMMUNICATIONS INC	04/16/2025 - 05/15/2025	920-000	218	354.24
				04/16/2025 - 05/15/2025	920-000	253	88.56
				04/16/2025 - 05/15/2025	920-000	301	354.24
				04/16/2025 - 05/15/2025	920-000	336	354.24
				04/16/2025 - 05/15/2025	920-000	371	88.58
				04/16/2025 - 05/15/2025	920-000	441	265.68
				CHECK PAYAB 125705 TOTAL FOR FUND			<u>1,505.54</u>
04/24/2025	PAYAB	125706	JAX KAR WASH	CAR WASH SERVICE	939-000	301	16.50
				CAR WASH SERVICE	939-000	301	66.00
				CHECK PAYAB 125706 TOTAL FOR FUND			<u>82.50</u>
04/24/2025	PAYAB	125707#	LOWES BUSINESS ACCOUNT	RETURN	728-000	301	(36.54)
				OPERATING SUPPLIES & MATERIALS	728-000	301	362.86
				OPERATING SUPPLIES & MATERIALS	728-000	441	37.16
				REPAIR & MAINT. - PARKS	935-000	751	69.73
				CHECK PAYAB 125707 TOTAL FOR FUND			<u>433.21</u>
04/24/2025	PAYAB	125708	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	301	215.25
04/24/2025	PAYAB	125709*#	MCKENNA ASSOCIATES INC	BLDG DEPT INSPECTION SERVICES	818-000	371	2,610.00
				1760 E. WEST MAPLE ROAD	818-000	371	85.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,200.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 125709 TOTAL FOR FUND			<u>5,205.25</u>

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Fund: 101 GENERAL FUND							
04/24/2025	PAYAB	125710	MERGE LIVE	LIVE STREAM APRIL COUNCIL MEETING	826-000	218	365.00
04/24/2025	PAYAB	125711	METRO ENVIRONMENTAL SERVICES, INC	PORTABLE RESTROOM SERVICE - EGG HUNT	940-000	751	155.00
04/24/2025	PAYAB	125713	OAKLAND COUNTY LEGAL NEWS	WEED & GRASS CONTROL NOTICE	900-000	371	139.00
04/24/2025	PAYAB	125714#	OAKLAND COUNTY TREAS CASH BLDG 12	APRIL SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				APRIL SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 125714 TOTAL FOR FUND			14,031.15
04/24/2025	PAYAB	125715*#	PRINCIPAL LIFE INSURANCE COMPANY	MAY PAYMENT	874-000	736	169.25
04/24/2025	PAYAB	125716	RICH RUSTAD	MKT PLC ENTERTAINMENT MAY 7	880-000	751	125.00
04/24/2025	PAYAB	125717	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	393.19
04/24/2025	PAYAB	125718#	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	441	122.22
				REPAIR & MAINT. - INFRASTRUCTURE	930-000	441	192.55
				REPAIR & MAINT. - PARKS	935-000	751	41.99
				REPAIR & MAINT. - PARKS	935-000	751	262.50
				CHECK PAYAB 125718 TOTAL FOR FUND			619.26
04/24/2025	PAYAB	125720	WITMER PUBLIC SAFETY INC	OPERATING SUPPLIES & MATERIALS	728-000	336	135.99
				UNIFORMS	731-000	336	33.39
				WEAPONS & PROTECTIVE GEAR	787-000	336	51.97
				REPAIR & MAINT. - EQUIPMENT	933-000	336	133.15
				CHECK PAYAB 125720 TOTAL FOR FUND			354.50
04/24/2025	PAYAB	125721	ZOLL MEDICAL CORPORATION	REPAIR & MAINT. - EQUIPMENT	933-000	336	535.00
04/30/2025	PAYAB	125722	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	101.15
04/30/2025	PAYAB	125723#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	10.69
				OPERATING SUPPLIES & MATERIALS	728-000	336	228.88
				WEAPONS & PROTECTIVE GEAR	787-000	336	345.55
				WEAPONS & PROTECTIVE GEAR	787-000	336	185.96
				OPERATING SUPPLIES & MATERIALS	728-000	301	10.69

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Fund: 101 GENERAL FUND							
CHECK PAYAB 125723 TOTAL FOR FUND							1,540.73
04/30/2025	PAYAB	125724	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM - SULLIVAN	809-000	336	108.00
04/30/2025	PAYAB	125725	AT&T MOBILITY	04/18/2025 - 05/17/2025	920-000	301	90.75
04/30/2025	PAYAB	125726	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,035.96
04/30/2025	PAYAB	125727	BLUEWATER AQUATICS	POND MAINT. - PARKS (1ST HALF)	935-000	751	1,575.00
04/30/2025	PAYAB	125728*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
04/30/2025	PAYAB	125729	BRONNER'S COMMERCIAL DISPLAY	REPAIR & MAINT. - GROUNDS	931-000	441	2,907.77
				REPAIR & MAINT. - GROUNDS	931-000	441	172.95
CHECK PAYAB 125729 TOTAL FOR FUND							3,080.72
04/30/2025	PAYAB	125730	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	270.00
04/30/2025	PAYAB	125732	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	336	126.01
04/30/2025	PAYAB	125735	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	91.10
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	545.60
CHECK PAYAB 125735 TOTAL FOR FUND							636.70
04/30/2025	PAYAB	125737*#	DTE ENERGY	03/22/2025 - 04/22/2025	921-000	336	29.04
04/30/2025	PAYAB	125738*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	874-000	736	45.16
04/30/2025	PAYAB	125739	FIRESERVICE MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	668.25
04/30/2025	PAYAB	125740	GALLS, LLC	UNIFORMS	731-000	301	474.32
04/30/2025	PAYAB	125741	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	218	1,074.00
04/30/2025	PAYAB	125742	HOME DEPOT CREDIT SERVICES	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	790.94
04/30/2025	PAYAB	125743	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVALUATION	809-000	301	500.00
04/30/2025	PAYAB	125744	KYLE MURPHY	REIMBURSEMENT FOR EMS LICENSE RENEWAL	806-000	336	25.00

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Fund: 101 GENERAL FUND							
04/30/2025	PAYAB	125745*#	MUTUAL OF OMAHA	MAY PAYMENT	718-000	301	220.00
04/30/2025	PAYAB	125747	RIVER CITY SUPPLY LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	723.74
04/30/2025	PAYAB	125748	ROCKET ENTERPRISE, INC.	FLAGS FOR MEMORIAL DAY	880-000	751	265.00
04/30/2025	PAYAB	125749	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - GROUNDS	931-000	441	55.00
				REPAIR & MAINT. - EQUIPMENT	933-000	441	56.23
				CHECK PAYAB 125749 TOTAL FOR FUND			111.23
04/30/2025	PAYAB	125750	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	63.09
04/30/2025	PAYAB	125751	STAGERIGHT	PARKS & REC. STAGE SKIRT	729-000	441	480.00
04/30/2025	PAYAB	125752	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - PARKS	935-000	751	112.50
				REPAIR & MAINT. - PARKS	935-000	751	75.00
				CHECK PAYAB 125752 TOTAL FOR FUND			187.50
04/30/2025	PAYAB	125753	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	400.00
04/30/2025	PAYAB	125754	VERIZON WIRELESS	03/24/2025 - 04/23/2025	920-000	336	480.14
04/30/2025	PAYAB	125755#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	80.23
				NOTARY APPLICATION FEE - JAQUAYS	806-000	218	10.17
				ONLINE SERVICES	937-000	218	162.00
				ONLINE SERVICES	937-000	218	325.00
				DOMAIN RENEWAL	937-000	218	19.99
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				ACROBAT STANDARD	781-000	301	165.23
				TRAIL CAM	781-000	301	8.00
				M.P. BACKGROUND CHECKS	880-000	751	170.00
				CHECK PAYAB 125755 TOTAL FOR FUND			1,040.62
04/30/2025	PAYAB	125756	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	9.99
04/30/2025	PAYAB	125757	WIXOM POLICE DEPARTMENT	PRISONER LODGING JAN-MAR 2025	814-000	301	20.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/08/2025	PAYAB	125758	ALLIE BROTHERS INC	UNIFORMS	731-000	336	17.98
05/08/2025	PAYAB	125759#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	394.80
				OPERATING SUPPLIES & MATERIALS	728-000	301	35.99
				CHECK PAYAB 125759 TOTAL FOR FUND			430.79
05/08/2025	PAYAB	125761	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAM & DRUG SCREEN	809-000	301	108.00
05/08/2025	PAYAB	125762	CITY OF NOVI	PRINTING & PUBLISHING	900-000	218	25.00
05/08/2025	PAYAB	125763	CITY OF NOVI	SAD #183 INSTALLMENT	273-000	000	37,402.77
05/08/2025	PAYAB	125764	COMCAST	05/05/2025 - 06/04/2025	920-000	301	25.50
05/08/2025	PAYAB	125765	DEWOLF & ASSOCIATES	FTO BASIC - SHEHAN	955-000	301	845.00
05/08/2025	PAYAB	125766	DTE ENERGY	04/01/2025 - 04/30/2025	921-000	448	5,880.85
05/08/2025	PAYAB	125767	EXPERIGREEN DETROIT NORTH	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
05/08/2025	PAYAB	125768	FLAGPOLES ETC	OPERATING SUPPLIES & MATERIALS	728-000	301	694.88
05/08/2025	PAYAB	125769	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	44.47
05/08/2025	PAYAB	125770	HURON VALLEY GUNS	UNIFORMS	731-000	301	278.97
				UNIFORMS	731-000	301	105.99
				UNIFORMS	731-000	301	207.98
				UNIFORMS	731-000	301	98.99
				UNIFORMS	731-000	301	152.98
				UNIFORMS	731-000	301	177.98
				UNIFORMS	731-000	301	163.98
				UNIFORMS	731-000	301	179.98
				UNIFORMS	731-000	301	20.00
				CHECK PAYAB 125770 TOTAL FOR FUND			1,386.85
05/08/2025	PAYAB	125771	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	64.64
05/08/2025	PAYAB	125773#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	802.08
				IT SERVICES	936-000	218	802.08

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Fund: 101 GENERAL FUND							
				IT SERVICES	936-000	336	803.08
				CHECK PAYAB 125773 TOTAL FOR FUND			<u>2,505.24</u>
05/08/2025	PAYAB	125774	MACQUEEN	WEAPONS & PROTECTIVE GEAR	787-000	336	393.00
05/08/2025	PAYAB	125775	MICHIGAN ASSOC OF PLANNING	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	701	775.00
05/08/2025	PAYAB	125776	MICHIGAN DEPT OF TREASURY	UNCLAIMED MONEY	268-000	000	254.02
05/08/2025	PAYAB	125779#	NOW PRINTING CO INC	BOAT STICKERS	728-000	218	698.00
				BLDG DEPT. STICKERS	728-000	371	137.00
				CHECK PAYAB 125779 TOTAL FOR FUND			<u>835.00</u>
05/08/2025	PAYAB	125783	SENG TIRE COMPANY	REPAIR & MAINTENANCE - VEHICLES	939-000	441	20.00
05/08/2025	PAYAB	125785	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	208.25
05/08/2025	PAYAB	125786	TRAFFIC LOGIX CORPORATION	MAY 2025 - MAY 2026	781-000	301	1,000.00
05/08/2025	PAYAB	125787	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	197.08
05/08/2025	PAYAB	125789	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	12.88
05/08/2025	PAYAB	125790#	WEX BANK	GAS & OIL	732-000	172	200.06
				GAS & OIL	732-000	301	1,965.17
				GAS & OIL	732-000	336	197.80
				GAS & OIL	732-000	371	36.32
				GAS & OIL	732-000	441	593.49
				CHECK PAYAB 125790 TOTAL FOR FUND			<u>2,992.84</u>
05/08/2025	PAYAB	125791	WITMER PUBLIC SAFETY INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	267.96
				Total for fund 101 GENERAL FUND			137,684.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
04/17/2025	PAYAB	125667*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	129.60
04/24/2025	PAYAB	125701	COUGAR SALES & RENTAL INC	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	27.25
05/08/2025	PAYAB	125781	ROAD COMMISSION OAKLAND CTY	MARCH SIGNAL MAINTENANCE	802-000	474	713.28
				Total for fund 202 MAJOR ROAD FUND			870.13

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
04/17/2025	PAYAB	125667*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	302.40
				Total for fund 203 LOCAL ROAD FUND			302.40

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
04/10/2025	PAYAB	125654*#	OAKLAND COUNTY TREAS CASH BLDG 12	2024 BONDS-MCL 211.43 (2)	816-000	729	41.98
04/24/2025	PAYAB	125702*#	DTE ENERGY	03/13/2025 - 04/10/2025	921-000	729	47.95
				03/13/2025 - 04/10/2025	921-000	729	53.89
				03/13/2025 - 04/10/2025	921-000	729	62.13
				03/13/2025 - 04/10/2025	921-000	729	25.65
				03/13/2025 - 04/10/2025	921-000	729	19.12
				03/13/2025 - 04/10/2025	921-000	729	37.54
				03/13/2025 - 04/10/2025	921-000	729	40.20
				03/13/2025 - 04/10/2025	921-000	729	39.73
				03/13/2025 - 04/10/2025	921-000	729	13.80
				03/13/2025 - 04/10/2025	921-000	729	29.43
				03/13/2025 - 04/10/2025	921-000	729	19.47
				03/14/2025 - 04/11/2025	921-000	729	36.78
				CHECK PAYAB 125702 TOTAL FOR FUND			425.69
04/30/2025	PAYAB	125728*#	BOSS ENGINEERING	PROFESSIONAL SERVICES FOR DOWNTOWN	820-000	729	2,065.00
04/30/2025	PAYAB	125736	DORNBOS SIGN & SAFETY INC	REPAIR & MAINT. - EQUIPMENT	933-000	729	153.48
05/08/2025	PAYAB	125760	APEX CONCRETE SERVICES	LADD ROAD SIDEWALK	973-000	900	47,310.00
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			49,996.15

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/10/2025	PAYAB	125642*#	ARMOREX	OFFICE SUPPLIES	727-000	790	58.24
04/10/2025	PAYAB	125663	VISA WALLED LAKE SCHOOL EMP FCU	LIBRARY AMAZON PURCHASES	728-000	790	44.56
				LIBRARY AMAZON PURCHASES	728-000	790	283.32
				LIBRARY AMAZON PURCHASES	728-000	790	262.84
				LIBRARY AMAZON PURCHASES	737-000	790	34.78
				LIBRARY AMAZON PURCHASES	737-000	790	110.46
				LIBRARY AMAZON PURCHASES	737-000	790	32.71
				PROGRAM EXPENSES	737-000	790	22.53
				LIBRARY AMAZON PURCHASES	783-000	790	115.56
				LIBRARY AMAZON PURCHASES	783-000	790	20.50
				LIBRARY AMAZON PURCHASES	783-000	790	9.54
				LIBRARY AMAZON PURCHASES	783-000	790	30.54
				LIBRARY AMAZON PURCHASES	783-000	790	14.99
				AMAZON RETURN/REFUND	783-000	790	(8.00)
				AMAZON RETURN/REFUND	783-000	790	(5.03)
				SOFTWARE MAINTENANCE	937-000	790	16.66
				TRAINING & CONFERENCES	955-000	790	178.68
				CHECK PAYAB 125663 TOTAL FOR FUND			1,164.64
04/17/2025	PAYAB	125690*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	301.10
04/24/2025	PAYAB	125696	ART WORKS! STUDIO LLC	PROGRAM EXPENSES	737-000	790	365.00
04/24/2025	PAYAB	125697	ASSOC. FOR RURAL & SMALL	MEMBERSHIP RENEWAL THROUGH 06/12/26	806-000	790	175.00
04/24/2025	PAYAB	125700	CONSUMERS ENERGY	03/13/2025 - 09/09/2025	922-000	790	88.93
04/24/2025	PAYAB	125703	ELYSSA STEWARD	PROGRAM EXPENSES	737-000	790	438.52
04/24/2025	PAYAB	125705*#	GRID4 COMMUNICATIONS INC	04/16/2025 - 05/15/2025	920-000	790	265.68
04/24/2025	PAYAB	125712	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL THROUGH 06/30/26	806-000	790	486.00
04/24/2025	PAYAB	125719	THE LIBRARY NETWORK	PROGRAM EXPENSES	737-000	790	99.00
04/30/2025	PAYAB	125731	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	137.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
04/30/2025	PAYAB	125733	COLLABORATIVE SUMMER LIBRARY PROG.	PROGRAM EXPENSES	737-000	790	298.05
04/30/2025	PAYAB	125737*#	DTE ENERGY	03/14/2025 - 04/11/2025	921-000	790	142.07
05/08/2025	PAYAB	125772	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	110.43
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	135.04
				LIBRARY MEDIA	783-000	790	17.81
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	199.88
				LIBRARY MEDIA	783-000	790	114.62
				LIBRARY MEDIA	783-000	790	19.84
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	11.97
				LIBRARY MEDIA	783-000	790	11.77
				LIBRARY MEDIA	783-000	790	98.30
				LIBRARY MEDIA	783-000	790	6.49
				LIBRARY MEDIA	783-000	790	31.30
				LIBRARY MEDIA	783-000	790	81.52
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	39.00
				LIBRARY MEDIA	783-000	790	22.67
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	10.53
				LIBRARY MEDIA	783-000	790	9.74
				LIBRARY MEDIA	783-000	790	11.78
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	158.45
				LIBRARY MEDIA	783-000	790	137.50
				LIBRARY MEDIA	783-000	790	23.71

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	18.89
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	21.99
				LIBRARY MEDIA	783-000	790	203.34
				LIBRARY MEDIA	783-000	790	137.23
				LIBRARY MEDIA	783-000	790	29.59
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	15.96
				LIBRARY MEDIA	783-000	790	31.30
				LIBRARY MEDIA	783-000	790	38.44
				LIBRARY MEDIA	783-000	790	21.07
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	7.99
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	223.94
				LIBRARY MEDIA	783-000	790	18.36
				LIBRARY MEDIA	783-000	790	34.33
				LIBRARY MEDIA	783-000	790	31.32
				LIBRARY MEDIA	783-000	790	14.58
				LIBRARY MEDIA	783-000	790	135.98
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	36.18
				CHECK PAYAB 125772 TOTAL FOR FUND			2,482.95
05/08/2025	PAYAB	125777	MICHIGAN LIBRARY ASSOCIATION	TRAINING & CONFERENCES	955-000	790	1,960.00
05/08/2025	PAYAB	125778	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	209.16
				LIBRARY MEDIA	783-000	790	25.49
				LIBRARY MEDIA	783-000	790	160.44
				LIBRARY MEDIA	783-000	790	29.99
				LIBRARY MEDIA	783-000	790	104.96
				LIBRARY MEDIA	783-000	790	152.18
				LIBRARY MEDIA	783-000	790	22.49

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND				CHECK PAYAB 125778 TOTAL FOR FUND			704.71
05/08/2025	PAYAB	125782	SCHOLASTIC INC.	PROGRAM EXPENSES	737-000	790	577.17
05/08/2025	PAYAB	125784	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	625.00
05/08/2025	PAYAB	125788	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	252.29
				PROGRAM EXPENSES	737-000	790	26.82
				PROGRAM EXPENSES	737-000	790	44.46
				PROGRAM EXPENSES	737-000	790	22.48
				PROGRAM EXPENSES	737-000	790	24.26
				PROGRAM EXPENSES	737-000	790	50.00
				LIBRARY MEDIA	783-000	790	21.07
				LIBRARY MEDIA	783-000	790	21.33
				LIBRARY MEDIA	783-000	790	25.50
				LIBRARY MEDIA	783-000	790	138.93
				LIBRARY MEDIA	783-000	790	25.53
				REFUND FOR LIBRARY MEDIA	783-000	790	(0.33)
				SOFTWARE MAINTENANCE	937-000	790	16.66
				TRAINING & CONFERENCES	955-000	790	178.68
				CHECK PAYAB 125788 TOTAL FOR FUND			847.68
				Total for fund 271 LIBRARY FUND			11,217.48

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
04/10/2025	PAYAB	125655	RESOURCE RECOVERY AND RECYCLING	MARCH 2025 HHW APPTS	827-000	528	124.00
				COLLECTION EVENT 4/5/2025	827-000	528	1,840.00
				CHECK PAYAB 125655 TOTAL FOR FUND			<u>1,964.00</u>
04/30/2025	PAYAB	125746	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 04/26/25	827-000	528	80.00
05/08/2025	PAYAB	125780	RESOURCE RECOVERY AND RECYCLING	APRIL HHW APPOINTMENTS	827-000	528	186.00
				Total for fund 570 REFUSE FUND			2,230.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
04/24/2025	PAYAB	125702*#	DTE ENERGY	03/14/2025 - 04/11/2025	921-000	537	27.21
				03/14/2025 - 04/11/2025	921-000	537	27.96
				03/14/2025 - 04/11/2025	921-000	538	18.17
CHECK PAYAB 125702 TOTAL FOR FUND							73.34
Total for fund 592 WATER AND SEWER FUND							73.34

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
04/17/2025	PAYAB	125684	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE 01/01/2025 - 03/31/2025	222-001	000	1,086.00
04/17/2025	PAYAB	125692	WATERMARK TERRACE LLC	PC315 - WATERMARK TERRACE CPD REFUND	263-014	000	2,444.01
04/24/2025	PAYAB	125709*#	MCKENNA ASSOCIATES INC	1705 E. WEST MAPLE ROAD	263-009	000	518.50
				STARBUCKS	264-012	000	191.25
				PLAN REVIEW - SPEEDWAY / 7 ELEVEN	264-025	000	562.50
				SPEEDWAY / 7 ELEVEN	264-025	000	191.25
				CHECK PAYAB 125709 TOTAL FOR FUND			<u>1,463.50</u>
04/30/2025	PAYAB	125734	CONSUMERS ENERGY	ROW ESCROW 138 COALMONT	269-001	000	2,500.00
				Total for fund 701 TRUST AND AGENCY FUND			7,493.51

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
04/17/2025	PAYAB	125672	BLUE CARE NETWORK	MAY PAYMENT	231-016	000	19,857.37
04/24/2025	PAYAB	125715*#	PRINCIPAL LIFE INSURANCE COMPANY	MAY PAYMENT	231-017	000	1,798.61
04/30/2025	PAYAB	125738*#	FIDELITY SECURITY LIFE INS/EYEMED	MAY PAYMENT	231-020	000	292.23
04/30/2025	PAYAB	125745*#	MUTUAL OF OMAHA	MAY PAYMENT	231-019	000	1,998.71
Total for fund 705 ACCRUED INSURANCE LIABILITIES							23,946.92
TOTAL - ALL FUNDS							233,814.03

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'#'-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

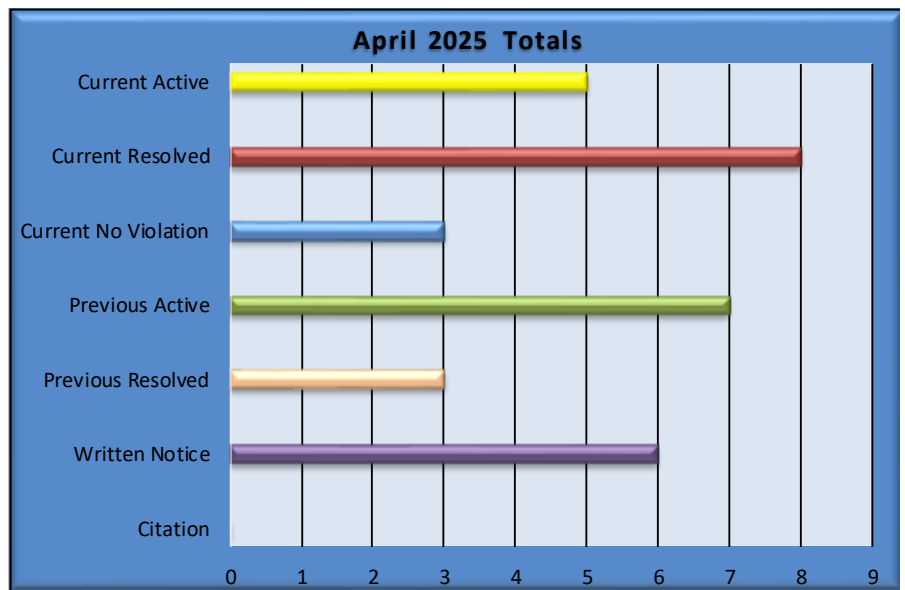


Code Enforcement Monthly Status Report

April 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	2	2	1	0	6	6
Junk Cars	0	1	0	0	0	1	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	3	3	0	4	1	11	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	1	0	1	
Working w/o a Permit	0	0	0	0	0	0	
Zoning Violation	1	2	1	1	2	7	
Totals	5	8	3	7	3	26	

Totals	
Current Active	5
Current Resolved	8
Current No Violation	3
Previous Active	7
Previous Resolved	3
Written Notice	6
Citation	0



Serving the Community

Code Enforcement Monthly Status Report

April 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
Decker/Greenmeadow//Trash along Road	04/10/25			1		
1120 N Pontiac Trail/Lot Flooding & Falling Apart	04/10/25	1			1	
549 N Pontiac Trail/Unregistered Business	04/10/25			1		
232 Rosebud/Junk in Yard	04/10/25		1			
1320 S Commerce/Potholes	04/14/25		1			
923 E Walled Lake/Unauthorized Business	04/16/25		1			
2042 Decker/Trash in Yard	04/16/25			1		
1676 Leon/Junk in Yard	04/16/25		1		1	
1610 Oakgrove/Paint Peeling	04/16/25	1			1	
1683 Bolton/Junk in Yard	04/21/25	1				
791 Woods Ct/Dog Feces in Yard	04/27/25		1		1	
1237 E West Maple/Unauthorized Business	04/27/25	1				
1491 Oakshade/Junk Cars	04/27/25		1		1	
1563 Beachwood/Dangerous Tree	04/28/25		1			
17-34-401-0099 (Next to 132 W Walled Lake)/Bug Infestation	04/28/25	1				
1264 S Commerce/Unauthorized Signs	04/28/25		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
120 S Pontiac Trail/Junk Cars, Junk (Previous Notice)	09/12/24	1			
123 Welfare/Hoarding (Condemned) (Previous Notice)	02/03/25	1			
1120 N Pontiac Trail (Walled Lake Plaza)/Potholes	02/28/25	1		1	
1977 E West Maple/Water Draining Issue (Previous Notice)	02/18/25	1			
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25	1			
1125 N Pontiac Trail/Parking Lot in Disrepair	03/25/25		1		
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
Legato(Between300-400)/Dog Feces	03/25/25		1		
1125 N Pontiac Trail(Select Smoke)/Site Plan Violation	03/25/25		1		
309 W West Maple/Barn Falling Apart-Rotting	03/27/25	1			

Serving the Community

Code Enforcement Monthly Status Report April 2025

Current Month Details	Date
City-wide/Sign Pickup	04/10/25
342 Windway/SESC Watch	04/10/25
City-wide/Sign Pickup	04/13/25
City-wide/Sign Pickup	04/21/25
Letter Regarding No Donation Boxes Allowed	04/27/25
City-wide/Sign Pickup	04/28/25

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
26	12	14	54%

Inactive Events (Watching)	Start Date	Inactive	Total
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	2
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE
AUTHORIZING THE TRANSFER OF THE 2024 DELINQUENT
WATER, SEWER, AND REFUSE RECEIVABLES TO THE 2025
JULY CITY OF WALLED LAKE TAX ROLL

Proposed RESOLUTION 2025-10

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 20th day of May 2025 at 7:30 p.m.

WHEREAS, Section 82.72 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for water service furnished to any premises within the city shall be a lien against the premises and may be collected in the same manner as other municipal taxes” and “this lien remedy does not preclude any other remedy by law”; and

WHEREAS, Section 82.30 of the City of Walled Lake Code of Ordinances specifies that “unpaid charges for sewer service furnished to any premises within the city shall be a lien against the premises” and any charges “which as of December 31 are delinquent shall be transferred to the next city tax roll against the premises served and shall be collected, and the lien enforced in the same manner as provided in respect to city taxes assessed on the roll”; and

WHEREAS, Section 82.30 and 82.72 of the City of Walled Lake Code of Ordinances further specify that premises outside the city that are served by the city water and sewer system that have delinquent bills will be certified to their governmental unit for collection as provided in the contract between the city and the governmental unit; and

WHEREAS, Section 62.28(a) of the City of Walled Lake Code of Ordinances provides for a reasonable system of user fees to defray the cost incurred by the City in collecting and administering waste removal; and

WHEREAS, Section 62.31 of the City of Walled Lake Code of Ordinances authorizes City Council to adopt such resolutions as may be necessary or advisable to carry out the provisions of the ordinance; and

WHEREAS, by correspondence sent by Oakland County Water Resource Commission on behalf of the city mailed on March 1, 2025, informed all water, sewer, and refuse customers with delinquent balances prior to and including December 31, 2024, of the intent to transfer said balance to the tax roll unless payment was received by April 9, 2025.

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

Section 1. All real property parcels appearing on the delinquent water/wastewater/refuse list in excess of 180 days, held by the Treasurer for the City of Walled Lake, are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk's listing, and any remaining unpaid assessments of the \$132,642.50 delinquencies are to be placed on the 2025 July City of Walled Lake tax roll and transferred to the Treasurer of the Village of Wolverine Lake for further collection.

Motion to approve Resolution by @ and seconded by @.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING AN EMPLOYMENT
AGREEMENT WITH JASON GONZALEZ AND
AUTHORIZING THE CITY MANAGER TO EXECUTE THE
AGREEMENT

RESOLUTION 2025-11

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 20th day of May, 2025 at 7:30 p.m.

WHEREAS, pursuant to Section 4.6 of the City Charter states that Council may establish by ordinance such departments of the city as it deems necessary or advisable; and

WHEREAS, pursuant to Section 2.41 of the City Code of Ordinances the City Manager appointed and the City Council confirmed the appointment of Jason Gonzalez as the Fire Chief on the 20th day of August 2024.

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

Section 1. The City Council approves the attached employment agreement between the City and Jason Gonzalez.

Section 2. The City Manager is authorized and directed to execute and sign the approved agreement after review by the City Attorney for legal sufficiency.

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

AYES: (0)

NAYS: (0)

ABSENTS: (0)

ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor