



**NOTICE OF PUBLIC MEETING  
CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
Tuesday, June 16, 2026 | 7:30 P.M.**

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

**Traditional Telephone – Audio Only**

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, June 16, 2026</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	<ol style="list-style-type: none"><li>1. Public Hearing and Regular Council Meeting Minutes May 19, 2026</li><li>2. Regular Council Meeting Minutes June 2, 2026</li></ol>	Pg.3 Pg.11
PRESENTATION	<ol style="list-style-type: none"><li>1. Downtown Rehabilitation</li></ol>	
COUNCIL REPORT	<ol style="list-style-type: none"><li>1. Discussion for the downtown rehabilitation</li></ol>	
MAYOR’S REPORT	<ol style="list-style-type: none"><li>1. Historic District and Historical Commission</li></ol>	
CITY MANAGER’S REPORT	<ol style="list-style-type: none"><li>1. Consent Agenda Written Departmental / Divisional Statistical Reports<ol style="list-style-type: none"><li>a. Police</li><li>b. Fire</li><li>c. Finance</li></ol></li><li>-Warrant</li><li>d. Code Enforcement</li></ol>	Pg.20 Pg.31 Pg.40 Pg.67
CORRESPONDENCE		
ATTORNEY’S REPORT	<ol style="list-style-type: none"><li>1. Request for Closed Session to discuss Confidential Attorney Client Communications pending litigation matter pursuant to Section 8 (e) of the Open Meetings Act</li><li>2. Memorandum – Ethics</li><li>3. Memorandum – Updates on DM Motors and Mercer Beach</li></ol>	Pg.70 Pg.83
UNFINISHED BUSINESS		

## NEW BUSINESS

- |   |       |
|---|-------|
| 1. Proposed Resolution 2026-14 Adopting the Operating and Capital Budget Appropriations of Funds and Levy of taxes for Fiscal Year July 1, 2026 – June 30, 2027 | Pg.85 |
| 2. Proposed Resolution 2026-15 Delinquent Property Transfer Affidavit Penalty placed on the Summer 2026 Tax Roll  | Pg.89 |
| 3. Proposed Resolution 2026-16 Amendment to Oakland County IT Agreement   | Pg.91 |
| 4. Proposed Resolution 2026-17 Budget Amendment FY25-26   | Pg.94 |

## COUNCIL COMMENTS

## MAYOR’S COMMENTS

## AUDIENCE PARTICIPATION

## ADJOURNMENT

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

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

### **Procedures for participation by persons with disabilities.**

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

### **Individuals with Hearing or Speech-Impairments.**

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

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

For more information please visit:

[https://www.michigan.gov/mpsc/0,9535,7-395-93308\\_93325\\_93425\\_94040\\_94041---,00.html](https://www.michigan.gov/mpsc/0,9535,7-395-93308_93325_93425_94040_94041---,00.html)

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



**CITY OF WALLED LAKE  
PUBLIC HEARING  
AND  
REGULAR COUNCIL MEETING  
TUESDAY, MAY 19, 2026  
7:30 P.M.**

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Mayor Pro Tem O'Rourke

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

**OTHERS PRESENT** City Manager Whitt, Finance Director Pesta, City Attorney Vanerian, HR Director Sears, Deputy Director Public Safety Shakinas, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, Library Director Ralston, and City Clerk Stuart

**REQUESTS FOR AGENDA CHANGE**

Mayor Gunther added to unfinished business code of ethics.

**APPROVAL OF MINUTES**

**1. Regular Council Meeting Minutes of April 21, 2026**

**CM 05-01-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF APRIL 21, 2026**

Motion by O'Rourke, seconded by Ambrose: CARRIED UNANIMOUSLY: To approve the regular council meeting minutes of April 21, 2026.

**2. Regular Council Meeting Minutes of May 5, 2026**

**CM 05-02-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MAY 5, 2026**

Motion by Ambrose, seconded by Schinzing

## Discussion

Council Member Schinzing asked DPW Superintendent Ladd to provide and update and page 8 of the minutes should be updated to reflect Mr. Ladd's update on the baffles.

DPW Superintendent Ladd explained two weeks ago the retention basin and baffles were inspected it was found that the two baffles at the east end were not properly functioning. Code Enforcement was notified and East Bay was contacted to rectify immediately.

City Manager Whitt said East Bay should be inspecting this regularly.

Police Chief Shakinis said he will communicate with Code Enforcement to request East Bay inspect at a minimum, twice a year.

### **CM 05-03-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MAY 5, 2026 AS AMENDED WITH UPDATE**

Motion by Ambrose, seconded by Schinzing: CARRIED UNANIMOUSLY: To approve regular council meeting minutes of May 5, 2026 as amended with update.

## **Main Motion**

### **CM 05-04-26 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF MAY 5, 2026**

Motion by Ambrose, seconded by O'Rourke: CARRIED UNANIMOUSLY: To approve regular council meeting minutes of May 5, 2026.

**AUDIENCE PARTICIPATION** None

## **PUBLIC HEARING**

### **1. Fiscal Years 2027 and 2028 Budget Adoption**

City Manager Whitt explained that the Finance Director Pesta has prepared the proposed budget for public hearing. He said copies have been provided to council and the budget is available for public viewing on the city website and city hall. He said he would make himself available any day of the week, even on weekends, to accommodate any questions council may have. He asked if a joint meeting is requested, it be between Monday through Thursday for staffing purposes. City Manager Whitt explained the proposal has not changed much since the three public workshop meetings.

City Manager Whitt stated it is important to understand; there has never been a city council voted millage increase in his tenure with the city. He said it is important for council to understand this as they are answering questions of their constituents. He said if there is a millage increase it is one that is voted on by the people. He said the city millage rate is down, however taxes do increase but it is not due to actions of city council it is from school millages, county millages,

etc. He explained a budget appropriation resolution will be presented to council at the June meeting as approved at the last meeting.

Council Member Schinzing asked where are the three locations that the public notices placed.

Finance Director Pesta explained they are available on the city website, social media that is linked to city website, newspaper and front door of city hall.

Mayor Gunther asked when the budget must be approved.

Finance Director Pesta explained the third Tuesday in June per city charter. She explained all the documents provided in the proposed budget were discussed at all three of the City Manager's budget work sessions.

*Open Public Hearing 7:38 p.m.*

No public comment.

*Close Public Hearing 7:43 p.m.*

**MAYOR'S REPORT**          None

**CITY MANAGER'S REPORT**

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

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

**CM 05-05-26          MOTION TO RECEIVE AND FILE CONSENT AGENDA  
WRITTEN DEPARTMENTAL / DIVISIONAL STATISTICAL  
REPORTS**

Motion by Woods, seconded by Loch, CARRIED UNANIMOUSLY: To receive and file consent agenda written departmental / divisional statistical reports.

**CORRESPONDENCE**          None

**ATTORNEY'S REPORT**

**1. Request for Closed Session pursuant to Open Meetings Act, MCL 15.268, Sec 8(a)**

**CM 05-06-26          MOTION TO APPROVE CLOSED SESSION REQUEST  
PURSUANT TO OPEN MEETINGS ACT, MCL 15.268, SEC 8(a)**

Motion by Loch, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve closed session request pursuant to Open Meetings Act, MCL 15.268, Sec 8(a).

## UNFINISHED BUSINESS

Mayor Gunther said he put together a couple ethics items and requested City Attorney Vanerian to review and report back to council. He said he reviewed several different communities and compiled a document for review.

City Attorney Vanerian explained he did receive Mayor Gunther's email sent just before tonight's meeting and asked Mayor Gunther for clarification. City Attorney Vanerian said what is proposed is structured as a resolution to adopt an ordinance amendment.

Mayor Gunther asked what the difference is.

City Attorney Vanerian explained that an ordinance is done by two public readings and then an adoption. He explained recommends this course of action.

Mayor Gunther said he is good with that and there are a few assignments in the documentation he provided as well.

## NEW BUSINESS

### 1. Special Event Agreement

City Attorney Vanerian said he was asked to prepare an agreement for the upcoming fireworks event to address the uses of areas owned both by the city and DDA properties. He explained the agreement grants the Civic Fund use of this land for the event. He said the city's liability carrier, MMRMA provided what needed to be in the agreement and recommended certain liability provisions within. He said this agreement was approved by the DDA board at their last meeting and is now before council for their approval.

#### CM 05-07-26 MOTION TO APPROVE SPECIAL EVENTS AGREEMENT – WALLED LAKE CIVIC FUND JUNE 20, 2026 EVENT

Motion by Woods, seconded by Loch: CARRIED UNANIMOUSLY: To approve special events agreement – Walled Lake Civic Fund June 20, 2026 event.

#### Roll Call Vote

Ayes (7) Woods, Ambrose, Arnold, Loch, O'Rourke, Schinzing, Gunther  
Nays (0)  
Absent (0)  
Abstain (0)

### 2. Proposed Resolution 2026-10 DDA Budget Amendment

**CM 05-08-26 MOTION TO APPROVE RESOLUTION 2026-10 A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE TO PROCEED WITH REIMBURSEMENT TO THE CIVIC FUND FOR FIREWORKS EVENT**

Motion by Ambrose, seconded by Loch, carried unanimously: To approve resolution 2026-10 a resolution amending and appropriating funds from the Downtown Development Authority fund balance to proceed with reimbursement to the Civic Fund for fireworks event.

Roll Call Vote

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

**3. Proposed Resolution 2026-11 Millage Request and Tax Levy**

Council Member Schinzing asked what last year's millage was.

Finance Director Pesta said 13.716.

**CM 05-09-26 MOTION TO APPROVE RESOLUTION 2026-11 A RESOLUTION FOR THE SUMMER 2026 MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS FOR THE ANNUAL LEVY AND COLLECTION OF TAXES FOR THE CITY**

Motion by Schinzing , seconded by Woods: CARRIED UNANIMOUSLY: To approve resolution 2026-11 a resolution for the summer 2026 millage request report to County Board of Commissioners for the annual levy and collection of taxes for the city.

Roll Call Vote

Ayes (7) Arnold, Loch, O'Rourke, Schinzing, Woods, Ambrose, Gunther  
Nays (0)  
Absent (0)  
Abstain (0)

**4. Proposed Resolution 2026-12 Delinquent Water and Refuse Receivables to be placed on the Summer 2026 Tax Roll**

Council Member Ambrose asked of those delinquencies are there repeat offenders.

Finance Director Pesta said yes, over a dozen parcels.

**CM 05-10-26 MOTION TO APPROVE RESOLUTION 2026-12 A RESOLUTION**

**OF THE CITY OF WALLED LAKE AUTHORIZING THE  
TRANSFER OF THE 2025 DELINQUENT WATER, SEWER, AND  
REFUSE RECEIVABLES TO THE 2026 JULY CITY OF WALLED  
LAKE TAX ROLL**

Motion by Loch , seconded by Ambrose: CARRIED UNANIMOUSLY: To approve resolution 2026-12 a resolution of the City of Walled Lake authorizing the transfer of the 2025 delinquent, water, sewer, and refuse receivables to the 2026 July City of Walled Lake tax roll.

Roll Call Vote

Ayes (7) Loch, O'Rourke, Schinzing, Woods, Ambrose, Arnold, Gunther  
Nays (0)  
Absent (0)  
Abstain (0)

**COUNCIL COMMENTS**

Council Member Woods said thank YOU to the DPW for the flag placement at the cemetery and reaching out to DTE regarding the poles that still had not been addressed, they are now cleaned up. He said thank you to the police and fire in their preparations for the parade. He discussed Bela Armstrong who died September 1827 in Walled Lake, served in the war of 1812. Sergeant Abel Peck, July 1st 1863 who was a 1st Color Guard and 1st member of the Michigan 24th to be killed at Gettysburg. Also, Staff Sergeant Robert Graham Curl who was a member of the Black Horse Troopers, died in Vietnam December 2, 1969.

Mayor Gunther said he has been asked about the Walled Lake cemetery sign and when it will be placed back at the cemetery. He said it is a historic sign, and the city should investigate getting it refurbished. He directed DPW Superintendent Ladd to get the sign refurbished and paced back up.

**05-11-26 MOTION TO HAVE CEMETERY SIGN REFURBISHED AND PLACED  
BACK AT CEMETERY**

Motion by Woods, seconded by Ambrose: CARRIED UNANIMOUSLY: To have cemetery sign refurbished and placed back at the cemetery.

Mayor Gunther said the Masons will be coming to council next month asking to refurbish the tombstones at the Walled Lake cemetery.

Council Member Ambrose said he is looking forward to the Memorial Day parade, and thousands come to our humble community for this event. He said he did receive feedback on the cemetery flags and how nice they look, nice job DPW. He is looking forward to seeing everybody Monday.

Mayor Pro Tem O'Rourke said thank you to the Parks and Recreation Commission and he appreciates Mrs. Sears for all the work that has been done for this parade.

Council Member Schinzing said he has received positive responses on the enforcement of speeders, and residents are very happy. He said the residents feel the impact, thank you.

Council Member Loch said she echoes her fellow council members, thank you very much everyone, you are doing a great job.

Council Member Arnold said he is looking forward to the parade.

**MAYOR'S COMMENTS** None

**AUDIENCE PARTICIPATION** None

Council recessed 8:03 p.m.

Council reconvened 8:12 p.m.

Council entered into closed session 8:12 p.m.

Council existed close session 8:27 pm

**CM 05-12-26 MOTION TO APPROVE RESOLUTION 2026-13 A RESOLUTION APPROVING AN AMENDMENT TO EMPLOYMENT AGREEMENT WITH VAHAN C. VANERIAN REDUCING THE AMOUNT AND DURATION OF SEVERANCE BENEFITS AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE THE AMENDMENT**

Motion by Loch, seconded by O'Rourke: MOTION CARRIED: To approve resolution 2026-13 a resolution approving an amendment to employment agreement with Vahan C. Vanerian reducing the amount and duration of severance benefits and directing the Mayor and City Clerk to execute the amendment.

Roll Call Vote

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

Council Member Schinzing requested the contract amendment be posted to website.

City Manager Whitt explained that once it is signed it will be posted and it will show council acted.

Council Member Schinzing said the firm selected chose not to engage, what about third party-review.

City Manager Whitt explained it is a dead issue now; the motion is void. He explained he did not know engagement from the council with the firm had already occurred before he reached out to them. He said the mayor and he will communicate better. He stated that any member of council going out separately independent of council like this is not appropriate. These discussions and actions need to come before the entire council. He said he and council have learned from this. He said council has resolved the concerns.

City Attorney Vanerian said he would like to make mention, if council members attend other meetings or public hearings such as the planning commission or zoning board of appeals, they should not be speaking out for or against any item, it creates exposure for lawsuit. He said nobody had done that, but he wanted to make sure council was aware.

## ADJOURNMENT

### CM 05-13-26 ADJOURNMENT

Motion by Ambrose, seconded by Woods, CARRIED UNANIMOUSLY: To adjourn the meeting at 9:05 P.M.

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Jennifer A. Stuart, City Clerk

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Richard Gunther, Mayor

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



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, JUNE 2, 2026  
7:30 P.M.**

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Council Member Ambrose.

**ROLL CALL**

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

**OTHERS PRESENT**

City Manager Whitt, Finance Director Pesta, HR Director Sears, Police Chief Shakinis, Deputy Police Chief Kolke, Fire Chief Gonzalez, DPW Superintendent Ladd, and City Clerk Stuart

**CM 06-01-26 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING**

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

City Manager Whitt said City Attorney Vanerian will not be in attendance this evening.

Council Member Schinzing requested discussions on schedule of meetings for the remainder of year, refuse collection, and ethics policy.

Mayor Pro Tem O'Rourke explained the need to create a list of priorities, as a council, what council wants to address first, second, third, etc. He asked for an update on discussions of the downtown improvements, what the budget allocation is, who and how the determinations are made for what the downtown improvements should look like.

**REQUESTS FOR AGENDA CHANGE** None

**AUDIENCE PARTICIPATION** None

**CITY MANAGER'S REPORT**

**1. Report on Memorial Day Parade & Ceremony**

City Manager Whitt thanked staff for their efforts with the parade, public works did a great job on the set up for the event, it looked better this year with the stage out front of city hall and the stage in front of Casey's of Walled Lake. City Manager Whitt said the Police Chief and Fire Chief had their crews well organized, some of those folks were also part of the Honor Guard ceremony. He said Mrs. Sears worked on the parade this year with assistance from Parks and Recreation Commission members. City Manager Whitt said Mayor Pro Tem O'Rourke stepped right up and performed as the Master of Ceremonies and Grand Marshal, which worked out very well. He thanked Mayor Gunther for his speech. City Manager Whitt said Mr. Tim Moore, a veteran who served in Vietnam 1970 to 1976, who was a longtime volunteer on the Parks and Recreation Commission, was a recipient of the retired flag during the ceremony.

Council Member Woods suggested sending out a survey to the parade participants asking for their feedback to help plan next year's parade.

City Manager Whitt said a survey is being sent to the participants. City Manager Whitt said the parade route was stacked with people, our downtown after the parade was a busy environment, and the beach was overwhelmed with people.

Mayor Gunther expressed his appreciation of the ceremony and the retirement of the flags.

City Manager Whitt explained that there were people that had once complained about the condition of the flags not truly understanding the flag retirement ceremony and were upset that used flags were being provided to the recipients.

Council Member Woods said it was nice to witness Mr. Moore's granddaughter trying to assist Mr. Moore during the ceremony.

City Manager Whitt thanked Council Member Woods for the photo presentation, he heard many comments of appreciation.

Mayor Pro Tem O'Rourke expressed gratitude to Council Member Woods for having his father there who is a veteran and thanked him for his service.

## **2. Update on Walled Lake Civic Fund Fireworks**

City Manager Whitt said he has had meetings with Mr. Johnston about the event, the DDA is in support and is providing funding, and council members are on board to volunteer during the event. Preparations are moving forward.

Council Member Ambrose explained Casey's of Walled Lake is donating a mobile unit to provide beer and wine, Suburban Party Rental is providing major assistance as well and the bounce houses, Oakland County Parks is scheduled to provide a stage for local and national band performers. He said several food trucks will be available alongside our local and outside businesses providing food. DPW is working with DTE for power drop. This is going to be an extraordinary event, and he is looking forward to it.

City Manager Whitt said public safety will be meeting this week to discuss event details. He said the city and DDA have committed to making the Walled Lake Civic Fund event a success. This will be a family day and firework show for all.

Council Member Woods inquired about the sidewalk locations for the SMART bus route.

City Manager Whitt said those locations are designed by SMART and Oakland County. He said the city has made strides for sidewalk improvements during his time here and it remains a priority.

DPW Superintendent Ladd explained meetings with Oakland County about sidewalks have been taking place and another meeting is scheduled for tomorrow.

City Manager Whitt said years ago he met with city representatives from Novi regarding sidewalks in hopes of connecting the two communities. He said at the time, there was no agreement for the need, now today, there is a sidewalk. Priorities change.

## **UNFINISHED BUSINESS**

Mayor Pro Tem O'Rourke asked what is the DDA's position with what is going on with downtown area and what is the status of the design improvements.

City Manager Whitt explained it has slowed down a bit, there are new members of the DDA, and the vision is different now. He explained the last two meetings'; discussions were held to fix just the noncompliant ADA issues, which halts the bigger picture in prior discussions. City Manager Whitt said the city engineer has attended DDA meetings and the DDA board instructed the city engineer to design specs for RFP bids.

Mayor Gunther said we need to have a good plan. He said there are no specifications in city ordinances for design. He explained there are other entities involved such as AT&T, WRC, GLWA and the wastewater treatment plant that should all be a part of this. He said he would like to address the ADA items first.

City Manager Whitt said nobody said we are not going to do it; there was a desire to redesign the entire downtown. Now with recent DDA discussions, it has shifted to do the minimum addressing only the ADA issues. He said we have not received instructions to obtain construction plans to do downtown. City Manager Whitt explained the only directive provided from the DDA board was to have the city engineer provide specs for RFP bids.

Discussion was held on the surveys provided to the DDA.

Mayor Pro Tem O'Rourke expressed concerns about addressing the ADA, placing sidewalks then tearing it out when the entire downtown is done. He said a list of priorities is necessary, because he understands there are several items and priorities differ.

Council Member Woods said collectively, we need a full plan; there are a lot of ideas. He said

we all want to do something, but we need a plan for the entire area. He explained we had a defined plan for the public safety campus, and it came to fruition. He said we must start looking at what we can afford and collectively create a plan.

Mayor Pro Tem O'Rourke stated that is what he is talking about, nothing is being done. He said talks are continued with no action, who takes the lead on this.

Mayor Gunther said the DDA has significant amount of funds in their budget. He said we need to make plans for the recently purchased downtown property that generates revenue. He said we bought land with no plans.

Council Member Woods said he disagrees. He explained, we did not buy without a plan, we bought avoid an unruly development such as a three-story building downtown, the purchase took care of that.

Mayor Gunther said he, Mr. Dan Martin, and DDA Chairman Steve Blair, have spoken about potential revenue sources of the purchased lots.

Council Member Woods explained he has spoken about items, he has provided feedback over time, he offered to put together what he has access to and provide to council.

Mayor Pro Tem O'Rourke said he appreciates this.

City Manager Whitt said there was nothing lost with the purchase of these parcels. There are already ideas floating out there that people do not like. He said city council decides what they can do downtown, the DDA can make a proposal, but the council has the final say. City Manager Whitt said there must be an engineering plan first and foremost to have the possibility of obtaining grants. It starts with engineering. He explained decisions need to be made if the improvements are in phases or all at once. He said everybody wants to do something downtown. He said there have been misstatements and reiterated the product Boss Engineering provided was the necessary survey documents to begin rehabilitation discussions, it is not an engineered plan.

Council Member Woods explained in initial conversations, everybody wanted sidewalks done, the first two blocks were surveyed and underground information was obtained. It's already June, we are getting to the point we are going to miss the winter mark. He said at the same time, we are now at two meetings a month, the overall priority list has to fit in with those requirements as well.

City Manager Whitt recommended inviting the engineer back to the next council meeting, decisions have to be made.

Council Member Woods said he agrees and suggested to the new council members maybe a downtown walk through with Boss Engineering to help speed up the understanding needed to aid in creating a prioritized plan.

Council Member Schinzing said he thought the DDA was working on a plan, we saw plans.

Council Member Woods explained Boss Engineering provided surveys, we now have to provide them feedback and direction.

City Manager Whitt said there was never a plan, we received a survey for three downtown sections. It was a survey not an engineering plan. City Manager Whitt said we were also shifting to now include potential construction of the purchased lots. He said the DDA now owns them that changes the scope of work. He said the process still starts with engineering; the issue is where do we go to move ahead.

Mayor Pro Tem O'Rourke asked approximately how long it takes to apply and get grant approval.

City Manager Whitt explained that if the plans are ready and the match funds are ready, we apply. He explained the city has obtained grants, a million-dollar grant was obtained for Decker Road rehabilitation, we were ready with construction plans.

Council Member Ambrose said he would be in favor of inviting the city engineer to the next council meeting to help aid in creating a priority list.

**CM 06-02-26 MOTION TO HAVE BOSS ENGINEERING AT THE NEXT COUNCIL MEETING**

Motion by Ambrose, seconded by O'Rourke, CARRIED UNANIMOUSLY: To have Boss Engineering at the next council meeting.

Discussion

Mayor Gunther said we have already asked Boss Engineering to prepare an RFP, why have them back, they will just tell us the same information.

Council Member Woods explained feedback is necessary, he offered again to email council what he has collected, to then prepare questions to put something together to ask Boss.

Council Member Ambrose said doing nothing is a bad move, doing something is productive. We can finally start these discussions and do something.

Council Member Schinzing said three of the last four trash pickups have been late. He said he reached out to City Manager Whitt for prior trash service agreements and more than what he asked for was provided, thank you.

City Manager Whitt explained the city is part of the Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC). He explained that RRRASOC was created in 1989, they are the ones that source our waste and recycling benefits. He said RRRASOC has no tax levy authority, but they can bond for facilities that dispose of waste and such. City Manager Whitt said he and Finance Director Pesta are the city representatives and Mrs. Pesta is also the

treasurer for RRRASOC. He said RRRASOC collects and charges fees, the city point of contact is Mr. Mike Csapo who has been with RRRASOC for several years. He explained a brief history of service providers starting with Duncan Disposal who was engaged in 2006 then Duncan was purchased by Rizzo who was then purchased by Green for Life (GFL). He said then in June 2024, Priority purchased GFL and their fleet of trucks. However, it may not have been known to Priority the poor condition of the GFL fleet, and they had to source extra trucks through a rental company Premier to assist with trash collections. He did not disagree with GFL missing several times, there was an instance where he and the DPW literally collected resident waste because the service was not present. City Manager Whitt said the city does not have garbage in the street, Priority is late with collections, but the trash is being picked up.

Mayor Gunther said we do not have a good communication path to inform the residents of late pickups. He explained staff posts on the website, but nobody goes to the website. Mayor Gunther asked how long the current contract is for.

City Manager said until June 2027.

Council Member Schinzing asked about charge backs for missed collections.

Council Member Woods said Waterford had a huge issue with trash collections services and he suggested seeing what notification system they have, how they get the information out to their residents.

Finance Director Pesta explained there is an RFP prepared to be released in September. She added that there would be options to bid but to keep in mind, one of the options may include a three-year extension with the current provider.

Discussion was held on an automated cart service collection.

Finance Director Pesta said that it is an additional cost, currently the city contract offers the automated cart option as an opt-in service with a user fee to residents. She said there are municipalities in our RRRASOC group that have the cart system, but their fees are much higher. She said it may come to be forced to switch to this option, which is a bigger cost to our residents.

City Manager Whitt said it would be useful for council to review the proposed RFP and he will provide it for the council. City Manager Whitt said we will continue to improve communications.

Council Member Schinzing said he would like to continue with two meetings a month.

**CM 06-03-26 MOTION TO CONTINUE WITH TWO CITY COUNCIL MEETINGS A MONTH FOR REMAINDER OF CALENDAR YEAR EXCLUDING AUGUST AND NOVEMBER DUE TO ELECTIONS**

Motion by Schinzing, seconded by Gunther,

Discussion

Council Member Arnold asked for review of two meetings a month to be done on a quarterly basis.

Council Member Woods commented that staff members need time in between meetings to accomplish the requested items.

Council Member Schinzing amended his motion.

**CM 06-04-26 MOTION TO AMEND AND HOST TWO MEETINGS A MONTH FOR JULY AND SEPTEMBER WITH REVIEW EACH QUARTER**

Motion by Schinzing, seconded by Gunther, CARRIED UNANIMOUSLY: To amend motion and host two meetings a month for July and September with review each quarter.

Roll Call Vote

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

Council Member Schinzing requested to have the ethic policy for the June 16<sup>th</sup> council meeting.

City Manager Whitt said the city attorney will have the requested ethics policy at the next meeting.

Mayor Gunther asked about deadlines for charter amendments. There are several charter amendments to be made.

**NEW BUSINESS** None

**COUNCIL COMMENTS**

Council Member Ambrose said he would like to shout out to a few of the businesses in the town providing class A attitudes such as the Walled Lake Commons where Salvation Army is and the parking lot rehabilitation, Rancho El Patio, the Gaming Company is moving to a larger location in the city, the Walled Lake Bruch House, Vera is a great advocate for our town. He said Green Lantern passed out pizza on Memorial Day which was great. He said the Market Days season has started.

Mayor Pro Tem O'Rourke said the Detroit Institute of Arts 2026 Inside|Out program has started. He said the Parks and Recreation Commission will be doing a park walk through Monday June 8<sup>th</sup> starting at the Foster Farmhouse at Riley Park, the walk through will also include Hiram Sims and Mercer Beach. He said the summer concert series begins on June 24<sup>th</sup> with the Neon Crows

and is hosted for the first time at the Casey J. Ambrose Public Safety Campus. The remaining concerts will be at Hiram Sims, and the last concert will be back at the public safety campus.

Council Member Arnold shared his gratitude of the parade and ceremony, he said it was nice to be a part of it from the inside out.

Council Member Woods said the new council members did a great job, city staff was amazing, everybody across the board did a great job. He said the flags at the cemetery were great and the VFW commented much appreciation. He said he assisted with the MI Special Olympics again this year, it is very rewarding.

Council Member Schinzing echoes what Council Member Arnold said and added his appreciation to be a part of this community and its professionalism with the parade and ceremony. He thoroughly enjoyed being a part of it.

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

Mayor Gunther said he cannot seem to get through a speech without emotion when looking at the veterans and service men, it is a very emotional thing. He said the Walled Lake Honor Guard flag retirement ceremony was amazing. He said he has attended the parade for 20 years but never saw from the inside as he did this year. Thank you.

### **AUDIENCE PARTICIPATION**

Parks and Recreation Chairman Johnson explained he has been walking the city parks and beach and he has concerns about the beach and the marijuana smoking. He commented on the number of people who outright smoke marijuana at the beach. He said he loves all types of music but not the loud vulgar music people play at the beach with no regard to the other people on the beach. He referred to people who spoke at past meetings stating they wish to move the city forward, speak of their proposals and then fade away when they don't get their way, you never see them again. He said these people don't listen to the citizens, as soon as the talking is done, these developers leave and you never hear from them again.

Council Member Schinzing said he had friends from out of town visiting who spent time at Mercer Beach and they commented to him on the amount of people smoking marijuana at the beach.

**ADJOURNMENT**

**CM 06-05-26 ADJOURNMENT**

Motion by Schinzing, seconded by Ambrose, CARRIED UNANIMOUSLY: To adjourn the meeting at 9:02 P.M.

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Jennifer A. Stuart, City Clerk

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Richard Gunther, Mayor

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

# Monthly Violation Summary

## May 2026



### Search Criteria:

Month :	May
Year :	2026
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	436308
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## May 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
CARELESS DRIVING	0	0 %	0	0	0	0	6
CMV-WRONG WAY (ONE-WAY)	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	2.7 %	0	0	0	1	3
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	2	5.41 %	0	0	1	1	6
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.7 %	0	0	1	0	6
DISOBEYED TRAFFIC CONTROL DEVICE	1	2.7 %	0	0	0	1	11
DOMESTIC VIOLENCE	1	2.7 %	0	1	0	0	2
DRIVING ON SIDEWALK PROHIBITED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	2.7 %	0	0	0	1	4
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	5.41 %	0	0	0	2	14
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
DROVE WRONG WAY ON ONE-WAY STREET	1	2.7 %	0	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	2.7 %	0	0	0	1	4
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	2.7 %	0	0	0	1	2
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	0	0 %	0	0	0	0	5
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	4
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	1
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	2.7 %	1	0	0	1	3
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	1	2.7 %	0	0	0	1	3
IMPROPER LANE USE	0	0 %	0	0	0	0	7

# Monthly Violation Summary

## May 2026

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
IMPROPER PASSING ON YELLOW LINE OR PASSING IN NO PASSING ZONE	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	6
NO PROOF OF INSURANCE	1	2.7 %	0	0	0	1	10
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
PARKING-FIRE LANE	0	0 %	0	0	0	0	1
PARKING-HANDICAP	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	1	2.7 %	0	0	0	1	14
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	9	24.32 %	0	1	6	2	48
SPEEDING 06-10 OVER	2	5.41 %	0	0	2	0	4
SPEEDING 11-15 OVER	2	5.41 %	0	0	2	0	17
SPEEDING 16-20 OVER	6	16.22 %	0	0	3	3	30
SPEEDING 21-25 OVER	2	5.41 %	0	0	2	0	7
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEED-SCHOOL ZONE 11 - 15 OVER	0	0 %	0	0	0	0	1
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL OF CHILD RESTRAINT LAW (8 TO 13YR NOT IN A PROP ADJ & FASTENED SAFETY BELT & POS IN REAR SEAT	0	0 %	0	0	0	0	1
<b>Total **ALL OTHERS**</b>	<b>37</b>	<b>100 %</b>	<b>1</b>	<b>2</b>	<b>17</b>	<b>18</b>	<b>245</b>
<b>Total Violations</b>	<b>37</b>		<b>1</b>	<b>2</b>	<b>17</b>	<b>18</b>	<b>245</b>
<b>Total Tickets</b>	<b>36</b>		<b>1</b>	<b>2</b>	<b>17</b>	<b>17</b>	<b>227</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: May

Year: 2026

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	1	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	6	2	200%	18	20	-10%	1	6	0	0	1	6
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	2	1	100%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	1	1	0%	5	2	150%	1	1	0	0	1	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%	1	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	1	0%	0	2	0	0	0	2

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	0	1	-100%	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%	2	6	-66.6%	0	1	0	0	0	1
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	0	0%	1	1	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	2	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	2	5	-60%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	0	0%	4	0	0%	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%	0	1	-100%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	3	-66.6%	5	8	-37.5%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	3	4	-25%	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	0	1	-100%	3	3	0%	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	2	-100%	0	2	-100%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	2	4	-50%	4	8	-50%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	1	-100%	1	1	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	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	1	0	0%	1	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	0	0%	1	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	1	0	0%	1	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING 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%	0	1	-100%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	4	-100%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>17</b>	<b>14</b>	<b>21.42%</b>	<b>57</b>	<b>71</b>	<b>-19.7%</b>	<b>2</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>11</b>
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	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	1	0	0%	1	0	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	1	100%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	1	-100%	2	2	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	3	0	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%	1	1	0%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	1	0	0%	2	1	100%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	2	-100%	7	7	0%	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	0	0%	2	2	0%	0	2	0	0	0	2
55000	HEALTH AND SAFETY	0	0	0%	1	2	-50%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	1	0	0%	5	3	66.66%	1	2	0	0	1	2
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	YTD
70000	JUVENILE RUNAWAY	0	0	0%	3	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	0	3	-100%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>3</b>	<b>3</b>	<b>0%</b>	<b>29</b>	<b>23</b>	<b>26.08%</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>6</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	2	1	100%	5	4	25%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	3	8	-62.5%	24	32	-25%	3	21	0	0	3	21
3000	WARRANTS	0	4	-100%	6	10	-40%	1	4	0	0	1	4
3100	TRAFFIC CRASHES	11	16	-31.2%	103	75	37.33%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	22	31	-29.0%	154	178	-13.4%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	187	194	-3.60%	922	820	12.43%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	1	0%	1	1	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	32	40	-20%	214	230	-6.95%	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	127	167	-23.9%	653	645	1.240%	0	1	0	0	0	1
3800	ANIMAL COMPLAINTS	7	4	75%	14	14	0%	0	0	0	0	0	0
3900	ALARMS	23	10	130%	110	75	46.66%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>415</b>	<b>476</b>	<b>-12.8%</b>	<b>2206</b>	<b>2084</b>	<b>5.854%</b>	<b>4</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>26</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4100	NON - HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	2	1	100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	1	0%	0	0	0	0	0	0
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group D Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>3</b>	<b>3</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	2	1	100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	6	5	20%	39	33	18.18%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2026	May/2025	% CHG	YTD 2026	YTD 2025	% CHG	ADULT		JUV		Total	
								May/2026	YTD	May/2025	YTD	May	YTD
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group F Totals</b>	<b>6</b>	<b>5</b>	<b>20%</b>	<b>43</b>	<b>37</b>	<b>16.21%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group I Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Totals for all Groups</b>	<b>441</b>	<b>498</b>	<b>-11.4%</b>	<b>2339</b>	<b>2218</b>	<b>5.455%</b>	<b>7</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>43</b>



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

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WALLED LAKE FIRE  
DEPARTMENT  
1499 E. West Maple Road  
Walled Lake, Michigan 48390  
FAX: 248.624.3768  
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## May 2026

June 5, 2026

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 88 calls for service in May 2026, 77% Medical, 23% Fire incidents, with 150-unit responses, averaging 3.80 Firefighters per call. Average response time for all incidents, emergent and nonemergent responses: 4 minutes 26 seconds.
- Mutual aid given: 3
- Mutual aid received: 2
- Training hours for the month: 217.61

## Monthly Training Highlights:

- ECO-CAF foam system placed in service with outdoor fire training evolution.
- Probationary FF Micha Gross entered the final month of the Livingston County Fire Academy and both written and practical examinations successfully completed.
- Monthly shift training of hydrant and pumping operation evolution.
- Annual Memorial Day events with Honor Guard detail.



**Apparatus maintenance:**

- Rescue 19: (ambulance) was out of service again in May for a week for coolant system repair.
- Ladder 19 tank to pump valve rebuilt.
- Ladder 19 throttle wiring harness repaired.
- Squad 19 ECO-CAF foam system installed.
- Ladder 19 Number 3 cross lay discharge valve rebuilt.

**HAAS:** Emergency alerting May: 466 drivers alerted, on 48 incidents.

- YTD drivers alerted 2,171
- Lifetime alerts 6,636.

**EMS:** The Fire Department responded to 68 medicals for the month, with the FD rescue ambulance transporting 24 patients to local hospitals. Rescue 19 (ambulance) was out of service for the first week of May for repair.

## Monthly Incident Stats

<b>Fire Incident Breakdown</b>	<b>Total Incidents</b>	<b>Year to Date</b>
Fire (structure, vehicle, trash/rubbish, grass)	2	15
Hazardous Situation (fuel spill, gas leak, wire down)	2	18
Medical (illness, injury, vehicle collision)	68	347
No Emergency (cancelled call, false call, good intent)	4	28
Public Service (citizen assist, alarms.)	11	83
Rescue (trapped or endangered persons)	1	2
<b>Grand Total</b>	<b>88</b>	<b>493</b>

## Monthly Training

<b>Training Category</b>	<b>Total Hours</b>
Probationary Training	5.5
EMS	6.0
Officer Training	10.0
Driver Training	33.5
Company Training	81.11
Hazardous Materials	11.0
Misc. Training	68.5
Fire Prevention	2.0
<b>Grand Total</b>	<b>217.61</b>

## Monthly Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	4	10
Change of Use	0	0
Acceptance Test	0	0
C of O	1	0
Fire Investigation	0	0
Plan Review	4	3
Reinspection	2	2
<b>Grand Total</b>	<b>11</b>	<b>15</b>

## Apparatus Milage

<b>Apparatus</b>	<b>Milage</b>	<b>Total</b>
Engine 19	21,830	254
Ladder 19	42,533	110
Rescue 19	49,791	520
Squad 19	20,974	205
Utility 1	6,599	347
Utility 2	50,107	358

## **2026 EMS Transport Net Collections**

<b>Month</b>	<b>Net collections</b>
January	\$13,150.70
February	\$10,012.48
March	\$10,112.84
April	\$8,560.27 *
May	\$6,047.16 *
<b>YTD \$47,883.45</b>	

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

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

## **EMS Transport Yearly Net Collections**

<b>Month</b>	<b>Net collections</b>
2026	\$47,883.45 YTD
2025	\$97,394.57
2024	\$86,295.33
2023	\$87,545.62
2022	\$70,824.26
2021	\$61,024.14
2020	\$55,999.48
2019	\$60,738.85
2018	\$37,298.61
<b>Total \$606,682.87</b>	



# City of Walled Lake

Council Meeting: June 16, 2026

## GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 127220 - 127331  
 CHECK DATE RANGE: 05/08/2026 - 06/04/2026  
 ACH CHECK DATES: 05/01/2026 - 05/31/2026

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	134,065.43	2,746.22	136,811.65
MAJOR ROADS FUND	7,069.49	-	7,069.49
LOCAL ROADS FUND	622.30	-	622.30
DRUG FORFEITURE	5,006.54	-	5,006.54
LIBRARY FUND	22,527.87	265.68	22,793.55
DEBT SERVICE FUND	-	-	-
DDA FUND	432.59	-	432.59
TRANSPORTATION FUND	-	-	-
REFUSE FUND	35,123.04	-	35,123.04
WATER & SEWER FUND	84.29	-	84.29
TRUST AND AGENCY	5,721.25	-	5,721.25
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	23,140.81	-	23,140.81
<b>VENDOR EXPENDITURES</b>	<b>233,793.61</b>	<b>3,011.90</b>	<b>236,805.51</b>

**WARRANT REPORT 06 -2026**

**PAGE 2 OF 2**

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#266)	\$ -	\$ 76.25
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 4,785.09	\$ 3,195.00
Fire (#336)	\$ 7,333.31	\$ -
Public Works (#441)	\$ 1,396.83	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 13,515.23	\$ 4,416.25
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 7,620.12	
SALARY & WAGES	\$ 228,502.87	
PAY IN LIEU	\$ 4,416.25	
OVERTIME	\$ 13,515.23	
	<b>\$ 254,054.47</b>	
EMPLOYER FICA	\$ 18,606.20	
EMPLOYER PENSION	\$ 92,498.44	
EMPLOYER OPEB	\$ 3,082.00	
	<b>\$ 114,186.64</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 368,241.11</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 236,805.51</b>	
<b>Council Meeting: June 16, 2026</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 605,046.62</b>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/21/2026	PAYAB	356 (E) *#	GRID4 COMMUNICATIONS INC	05/16/2026 - 06/15/2026	920-000	218	354.24
				05/16/2026 - 06/15/2026	920-000	253	88.56
				05/16/2026 - 06/15/2026	920-000	301	354.24
				05/16/2026 - 06/15/2026	920-000	336	354.24
				05/16/2026 - 06/15/2026	920-000	371	88.57
				05/16/2026 - 06/15/2026	920-000	441	265.68
				CHECK PAYAB 356(E) TOTAL FOR FUND			<u>1,505.53</u>
05/27/2026	PAYAB	357 (E)	WEX BANK	GAS AND OIL	732-000	336	1,240.69
				Total for fund 101 GENERAL FUND			2,746.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
05/21/2026	PAYAB	356 (E)*#	GRID4 COMMUNICATIONS INC	05/16/2026 - 06/15/2026	920-000	790	265.68
Total for fund 271 LIBRARY FUND							265.68
TOTAL - ALL FUNDS							3,011.90

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

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/14/2026	PAYAB	127220	AIRGAS USA, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	739.42
05/14/2026	PAYAB	127222*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	212	46.92
				OPERATING & OFFICE SUPPLIES	727-000	301	17.09
				OPERATING & OFFICE SUPPLIES	728-000	301	69.98
				CHECK PAYAB 127222 TOTAL FOR FUND			<u>133.99</u>
05/14/2026	PAYAB	127223	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	125.38
05/14/2026	PAYAB	127224	AT&T	04/05-26 - 05/04/26	920-000	301	84.44
05/14/2026	PAYAB	127225	BESTCO/UA - 6803	JUNE PAYMENT	874-000	736	664.90
05/14/2026	PAYAB	127226*	BLUE CARE NETWORK	COBRA - KREBS	085-000	000	454.85
05/14/2026	PAYAB	127227*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00
05/14/2026	PAYAB	127230	COMCAST	05/16/26 - 06/15/26	920-000	336	74.25
05/14/2026	PAYAB	127231	DTE ENERGY	04/02/26 - 05/01/26	921-000	751	27.08
05/14/2026	PAYAB	127232	EMS MANAGEMENT & CONSULTANTS, INC.	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	663.42
05/14/2026	PAYAB	127233	GREAT LAKES BREATHING AIR	REPAIR & MAINT. - BUILDINGS &	934-000	336	713.89
05/14/2026	PAYAB	127234	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	75.14
05/14/2026	PAYAB	127236	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
05/14/2026	PAYAB	127237	METRO ENVIRONMENTAL SERVICES, INC	MARKET PLACE	940-000	751	1,395.00
05/14/2026	PAYAB	127241#	OAKLAND COUNTY LEGAL NEWS	C 375 26	900-000	218	73.00
				PC MAY 12 26	900-000	701	145.00
				CHECK PAYAB 127241 TOTAL FOR FUND			<u>218.00</u>
05/14/2026	PAYAB	127242	PROSCAPE L.L.C.	REPAIR & MAINT. - GROUNDS	931-000	441	1,500.00
05/14/2026	PAYAB	127244	STATE OF MICHGIAN	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	191.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/14/2026	PAYAB	127245	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - GROUNDS	931-000	441	54.00
				REPAIR & MAINT. - GROUNDS	931-000	441	26.78
				CHECK PAYAB 127245 TOTAL FOR FUND			<u>80.78</u>
05/14/2026	PAYAB	127246	SUSAN WEINER	AMBULANCE REFUND	809-000	336	98.04
05/14/2026	PAYAB	127250#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	14.49
				REPAIR & MAINT. - BUILDINGS &	934-000	336	21.96
				REPAIR & MAINT. - BUILDINGS &	934-000	336	8.99
				REPAIR & MAINT. - GROUNDS	931-000	441	7.97
				CHECK PAYAB 127250 TOTAL FOR FUND			<u>53.41</u>
05/21/2026	PAYAB	127252	ALLIE BROTHERS INC	UNIFORMS - BARCH	731-000	301	179.99
05/21/2026	PAYAB	127253#	AMAZON CAPITAL SERVICES	OFFICE & OPERATING SUPPLIES	727-000	301	17.21
				OFFICE & OPERATING SUPPLIES	728-000	301	115.76
				OPERATING SUPPLIES & MATERIALS	728-000	301	24.00
				COMMUNITY EVENTS	880-000	751	19.99
				CHECK PAYAB 127253 TOTAL FOR FUND			<u>176.96</u>
05/21/2026	PAYAB	127254#	AT&T MOBILITY	04/07/2026 - 05/06/2026	920-000	301	340.94
				04/07/2026 - 05/06/2026	920-000	336	58.25
				CHECK PAYAB 127254 TOTAL FOR FUND			<u>399.19</u>
05/21/2026	PAYAB	127256	CONSUMERS ENERGY	GAS USAGE	922-000	441	323.13
05/21/2026	PAYAB	127257	CONSUMERS ENERGY	04/15/2026 - 05/12/2026	922-000	218	431.99
05/21/2026	PAYAB	127258	CONSUMERS ENERGY	04/14/2026 - 05/12/2026	922-000	336	327.71
05/21/2026	PAYAB	127259*#	DTE ENERGY	04/16/2026 - 05/14/2026	921-000	218	222.43
				04/16/2026 - 05/14/2026	921-000	301	1,210.30
				04/16/2026 - 05/14/2026	921-000	336	665.46
				04/16/2026 - 05/14/2026	921-000	441	47.60
				04/16/2026 - 05/14/2026	921-000	567	17.41
				04/16/2026 - 05/14/2026	921-000	732	23.41

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				04/16/2026 - 05/14/2026	921-000	732	19.22
				04/16/2026 - 05/14/2026	921-000	732	19.48
				04/16/2026 - 05/14/2026	921-000	732	17.41
				04/16/2026 - 05/14/2026	921-000	751	27.40
				04/16/2026 - 05/14/2026	921-000	751	19.03
				04/16/2026 - 05/14/2026	921-000	751	17.66
				CHECK PAYAB 127259 TOTAL FOR FUND			<u>2,306.81</u>
05/21/2026	PAYAB	127260	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,203.91
05/21/2026	PAYAB	127262	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
05/21/2026	PAYAB	127263	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	441	204.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	199.99
				CHECK PAYAB 127263 TOTAL FOR FUND			<u>404.98</u>
05/21/2026	PAYAB	127264#	OAKLAND COUNTY TREAS CASH BLDG 12	MAY SHERIFF DISPATCH SERVICES	850-000	301	10,862.74
				MAY SHERIFF DISPATCH SERVICES	850-000	336	3,620.92
				CHECK PAYAB 127264 TOTAL FOR FUND			<u>14,483.66</u>
05/21/2026	PAYAB	127266	ROCKET ENTERPRISE, INC.	COMMUNITY EVENTS	880-000	751	2,332.50
05/21/2026	PAYAB	127267*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	317.68
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	317.68
				CHECK PAYAB 127267 TOTAL FOR FUND			<u>635.36</u>
05/21/2026	PAYAB	127268	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	22.99
05/28/2026	PAYAB	127269	A & R SEALCOATING, INC.	PARKING LOT IMPROVEMENTS	974-000	900	25,000.00
05/28/2026	PAYAB	127270	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	61.15
05/28/2026	PAYAB	127272#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	16.99
				OPERATING SUPPLIES & MATERIALS	728-000	218	7.59
				OFFICE SUPPLIES	727-000	301	384.67
				CHECK PAYAB 127272 TOTAL FOR FUND			<u>409.25</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/28/2026	PAYAB	127274	COMBINED SYSTEMS, INC.	TRAINING FEE - 3 DAY ICP	955-000	301	895.00
05/28/2026	PAYAB	127275	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	841.95
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	75.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	421.79
				CHECK PAYAB 127275 TOTAL FOR FUND			<u>1,338.74</u>
05/28/2026	PAYAB	127276	DELL MARKETING LP	REPAIR & MAINT. - EQUIPMENT	933-000	301	159.74
05/28/2026	PAYAB	127277	DIGIGRAPHX CO	UNIFORMS	731-000	441	142.50
05/28/2026	PAYAB	127278#	DTE ENERGY	04/23/2026 - 05/21/2026	921-000	336	31.04
				04/17/2026 - 05/15/2026	921-000	732	19.20
				04/17/2026 - 05/15/2026	921-000	732	18.81
				CHECK PAYAB 127278 TOTAL FOR FUND			<u>69.05</u>
05/28/2026	PAYAB	127279	GALLS, LLC	UNIFORMS	731-000	301	102.11
				UNIFORMS	731-000	301	193.00
				UNIFORMS	731-000	301	171.54
				UNIFORMS	731-000	301	45.00
				UNIFORMS	731-000	301	359.46
				UNIFORMS	731-000	301	640.00
				CHECK PAYAB 127279 TOTAL FOR FUND			<u>1,511.11</u>
05/28/2026	PAYAB	127280	GOLDEN WEST INDUSTRIAL SUPPLY	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	414.10
05/28/2026	PAYAB	127281*#	HURON VALLEY GUNS	UNIFORMS	731-000	301	315.97
				UNIFORMS	731-000	301	329.89
				UNIFORMS	731-000	301	851.75
				UNIFORMS	731-000	301	228.49
				UNIFORMS	731-000	301	179.99
				UNIFORMS	731-000	301	624.92
				CHECK PAYAB 127281 TOTAL FOR FUND			<u>2,531.01</u>
05/28/2026	PAYAB	127283	JAX KAR WASH	CAR WASH SERVICE	939-000	301	46.56

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CAR WASH SERVICE	939-000	301	12.00
				CHECK PAYAB 127283 TOTAL FOR FUND			<u>58.50</u>
05/28/2026	PAYAB	127284#	LOWES BUSINESS ACCOUNT	PURCHASES THROUGH 05/17/2026	728-000	441	54.53
				PURCHASES THROUGH 05/17/2026	935-000	751	36.99
				CHECK PAYAB 127284 TOTAL FOR FUND			<u>91.52</u>
05/28/2026	PAYAB	127285	MEGA PRINTING	COMMUNITY EVENTS	880-000	751	275.65
				COMMUNITY EVENTS	880-000	751	145.00
				CHECK PAYAB 127285 TOTAL FOR FUND			<u>420.65</u>
05/28/2026	PAYAB	127286#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	159.95
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	170.89
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	29.97
				GAS & OIL	732-000	336	48.97
				CHECK PAYAB 127286 TOTAL FOR FUND			<u>409.78</u>
05/28/2026	PAYAB	127287*#	MUTUAL OF OMAHA	JUNE PAYMENT	718-000	301	280.00
				JUNE PAYMENT	874-000	736	36.94
				JUNE PAYMENT	874-000	736	140.70
				CHECK PAYAB 127287 TOTAL FOR FUND			<u>457.64</u>
05/28/2026	PAYAB	127288	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS TECHNICAL SUPPORT	933-000	301	700.00
05/28/2026	PAYAB	127290	SAFEMED DISPOSAL, LLC	DISPOSAL SERVICES	809-000	336	60.00
05/28/2026	PAYAB	127291	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIR & MAINT. - EQUIPMENT	933-000	441	1,003.69
				REPAIR & MAINT. - EQUIPMENT	933-000	441	162.25
				CHECK PAYAB 127291 TOTAL FOR FUND			<u>1,165.94</u>
05/28/2026	PAYAB	127292	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	618.75
05/28/2026	PAYAB	127293	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	135.97
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	128.47

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	125.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	126.45
				CHECK PAYAB 127293 TOTAL FOR FUND			<u>516.88</u>
05/28/2026	PAYAB	127294	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	26.27
06/04/2026	PAYAB	127295	750 N. PONTIAC FUEL VENTURES INC.	GAS & OIL	732-000	441	2,950.75
06/04/2026	PAYAB	127296	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	54.15
06/04/2026	PAYAB	127297	ACE CUTTING EQUIPMENT	REPAIR & MAINT. - GROUNDS	931-000	441	378.85
06/04/2026	PAYAB	127298	ADVANCE PLUMBING & HEATING	REPAIR & MAINT. - BUILDINGS &	934-000	301	54.62
06/04/2026	PAYAB	127299*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	447.54
				UNIFORMS	731-000	301	44.80
				CHECK PAYAB 127299 TOTAL FOR FUND			<u>492.34</u>
06/04/2026	PAYAB	127300	ASSESSMENT ADMIN. SERVICES LLC	JUNE ASSESSING SERVICES	822-000	257	5,620.00
06/04/2026	PAYAB	127301	AT&T MOBILITY	05/18/2026 - 06/17/2026	920-000	301	91.25
06/04/2026	PAYAB	127302	COMCAST	06/05/2026 - 07/04/2026	920-000	301	29.70
06/04/2026	PAYAB	127306	GALLS, LLC	OPERATING SUPPLIES	728-000	301	38.80
				UNIFORMS	731-000	301	53.09
				CHECK PAYAB 127306 TOTAL FOR FUND			<u>91.89</u>
06/04/2026	PAYAB	127307#	HOME DEPOT CREDIT SERVICES	PURCHASES THROUGH 05/20/2026	728-000	218	129.94
				PURCHASES THROUGH 05/20/2026	728-000	441	33.91
				PURCHASES THROUGH 05/20/2026	931-000	441	332.54
				PURCHASES THROUGH 05/20/2026	931-000	441	97.82
				PURCHASES THROUGH 05/20/2026	931-000	441	76.96
				CHECK PAYAB 127307 TOTAL FOR FUND			<u>671.17</u>
06/04/2026	PAYAB	127309#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	356.00
				IT SERVICES	936-000	301	258.00
				IT SERVICES	936-000	301	125.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 127309 TOTAL FOR FUND			740.00
06/04/2026	PAYAB	127312	MML WORKERS COMP. FUND	POLICY PREMIUM 7/1/2026 - 7/1/2027	123-000	000	43,060.00
06/04/2026	PAYAB	127313	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	39.98
06/04/2026	PAYAB	127314	OAKLAND COUNTY LEGAL NEWS	PUBLIC HEARING 05/19/2026	900-000	218	139.00
				PUBLIC HEARING 06/09/2026	900-000	218	133.00
				CHECK PAYAB 127314 TOTAL FOR FUND			272.00
06/04/2026	PAYAB	127316	PITNEY BOWES G.F.S. LLC	03/29/2026 - 06/28/2026	941-000	218	490.53
06/04/2026	PAYAB	127318	PROACTIVE EQUIPMENT REPAIR, LLC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	1,277.13
06/04/2026	PAYAB	127319	RICH RUSTAD	MARKET PLACE PERFORMANCE 06/10/26	880-000	751	125.00
06/04/2026	PAYAB	127322	T-MOBILE	04/21/2026 - 05/20/2026	920-000	301	113.53
06/04/2026	PAYAB	127325	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	236.87
06/04/2026	PAYAB	127326	UNIQUE PONY RIDES & PETTING FARM	PETTING ZOO - MARKET PLACE FESTIVAL	880-000	751	600.00
06/04/2026	PAYAB	127327	VERIZON WIRELESS	04/24/2026 - 05/23/2026	920-000	336	240.06
06/04/2026	PAYAB	127328#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	81.22
				ONLINE SERVICES	937-000	218	220.50
				ONLINE SERVICES	937-000	218	380.77
				ONLINE SERVICES	937-000	218	10.07
				SPECIAL SUPPLIES & MATERIALS	729-000	301	126.09
				MEMORIAL DAY WREATH	880-000	751	175.95
				M.P. BACKGROUND CHECKS	880-000	751	160.00
				CHECK PAYAB 127328 TOTAL FOR FUND			1,154.60
06/04/2026	PAYAB	127330	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	20.98
06/04/2026	PAYAB	127331#	WEX BANK	GAS & OIL	732-000	172	128.49
				GAS & OIL	732-000	301	2,745.48
				GAS & OIL	732-000	336	186.36
				GAS & OIL	732-000	371	91.95

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127220 - 127331  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				GAS & OIL	732-000	441	1,718.75
				CHECK PAYAB 127331 TOTAL FOR FUND			<u>4,870.13</u>
				Total for fund 101 GENERAL FUND			134,065.43

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
05/14/2026	PAYAB	127221*	AJAX MATERIALS CORPORATION	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	140.28
05/28/2026	PAYAB	127271*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	126.42
06/04/2026	PAYAB	127310	METRO ENVIRONMENTAL SERVICES, INC	STREET SWEEPING - PARADE ROUTE	805-000	462	3,995.00
06/04/2026	PAYAB	127320	ROAD COMMISSION OAKLAND CTY	APRIL SIGNAL MAINTENANCE	802-000	474	2,807.79
Total for fund 202 MAJOR ROAD FUND							7,069.49

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127220 - 127331  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
05/14/2026	PAYAB	127221*	AJAX MATERIALS CORPORATION	INFRASTRUCTURE R&M - MINOR	930-000	462	327.32
05/28/2026	PAYAB	127271*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	294.98
Total for fund 203 LOCAL ROAD FUND							622.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
05/21/2026	PAYAB	127259*#	DTE ENERGY	04/14/2026 - 05/13/2026	921-000	729	51.82
				04/14/2026 - 05/13/2026	921-000	729	52.56
				04/14/2026 - 05/13/2026	921-000	729	63.55
				04/14/2026 - 05/13/2026	921-000	729	26.86
				04/14/2026 - 05/13/2026	921-000	729	20.40
				04/14/2026 - 05/13/2026	921-000	729	39.49
				04/14/2026 - 05/13/2026	921-000	729	38.30
				04/14/2026 - 05/13/2026	921-000	729	41.10
				04/14/2026 - 05/13/2026	921-000	729	13.95
				04/14/2026 - 05/13/2026	921-000	729	27.73
				04/14/2026 - 05/13/2026	921-000	729	20.41
				04/16/2026 - 05/14/2026	921-000	729	36.42
				CHECK PAYAB 127259 TOTAL FOR FUND			<u>432.59</u>
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			432.59

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
05/28/2026	PAYAB	127273	CANFIELD EQUIPMENT SERVICE, INC.	REMOVAL OF ALL EQUIPMENT & GRAPHICS	971-000	308	1,450.00
05/28/2026	PAYAB	127281*#	HURON VALLEY GUNS	UNIFORMS	731-000	308	1,583.75
05/28/2026	PAYAB	127282	INVENTORY TRADING COMPANY	UNIFORMS	731-000	308	1,120.00
06/04/2026	PAYAB	127303	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	309	852.79
Total for fund 265 DRUG FORFEITURE FUND							5,006.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
05/14/2026	PAYAB	127222*#	AMAZON CAPITAL SERVICES	PROGRAM EXPENSES	737-000	790	249.57
				PROGRAM EXPENSES	737-000	790	54.99
				COMPUTER & RELATED HARWARE PURCHASES	780-000	790	178.00
				CHECK PAYAB 127222 TOTAL FOR FUND			<u>482.56</u>
05/14/2026	PAYAB	127228	BRODART CO	LIBRARY MEDIA	783-000	790	1,092.00
05/14/2026	PAYAB	127229	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	67.43
				LIBRARY MEDIA	783-000	790	47.84
				CHECK PAYAB 127229 TOTAL FOR FUND			<u>115.27</u>
05/14/2026	PAYAB	127235	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	66.17
				LIBRARY MEDIA	783-000	790	96.08
				LIBRARY MEDIA	783-000	790	18.89
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	30.23
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	18.20
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	26.87
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	271.74
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	16.19
				LIBRARY MEDIA	783-000	790	16.64
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	14.03
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	19.84
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	37.28
				LIBRARY MEDIA	783-000	790	9.17
				LIBRARY MEDIA	783-000	790	16.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	30.75
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	48.99
				LIBRARY MEDIA	783-000	790	115.55
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	16.24
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	51.85
				LIBRARY MEDIA	783-000	790	73.94
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	32.40
				LIBRARY MEDIA	783-000	790	38.08
				LIBRARY MEDIA	783-000	790	32.37
				LIBRARY MEDIA	783-000	790	80.96
				LIBRARY MEDIA	783-000	790	12.41
				LIBRARY MEDIA	783-000	790	65.16
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	29.99
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	35.09
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	15.66
				LIBRARY MEDIA	783-000	790	32.37
				LIBRARY MEDIA	783-000	790	210.66
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	102.05
				LIBRARY MEDIA	783-000	790	14.58
				LIBRARY MEDIA	783-000	790	16.89
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	19.84
				LIBRARY MEDIA	783-000	790	59.24
				LIBRARY MEDIA	783-000	790	68.47
				LIBRARY MEDIA	783-000	790	276.90
				LIBRARY MEDIA	783-000	790	

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	9.09
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	31.41
				LIBRARY MEDIA	783-000	790	184.42
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	47.01
				LIBRARY MEDIA	783-000	790	19.42
				LIBRARY MEDIA	783-000	790	18.60
				LIBRARY MEDIA	783-000	790	13.64
				LIBRARY MEDIA	783-000	790	81.50
				LIBRARY MEDIA	783-000	790	89.24
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	9.58
				CHECK PAYAB 127235 TOTAL FOR FUND			<u>3,004.21</u>
05/14/2026	PAYAB	127238	MICHIGAN LIBRARY ASSOCIATION	THROUGH JULY 31, 2027	806-000	790	85.00
05/14/2026	PAYAB	127239	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	207.68
				LIBRARY MEDIA	783-000	790	126.70
				LIBRARY MEDIA	783-000	790	447.83
				LIBRARY MEDIA	783-000	790	194.92
				LIBRARY MEDIA	783-000	790	605.98
				CHECK PAYAB 127239 TOTAL FOR FUND			<u>1,583.11</u>
05/14/2026	PAYAB	127240	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	427.85
05/14/2026	PAYAB	127247	T-MOBILE	LIBRARY MEDIA	783-000	790	154.00
05/14/2026	PAYAB	127248	THE LIBRARY NETWORK	MAY 1, 2026 - APRIL 30, 2027	806-000	790	132.24
05/14/2026	PAYAB	127249	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	21.99
				PROGRAM EXPENSES	737-000	790	100.00
				PROGRAM EXPENSES	737-000	790	31.05
				SOFTWARE MAINTENANCE	937-000	790	16.66
				REFUND FOR 2026 PLA CONFERENCE	955-000	790	(142.91)

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				CHECK PAYAB 127249 TOTAL FOR FUND			26.79
05/14/2026	PAYAB	127251	WOODLANDS LIBRARY COOPERATIVE	OPERATING SUPPLIES & MATERIALS	728-000	790	30.00
05/21/2026	PAYAB	127255	CONSUMERS ENERGY	04/14/2026 - 05/12/2026	922-000	790	27.14
05/21/2026	PAYAB	127259*#	DTE ENERGY	04/16/2026 - 05/14/2026	921-000	790	143.32
05/21/2026	PAYAB	127267*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	317.68
06/04/2026	PAYAB	127299*#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	790	38.90
				LIBRARY MEDIA	728-000	790	123.49
				PROGRAM EXPENSES	737-000	790	139.04
				PROGRAM EXPENSES	737-000	790	33.99
				PROGRAM EXPENSES	737-000	790	86.98
				LIBRARY MEDIA	783-000	790	136.10
				LIBRARY MEDIA	783-000	790	85.20
				CHECK PAYAB 127299 TOTAL FOR FUND			643.70
06/04/2026	PAYAB	127304	DEMCO	OPERATING SUPPLIES & MATERIALS	728-000	790	1,194.30
06/04/2026	PAYAB	127305	DOLLYWOOD FOUNDATION	LIBRARY MEDIA	783-000	790	3,000.00
06/04/2026	PAYAB	127308	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	31.31
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	53.56
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	32.51
				LIBRARY MEDIA	783-000	790	25.66
				LIBRARY MEDIA	783-000	790	55.70
				LIBRARY MEDIA	783-000	790	15.49
				LIBRARY MEDIA	783-000	790	32.40
				LIBRARY MEDIA	783-000	790	21.04
				LIBRARY MEDIA	783-000	790	37.39
				LIBRARY MEDIA	783-000	790	65.34
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	14.29
				LIBRARY MEDIA	783-000	790	32.40
				LIBRARY MEDIA	783-000	790	20.53
				LIBRARY MEDIA	783-000	790	11.78
				LIBRARY MEDIA	783-000	790	13.63
				LIBRARY MEDIA	783-000	790	129.05
				LIBRARY MEDIA	783-000	790	58.21
				LIBRARY MEDIA	783-000	790	11.16
				LIBRARY MEDIA	783-000	790	23.57
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	52.33
				LIBRARY MEDIA	783-000	790	91.23
				LIBRARY MEDIA	783-000	790	105.50
				LIBRARY MEDIA	783-000	790	9.74
				LIBRARY MEDIA	783-000	790	17.28
				LIBRARY MEDIA	783-000	790	27.99
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	125.71
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	93.70
				LIBRARY MEDIA	783-000	790	14.37
				LIBRARY MEDIA	783-000	790	41.30
				LIBRARY MEDIA	783-000	790	48.60
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	11.20
				LIBRARY MEDIA	783-000	790	11.15
				LIBRARY MEDIA	783-000	790	176.29
				LIBRARY MEDIA	783-000	790	55.00
				LIBRARY MEDIA	783-000	790	8.44
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	11.99
				LIBRARY MEDIA	783-000	790	98.03
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	33.68
				LIBRARY MEDIA	783-000	790	32.40
				LIBRARY MEDIA	783-000	790	83.16
				LIBRARY MEDIA	783-000	790	16.20
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	32.40
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	13.49
				LIBRARY MEDIA	783-000	790	27.95
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	18.90
				LIBRARY MEDIA	783-000	790	205.99
				LIBRARY MEDIA	783-000	790	38.93
				LIBRARY MEDIA	783-000	790	29.03
				CHECK PAYAB 127308 TOTAL FOR FUND			2,479.55
06/04/2026	PAYAB	127311	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	179.20
				LIBRARY MEDIA	783-000	790	251.92
				LIBRARY MEDIA	783-000	790	137.46
				LIBRARY MEDIA	783-000	790	206.93
				CHECK PAYAB 127311 TOTAL FOR FUND			775.51
06/04/2026	PAYAB	127315	OVERDRIVE, INC.	PROGRAM EXPENSES	737-000	790	5,000.00
06/04/2026	PAYAB	127321	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
06/04/2026	PAYAB	127323	T-MOBILE	04/25/2026 - 05/24/2026	783-000	790	308.00
06/04/2026	PAYAB	127324	THE LIBRARY NETWORK	PROGRAM EXPENSES	737-000	790	400.00
06/04/2026	PAYAB	127329	VISA WALLED LAKE SCHOOL EMP FCU	INTEREST CHARGE	728-000	790	2.76
				OPERATING SUPPLIES & MATERIALS	728-000	790	19.08
				PROGRAM EXPENSES	737-000	790	16.92
				PROGRAM EXPENSES	737-000	790	31.54
				PROGRAM EXPENSES	737-000	790	160.00

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User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127220 - 127331  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PROGRAM EXPENSES	737-000	790	10.00
				PROGRAM EXPENSES	737-000	790	29.28
				SOFTWARE MAINTENANCE	937-000	790	16.66
				APR 28, 2026 - APR 28, 2027	937-000	790	150.00
				SUBSCRIPTION	937-000	790	119.40
				CHECK PAYAB 127329 TOTAL FOR FUND			<hr/> 555.64
				Total for fund 271 LIBRARY FUND			22,527.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
05/14/2026	PAYAB	127243	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/09/2026	827-000	528	840.00
05/21/2026	PAYAB	127265	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/16/2026	827-000	528	504.00
05/28/2026	PAYAB	127289	RESOURCE RECOVERY AND RECYCLING	APRIL HHW APPOINTMENTS	827-000	528	264.00
06/04/2026	PAYAB	127317	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF JUNE	827-000	528	33,515.04
Total for fund 570 REFUSE FUND							35,123.04

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DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127220 - 127331  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
05/21/2026	PAYAB	127259*#	DTE ENERGY	04/16/2026 - 05/14/2026	921-000	537	25.32
				04/16/2026 - 05/14/2026	921-000	537	17.97
				04/16/2026 - 05/14/2026	921-000	537	41.00
				CHECK PAYAB 127259 TOTAL FOR FUND			<hr/> 84.29
				Total for fund 592 WATER AND SEWER FUND			84.29

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User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 127220 - 127331  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
05/14/2026	PAYAB	127227*#	BOSS ENGINEERING	BP - CESO INC ENG SITE VISITS	264-025	000	721.25
05/21/2026	PAYAB	127261	HTH COMMUNICATIONS, LLC	ROW ESCROW REFUND 1249 WANDA	269-001	000	5,000.00
Total for fund 701 TRUST AND AGENCY FUND							5,721.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
05/14/2026	PAYAB	127226*	BLUE CARE NETWORK	JUNE PAYMENT	231-016	000	19,438.97
05/28/2026	PAYAB	127287*#	MUTUAL OF OMAHA	JUNE PAYMENT	231-017	000	1,370.54
				JUNE PAYMENT	231-019	000	2,109.21
				JUNE PAYMENT	231-020	000	222.09
				CHECK PAYAB 127287 TOTAL FOR FUND			<u>3,701.84</u>
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			23,140.81
			TOTAL - ALL FUNDS				233,793.61

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

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

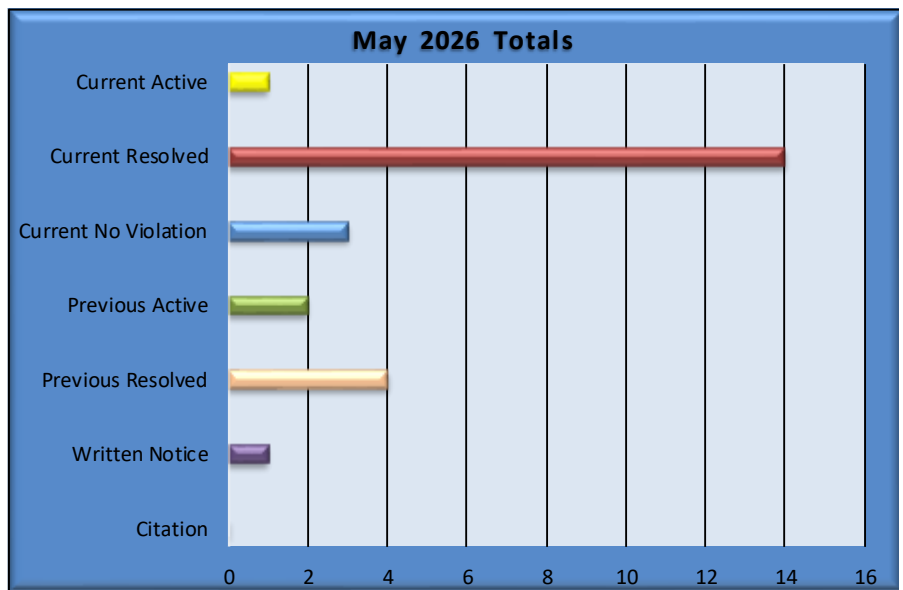


1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report May 2026

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	0	0	0	2	2	1
Junk Cars	0	0	0	0	1	1	
Noxious Weeds/Grass	0	10	0	0	0	10	Citation
Property Maintenance	0	2	2	0	0	4	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	2	1	3	
Working w/o a Permit	0	1	0	0	0	1	
Zoning Violation	1	1	1	0	0	3	
<b>Totals</b>	<b>1</b>	<b>14</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>24</b>	

Totals	
Current Active	1
Current Resolved	14
Current No Violation	3
Previous Active	2
Previous Resolved	4
Written Notice	1
Citation	0



*Serving the Community*

## Code Enforcement Monthly Status Report May 2026

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
45500 W Pontiac Trail/Shed w/o Permits	05/03/26		1			
1270 S Commerce/Moved Barrier between Lots	05/04/26		1			
1225 E West Maple/ Tall Grass	05/04/26		1			
1110 Beta/Gutter Falling Off-Tall Grass	05/11/26		1			
900 Ladd/Unauthorized Business-Posted Closed	05/13/26	1			1	
1225 W West Maple/Tall Grass	05/13/26		1			
17-26-306-015/Two Vacant Lots on Annjo//Tall Grass	05/13/26		1			
1687 Bolton/Tall Grass	05/13/26		1			
424 Common/Fence Possibly Falling Down	05/14/26			1		
490 N Pontiac Trail/Gravel on Sidewalk	05/20/26			1		
675 Leon/Tall Grass (City Service Cut)	05/21/26		1			
1237 E West Maple/Tall Grass (City Service Cut)	05/21/26		1			
706 N Pontiac Trail/Large Shipping Container Blocking Alley	05/24/26		1			
122 Coalmont/Chickens at Location	05/27/26			1		
1751 E West Maple/Tall Grass	05/26/26		1			
1771 E West Maple/Tall Grass	05/26/26		1			
560 Decker/Tall Grass	05/26/26		1			
225 Leon/Tall Grass (City Service Cut)	05/27/26		1			
105 Liberty/Tall Grass	05/28/26		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1339 Delta/Junk in Yard	01/12/26		1		
410 Decker/Unsafe Residence-Condemedned	01/26/26	1			
464 Sparks Ln/Structure Fire-Condemedned	03/02/26	1			
1461 Beverly/Junk Vehicle and other Junk	04/08/26		1		
127 Welfare/Junk in Yard	04/22/26		1		
831 N Pontiac Trail #65/Hoarding Conditions	04/27/26		1		

*Serving the Community*

**Code Enforcement Monthly Status Report**  
**May 2026**

Current Month Details	Date
City-wide/Sign Pickup	05/04/26
7-11 Construction Site/SESC Inspection - Ok	05/04/26
City-wide/Sign Pickup	05/07/26
Memorial Day Letters Sent	05/10/26
East Bay/ Request for Annual Inspections-Detention Pond	05/20/26
City-wide/Sign Pickup	05/21/26
City-wide/Sign Pickup	05/24/26
7-11 Construction Site/SESC Inspection - Ok	05/24/26
City-wide/Sign Pickup	05/27/26
1704 E West Maple/Follow-up Research	05/28/26
City-wide/Sign Pickup	05/31/26

Inactive Events (Watching)	Start Date	Inactive	Total
1704 E West Maple/Parking Lot in Disrepair	03/25/25	10/09/25	1
1909 Appleford/Unauthorized Trucks in Drive(Due 07/01/26)	10/02/25	11/24/25	

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
24	3	21	88%

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*



## MEMORANDUM

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

**To:** Walled Lake City Council

**From:** Vahan Vanerian, City Attorney

**Re:** *Draft Ethics and Standardized City Employment Contract Ordinances*

**Date:** June 10, 2026

---

Attached for Council's review and comment are draft Ethics and Standardized City Employment Contract ordinances. The draft ethics ordinance contains provisions typically found in municipal ethics ordinances across the state. Specifically, the draft ethics ordinance is based primarily on the respective ethics ordinances adopted by the cities of Livonia and Jackson which both contain provisions commonly found in multiple other ethics ordinances adopted by various Michigan municipalities that I reviewed. The draft ethics ordinance also incorporates ethical provisions found in the city's charter (see, sec. 5.13 "Pecuniary Interests Prohibited") in addition to substantive provisions recommended by the Mayor. The primary features of the draft ethics ordinance include establishing ethical standards of conduct for appointed and elected officials and city employees; annual ethics acknowledgement and signing requirements; disclosure requirements, and; just cause enforcement and penalties recommended by the Mayor. Council has broad discretion in determining the substantive content of an ethics ordinance.

The second draft ordinance contains provisions for standardizing city employment contracts which are based entirely on the ordinance language recommended by the Mayor. The primary features of the standardized employment contract ordinance include requirements for standardized uniform employment agreements, including mandatory forfeiture terms; restrictions on modifications or deviations from approved uniform employment agreements including reviews and recommendations by a citizens compensation review board and super majority approval of any deviations from standardized terms; budgeting requirements for contract payouts, and; provisions for voiding non-compliant agreements.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND CHAPTER 2, “ADMINISTRATION”, OF THE CITY OF WALLED LAKE CODE OF ORDINANCES, TO ADOPT A NEW ARTICLE IV “ETHICS”**

The City of Walled Lake Ordains:

Section 1. Preamble.

- A. Public office and employment are public trusts. The vitality and stability of Walled Lake city government depends upon maintaining public confidence in the integrity of its elected and appointed officers and employees. Whenever conduct undermining that integrity occurs, either actual or perceived, public confidence is jeopardized.
- B. In furtherance of maintaining public confidence in the integrity of its elected and appointed officers and employees, the government of the City of Walled Lake has a duty to pronounce standards of ethical conduct which:
  1. Insure public duties are forthrightly and ethically performed; and
  2. Inform city officials and employees of the standards which the citizenry expects them to observe.
- C. The purpose of this chapter is to publish standards of ethical conduct that are clearly established and uniformly applied. These standards will provide the public and city officials and employees with guidance and information about ethical expectations.

Section 2. Amendment of Chapter 2 “Administration” adopting a new Article IV “Ethics”

Chapter 2 “Administration” of the City of Walled Lake Code of Ordinances is hereby amended by adopting a new Article IV “ETHICS” to read as follows:

**ARTICLE IV. - ETHICS**

**Sec. 2-246. - Purpose, Scope, and Prospective Application.**

- (a) Pursuant to the legislative authority granted under Section 4.1 of the Walled Lake City Charter, this Article establishes binding ethical standards of conduct for all public officials, department heads, administrative employees, and contracted legal personnel. The purposes of this Article include adoption of an ethical code of conduct applicable to city employees and public officials as provided by this ordinance.

- (b) The provisions of this Article shall apply prospectively to all official actions, documents, agreements, public meetings, administrative determinations, and personnel conduct occurring, approved or adopted after the effective date of this Article. Adherence to these standards is a condition of employment and a prerequisite for public service. This Article shall not be construed to impair, abrogate or abridge any lawful legally binding rights, duties or obligations.

**Sec. 2-247. Declaration of public policy.**

It is the public policy of this city that all elected and appointed officials and employees shall construe and implement ethical standards and guidelines with sincerity, integrity and commitment so as to advance the spirit of this Article in accordance with the following guiding principles:

- A. **Public Interest.** City officials and employees are delegated power from the public and are obliged to exercise that power as trustees of the public. The power and resources of government service therefore shall be used only to advance the public interest.
- B. **Objective Judgment.** Loyalty to the public interest requires that all matters shall be decided with independent, objective judgment, free from avoidable conflicts of interest, improper influences, and competing loyalties.
- C. **Accountability.** Government affairs shall be conducted in an open, efficient, fair and honorable manner, which enables citizens to make informed judgments and to hold officials accountable.
- D. **Democratic Leadership.** All city officials shall honor and respect the spirit and principles of representative democracy and will scrupulously observe the spirit as well as the letter of the law.
- E. **Respectfulness.** All city officials and employees shall safeguard public confidence by being honest, fair and respectful of all persons and property with whom they have contact, by maintaining nonpartisanship in all official acts, and by avoiding conduct which may tend to undermine respect for city officials and employees and for the city as an institution.

**Sec. 2-248. Definitions.**

As used in this Article:

“*City*” means the City of Walled Lake

“*Public Official or Employee*” includes appointed and elected city officials, employees, consultants, independent contractors, members of city boards or commissions or other persons serving in an official and duly authorized capacity involving the exercise of a public power, trust or duty on behalf of the city

“*Significant Authority*” means the exercise of discretionary decisions related to: contract, permit, licensing, construction, development or zoning approval or denial; any approval, license or permit required by code or ordinance; hiring, firing or discipline of city personnel; enforcement of city

codes, ordinances or regulations; adoption, repeal, approval or denial of city codes, ordinances or resolutions; appointment or removal of city officials, employees, consultants or contractors.

**Sec. 2-249. Ethical standards of conduct.**

These standards of conduct apply to public officials and employees as defined in this Article. The purpose of applying and enforcing these standards is to ensure that governmental decisions are made in the public's best interest by avoiding conflicts of interest. All city ordinances not inconsistent with this Article and that effectuate its operation may be retained.

- A. *Improper use or disclosure of confidential information prohibited.* Except as otherwise provided for by applicable law, no public official or employee who acquires information in the course of his or her official duties, concerns the property, government or affairs of the city or any office, department or agency thereof, and which information by law or policy is confidential or not available at the time to the general public, shall not knowingly use or disclose such information to third parties to further the private economic interests of public officials or employees or their immediate family members.
- B. *Incompatible employment or rendering services prohibited.* Except as otherwise authorized by applicable law, public officials and employees shall not knowingly engage in or accept employment, or knowingly render services, for a private or public interest where such employment or service is in conflict or incompatible with the proper discharge of their official duties for the city, or where such employment or service is reasonably expected to impair their independence of judgment or action in the performance of their official duties for the city.
- C. *Representation of private person, business or organization prohibited; exceptions.* Public officials and employees shall not act as an agent, attorney, or representative for another person, business or organization in any matter that is pending before a city board, authority, commission or council ("city agency") unless such representation is a required part of the public official's or employee's official city duties or otherwise authorized by applicable law, ordinance, charter provision or agreement.
- E. *Self-interested regulation prohibited.* Except as otherwise provided for or authorized by applicable law or charter, a public official or employee shall not knowingly vote or approve, or knowingly participate in the negotiation or making of any city contract, other than an independent contractor or consultant contract for services rendered to the city, or any other type of transaction with any business entity in which he or she or an immediate family member or relative has a financial interest.
- F. *Improper use of official position prohibited.* Except as otherwise provided for by applicable law, a public official or employee shall not knowingly and intentionally use his or her official position in violation of applicable law, to improperly influence a decision of the mayor, of the city council, of the city treasurer, or of a member of a city authority, board, commission, committee, council or group, or other city agency.
- G. *Use of city property.* The use of city property, whether real or personal, by a public official or employee shall be in accordance with applicable policies, contracts and procedures of the city.

- H. *Gift, compensation or economic interest.* Except as expressly provided by this Article, No public official or employee shall solicit, accept or receive, directly or indirectly, any substantial gift, compensation, or anything in the form of money, a loan, service, travel, entertainment, or hospitality, where it can reasonably be inferred that the thing solicited or accepted is intended to influence the performance of official duties or is intended as a reward for any official action.
- I. *Anti- Nepotism.* A public official or employee who, in the course of his or her duties, exercises significant authority shall not vote, approve or unduly influence any decision to fill a position in city government with an immediate family member that would violate the anti-nepotism provisions of the City Charter.
- J. *Absolute Candor Requirements for Legal Counsel.*
- (a) *Prohibited Misrepresentations.* The City Attorney, or any assistant or contracted legal counsel representing the municipality, shall not intentionally provide a false, deceptive, or misleading legal opinion to the City Council, Planning Commission, or any municipal board, nor shall they intentionally conceal material statutory, case law, or charter limitations to manipulate or influence an official vote of a public body.
- (b) *Corporate Entity Representation.* Pursuant to Michigan Rules of Professional Conduct (MRPC) Rule 1.13, the City Attorney represents the municipal corporation as an entity acting through its authorized legislative body. Providing intentionally misleading counsel to the City Council violates this core fiduciary duty and shall constitute immediate grounds for termination of employment or cancellation of professional contracts.
- K. *Prohibition on campaign activities using city personnel or property, or during working hours.*
1. Elected officials are prohibited from soliciting appointive officers, appointees, and employees to work on political campaign activities using city property or during working hours.
  2. Appointive officers, appointees, and employees are prohibited from engaging in campaign activities by using city property or engaging in such activity during working hours.
- L. *Pecuniary interest prohibited.*
- (a) Except as permitted by this section no contract or purchase involving an amount in excess of one hundred dollars shall be made by the city in which any elective or appointive officer or a member of his family has any pecuniary interest direct or indirect, service or other thing of value is to be furnished to the city for a valuable consideration to be paid by the city or sold or transferred by the city, except the furnishing of personal services as an officer or employee of the city; and the term "member of his family" shall include spouse, children, and the spouse of any of them.
- (b) Without limiting the generality of paragraph [subsection] (a) of this section, an officer shall be deemed to have pecuniary interest in a contract if he or any member of his family is an employee, partner, officer or sales representative of the person, firm or corporation with which such contract is made or a sales representative of such person,

firm or corporation. Ownership, individually or in a fiduciary capacity, by an officer or member of his family of securities, or of any beneficial interest in securities, of any corporation with which a contract is made or which is a sales representative of any person, firm or corporation with which such contract is made, shall not be deemed to create a pecuniary interest in such contract unless the aggregate amount of such securities, or interest in such securities, so owned by such officer and the members of his family, shall amount to ten percent of any class of the securities of such corporation then outstanding.

- (c) A contract in which an officer or a member of his family has a pecuniary interest may be made by the city if all of the members of the Council in office at the time having no such interest shall determine that the best interests of the city will be served by the making of such contract and if either such contract is made after comparative prices are obtained or if all of the members of the Council having no such interest shall unanimously determine that the obtaining of comparative prices is not feasible in such particular case. Any Council member may evidence his participation in either determination required by this paragraph by vote at a Council meeting or by written instrument filed with the Clerk.
- (d) Any officer who knowingly permits the city to enter into any contract in which he has pecuniary interest without disclosing such interest to the Council prior to the action of the Council in authorizing such contract, shall be guilty of misconduct in office. Except in the instances specified in paragraph [subsection] (c) of this section, the determination (by vote or written instrument) of the Council that in a particular case an officer or member of his family will not have pecuniary interest in any contract or purchase to be entered into by the city shall be final and conclusive in the absence of fraud or misrepresentation.

M. *Prohibitions on Insults, Defamation, and Public Retaliation.*

(a) *Open Meeting Decorum and Civility.* Subject to applicable constitutional protections, no public official, executive administrator, or city employee shall use an open public meeting, board session, or official public comment window to launch personal insults, commit libel, or make actionable defamatory statements against any citizen, business entity, or community member.

(b) *Retaliatory Threats and Intimidation.* Public executives and department heads are strictly barred from threatening citizens or businesses with targeted municipal code enforcement, license reviews, regulatory crackdowns, or post-employment retaliation based on their public comments.

(c) *Post-Separation Accountability.* This prohibition remains fully enforceable after an official leaves their city position if the threat, intent, or initialization occurred while they were serving under color of law.

N. *Restricted Disclosure of Delinquencies and Financial Vulnerabilities.*

(a) *Prohibition on Public Exposure.* Unless required or authorized by law, no official, city manager, or department head shall verbally disclose or display individual citizen or business debts,

utility delinquencies, or un-adjudicated tax liabilities during the public comment period or open session of a public meeting to embarrass, intimidate, or discredit a speaker.

(b) *Authorized Exceptions.* Except as provided by applicable law, financial records regarding city claims may only be shared through formal, administrative processes, such as statutory tax rolls, valid Freedom of Information Act (FOIA) responses, or court orders. General financial updates must be presented in an aggregate format that protects personal identity and business privacy.

#### **Sec. 2-249. Mandatory Annual Ethics Acknowledgment and Signing.**

(a) *Mandate to Execute.* On or before January 31 of each calendar year, an explicit, written Ethics Compliance Acknowledgment statement affirming absolute review, comprehension, and a binding commitment to adhere to all standards of conduct of this Article shall be signed and executed by the following municipal personnel:

- (1) All Department Heads and Directors;
- (2) All Deputy Department Heads, Deputy Directors, and Assistant Administrators;
- (3) The City Attorney, and all retained legal counsel or firm designees;
- (4) The City Treasurer and City Clerk;
- (5) All other city employees, administrative officers, and appointed personnel who are not members of a recognized collective bargaining unit.
- (6) All elected and appointed city officials.

(b) *Enforcement and Personnel Action.* The failure or refusal of any individual designated under subsection (a) to execute and file their annual signature acknowledgment with the City Clerk within fifteen (15) calendar days of the regulatory deadline shall constitute an automatic administrative default. Such default shall serve as grounds for immediate suspension without pay, withholding of municipal compensation, or summary termination of employment for cause. Required execution of the compliance acknowledgement statement mandated by this section shall not constitute an amendment to an existing contract.

#### **Sec. 2-250. Just Cause Enforcement and Penalties.**

(a) *Just Cause Declaration.* A violation of any provision within this Article, or a failure to execute the annual acknowledgment or disclosure required by this Article, shall constitute automatic, non-arbitrary Just Cause for immediate disciplinary action, up to and including summary termination of employment, removal from office, or cancellation of contractual services, notwithstanding any civil service policies, employee handbooks, or administrative protocols to the contrary.

(b) *Forfeiture of Discretionary Benefits.* Any employee or official terminated or removed for a violation under this Article shall immediately forfeit any right to discretionary severance packages, post-employment consulting contracts, or non-vested deferred benefits funded by the municipality pursuant to and in accordance with *section 2-5(b)* of this Chapter.

(c) *Referral for Investigation.* If an inquiry reveals a severe violation of Section 2-248 J., the City Council shall submit a formal Request for Investigation to the Michigan Attorney Grievance Commission. If an administrative review reveals that an official or employee used their public position to execute extortionate threats or engage in criminal harassment (pursuant to MCL

750.213 or MCL 750.411h), the City Council shall forward the evidentiary record to the Oakland County Prosecutor and the Michigan Attorney General.

**Sec. 2-251. Disclosure requirements.**

- (a) All disclosures required by this Article shall be made in writing at the time and the manner required by this Article.
- (b) *Annual Disclosure Statement—Who Shall File.* The following elected and appointed city officials and employees shall file an annual disclosure statement.
  - 1. The mayor, members of the city council, city clerk, city attorney, city manager and city treasurer;
  - 2. The directors and deputy directors of all administrative departments;
  - 3. The members of the planning commission, and the zoning board of appeals; and
  - 4. Other city officials and employees who, in the ordinary course of their duties, regularly exercise significant discretion over the solicitation, negotiation, approval, awarding, amendment, performance, or renewal of city contracts.
- (c) *Annual Disclosure Statement—Content.*
  - 1. The annual disclosure statement shall disclose all previously unreported pecuniary interests subject to disclosure under *section 2-249* and the following financial interest of the city official or employee or of the city official's or employee's immediate family in any company, business or entity that has contracted with the city or which has sought licensure or approvals from the city in the two (2) calendar years prior to the filing of the statement:
    - a. Any interest as a partner, member, employee or contractor in or for a co-partnership or other unincorporated association;
    - b. Any interest as a beneficiary or trustee in a trust;
    - c. Any interest as a director, officer, employee or contractor in or for a corporation;
    - d. Legal or beneficial ownership of one percent (1%) or more of the total outstanding stock of a private corporation not listed on a stock exchange;
    - e. Legal or beneficial ownership of stock with a market value of twenty-five thousand dollars (\$25,000.00) or more in a company which is doing business with the city and which is not listed on the New York or American Stock Exchanges.
  - 2. The annual disclosure statement shall include a summary listing each business transaction with the city involving a financial interest described in this section of the city official or employee or the city official's or employee's immediate family during the prior two (2) calendar years.

3. The annual disclosure statement shall disclose any non-compliance with the ethical standards of conduct under *section 2-249* including a detailed factual description, date and location of each instance of non-compliance.

4. If there is no reportable financial interest or transaction applicable to the city official or employee or the city official's or employee's immediate family, the annual disclosure statement shall contain a certification as to that fact.

(d) *Annual Disclosure Statement—When And Where Filed.* One (1) original executed annual disclosure statement and one (1) copy shall be filed with the city clerk on or before April 15th each year.

(e) *Transactional Disclosure.* A city official or employee shall not participate, in the course of official duties, in any transaction which subsequently would be required to be disclosed in an annual disclosure statement or which would constitute a prohibited pecuniary interest under *Section 2.249* without disclosing the interest in the transaction prior to participating in the transaction. If the official is a member of a decision-making or advising body, the disclosure must be made to the chair and other members and made part of the official record of the body. A council member who absents himself/herself from a vote shall disclose the reason to the entire body. In the case of an employee, the disclosure must be made to his/her immediate supervisor.

(f). *Disclosure of Gifts.* Any gift received in a city official's or employee's official capacity which could reasonably be construed as unduly influencing the manner in which they enact their official duties, or vote, should be reported immediately. Such gifts should be returned to the donor, or donated to a charity, with the explanation to the donor that city policy will not permit the acceptance of the gift.

(g). *Disclosure Forms.* All disclosures shall be made on forms provided for that purpose by the city clerks office and filed with the city clerk. All disclosure statements shall become public documents.

### Section 3. Severability

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

### Section 4. Savings

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

### Section 5. Repealer.

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

Section 6. Effective Date.

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

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN     )  
  )ss.  
COUNTY OF OAKLAND    )

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

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

Introduced: \_\_\_\_\_  
Adopted:        \_\_\_\_\_  
Effective:        \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

**ORDINANCE NO. \_\_\_\_**

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

The City of Walled Lake Ordains:

Section 1. Purpose.

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

Section 2. Amendment of Chapter 2 “Administration”

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

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

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

(b) *Mandatory Forfeiture Terms.* All future employment contracts approved and executed after the effective date of this section must explicitly state that the employee’s right to collect severance, deferred compensation, or separation pay is entirely conditional upon compliance with Article IV (Ethics) of this Chapter, including the timely execution of the annual acknowledgment. A final determination of Just Cause under Section 2-250 shall execute an automatic, self-contained

financial forfeiture of the contractual benefits subject to forfeiture under the provisions of this section.

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

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

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

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

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

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

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

### Section 3. Severability

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





## MEMORANDUM

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

**To:** Walled Lake City Council  
**From:** Vahan Vanerian, City Attorney  
**Re:** *Updates*  
**Date:** June 11, 2026

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### ***DM Motors***

As directed by council, written notification was sent to DM Motors on April 2, 2026, requiring submission of an updated site plan application and related submittals for required zoning approval of DM Motors expanded car dealership use and facilities. Upon receiving no updated submittals within 30 days of the city's written notification, city planning staff followed up with DM motors requesting a timeline and update re the status of the required submittals. On May 18<sup>th</sup>, DM Motors responded by advising that they were in the process of acquiring a neighboring property to further accommodate their expanded dealership uses and that they would be submitting revised submittals incorporating the newly acquired property upon finalizing the transaction which they anticipated would take approximately a week or so. As of the date of this memo, the city has received no further updates, communications or submittals from DM Motors since May 18<sup>th</sup>. On June 11<sup>th</sup>, I notified DM Motors I would be reporting the no progress status to Council at the June 16<sup>th</sup> meeting and invited a representative of DM Motors to attend the meeting and provide Council with an update re the status of the required updated submittals.

### ***Mercer Beach***

I reviewed the Michigan Natural Resources Project Grant Agreement providing state grant funding for various improvements and facilities constructed at Mercer Beach during the early 2000's. The Agreement was finalized in April, 1999 and the city ultimately received approximately \$97,000.00 in state grant funding for the various projects and improvements (sidewalks, retaining wall, restrooms, fencing, play equipment, etc.) undertaken at Mercer Beach at that time. The agreement requires that the beach must remain open to the public: "...*the land and water access ways to the said facilities shall be open to the public at all times on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.*" The agreement is silent regarding the charging of entry or user access fees,

however, the agreement states public access shall be “on equal and reasonable terms”. The agreement contains no provisions for refunding the grant money and canceling the agreement. The agreement further provides for specific performance of the agreement terms and requirements in the event of a breach which means the court could enjoin any violations of the agreement.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION ADOPTING THE OPERATING AND  
CAPITAL BUDGET APPROPRIATION OF FUNDS AND LEVY  
OF TAXES FOR FISCAL YEAR JULY 1, 2026 – JUNE 30, 2027

**RESOLUTION 2026-14**

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 16<sup>th</sup> day of June 2026 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, (hereafter “the Act”) the appropriate City Officers have submitted to the City Manager an itemized estimate of expenditures for Fiscal Year End 2026 for their respective departments, divisions, and/or activities; and

WHEREAS, the City Manager has prepared a complete itemized budget proposal for the fiscal year including General Fund Income and Expenditures, and have submitted the same to the City Council pursuant to Chapter 8, Section 8.1 of the City Charter and the Act; and

WHEREAS, it is the prerogative of City Council to determine the size and scope of City operations it will provide within the constraints of limited funding; and

WHEREAS, Section 8.1 of the City Charter calls for the City Manager, as the Budget Officer, to prepare and submit to the Council on the third Monday in May of each year, at a special meeting of the Council at 8:00 p.m., a recommended budget; and

WHEREAS, by Resolution 2026-09 Council deferred the budget hearing to the regularly scheduled Council meeting of Tuesday, April 21, 2026; and

WHEREAS, pursuant to Chapter 8, Section 8.2 of the City Charter, a Public Hearing was held on the proposed budget for the Fiscal Year 2026-2027 on Tuesday, May 19, 2026; and

WHEREAS, Section 8.3 of the City Charter calls for City Council, by resolution, to adopt a budget for the next fiscal year by the second Monday in June in each year, and

WHEREAS, by Resolution 2026-09 Council deferred the budget adoption no later than the regularly scheduled Council meeting of Tuesday, June 16, 2026; and

WHEREAS, all the necessary proceedings have been taken by the City of Walled Lake, Oakland County, Michigan, in accordance with its City Charter, City Codes and Ordinances, and the laws of the State of Michigan.

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. For budget year 2026-2027 provides a maximum full-time staff size as determined in Resolution 2013-23 as follows:

Public Works. Staff levels will require the retention of no more than four (4) full-time crew members to service City roads, parks, water, and other public works functions. Any reduction caused by contracting out of public works services, retirement, resignations, or other forms of attrition will not be filled and any shift work will be supplemented with part-time, seasonal or interns staffing as needed.

Section 2. For budget year 2026-2027 Council directs the maximum full-time staff size as follows:

Public Safety. Staff levels will allow the maximum employment of three (3) full-time fire fighters, six (6) full-time patrol officers and a Fire Chief and Chief of Police and Deputy Chief of Police. Shifts will be supplemented with professional on-call and part-time as needed.

General Government. Staff levels will allow the maximum employment of (2) full-time employees to staff the office.

Administration. Staff levels will allow the maximum employment of five (5) full-time employees to be supplemented with part-time employees and interns as needed.

Section 3. That this general appropriations act provides for the expenses of the City government and its activities for the fiscal year, beginning July 1, 2026 and ending June 30, 2027, and the following amounts are hereby appropriated:

Out of the General Fund the following appropriations by function:

Legislative	\$9,877
City Administration	\$1,177,165
Public Safety	\$3,909,466
Public Services	\$1,584,102
Capital Outlay	\$537,500

for a total appropriation of \$7,218,110 which includes transfers to other funds of \$0, for which the City of Walled Lake shall levy 13.5363 Operating mills and 4.0497 Public Safety mills on ad valorem tax of all real and personal property taxable value that is subject to taxation in the City of Walled Lake for general operating purposes, with estimated tax collections of \$4,839,000.

Out of the Drug Forfeiture Fund the amount of \$100,000, which includes a levy of zero (0) mills for operating purposes and is funded by the Police Department's participation in the Federal Organized Crime Drug Enforcement and State Organized Crime Drug Enforcement.

Out of the Major Streets Fund the amount of \$358,210 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the General Fund and Special Assessments.

Out of the Local Streets Fund the amount of \$253,989 which includes a levy of zero (0) mills for operating purposes and is funded by a proportion of revenues collected by the State of Michigan under Public Act 51 of 1951, and as needed, transfers from the Major Streets Fund.

Out of the Transportation Fund, the amount of \$11,272 includes a levy of zero (0) mills and is funded by an allocation from the Oakland Transit millage.

Out of the Water/Sewer Fund the amount of \$3,078,012 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Refuse Fund the amount of \$465,301 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Library Fund the amount of \$563,765 for which a levy of 1.6526 mills on ad valorem tax of all real and personal property taxable value is subject to taxation for the Walled Lake City Library operating purposes, with estimated tax collections of \$530,000.

Out of the Downtown Development Fund, the amount of \$611,535 which includes a total levy of zero (0) mills for operating purposes and is funded by the capture of certain taxes levied by the City of Walled Lake for General and Public Safety, Oakland County (OC) General Operations, OC Transit, OC Parks and Recreation, OC HCMA and Oakland Community College.

For Fiscal Year 2026-2027 a total appropriation from all funds in the amount of \$12,660,194 and a total levy of 19.2386 mills.

Section 4. That pursuant to the Act and in pursuit of the objectives of the City Council the City Manager, as the Chief Administrative Officer, is authorized to execute transfers of each appropriation to any other appropriation within budgetary centers and among each fund and budgetary center within the total appropriation limit as authorized in the general appropriations act and its amendments.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN    )  
                                  ) SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

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RICHARD GUNTHER  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE  
AUTHORIZING THE TRANSFER OF THE 2025 DELINQUENT  
PROPERTY TRANSFER AFFIDAVIT FEES TO BE PLACED  
ON THE 2026 JULY CITY OF WALLED LAKE TAX ROLL

**RESOLUTION 2026-15**

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 16<sup>th</sup> day of June 2026 at 7:30 p.m.

WHEREAS, the Michigan Department of Treasury has previously established a Property Transfer Affidavit form filing requirement; and

WHEREAS, a Property Transfer Affidavit form must be filed whenever real estate, or some types of personal property are transferred; and

WHEREAS, the timely filing of the Property Transfer Affidavit form is used by the assessor to ensure the property is assessed properly and receives the correct taxable value; and

WHEREAS, it must be filed by the new owner with the assessor or City of Walled Lake Offices within forty-five days (45) of the transfer; and

WHEREAS, if it is not filed timely per MCL 211.27(b)(1), a penalty of \$5/day (maximum \$200) applies on real property other than that classified under Section 34c; and

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

WHEREAS, the charges for the delinquent property transfer affidavits shall become a lien upon the lands from and after the certification by the City Manager to the City Clerk, and a copy of the certification shall be filed by the City Manager with the City Clerk.

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

Section 1. That all property parcels appearing on the delinquent property transfer affidavit, held by the Clerk for the City of Walled Lake, dated May 31, 2026 in the amount of \$11,785 are hereby specifically assessed for arrearages and charges attributable to said parcels on the City Clerk's listing; said assessments to be placed on the 2026 July City of Walled Lake tax roll.

Section 2. That the City Treasurer is authorized to remove the penalty assessment from a parcel if the penalty was a result of a processing error.

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

AYES: ()  
NAYS: ()  
ABSENT: ()  
ABSTENTIONS: ()

THE RESOLUTION WAS ADOPTED.

STATE OF MICHIGAN     )  
  ) SS  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
JENNIFER A. STUART  
City Clerk

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



## MEMORANDUM

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

**To:** Chelsea Pesta, Finance Director

**From:** Vahan Vanerian, City Attorney

**Re:** *Oakland County IT Services Agreement*

**Date:** June 11, 2026

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Per your request, I reviewed the proposed Oakland County IT Services Agreement prepared and provided by the county. The proposed agreement is uniformly utilized by the county for all local communities seeking to renew utilization of Oakland County's Information Technology Services. As you know, the city has historically received a variety of important information technology services and resources through Oakland County pursuant to interlocal agreement. The term of the current interlocal agreement with the county is due to expire prompting the occasion for a proposed renewed agreement which has been provided by the county. The proposed agreement would be for a five (5) year term subject to discretionary authority of either party to unilaterally terminate the agreement any time prior to the expiration of the five (5) year term by providing 120 days advance written notice. Notably, the proposed agreement gives the city the option of selecting and canceling any of the ten (10) offered individualized IT services, each of which carries an individualized user fee and cost if selected. My review of the proposed non-business/non-financial legal provisions of the agreement reveals that it contains most general legal provisions currently and typically found in most recent interlocal county agreements. Consequently, I have no objections to the legal form of the agreement, and I defer to city administration and management concerning the business/financial terms of the agreement.

As we discussed, the proposed agreement differs from past agreements by removing CLEMIS IT services and resources from the scope of the proposed agreement. This is due to CLEMIS recently splitting off from the county and becoming an independent legal authority. Consequently, going forward, CLEMIS IT services and resources will be made available via a separate and independent interlocal agreement with the newly created CLEMIS authority.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION TO APPROVE AN INTERLOCAL AGREEMENT  
BETWEEN THE COUNTY OF OAKLAND AND THE CITY OF  
WALLED LAKE TO PROVIDE INFORMATION TECHNOLOGY  
SERVICES TO THE WALLED LAKE PUBLIC SAFETY  
DEPARTMENT AND CITY ADMINISTRATION

**RESOLUTION 2026-16**

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 16<sup>th</sup> day of June 2026 at 7:30 p.m.

WHEREAS, the County of Oakland (County) provides Information Technology (I.T.) support for the Cities, Townships and Villages within the County; and

WHEREAS, the City of Walled Lake (City) uses the County I.T. department service to comply with certain public safety report requirements; and

WHEREAS, the City Administration is adding County I.T. services to the interlocal agreement for the general public to make payments for property taxes, permits, and other fees by means of a credit card or electronic check.

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

Section 1. The Council formally expresses its approval and accepts the Interlocal I.T. Agreement with Oakland County that is on file in the City Clerk's Office.

Section 2. The City Manager is hereby authorized and directed to execute the Agreement on behalf of the City.

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

AYES: ( )

NAYS: ( )

ABSENT: ( )

ABSTENTIONS: ( )

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  )SS  
COUNTY OF OAKLAND    )

---

JENNIFER A. STUART  
City Clerk

---

RICHARD GUNTHER  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AMENDING FISCAL YEAR 2025-2026 TO  
REFLECT CORRESPONDING INCREASES IN EXPENDITURES  
FOR LEGISLATIVE AND GENERAL FUND OPERATIONS

**RESOLUTION 2026-17**

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 16<sup>th</sup> day of June 2026 at 7:30 p.m.

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

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

WHEREAS, City Council adopted the annual operating budget for the fiscal year 2025-2026 on June 17, 2025; and

WHEREAS, actual revenue has exceeded the initial projections due to favorable fiscal management; and

WHEREAS, capital outlay was less than anticipated in the original budget; and

WHEREAS, adjustments are necessary to ensure accurate financial reporting and long-term fiscal sustainability to the general fund to reduce accrued paid time off liability; and

WHEREAS, an increased demand for public safety services resulted in additional personnel costs, specifically in the areas of part-time, overtime compensation, and repair and maintenance to vehicles, requiring budgetary adjustments to fund these expenditures; and

WHEREAS, the necessary appropriations are recommended to be moved from the fund balance to address necessary operating expenses for general fund purposes.

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, be amended as follows:

	Original	Amended	
	Budget	Budget	Change
Revenue			
General Fund	7,093,744	7,473,744	380,000
DDA	1,096,000	1,197,650	101,650
General Fund Expenditures			
Legislative	6,955	12,765	5,810
Capital Outlay	356,000	258,190	(97,810)
Public Services	1,613,799	1,624,799	110,000
City Administration	1,170,644	1,353,504	182,860
Public Safety	3,874,084	4,007,984	133,900
TOTAL General Fund	7,021,482	7,257,242	235,760

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
   ) SS  
 COUNTY OF OAKLAND    )

\_\_\_\_\_  
 JENNIFER A. STUART  
 City Clerk

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 RICHARD GUNTHER  
 Mayor