



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, June 17, 2025 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, June 17, 2025</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	1. Regular Council Meeting and Public Hearing of May 20, 2025	Pg. 3
COUNCIL REPORT		
MAYOR’S REPORT		
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports a. Police b. Fire c. Finance -Warrant d. Code Enforcement 2. Update from Mr. Randy Thomas, Insite Commercial • 615 N. Pontiac Trail/Walled Lake Consolidated School Property	Pg.10 Pg.21 Pg.27 Pg.48
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS	1. Proposed Resolution 2025-11 Fire Chief Employment Agreement	Pg.51
NEW BUSINESS	1. Proposed Resolution 2025-12 Adopting the Operating and Capital Budget Appropriations of Funds and Levy of Taxes for Fiscal Year July 1, 2025-June 30, 2026 2. Proposed Resolution 2025-13 Delinquent Property Transfer Affidavit Penalty placed on the Summer 2025 Tax Roll	Pg.53 Pg.57

3. Proposed Resolution 2025-14 Oakland County Equalization Division Assistance	Pg.59
4. Proposed Resolution 2025-15 Budget Amendment FY 2024-2025	Pg.84
6. Proposed Resolution 2025-16 Notary Services Fee Proposal	Pg.86

COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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



**CITY OF WALLED LAKE
PUBLIC HEARING
AND
REGULAR COUNCIL MEETING
TUESDAY, MAY 20, 2025
7:30 P.M.**

City Clerk Stuart welcomed everyone to the public hearing and regularly scheduled May 20, 2025, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Ackley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

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

OTHERS PRESENT

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

REQUESTS FOR AGENDA CHANGES

None

PUBLIC HEARING

1. Fiscal Years 2026 and 2027 Budget Appropriations

Open Public Hearing 7:32 p.m.

Finance Director Pesta explained the presented budget was derived from the three City Manager's Budget Work sessions. Finance Director Pesta explained this is just the public hearing and the budget adoption would be in June. Finance Director Pesta explained the budget for this year includes \$13.1 million in revenue and \$12.1 million in expenditures. This means the city is expecting to bring in \$1 million dollars or more than the city plans to spend, which is a positive sign. Finance Director Pesta explained the General Fund appropriations are set at \$7 million

dollars, helping to support the city's essential services. Finance Director Pesta asked if there were any questions.

No public comment.

Close Public Hearing 7:36 p.m.

PRESENTATION

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

Mr. Bradd Maki and Mr. Patrick Cleary from Boss Engineering presented a proposal for the Phase 1 downtown rehabilitation. Mr. Maki explained the city received a Letter of Finding from the Federal Government that the city is in violation of ADA accessibility. Mr. Maki explained this moved the discussion of downtown improvements to the forefront. Mr. Maki said the city requested a survey and proposal to address concerns within complaint. Mr. Maki explained what they are presenting this evening is a preliminary plan to address pedestrian safety, parking accessibility, and making the area more inviting and welcoming.

Mr. Patrick Cleary, a landscape architect with Boss Engineering presented City Council with a presentation of potential options for rehabilitation downtown. Mr. Cleary said Phase 1 contains E. Walled Lake Drive from Pontiac Trail to Liberty, basically from the Green House to the Walled Lake Tavern on both sides of E. Walled Lake Drive. Mr. Cleary explained there are new regulations within the Public Right-of-Way Accessibility Guidelines (PROWAG) that are in addition to the Americans with Disabilities Act that will be mandatory. Mr. Cleary discussed option details. Option 1 provides accessibility parking in the center of E. Walled Lake Drive between Pontiac Trail and Liberty whereas Option 2 provides accessibility parking to the north end at E. Walled Lake Drive at Liberty. The presentation further provided ideas for streetscape designs with benches, planters, trash receptacles, light pole bases, brick pavers, pavement designs, crosswalks, and street lighting providing more color and textures to the new downtown.

Council Member Fernandes asked how many accessible parking spaces are required.

Mr. Cleary explained at least one per block and it will have to be a van accessible space.

Further discussions were held on design, road layout, bike paths, bike parking, and cost.

Council Member Owsinek asked when the city must have action plan provided in response to the Letter of Finding.

City Manager Whitt explained the purpose of tonight's presentation is to get started; cost is irrelevant right now; we do not know the vote of City Council for the design. City Manager Whitt said City Council comments and thoughts are what will drive the design. City Manager Whitt explained the focus is on Phase 1, each council member should come up with questions,

provide to staff and staff will provide to engineers. City Manager Whitt said the ADA concerns will be addressed.

AUDIENCE PARTICIPATION

Mr. Randy Thomas, Insite Commercial is the realtor working with the property for sale at 615 N. Pontiac Trail owned by the Walled Lake Consolidated School District (WLCSD). Mr. Thomas provided City Council with a brief update on what is occurring with the property. Mr. Thomas explained there was a small section of land that did contain materials that had to be remediated and there is a restrictive covenant that is in existence and recorded, no basements can be dug. Mr. Thomas said the call for offers occurred May 9, sixty-four parties initially, then six groups spent time doing some homework, three presented viable offers to WLCSD and they are being reviewed. Mr. Thomas said the offers are coming in with proposals for high density multiple family uses with a vision to incorporate retail to create a mixed use. Mr. Thomas said the good thing is that the city is open to Planned Unit Development (PUD) or Commercial Planned Unit Development (CPD). Mr. Thomas said June 19th is the second school board meeting, at that point they could move forward to getting the property under contract. Mr. Thomas explained after that they would like to begin working with the city on a conceptual plan, have the conceptual plan vetted out prior to coming before the Planning Commission and City Council. Mr. Thomas said he represents the WLCSD and he will be the point person for communication between the schools and developers. He asked if City Council had any questions.

Council Member Fernandes said she has had several opportunities to speak with Mr. Thomas, he is always forthcoming, he has always answered any questions she has had. She appreciates his time.

APPROVAL OF MINUTES

1. Regular Council Meeting of April 15, 2025

CM 05-01-25 MOTION TO APPROVE REGULAR COUNCIL MEETING MINUTES OF APRIL 15, 2025

Motion by Woods, seconded by Fernandes, CARRIED UNANIMOUSLY: To approve regular council meeting minutes of April 15, 2025.

Roll Call Vote

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

COUNCIL REPORT

Council Member Owsinek said there was not a Planning Commission meeting this month, nothing to report.

Council Member Fernandes said the Parks and Recreation Commission met this week, the Walled Lake Market Place is open and running smoothly. Council Member Fernandes congratulated Ms. Jaquays on her recent achievement of becoming a certified Parks and Recreation Professional and a Michigan Municipal Certified Treasurer. Council Member Fernandes said June 11th is the Walled Lake Market Place summer kick off there will be several informational booths and food trucks. Council Member Fernandes said of the mainstay Market Place vendors recently passed away, Mr. Jim Lambertson and she provided condolences to his family. Council Member Fernandes said the annual Walled Lake Memorial Day Parade is Monday May 26th and explained the parade begins at 850 Ladd Road and ends at City Hall with a ceremony to follow. Council Member Fernandes explained the commission is working on recognizing the historic nature of the City of Walled Lake. Council Member Fernandes said this is a very exciting time with Parks and Recreation.

Council Member Lublin said the Library Board presented their budget at the third City Manager Budget Work Session, all went well.

Council Member Ambrose said he attended last week's DDA meeting, Boss Engineering provided a presentation there as well. Council Member Ambrose said he wanted to give the Parks and Recreation Commission a shout out, and thanked Council Member/Commissioner Fernandes and members, this is the time they get to shine.

MAYOR'S REPORT

Mayor Ackley said she hopes to see everyone at the annual Memorial Day Parade.

CITY MANAGER'S REPORT

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

CM 05-02-25 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

CORRESPONDENCE

None

ATTORNEY'S REPORT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

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

CM 05-03-25 MOTION TO APPROVE RESOLUTION 2025-10 A RESOLUTION OF THE CITY OF WALLED LAKE AUTHORIZING THE TRANSFER OF 2024 DELINQUENT WATER, SEWER, AND REFUSE RECEIVABLES TO THE 2025 JULY CITY OF WALLED LAKE TAX ROLL

Motion by Owsinek, seconded by Woods, CARRIED UNANIMOUSLY: To approve resolution 2025-10 a resolution of the City of Walled Lake authorizing the transfer of 2024 delinquent water, sewer, and refuse receivables to the 2025 July City of Walled Lake tax roll.

Discussion

Council Member Ambrose asked if these were repeat offenders.

Finance Director said yes. Finance Director Pesta explained there was a slight change to the figure in the resolution and amended the number to \$132,081.07 to roll to tax due to a change received today from Oakland County.

Roll Call Vote

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

2. Proposed Resolution 2025-11 Fire Chief Employment Agreement

City Manager Whitt said there were negotiations with Fire Chief Gonzalez however there are outstanding questions with MERS pension stipulations.

**CM 05-04-25 MOTION TO TABLE RESOLUTION 2025-11 APPROVING AN
EMPLOYMENT AGREEMENT WITH JASON R. GONZALEZ
AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE
AGREEMENT**

Motion by Owsinek, seconded by Ambrose, CARRIED UNANIMOUSLY: To table resolution 2025-11 approving an employment agreement with Jason R. Gonzalez and authorizing the City Manager to execute the agreement.

City Manager Whitt said the Mayor will be sponsoring a Flag Setting Day the weekend before Memorial Day, the Mayor has ordered the flags to be set by city staff at the Walled Lake Cemetery for this Friday and Saturday. City Manager Whitt said the flag setting will be done in house this year.

Council Member Fernandes asked if volunteers may report to assist.

City Manager Whitt said yes.

COUNCIL COMMENTS

Council Member Fernandes said on the June 11th Walled Lake Market Place day, they are going to be celebrating the birth and achievements of Doctor Sarah Getrude Banks. She was born on June 11, 1839 in Walled Lake, she was one of the first female doctors to graduate from University of Michigan Medical school.

Council Member Lublin explained she was also the personal doctor of Henry and Clara Ford, and her home was part of the underground railroad. Council Member Lublin said he enjoys this time of year with the parade and then not even a month later the Summer Festival.

Council Member Ambrose said the Memorial Day parade is a great kick off for the city. Council Member Ambrose gave a shout out to the Police Department and the great utilization of the Flock Safety Cameras as they continue to be a benefit to the city and neighboring communities. Council Member Ambrose explained Code Enforcement is a tough topic in the month of May,

they are effectively communicating areas of concern that must get done, maintaining your property is crucial. Council Member Ambrose said the Walled Lake Market place is a signature event. He has patrons that utilize the linear trail in the city behind his family business Casey's of Walled Lake to visit the market and then come to his establishment for lunch. Council Member Ambrose said the city continues to do a fantastic job.

Mayor Pro Tem Woods said he has comments from neighbors in Glenwood Hills and along Bolton and Leon. Mayor Pro Tem Woods said he was told by the residents they are happy with city services. The response times from the Fire Department, the response time by the Police Department, the care of our city parks, the administration, and the front office staff. They are very happy. Mayor Pro Tem Woods said there is a property that concerns him, it is unkempt and would like Code Enforcement to review. Mayor Pro Tem Woods said in part of the discussion he has had with other neighbors, there are folks transitioning into retirement and they were wondering what to do in the area. Mayor Pro Tem Woods suggested to them Friend of the Library or the historical group. Mayor Pro Tem Woods said DPW did a great job with the placement of flags throughout the city, it looks great.

MAYOR'S COMMENTS

Mayor Ackley asked Deputy Director Shakinis how many neighboring communities utilize the Flock Safety Cameras.

Deputy Director Shakinis explained most of them except for Commerce Township.

ADJOURNMENT

CM 05-05-25 ADJOURNMENT

Motion by Ambrose, seconded by Owsinek: CARRIED UNANIMOUSLY: To adjourn the meeting at 9:10 P.M.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

Monthly Violation Summary

May 2025



Search Criteria:

Month :	May
Year :	2025
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	402571
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

May 2025

Violation Description	Count	Percentage	Accident	T I M E R A N G E				YTD
				One	Two	Three		
<u>**ALL OTHERS**</u>								
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	0	0 %	0	0	0	0	2	
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	3	
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	3	5.56 %	0	0	2	1	7	
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2	
DISOBEYED TRAFFIC CONTROL DEVICE	3	5.56 %	0	1	1	1	16	
DISTURBING THE PEACE	0	0 %	0	0	0	0	2	
DOMESTIC VIOLENCE	1	1.85 %	0	0	0	1	8	
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	2	3.7 %	0	0	1	1	14	
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	5.56 %	0	0	1	2	12	
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2	
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	1.85 %	0	0	0	1	2	
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2	
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	1	
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2	
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	1	
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	2	
FAIL TO YIELD WHEN TURNING LEFT	1	1.85 %	0	0	1	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	5	
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1	
FAILED TO REPORT ACCIDENT (PERSONAL INJURY/PROPERTY DAMAGE)	0	0 %	0	0	0	0	1	
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	2	
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	1.85 %	1	0	1	0	2	
FAILED TO YIELD TO PEDESTRIAN	0	0 %	0	0	0	0	1	
IMPROPER LANE USE	0	0 %	0	0	0	0	2	

Monthly Violation Summary

May 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
METERED PARKING ZONES	1	1.85 %	0	0	1	0	3
NO INSURANCE - CIVIL INFRACTION	1	1.85 %	0	0	1	0	4
NO PROOF OF INSURANCE	6	11.11 %	0	0	3	3	17
OPEN INTOXICANTS IN VEHICLE-DRIVER	1	1.85 %	0	1	0	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	10	18.52 %	0	0	4	6	44
REGISTRATION/PLATE VIOL: IMPROPER PLATES	1	1.85 %	0	0	0	1	1
SPEEDING 01-05 OVER	6	11.11 %	0	0	3	3	22
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	2
SPEEDING 11-15 OVER	2	3.7 %	0	0	2	0	10
SPEEDING 16-20 OVER	10	18.52 %	0	0	4	6	40
SPEEDING 21-25 OVER	1	1.85 %	0	0	1	0	7
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	2
TOBACCO PRODUCTS, SALE OR FURNISHING	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	54	100 %	1	2	26	26	253
Total Violations	54		1	2	26	26	253
Total Tickets	52		1	2	24	26	237

CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	May
Year:	2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	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%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	2	1	100%	20	7	185.7%	1	8	0	0	1	8
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	1	4	-75%	0	1	0	0	0	1
13003	INTIMIDATION/STALKING	1	0	0%	2	3	-33.3%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	3	-66.6%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	YTD	May	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	1	2	-50%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	1	-100%	6	2	200%	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	0	0	0%	1	2	-50%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	3	-100%	5	4	25%	1	1	0	0	1	1
24001	MOTOR VEHICLE THEFT	0	2	-100%	0	4	-100%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	1	-100%	1	1	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	2	50%	8	9	-11.1%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	4	2	100%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	0	0%	3	1	200%	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	2	0	0%	2	3	-33.3%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	1	0	0	0	1
29000	DAMAGE TO PROPERTY	4	0	0%	8	8	0%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	1	0	0%	1	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	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	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	1	0	0%	0	1	0	0	0	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	4	0	0%	0	0	0	0	0	0
Group A Totals		14	11	27.27%	71	56	26.78%	2	13	0	0	2	13
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/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	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	0	0	0%	0	1	-100%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	-100%	1	2	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
39005	GAMBLING, OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	1	0	0%	2	0	0%	1	1	0	0	1	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	1	-100%	0	2	-100%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	1	3	-66.6%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	1	-100%	1	1	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	2	1	100%	7	5	40%	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	7	-71.4%	0	2	0	0	0	2
55000	HEALTH AND SAFETY	0	0	0%	2	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	2	-100%	3	4	-25%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	YTD	May	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	3	0	0%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		3	6	-50%	23	25	-8%	1	4	0	0	1	4
2800	JUVENILE OFFENSES AND COMPLAINTS	1	2	-50%	4	3	33.33%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	8	4	100%	32	23	39.13%	6	27	0	0	6	27
3000	WARRANTS	4	3	33.33%	10	10	0%	3	6	0	0	3	6
3100	TRAFFIC CRASHES	16	32	-50%	75	133	-43.6%	0	1	0	0	0	1
3200	SICK / INJURY COMPLAINT	31	22	40.90%	178	159	11.94%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	189	194	-2.57%	814	907	-10.2%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	1	1	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	39	104	-62.5%	229	428	-46.4%	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	167	110	51.81%	645	569	13.35%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	4	6	-33.3%	14	19	-26.3%	0	0	0	0	0	0
3900	ALARMS	10	10	0%	75	65	15.38%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		470	487	-3.49%	2077	2317	-10.3%	9	34	0	0	9	34
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	1	1	0%	0	1	0	0	0	1

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	YTD	May	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	0	0%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		0	0	0%	3	1	200%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group E Totals		0	0	0%	0	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	0	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	3	1	200%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	5	6	-16.6%	33	36	-8.33%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	May/2025	May/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								May/2025	YTD	May/2024	YTD	May	YTD
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	5	6	-16.6%	37	37	0%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	492	510	-3.52%	2211	2437	-9.27%	12	53	0	0	12	53



Public Safety Director L. Dennis Whitt
248.624.4847
Email: ldenniswhitt@walledlake.com

Fire Chief Jason R Gonzalez
248.960.2040
Email: jgonzalez@walledlake.com

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

May 2025

June 9, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 96 calls for service in May 2025, with 256-unit responses, averaging 5.11 Firefighters per call with an average first unit travel time of 2 minutes 59 seconds. Average response time for all incidents, emergency response and normal traffic response: 4 minutes 29 seconds.
- Mutual aid incidents responded: 2 in total, 1 to Novi Fire and 1 to Milford Fire.
- Automatic aid received: 1
- Training hours for May: 279.23

May training highlights:

- Powered stair chair training –
 - A new addition to the department's EMS equipment is a powered stair chair unit. This will help reduce the risk of serious injuries to firefighters when moving non-ambulatory patients up and down flights of stairs. Practical training took place at the Walled Lake Villa hi-rise and Forest Brook Apartments.
- Hose load deployment –
 - Improvement made to how the department's hose speedlay compartments are packed for quick and efficient deployment of hose during fire incidents.
 - Firefighters practiced how to properly remove, carry and deploy these hose bundles
 - Fire suppression systems training
 - Review and practice on use of hose lines when connected to building standpipe fire suppression systems and the effectiveness of hose line sizes and nozzle types under different water supply pressures.
- Probationary driver/engineer training
 - Probationary firefighters trained with Lt. Dearing on the operation of Engine 19 and Ladder 19 to serve as apparatus driver/pump operator on fire scenes.



- Apparatus maintenance:
 - L19 (on going refurbishment)
 - Replaced old halogen and strobe lower-level warning lights with new LEDs.
- EMS: The Fire Department responded to 77 medical emergencies in May, with the FD rescue ambulance, transporting 27 patients to local hospitals. Year to date FD ambulance transports is 97.

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	13
EMS	77	299
Hazmat	1	10
Service Call	8	53
Good Intent	5	33
False Alarms	3	27
Special Incidents	0	7
Grand Total	86	442

Training Breakdown

Training Category	Total Hours
Probationary Training	12
Driver/Operator Training	96.5
Company Training	18.48
EMS	18.75
Specialty Training	97
Officer Training	19.5
Hazardous Materials	15
Fire Prevention	3
Grand Total	279.23

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	2	6
Change of Use	1	5
Acceptance Test	0	0
C of O	0	0
Fire Investigation	1	0
Plan Review	9	8
Reinspection	2	0
Grand Total	15	19

Apparatus Milage

Apparatus	Milage	May Total Miles
Rescue 19	44225	463
Squad 19	18405	444
Engine 19	18942	268
Ladder 19	41437	76
Utility 1	3734	667
Utility 2	47267	235



City of Walled Lake

June 17, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 125792 - 125894

ACH PAYMENTS: May

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	76,223.05	1,251.48	77,474.53
MAJOR ROADS FUND	121.50	-	121.50
LOCAL ROADS FUND	283.50	-	283.50
DRUG FORFEITURE	-	-	-
LIBRARY FUND	17,928.44	-	17,928.44
DEBT SERVICE FUND	-	-	-
DDA FUND	21,504.24	-	21,504.24
TRANSPORTATION FUND	-	-	-
REFUSE FUND	33,606.20	-	33,606.20
WATER & SEWER FUND	71.39	-	71.39
TRUST AND AGENCY	5,335.00	-	5,335.00
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	20,997.61	-	20,997.61
VENDOR EXPENDITURES	176,070.93	1,251.48	177,322.41

WARRANT REPORT 6 -2025

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ 66.00
City Attorney (#266)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 600.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 5,847.13	\$ 3,195.00
Fire (#336)	\$ 4,822.74	\$ -
Public Works (#441)	\$ 915.94	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 11,585.81	\$ 4,406.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 8,490.19	
SALARY & WAGES	\$ 227,275.78	
PAY IN LIEU	\$ 4,406.00	
OVERTIME	\$ 11,585.81	
GROSS PAYMENTS	\$ 251,757.78	
EMPLOYER FICA	\$ 18,630.49	
EMPLOYER PENSION	\$ 182,666.29	
EMPLOYER OPEB	\$ 3,113.00	
PAYROLL EXPENSES	\$ 204,409.78	
PERSONNEL EXPENDITURES	\$ 456,167.56	
VENDOR EXPENDITURES	\$ 177,322.41	
June 17, 2025	REPORTED EXPENDITURES	\$ 633,489.97

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/15/2025	PAYAB	339 (E)	WEX BANK	GAS AND OIL	732-000	336	1,251.48
				Total for fund 101 GENERAL FUND			1,251.48
TOTAL - ALL FUNDS							1,251.48

06/09/2025 08:50 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 1/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/15/2025	PAYAB	125792	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	399.72
05/15/2025	PAYAB	125793	ADVANTAGE FLEET	REPAIR & MAINTENANCE - VEHICLES	939-000	336	3,763.87
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	2,922.89
				CHECK PAYAB 125793 TOTAL FOR FUND			6,686.76
05/15/2025	PAYAB	125795	ALLIANCE OF ROUGE COMMUNITIES	2025 MEMBERSHIP DUES	806-000	445	1,051.00
05/15/2025	PAYAB	125796	ALLIE BROTHERS INC	UNIFORMS	731-000	301	234.97
05/15/2025	PAYAB	125797	AT&T	04/05/2025 - 05/04/2025	920-000	301	89.62
05/15/2025	PAYAB	125798	BESTCO/UA - 6803	JUNE PAYMENT	874-000	736	620.11
05/15/2025	PAYAB	125799	COMCAST	05/16/2025 - 06/15/2025	920-000	336	323.80
05/15/2025	PAYAB	125800	COMCAST	05/16/2025 - 06/15/2025	920-000	336	63.75
05/15/2025	PAYAB	125801	DTE ENERGY	04/02/2025 - 05/01/2025	921-000	751	25.77
05/15/2025	PAYAB	125802	FIRST ADVANTAGE OCC HEALTH SERV	CLINIC COLLECTION	809-000	441	73.60
05/15/2025	PAYAB	125803	GLENDALE AUTO SUPPLY	REPAIR & MAINT. - EQUIPMENT	933-000	441	8.79
05/15/2025	PAYAB	125804	JASON GONZALEZ	NFPA FIRE INSPECTOR II	806-000	336	225.00
05/15/2025	PAYAB	125807	SCHOENHERR HOMES LLC	PERMIT REFUND OVERPAYMENT	493-001	000	121.00
05/15/2025	PAYAB	125808	STATE OF MICHGIAN	QUALITY ASSURANCE ASSESSMENT	809-001	336	186.21
05/15/2025	PAYAB	125809	STEVEN KRYSKALLA	REIMBURSEMENT FOR GAS	732-000	336	90.00
05/15/2025	PAYAB	125810*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	247.09
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	247.08
				CHECK PAYAB 125810 TOTAL FOR FUND			494.17
05/15/2025	PAYAB	125811#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	67.45
				REPAIR & MAINT. - BUILDINGS &	934-000	441	12.99
				REPAIR & MAINT. - BUILDINGS &	934-000	441	45.48
				REPAIR & MAINT. - BUILDINGS &	934-000	441	12.98

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 2/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				CHECK PAYAB 125811 TOTAL FOR FUND			138.90
05/22/2025	PAYAB	125812	AIRGAS USA, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	670.54
05/22/2025	PAYAB	125813#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES / MATERIALS &	728-000	336	99.90
				OPERATING SUPPLIES / MATERIALS &	731-000	336	90.52
				MEMORIAL DAY FLAGS FOR CEMETERY	880-000	751	139.99
				CHECK PAYAB 125813 TOTAL FOR FUND			330.41
05/22/2025	PAYAB	125814#	AT&T MOBILITY	04/07/2025 - 05/06/2025	920-000	301	337.94
				04/07/2025 - 05/06/2025	920-000	336	344.94
				CHECK PAYAB 125814 TOTAL FOR FUND			682.88
05/22/2025	PAYAB	125818	CONSUMERS ENERGY	04/10/2025 - 05/13/2025	922-000	441	450.18
05/22/2025	PAYAB	125819	CONSUMERS ENERGY	GAS USAGE	922-000	218	483.90
05/22/2025	PAYAB	125820	CONSUMERS ENERGY	GAS USAGE	922-000	336	371.77
05/22/2025	PAYAB	125822*#	DTE ENERGY	04/12/2025 - 05/14/2025	921-000	218	214.18
				04/12/2025 - 05/14/2025	921-000	301	1,286.34
				04/12/2025 - 05/14/2025	921-000	336	792.99
				04/12/2025 - 05/14/2025	921-000	441	45.53
				04/12/2025 - 05/14/2025	921-000	567	17.65
				04/12/2025 - 05/14/2025	921-000	732	17.65
				04/12/2025 - 05/14/2025	921-000	732	19.66
				04/12/2025 - 05/14/2025	921-000	732	23.66
				04/12/2025 - 05/14/2025	921-000	732	19.44
				04/15/2025 - 05/15/2025	921-000	732	19.31
				04/15/2025 - 05/15/2025	921-000	732	20.82
				04/12/2025 - 05/14/2025	921-000	751	19.20
				04/12/2025 - 05/14/2025	921-000	751	17.68
				04/12/2025 - 05/14/2025	921-000	751	28.25
				CHECK PAYAB 125822 TOTAL FOR FUND			2,542.36
05/22/2025	PAYAB	125823#	GOVERNMENT FINANCE OFFICER ASSOC.	MEMBERSHIPS DUES	806-000	253	144.00

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 3/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				MEMBERSHIPS DUES	806-000	441	26.00
				CHECK PAYAB 125823 TOTAL FOR FUND			<u>170.00</u>
05/22/2025	PAYAB	125824*#	GRID4 COMMUNICATIONS INC	05/16/25 - 06/15/25	920-000	218	353.96
				05/16/25 - 06/15/25	920-000	253	88.49
				05/16/25 - 06/15/25	920-000	301	353.96
				05/16/25 - 06/15/25	920-000	336	353.96
				05/16/25 - 06/15/25	920-000	371	88.47
				05/16/25 - 06/15/25	920-000	441	265.47
				CHECK PAYAB 125824 TOTAL FOR FUND			<u>1,504.31</u>
05/22/2025	PAYAB	125825	JAX KAR WASH	CAR WASH SERVICE	939-000	301	30.00
				CAR WASH SERVICE	939-000	301	30.00
				CHECK PAYAB 125825 TOTAL FOR FUND			<u>60.00</u>
05/22/2025	PAYAB	125826	LASER HEADS LLC	UNIFORMS	731-000	336	462.50
05/22/2025	PAYAB	125827#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	934-000	301	36.56
				OPERATING SUPPLIES & MATERIALS	728-000	441	35.10
				OPERATING SUPPLIES & MATERIALS	728-000	441	13.09
				R & M - PARKS	935-000	751	20.88
				CHECK PAYAB 125827 TOTAL FOR FUND			<u>105.63</u>
05/22/2025	PAYAB	125829	MEGA PRINTING	PARADE NUMBERS MEMORIAL DAY 2025	880-000	751	51.15
05/22/2025	PAYAB	125831	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	51.98
				GAS & OIL	732-000	336	51.98
				CHECK PAYAB 125831 TOTAL FOR FUND			<u>103.96</u>
05/22/2025	PAYAB	125832	OAKLAND COUNTY LEGAL NEWS	NOTICE OF ADOPTION - ORD. C-374-25	900-000	218	79.00
				PUBLIC HEARING NOTICE: 26 - 27 BUDGET	900-000	218	127.00
				CHECK PAYAB 125832 TOTAL FOR FUND			<u>206.00</u>
05/22/2025	PAYAB	125833#	OAKLAND COUNTY TREAS CASH BLDG 12	NOV. 2024 EARLY VOTING	811-000	202	79.00

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 4/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				MAY SHERIFF DISPATCH SERVICES	850-000	301	10,523.36
				MAY SHERIFF DISPATCH SERVICES	850-000	336	3,507.79
				CHECK PAYAB 125833 TOTAL FOR FUND			<u>14,936.39</u>
05/22/2025	PAYAB	125836	SITE ONE LANDSCAPE SUPPLY, LLC	SEED, STRAW, & SOD	804-000	441	163.31
				SEED STARTER & MIXTURE	804-000	441	182.82
				SEED MIXTURE	804-000	441	91.08
				CHECK PAYAB 125836 TOTAL FOR FUND			<u>437.21</u>
05/22/2025	PAYAB	125837	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	116.04
				OFFICE SUPPLIES	727-000	301	142.61
				CHECK PAYAB 125837 TOTAL FOR FUND			<u>258.65</u>
05/22/2025	PAYAB	125838	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL	804-000	441	312.00
05/22/2025	PAYAB	125840	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	23.99
05/29/2025	PAYAB	125841	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	46.85
05/29/2025	PAYAB	125842	ADVANTAGE FLEET	REPAIR & MAINTENANCE - VEHICLES	939-000	336	162.50
05/29/2025	PAYAB	125843	AJAX MATERIALS CORPORATION	UPM COLD PATCH	880-000	751	336.15
05/29/2025	PAYAB	125844	ALLIE BROTHERS INC	UNIFORMS - LATIMER	731-000	301	80.00
				UNIFORMS - HALL	731-000	301	125.98
				UNIFORMS - DADO	731-000	301	208.96
				CHECK PAYAB 125844 TOTAL FOR FUND			<u>414.94</u>
05/29/2025	PAYAB	125845	AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	443.94
05/29/2025	PAYAB	125846	AT&T MOBILITY	05/18/2025 - 06/17/2025	920-000	301	90.75
05/29/2025	PAYAB	125847	BOGIE LAKE GREENHOUSES INC	FLOWERS FOR CAMPUS PLANTERS	931-000	441	215.77
05/29/2025	PAYAB	125848	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	496.95
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	537.54
				CHECK PAYAB 125848 TOTAL FOR FUND			<u>1,034.49</u>

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 5/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/29/2025	PAYAB	125849	DTE ENERGY	04/23/2025 - 05/21/2025	921-000	336	28.20
05/29/2025	PAYAB	125850	HURON VALLEY GUNS	UNIFORMS	731-000	301	27.50
05/29/2025	PAYAB	125851	JASON GONZALEZ	REIMBURSEMENT FOR MINOR EQUIPMENT	785-000	336	451.00
05/29/2025	PAYAB	125852	JK LOCKSMITH CO LLC	OPERATING SUPPLIES & MATERIALS	728-000	301	175.00
05/29/2025	PAYAB	125853*#	MCKENNA ASSOCIATES INC	BLDG DEPT INSPECTION SERVICES	818-000	371	3,735.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,200.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 125853 TOTAL FOR FUND			6,185.00
05/29/2025	PAYAB	125854	MERGE LIVE	LIVE STREAM MAY CITY COUNCIL MEETING	826-000	218	365.00
05/29/2025	PAYAB	125855	METRO ENVIRONMENTAL SERVICES, INC	MARKET PLACE	940-000	751	1,335.00
				MERCER BEACH	940-000	751	2,025.00
				RILEY PARK	940-000	751	725.00
				HIRAM SIMS PARK	940-000	751	1,525.00
				CHECK PAYAB 125855 TOTAL FOR FUND			5,610.00
05/29/2025	PAYAB	125856#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	36.96
				OPERATING SUPPLIES & MATERIALS	728-000	336	47.96
				CHECK PAYAB 125856 TOTAL FOR FUND			84.92
05/29/2025	PAYAB	125857*#	MUTUAL OF OMAHA	JUNE PAYMENT	718-000	301	280.00
05/29/2025	PAYAB	125858	PAUL CARADONNA	REIMBURSEMENT FOR OPERATING SUPPLIES	728-000	301	11.98
05/29/2025	PAYAB	125859	POCO SALES, INC	OPERATING SUPPLIES & MATERIALS	728-000	441	332.40
05/29/2025	PAYAB	125860*#	PRINCIPAL LIFE INSURANCE COMPANY	JUNE PAYMENT	874-000	736	169.25
05/29/2025	PAYAB	125861	SAFEWAY SHREDDING	SHREDDING SERVICE	814-000	301	99.95
05/29/2025	PAYAB	125862	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL	804-000	441	910.00
05/29/2025	PAYAB	125863	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	312	172.50

06/09/2025 08:50 AM

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 125792 - 125894

Banks: PAYAB

Page 6/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
05/29/2025	PAYAB	125864#	VISA WALLED LAKE SCHOOL EMP FCU	MMTA CONFERENCE	955-000	172	504.00
				ZOOM MONTHLY USAGE	728-000	218	80.24
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	162.00
				MMTA CONFERENCE	955-000	253	201.60
				MMTA CONFERENCE	955-000	253	201.60
				TRAIL CAM	781-000	301	8.00
				(6) RENEWAL LICENSE PLATES	939-000	301	79.62
				ANNUAL ACTIVE ASSAILANT CONFERENCE	955-000	301	275.00
				MINOR EQUIPMENT PURCHASE	785-000	336	1,470.00
				MEMORIAL DAY WREATH	880-000	751	175.95
				MARKET PLACE SUPPLIES	880-000	751	29.99
				M.P. BACKGROUND CHECKS	880-000	751	140.00
				CHECK PAYAB 125864 TOTAL FOR FUND			3,653.00
05/29/2025	PAYAB	125865#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	8.29
				OPERATING SUPPLIES & MATERIALS	728-000	301	5.85
				OPERATING SUPPLIES & MATERIALS	728-000	336	35.49
				CHECK PAYAB 125865 TOTAL FOR FUND			49.63
06/05/2025	PAYAB	125866#	ALLIE BROTHERS INC	UNIFORMS	731-000	301	248.97
				UNIFORMS	731-000	301	144.98
				UNIFORMS	731-000	336	372.00
				CHECK PAYAB 125866 TOTAL FOR FUND			765.95
06/05/2025	PAYAB	125868*#	ARMOREX	OFFICE SUPPLIES	727-000	218	62.36
				OFFICE SUPPLIES	727-000	301	103.94
				OFFICE SUPPLIES	727-000	336	103.94
				OFFICE SUPPLIES	727-000	441	62.36
				CHECK PAYAB 125868 TOTAL FOR FUND			332.60
06/05/2025	PAYAB	125869*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	1,080.00

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 7/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/05/2025	PAYAB	125870	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	166.58
06/05/2025	PAYAB	125875*#	FIDELITY SECURITY LIFE INS/EYEMED	JUNE PAYMENT	874-000	736	45.16
06/05/2025	PAYAB	125876	FIRESERVICE MANAGEMENT	UNIFORMS	731-000	336	627.50
06/05/2025	PAYAB	125877	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	441	2,002.78
06/05/2025	PAYAB	125879#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	264.00
				IT SERVICES	936-000	301	453.00
				IT SERVICES	936-000	336	189.00
				CHECK PAYAB 125879 TOTAL FOR FUND			906.00
06/05/2025	PAYAB	125880	MERCURY SOUND & LIGHTING	PORTABLE STAGE	880-000	751	3,791.15
06/05/2025	PAYAB	125881	METRO ENVIRONMENTAL SERVICES, INC	STREET SWEEPING FOR MEMORIAL DAY PARADE	880-000	751	3,995.00
				MEMORIAL DAY PARADE	940-000	751	335.00
				CHECK PAYAB 125881 TOTAL FOR FUND			4,330.00
06/05/2025	PAYAB	125883	MURRAYS DISCOUNT AUTO STORES	GAS & OIL	732-000	336	67.96
06/05/2025	PAYAB	125884	OAKLAND COUNTY LEGAL NEWS	PC 06/10/2025	900-000	701	115.00
06/05/2025	PAYAB	125885	PITNEY BOWES G.F.S. LLC	POSTAGE LEASE 03/29/2025 - 06/28/2025	941-000	218	490.53
06/05/2025	PAYAB	125886	RICH RUSTAD	MARKET PLACE PERFORMANCE JUNE 11	880-000	751	125.00
06/05/2025	PAYAB	125888	SITE ONE LANDSCAPE SUPPLY, LLC	LESCO SEED STARTER 3 MULCH 50 LB	804-000	441	30.58
06/05/2025	PAYAB	125889	SUBURBAN LANDSCAPE & SUPPLY	SCREENED TOP SOIL	804-000	441	52.00
				LIMESTONE	804-000	441	23.77
				CHECK PAYAB 125889 TOTAL FOR FUND			75.77
06/05/2025	PAYAB	125891	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	197.08
06/05/2025	PAYAB	125892	VERIZON WIRELESS	04/24/2025 - 05/23/2025	920-000	336	240.06
06/05/2025	PAYAB	125894#	WEX BANK	GAS AND OIL	732-000	172	102.64

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				GAS AND OIL	732-000	301	2,551.86
				GAS AND OIL	732-000	371	28.15
				GAS AND OIL	732-000	441	850.48
				CHECK PAYAB 125894 TOTAL FOR FUND			3,533.13
				Total for fund 101 GENERAL FUND			76,223.05

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CHECK NUMBER 125792 - 125894
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
05/15/2025	PAYAB	125794*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	121.50
				Total for fund 202 MAJOR ROAD FUND			121.50

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
05/15/2025	PAYAB	125794*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	283.50
				Total for fund 203 LOCAL ROAD FUND			283.50

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 11/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
05/22/2025	PAYAB	125822*#	DTE ENERGY	04/12/2025 - 05/14/2025	921-000	729	36.32
				04/11/2025 - 05/13/2025	921-000	729	47.24
				04/11/2025 - 05/13/2025	921-000	729	54.73
				04/11/2025 - 05/13/2025	921-000	729	58.03
				04/11/2025 - 05/13/2025	921-000	729	25.41
				04/11/2025 - 05/13/2025	921-000	729	18.87
				04/11/2025 - 05/13/2025	921-000	729	36.80
				04/11/2025 - 05/13/2025	921-000	729	39.12
				04/11/2025 - 05/13/2025	921-000	729	13.67
				04/11/2025 - 05/13/2025	921-000	729	39.61
				04/11/2025 - 05/13/2025	921-000	729	29.17
				04/11/2025 - 05/13/2025	921-000	729	19.27
				CHECK PAYAB 125822 TOTAL FOR FUND			418.24
05/22/2025	PAYAB	125835	SELLS CONTRACTING LLC	EXTERIOR PAINT - FOSTER FARMHOUSE	934-000	729	3,500.00
06/05/2025	PAYAB	125867	APEX CONCRETE SERVICES	DOWNTOWN SIDEWALK IMPROVEMENT	973-000	900	5,586.00
06/05/2025	PAYAB	125869*#	BOSS ENGINEERING	DDA DESIGN & STREETSCAPE	820-000	729	12,000.00
				Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			21,504.24

06/09/2025 08:50 AM
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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 12/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
05/15/2025	PAYAB	125810*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	247.08
05/22/2025	PAYAB	125816	BRODART CO	SERVICE FOR AUG 2025 - OCT 2025	783-000	790	1,071.00
05/22/2025	PAYAB	125817	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	26.64
				LIBRARY MEDIA	783-000	790	26.64
				CHECK PAYAB 125817 TOTAL FOR FUND			53.28
05/22/2025	PAYAB	125821	CONSUMERS ENERGY	GAS USAGE	922-000	790	55.68
05/22/2025	PAYAB	125824*#	GRID4 COMMUNICATIONS INC	05/16/25 - 06/15/25	920-000	790	265.47
05/22/2025	PAYAB	125828	MAD FOAMER'S FOAM PARTIES, L.L.C.	PROGRAM EXPENSES	737-000	790	349.00
05/22/2025	PAYAB	125830	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	667.65
05/22/2025	PAYAB	125839	T-MOBILE	03/25/2025 - 04/24/2025	783-000	790	120.40
06/05/2025	PAYAB	125868*#	ARMOREX	OFFICE SUPPLIES	727-000	790	83.14
06/05/2025	PAYAB	125871	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	22.09
06/05/2025	PAYAB	125873	DEMCO	OPERATING SUPPLIES & MATERIALS	728-000	790	510.15
06/05/2025	PAYAB	125874	DTE ENERGY	04/12/2025 - 05/14/2025	921-000	790	142.00
06/05/2025	PAYAB	125878	INGRAM LIBRARY SERVICES	LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	207.76
				LIBRARY MEDIA	783-000	790	166.71
				LIBRARY MEDIA	783-000	790	28.59
				LIBRARY MEDIA	783-000	790	3.99
				LIBRARY MEDIA	783-000	790	58.30
				LIBRARY MEDIA	783-000	790	31.86
				LIBRARY MEDIA	783-000	790	9.58
				LIBRARY MEDIA	783-000	790	117.11
				LIBRARY MEDIA	783-000	790	19.96
				LIBRARY MEDIA	783-000	790	42.63
				LIBRARY MEDIA	783-000	790	10.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	113.39
				LIBRARY MEDIA	783-000	790	20.51
				LIBRARY MEDIA	783-000	790	19.96
				LIBRARY MEDIA	783-000	790	37.79
				LIBRARY MEDIA	783-000	790	59.60
				LIBRARY MEDIA	783-000	790	11.18
				LIBRARY MEDIA	783-000	790	20.50
				LIBRARY MEDIA	783-000	790	17.27
				LIBRARY MEDIA	783-000	790	10.39
				LIBRARY MEDIA	783-000	790	11.78
				LIBRARY MEDIA	783-000	790	10.25
				LIBRARY MEDIA	783-000	790	4.79
				LIBRARY MEDIA	783-000	790	144.71
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	24.49
				LIBRARY MEDIA	783-000	790	21.59
				LIBRARY MEDIA	783-000	790	5.59
				LIBRARY MEDIA	783-000	790	11.16
				LIBRARY MEDIA	783-000	790	15.65
				LIBRARY MEDIA	783-000	790	26.49
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	129.11
				LIBRARY MEDIA	783-000	790	10.79
				LIBRARY MEDIA	783-000	790	113.61
				LIBRARY MEDIA	783-000	790	337.75
				LIBRARY MEDIA	783-000	790	9.71
				LIBRARY MEDIA	783-000	790	22.12
CHECK PAYAB 125878 TOTAL FOR FUND							1,937.13

06/05/2025 PAYAB 125882 MIDWEST TAPE

LIBRARY MEDIA	783-000	790	663.70
LIBRARY MEDIA	783-000	790	7.49
LIBRARY MEDIA	783-000	790	186.68
LIBRARY MEDIA	783-000	790	64.46
LIBRARY MEDIA	783-000	790	59.23
LIBRARY MEDIA	783-000	790	39.99
LIBRARY MEDIA	783-000	790	84.72

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Page 14/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				LIBRARY MEDIA	783-000	790	74.22
				LIBRARY MEDIA	783-000	790	143.19
				CHECK PAYAB 125882 TOTAL FOR FUND			<u>1,323.68</u>
06/05/2025	PAYAB	125887	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
06/05/2025	PAYAB	125890	THE LIBRARY NETWORK	DATABASES & SUBSCRIPTIONS APRIL 2025	783-000	790	859.00
				APR25-JUN25	783-000	790	347.61
				OCT24-DEC24	936-000	790	1,404.14
				APR25-JUN25	936-000	790	6,786.98
				ENCOMPASS EAP - MAY25-APR26	955-000	790	129.68
				CHECK PAYAB 125890 TOTAL FOR FUND			<u>9,527.41</u>
06/05/2025	PAYAB	125893	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	790	99.99
				OPERATING SUPPLIES & MATERIALS	728-000	790	89.82
				PROGRAM EXPENSES	737-000	790	13.94
				PROGRAM EXPENSES	737-000	790	28.20
				PROGRAM EXPENSES	737-000	790	32.01
				PROGRAM EXPENSES	737-000	790	365.30
				LIBRARY MEDIA	783-000	790	63.80
				LIBRARY MEDIA	783-000	790	24.16
				CANVA SUBSCRIPTION	806-000	790	119.40
				SOFTWARE MAINTENANCE	937-000	790	16.66
				SOFTWARE MAINTENANCE	937-000	790	150.00
				CHECK PAYAB 125893 TOTAL FOR FUND			<u>1,003.28</u>
				Total for fund 271 LIBRARY FUND			17,928.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
05/15/2025	PAYAB	125805	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF MAY	827-000	528	32,726.20
05/15/2025	PAYAB	125806	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/10/25	827-000	528	480.00
05/22/2025	PAYAB	125834	RESOURCE RECOVERY AND RECYCLING	HHW COLLECTION EVENT 05/17/2025	827-000	528	400.00
Total for fund 570 REFUSE FUND							33,606.20

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DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 125792 - 125894
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
05/22/2025	PAYAB	125822*#	DTE ENERGY	04/12/2025 - 05/14/2025	921-000	537	25.06
				04/12/2025 - 05/14/2025	921-000	537	28.12
				04/12/2025 - 05/14/2025	921-000	538	18.21
CHECK PAYAB 125822 TOTAL FOR FUND							71.39
Total for fund 592 WATER AND SEWER FUND							71.39

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

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Banks: PAYAB

Page 17/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
05/29/2025	PAYAB	125853*#	MCKENNA ASSOCIATES INC	531 COMMON - PLAN REVIEW	264-003	000	637.50
				2340 S. COMMERCE RD. - SITE PLAN REVIEW	264-024	000	233.75
				CHECK PAYAB 125853 TOTAL FOR FUND			<u>871.25</u>
06/05/2025	PAYAB	125869*#	BOSS ENGINEERING	CONSTRUCTION PLAN REVIEW # 2 & 3	264-008	000	776.25
				STARBUCKS REVIEW	264-008	000	67.50
				7-ELEVEN & SPEEDWAY	264-025	000	2,632.50
				ADRIAN TREE SERVICE	264-160	000	67.50
				CHECK PAYAB 125869 TOTAL FOR FUND			<u>3,543.75</u>
06/05/2025	PAYAB	125872	CODE SAVVY CONSULTANTS LLC	PLAN REVIEW - EAST BAY CONDOS	264-001	000	920.00
				Total for fund 701 TRUST AND AGENCY FUND			5,335.00

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE

CHECK NUMBER 125792 - 125894

Banks: PAYAB

Page 18/18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
05/22/2025	PAYAB	125815	BLUE CARE NETWORK	JUNE PAYMENT	231-016	000	16,908.06
05/29/2025	PAYAB	125857*#	MUTUAL OF OMAHA	JUNE PAYMENT	231-019	000	1,998.71
05/29/2025	PAYAB	125860*#	PRINCIPAL LIFE INSURANCE COMPANY	JUNE PAYMENT	231-017	000	1,798.61
06/05/2025	PAYAB	125875*#	FIDELITY SECURITY LIFE INS/EYEMED	JUNE PAYMENT	231-020	000	292.23
Total for fund 705 ACCRUED INSURANCE LIABILITIES							20,997.61
TOTAL - ALL FUNDS							176,070.93

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

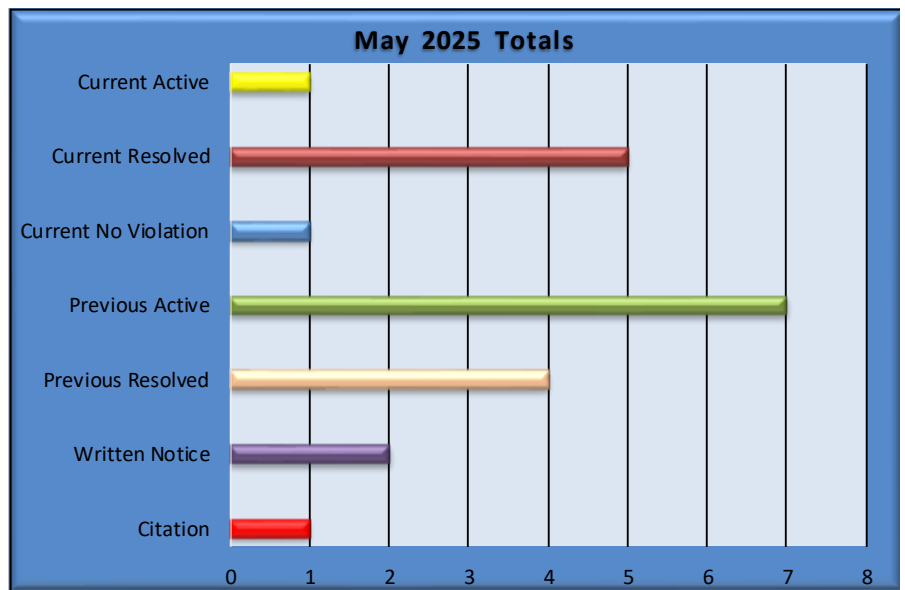
1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com



Code Enforcement Monthly Status Report May 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	0	0	2	0	2	2
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	0	4	1	0	0	5	Citation
Property Maintenance	1	0	0	5	2	8	1
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	1	0	0	0	1	
Zoning Violation	0	0	0	0	2	2	
Totals	1	5	1	7	4	18	

Totals	
Current Active	1
Current Resolved	5
Current No Violation	1
Previous Active	7
Previous Resolved	4
Written Notice	2
Citation	1



Serving the Community

Code Enforcement Monthly Status Report

May 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
141 E Walled Lake/Tall Grass	05/12/25		1			
Eagle Pond Complex/Tall Grass	05/19/25		1			
1571 Bolton/Tall Grass	05/19/25			1		
821 E Walled Lake//Work w/o Permit	05/19/25		1			
1557 Oakgrove/Tall Grass	05/19/25		1			
217 & 213 Hillcroft/Junk and Property Maintenance	05/21/25	1			1	
426 E Walled Lake/Tall Grass	05/29/25		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
120 S Pontiac Trail/Junk Cars, Junk (Previous Notice)	09/12/24	1			
1120 N Pontiac Trail (Walled Lake Plaza)/Potholes	02/28/25		1		
1977 E West Maple/Water Draining Issue (Previous Notice)	02/18/25		1		
528 N Pontiac Trail/Paint Falling Off (Previous Notice)	03/04/25	1			
1704 E West Maple/Parking Lot in Disrepair	03/25/25	1			
309 W West Maple/Barn Falling Apart-Rotting	03/27/25	1			
1120 N Pontiac Trail/Lot Flooding & Falling Apart	04/10/25		1		
1610 Oakgrove/Paint Peeling	04/16/25	1		1	1
1683 Bolton/Junk in Yard	04/21/25	1			
1237 E West Maple/Unauthorized Business	04/27/25		1		
17-34-401-0099 (Next to 132 W Walled Lake)/Bug Infestation	04/28/25	1			

Serving the Community

Code Enforcement Monthly Status Report May 2025

Current Month Details	Date
City-wide/Sign Pickup	05/11/25
Memorial Day Clean-up Letters	05/11/25
City-wide/Sign Pickup	05/12/25
Shoreline SESC Permit Request-Approved	05/14/25
FOIA Request	05/14/25
City-wide/Sign Pickup	05/18/25
City-wide/Sign Pickup	05/29/25

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
18	8	10	56%

Inactive Events (Watching)	Start Date	Inactive
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24
123 Welfare/Hoarding (Condemned)	02/03/25	05/29/25

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

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

Proposed RESOLUTION 2025-11

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 17th day of June 2025 at 7:30 p.m.

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

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

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

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

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

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

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ADOPTING THE OPERATING AND
CAPITAL BUDGET APPROPRIATION OF FUNDS AND LEVY
OF TAXES FOR FISCAL YEAR JULY 1, 2025 – JUNE 30, 2026

Proposed RESOLUTION 2025-12

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 17th day of June 2025 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, (hereafter “the Act”) the appropriate City Officers have submitted to the City Manager an itemized estimate of expenditures for Fiscal Year End 2025 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 2025-08 Council deferred the budget hearing to the regularly scheduled Council meeting of Tuesday, May 20, 2025; 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 2025-2026 on Tuesday, May 20, 2025; 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 2025-08 Council deferred the budget adoption no later than the regularly scheduled Council meeting of Tuesday, June 17, 2025; 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 2025-2026 Council retains a policy of providing 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 during the hours of 7:00 a.m. to 4:00 p.m. Any reduction caused by contracting out of public works services, retirement, resignations, or other form 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 2025-2026 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. 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 during the hours of 7:00 a.m. to 5:30 p.m. Monday through Thursday.

Administration. Staff levels will allow the maximum employment of six (6) 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, 2025 and ending June 30, 2026, and the following amounts are hereby appropriated:

Out of the General Fund the following appropriations by function:

Legislative	\$6,955
City Administration	\$1,170,644
Public Safety	\$3,874,084
Public Services	\$1,613,799
Capital Outlay	\$356,000

for a total appropriation of \$7,021,482 which includes transfers to other funds of \$0, for which the City of Walled Lake shall levy 13.7160 Operating mills and 4.1035 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 \$4,579,000.

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 \$415,981 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 \$269,878 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 and General Fund and Special Assessments.

Out of the Transportation Fund, the amount of \$11,100 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 \$2,799,071 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Refuse Fund the amount of \$439,674 includes a levy of zero (0) mills for operating purposes and is funded by user fees.

Out of the Library Fund the amount of \$580,455 for which a levy of 1.6746 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 \$500,000.

Out of the Downtown Development Fund, the amount of \$524,526 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 2025-2026 a total appropriation from all funds in the amount of \$12,128,446 and a total levy of 19.4941 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)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE
AUTHORIZING THE TRANSFER OF THE 2024 DELINQUENT
PROPERTY TRANSFER AFFIDAVIT FEES TO BE PLACED
ON THE 2025 JULY CITY OF WALLED LAKE TAX ROLL

Proposed RESOLUTION 2025-13

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 17th day of June 2025 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, 2025 in the amount of \$5,270 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 2025 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

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF WALLED LAKE
AUTHORIZING THE AGREEMENT WITH OAKLAND
COUNTY EQUALIZATION FOR ASSESSING SERVICES FOR
YEARS 2025-2028

Proposed RESOLUTION 2025-14

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, Walled Lake, Michigan 48390, on the 17th day of June at 7:30 p.m.

WHEREAS, the City of Walled Lake, pursuant to the laws of the State of Michigan, including, but not limited to, the Michigan General Property Tax Act (MCL 211.1, et seq.) is required to perform real and personal property tax appraisals and assessments for all nonexempt real and personal property located within the city for the purpose of levying State and local property taxes; and

WHEREAS, the Michigan General Property Tax Act (MCL 211.34(3)) provides that the County Board of Commissioners, through the Equalization Division, may furnish assistance to local assessing officers in the performance of property appraisal and assessment responsibilities; and

WHEREAS, the contract's main components have dramatically changed in substance, the cost per parcel for Contract Year 25-26 has been adjusted to \$30.86, an 85% increase per Parcel for Contract Year 25-26 year and \$32.11 per Parcel for Contract Year 26-27 and \$33.77 per Parcel for Contract Year 27-28; and

WHEREAS, the City of Walled Lake has requested the County's Equalization Division assistance in performing the "Equalization Division Assistance Services" and agrees to reimburse the County as provided in the attached contract (Exhibit A).

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

Section 1. City Council approves the agreement with Oakland County Equalization Division for Contract Year 25-26 to perform assessment services.

Section 2. Authorizes the City Manager to execute and sign the agreement, a copy of which is attached as Exhibit A.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

**CONTRACT FOR OAKLAND COUNTY EQUALIZATION DIVISION ASSISTANCE
FOR REAL AND PERSONAL PROPERTY ASSESSMENT ADMINISTRATION SERVICES
WITH City of Walled Lake**

THIS CONTRACT FOR OAKLAND COUNTY EQUALIZATION DIVISION ASSISTANCE FOR REAL AND PERSONAL PROPERTY ASSESSMENT ADMINISTRATION SERVICES (hereafter, this "Contract") is made and entered into between the COUNTY OF OAKLAND, a Michigan Constitutional and Municipal Corporation, whose address is 1200 North Telegraph Road, Pontiac, Michigan 48341 (hereafter, the "County"), and with the City of Walled Lake, a Michigan Constitutional and Municipal Corporation whose address is 1499 E. West Maple Road, Walled Lake, Michigan 48390 (hereafter, the "Municipality"). In this Contract, either the County and/or the Municipality may also be referred to individually as a "Party" or jointly as "Parties."

INTRODUCTORY STATEMENTS

1. The Municipality, pursuant to the laws of the State of Michigan (hereafter, the "State"), including, but not limited to, the Michigan General Property Tax Act ("GPTA") (MCL 211.1, et seq.) is required to perform real and personal property tax appraisals and assessments for all nonexempt real and personal property located within the geographic boundaries of the Municipality for the purpose of levying State and local property taxes.
2. The Parties acknowledge that absent an agreement such as this, and in accordance with MCL 211.10(f)(1), if the Municipality does not have an assessment roll that has been certified by a qualified certified assessing officer, or if a certified assessor is not in substantial compliance with the provisions of this Act, the State Tax Commission ("Commission") shall assume jurisdiction over the assessment roll and provide for the preparation of a certified roll. The Commission may order the County to prepare the roll; may provide for the use of state employees to prepare the roll; or may order the Municipality to contract with a commercial appraisal firm to conduct an appraisal of the property in the Municipality under the supervision of the County and Commission.
3. The Michigan General Property Tax Act (MCL 211.34(3)) provides that the County Board of Commissioners, through the Equalization Division, may furnish assistance to local assessing officers in the performance of certain responsibilities, including the discovery, listing, and valuation of properties for tax purposes, as well as the development and use of uniform valuation standards and techniques for the assessment of property.
4. The Municipality has requested the County's Equalization Division's Assistance in performing the "Real and Personal Property Assessment Administration Services" (as described and defined in this Contract) and has agreed in return to reimburse the County as provided for in this Contract.
5. The County has determined that it has sufficient "Assessment Division Personnel," possessing the requisite knowledge and expertise and is agreeable to assisting the Municipality by providing the requested "Real and Personal Property Assessment Administration Services" under the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of these premises and the mutual promises, representations, and agreements set forth in this Contract, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the County and the Municipality mutually agree as follows:

§1. DEFINED TERMS. In addition to the above defined terms (i.e., "Contract," "County," "Municipality," "Party," and "Parties," and "State"), the Parties agree that the following words and expressions when printed with the first letter capitalized as shown herein, whether used in the singular or plural, possessive or non-possessive, and/or either within or without quotation marks, shall, be defined and interpreted as follows:

- 1.1 "Assessment Division Personnel" as used in this Contract shall be defined as a subset of, and are included as part of, the larger group of County Agents as defined above, employed and assigned by the County Equalization Division, for the express purposes of providing Assessment Services, in adherence with MCL 211.10d. These activities include preparing the Municipality's annual assessment roll.
- 1.2 "Claim(s)" shall be defined to include any and all alleged losses, claims, complaints, demands for relief or damages, suits, causes of action, proceedings, judgments, deficiencies, liability, penalties, litigation costs and expenses, including, but not limited to, any reimbursement for reasonable attorney fees, witness fees, court costs, investigation and/or litigation expenses, any amounts paid in settlement, and/or any other amounts, liabilities or Claim(s) of any kind whatsoever which are imposed on, incurred by, or asserted against either the County and/or any County Agent, as defined herein, or any Claim(s) for which the County and/or any County Agent may become legally and/or contractually obligated to pay or defend against, or any other liabilities of any kind whatsoever, whether direct, indirect or consequential, whether based upon any alleged violation of the constitution (Federal or State), any statute, rule, regulation or the common law, whether in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened and arising out of any alleged breach of any duty by the County and/or any County Agent to any third-person, the Municipality, including any Municipality Agent or any Municipality Taxpayer under or in connection with this Contract or are based on or result in any way from the County's and/or any County Agent's participation in this Contract.
- 1.3 "Contract Period" shall be defined beginning July 1, through June 30.
- 1.4 "County Agent" or "County Agents" shall be defined as any and all Oakland County elected officials, appointed officials, directors, board members, council members, commissioners, authorities, other boards, committees, commissions, employees, managers, departments, divisions, volunteers, agents, representatives, and/or any such persons' successors or predecessors, agents, employees, attorneys, or auditors (whether such persons act or acted in their personal representative or official capacities), and/or any persons acting by, through, under, or in concert with any of them, excluding the Municipality and/or any Municipality Agents, as defined herein. "County Agent" and/or "County Agents" shall also include any person who was a County Agent anytime during the term of this Contract but, for any reason, is no longer employed, appointed, or elected and serving as a County Agent.

- 1.5 "Equalization Division Personnel" as used in this Contract shall be defined as a subset of, and included as part of the larger group of, County Agents as defined above, and shall be further defined as any and all County Agents specifically employed and assigned by the County to work in the Equalization Division of the County's Department of Management and Budget as shown in the current County budget and/or personnel records of the County, for the express purposes of provided equalization services, and its related activities, in adherence with MCL 211.34.
- 1.6 "Municipality Agent" or "Municipality Agents" shall be defined to include, but not limited to, any and all Municipality officers, elected officials, appointed officials, directors, board members, council members, authorities, boards, committees, commissions, employees, managers, departments, divisions, volunteers, agents, representatives, and/or any such persons' successors or predecessors, agents, employees, attorneys, or auditors, whether such persons act or acted in their personal, representative, or official capacities, and/or any and all persons acting by, through, under, or in concert with any of them. No County Agent shall be deemed a Municipality Agent, and conversely, no Municipality Agent shall be deemed a County Agent. "Municipality Agent" shall also include any person who was a Municipality Agent at any time during this Contract but for any reason is no longer employed, appointed, or elected in that capacity.
- 1.7 "Municipality Taxpayer" shall be defined as any and all residents, property owners, persons, or entities within the Municipality, or their representatives or agents, who may be liable or responsible for any property taxes assessed by the Municipality pursuant to any applicable State Property Tax Laws.
- 1.8 "Real and Personal Property Assessment Administration Services" identified in this Contract as "Assessment Services," and by MCL 211.10d, are defined as those services provided by the County's Assessment Division Personnel. These services do not pertain to those provided by Equalization Division Personnel, or activities as provided by, or related as, County Equalization Services, MCL 211.34.
- 1.9 "State" shall be defined as the "State of Michigan," a sovereign governmental entity of the United States, and shall also include within its definition any, and all, departments or agencies of State government including specifically, but not limited to, the State Tax Commission, the State Tax Tribunal, and/or the State Department of Treasury, unless used in this Contract to provide specific context otherwise, and will do so as:
- 1.9.1 "Treasury" shall be defined as the "Department of Treasury," of the State of Michigan.
- 1.9.2 "Commission" shall be defined as the "State Tax Commission," of the Department of Treasury, of the State of Michigan.
- 1.9.3 "Tribunal" shall be defined as the "Michigan Tax Tribunal," of the Department of Licensing and Regulatory Affairs of the State of Michigan (<https://www.michigan.gov/taxtrib>).

§2. PURPOSE OF COUNTY ASSESSMENT SERVICES. The Parties agree that the purpose of any and all "Equalization Division Assistance Services" is to provide

Assessment Services to be performed under this Contract and shall be to assist (e.g., to help, aid, lend support, and/or participate in as an auxiliary, to contribute *effort* toward completion of a goal, etc.) the Municipality in the performance of that Municipality's official functions, obligations, and Municipality's legal responsibilities for property tax appraisal and assessment pursuant to the applicable State Property Tax Laws.

§3. ASSESSMENT SERVICES. The Parties agree the full and complete scope of any, and all, Assessment Services shall be as described and limited in the following subsections.

- 3.1 Assessment Division Personnel will inspect, measure, list, and evaluate depreciation of real property as necessary; including new construction, newly modified existing real property improvements, demolition permits, reported fire damaged properties, and will adhere to State requirements. Assessment Division Personnel will conduct personal property canvass, process personal property statements, conduct audits; using appropriate assessment methods, personal property multipliers, and adhering to state requirements. Assessment Division Personnel will examine errors, omissions, or other applicable sources.
- 3.2 Municipality agrees to provide the County with all fire reports and building permits relating to construction activity, and any site plans, architectural plans, blueprints, as requested and needed for new construction, additions, demolitions, and other activities related to assessment administration practices.
- 3.3 Assessment Division Personnel will enter data into acceptable Computer Assisted Mass Appraisal (CAMA) software program, tested for data and quality integrity incorporating the State Tax Commission *Assessors Manual*. (i.e., BS&A software). Assessment Division Personnel will assess taxable property, including new construction, ensuring taxable value uncapping of any property following transfer of ownership. All updating of transfers of ownership will be made into an industry accepted CAMA software program.
- 3.4 Assessment Division Personnel are responsible for performing annual assessment of real or personal property in the Municipality on which real or personal property taxes are levied by any taxing unit of the State, consistent with the General Property Tax Act, MCL 211.1 *et seq.*, and other applicable law.
- 3.5 Assessment Division Personnel will process and review all new exemption applications to determine compliance with statutory requirements, prior to approving, and/or making recommendations to local authority.
 - 3.5.1 Assessment Division Personnel will annually audit and determine existing exemptions to determine continuing eligibility.
 - 3.5.2 The Municipality agrees to cooperate with County and provide any and all applications, affidavits, and other documents which are provided to Municipality in a timely and organized manner in order for the County to process.

- 3.6 Assessment Division Personnel will analyze sales data to uniformly and equitably generate accurate assessments and create land and ECF studies.
- 3.7 Assessment Division Personnel will evaluate mass appraisal acceptable statistical measurements for annual assessment-to-sale ratio studies.
- 3.8 Assessment Division Personnel are responsible for preparing and maintaining the ad valorem assessment roll, including property classifications, property descriptions, any special act-related roll(s) (e.g., IFT, CRA), and Municipality agrees to cooperate with Assessment Division Personnel and provide assistance when and where needed.
- 3.9 Assessment Division Personnel shall certify the assessment for the Municipality consistent with the General Property Tax Act, MCL 211.1 *et. seq.*, and other applicable law. Assessment Division Personnel will attend Board of Review meetings, as required by state requirements and charter of Municipality. Assessment Division Personnel will present the certified assessment roll before the Board of Review, and mail Notice of Assessments, as required per state requirements. Municipality agrees to have its Board of Review membership filled and provide necessary support for all Board of Review functions in compliance with State requirements.
- 3.10 Upon request and with reimbursement of travel, Assessment Division Personnel agree to attend meetings with Municipality officials and meetings with the public, when reasonable notice of the meeting is given in advance to County. If travel is required for any meetings or appeals described in Section 4 of this Contract, then the County shall be reimbursed at applicable federal reimbursement rates.
- 3.11 Assessment Division Personnel will have the required certifications for the Assessment Services to be performed under the Contract, Municipality will maintain certifications, and all support staff will be trained to adequately assist Municipality leadership, staff, community residents and property owners.
- 3.12 Parties agree that during the process of developing assessments, it is in each Party's legitimate interest to promote full cooperation with each other, and for Assessment Division Personnel to provide the best possible Public Relations efforts with residents and business owners.
- 3.13 Assessment Division Personnel agree to respond to the general public's inquiries regarding its assessment records, and the inquiries for assessment and tax records under the Freedom of Information Act. Assessment records identified in MCL 211.10a will be made accessible and available for inspection and copying by the public regardless of its location. Access to and inspection of public records is available on the County's website, and in-person as indicated on signage located at the reception area of the County Equalization's main office, as required by MCL 211.10a.
- 3.14 Assessment Division Personnel will assist the Municipality in its own internal practices with providing calculations of estimations of cost only for commercial and/or industrial real property for special act project cost benefit analysis; provided

that the necessary construction cost detail, and any other application related information, is made available. Assessment Division Personnel will not prepare estimates for speculative commercial and/or industrial developments that are requested by private individuals, developers, other private parties, or for individual residential properties.

- 3.15 Pursuant to the Contract Term as set forth in Section 10 of this Contract, Assessment Division Personnel shall make the assessments within the Municipality pursuant to MCL 211.10d and MCL 211.10e, and as of December 31, the State's statutory "Tax Day", unless court or statute requires otherwise (e.g., exemptions, bankruptcy orders, etc.).
- 3.16 Assessment Division Personnel will not provide any services which would preclude them from maintaining their duties in accordance with MCL 211.10d and MCL 211.10e, which includes serving in any capacity within the Municipality which could be considered a conflict of interest.
- 3.17 The County agrees to review Municipality approved splits and combinations prior to providing it with parcel identification numbers ("PIN") and will update tax descriptions as they change over time to ensure accuracy of available parcel information.

§4. MICHIGAN TAX TRIBUNAL. Assessment Division Personnel agree, upon written request, to assist the Municipality in its defense relating to its appealed assessments involving the "Michigan Tax Tribunal" and "Tribunal."

- 4.1 The Parties agree Entire Tribunal cases require due diligence to reach a result that enables Assessment Division Personnel to continue to develop fair, objective, impartial, uniform, and credible assessments of properties for assessment purposes. Accordingly, the Parties agree to work together throughout the appeal process for a fair resolution.
 - 4.1.1 Municipality agrees its attorney will file its answer to each petition filed within the Entire Tribunal. Assessment Division Personnel agree to assist Municipality's attorney with any and all assessment records for its timely filing. The Parties agree the Municipality attorney is responsible for all legal filings, including discovery, with the Tribunal.
 - 4.1.2 The Parties agree Assessment Division Personnel and Municipality attorney will work together throughout appeal duration, with Assessment Division Personnel sharing assessment and market related information.
 - 4.1.3 Municipality agrees any private independent fee appraiser(s) will be properly licensed or certified through the State of Michigan, for any real property-related property appeals, and will be a qualified appraiser in non-real property appeals. The Parties will work together on the selection of appraisers and may prepare a list of pre-selected appraisers that can be used in real property appeals.

- 4.1.4 Municipality agrees it will be financially responsible for all costs incurred for any Full Tribunal appeals (e.g., appraisals, inspections, surveys, legal costs, etc.).
- 4.2 Michigan Tax Tribunal "Residential and Small Claims Division" and "Small Claims". Parties agree Small Claims cases require due diligence to reach a result that enables Assessment Division Personnel to continue to develop fair, objective, impartial, uniform, and credible assessments of properties for assessment purposes.
 - 4.2.1 Small Claims cases involving Assessment Division Personnel. The Parties agree many Small Claim cases are non-complex residential properties other non-complex non-residential properties, and those involving Assessment Division Personnel filing Answers to Petitions, with remainder of communications directly with Petitioners (i.e., owners). These cases will be handled with Assessment Division Personnel preparing petition answers, valuation disclosures as evidence for the Tribunal, testimony provided by Assessment Division Personnel, and decisions provided by the Tribunal. In these cases, Municipality agrees its attorney would be involved, as necessary, and in instances when motion practice is required for inspection of the property, or if the case were appealed to the Court of Appeals.
 - 4.2.2 Small Claims cases involving Municipality attorney and/or appraisers. The Parties agree on complex residential properties, complex non-residential properties, cases involving special assessments, and other cases where the issue is of a legal nature, there is often a need for the Municipality attorney to file its answer from the start of the appeal, or for the Municipality to hire an independent fee appraiser. The Parties will work together on the selection of appraisers and may prepare a list of pre-selected appraisers that can be used in real property appeals. Assessment Division Personnel will assist the Municipality attorney and will provide with final resolution of these appeals. The Parties agree Assessment Division Personnel, in consultation with the Municipality, will determine complexity of the case and/or of the property on a case-by-case basis.
 - 4.2.3 Municipality agrees it will be financially responsible for all costs incurred for any Full Tribunal appeals (including but not limited to, appraisals, inspections, surveys, legal costs, photocopies etc.).
- 4.3 The Parties agree that they will cooperate and assist in appeals to the Court of Appeals and State Supreme Court, and in cases filed in the Oakland County Circuit Court, in the same manner as set forth above. Municipality agrees that it is responsible for legal representation in all courts and for all costs incurred for any tax related appeals to Michigan courts (including but not limited to Assessment Division Personnel time (see Exhibit A for rates), appraisals, inspections, surveys, legal fees and costs, etc.).

§5. STATE TAX COMMISSION. Assessment Division Personnel agree to assist the Municipality with matters involving the Commission, including petitioning and defense activities, matters relating to issues of classifications and incorrectly reported and omitted property ("MCL 211.154"). Assessment Division Personnel will also provide those services necessary to initiate within, or to respond to inquiries from, the Commission including, but not limited to, assessment, incorrectly reported and/or omitted property, tax exemption, and/or classification matters pertaining to property located within the Municipality and will prepare and file documents required with the Commission, and will appear before the Commission, when necessary.

§6. MANNER IN WHICH COUNTY WILL PROVIDE ASSESSMENT SERVICES. The Parties agree that any and all Assessment Services to be provided by the County for the Municipality under this Contract shall be performed solely and exclusively as defined herein.

- 6.1 Assessment Division Personnel shall be employed and assigned by the County based on such appropriate qualifications and other factors as decided solely by the County.
- 6.2 The Parties agree that the County shall be solely and exclusively responsible for furnishing all Assessment Division Personnel with all job instructions, job descriptions and job specifications and shall in all circumstances control, supervise, train and direct them under this Contract.
- 6.3 The Parties agree the Assessment Division Personnel and Oakland County Equalization Division main office is located at 250 Elizabeth Lake Road, Suite #1000 W, Pontiac, Michigan, 48341.
 - 6.3.1 The Parties agree that County Agents will not maintain any specific, regular, or otherwise routine office hours located within the Municipality's office(s).
- 6.4 Municipality agrees to maintain its own staff who will support Assessment Division Personnel in delivery of any records, permits, fire reports, millage rates, or documents, as may be required.
- 6.5 The Parties agree Municipality is not acting in a certified or uncertified support staff capacity. This does not prevent the Municipality from providing its own public services in other professional capacities (e.g., Treasurer, Clerk, Building Department, etc.).
- 6.6 The Parties agree MCL 211.10d and MCL 211.10e will be adhered to when preparing the Municipality's assessment roll.
- 6.7 Except as otherwise expressly provided for herein, the Parties agree and warrant that, at all times and for all purposes relevant to this Contract, the County shall remain the sole and exclusive employer of all County Agents and that the County shall remain solely and completely liable for any and all County Agents' past, present, or future wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, travel expenses, mileage allowances,

training expenses, transportation costs, and/or other allowances or reimbursements of any kind, including, but not limited to, workers' disability compensation benefits, unemployment compensation, Social Security Act protection(s) and benefits, any employment taxes, and/or any other statutory or contractual right or benefit based on or in any way related to any County Agent's employment status.

- 6.8 This Contract is neither intended, nor shall it be interpreted, to create, change, grant, modify, supplement, supersede, alter, or otherwise affect or control, in any manner, form, or at any time, any right, privilege, benefit, or any other term or condition of employment, of any kind or nature whatsoever, in, upon, or for any County Agents with the County, any applicable County employment and/or union contract, and/or any County rule(s), regulation(s), hours of work, shift assignment, order(s), policy(ies), procedure(s), directive(s), ethical guideline(s), etc., which shall, solely and exclusively, govern and control the employment relationship between the County and any County Agent and/or the conduct and actions of any County Agent. To illustrate, but not otherwise limit, this Contract does not and shall not be interpreted to limit, modify, control, or otherwise affect, in any manner:
- 6.8.1 The County's sole and exclusive right, obligation, responsibility, and discretion to employ, compensate, assign, reassign, transfer, promote, reclassify, discipline, demote, layoff, furlough, discharge any County Agents and/or pay any and all County Agent's wages, salaries, allowances, reimbursements, compensation, fringe benefits, or otherwise decide any and all such terms and conditions of employment and make any and all employment decisions that affect, in any way, the employment of any County Agents with the County, subject only to its applicable collective bargaining Contracts.
- 6.8.2 The County's sole and exclusive right, obligation, and responsibility to determine, establish, modify, or implement any and all operational policies, procedures, orders, rules, regulations, ethical guidelines, and/or any other judgment, policy or directive which, in any way, governs or controls any activity of any County Agent, any necessary County Agent's training standards or proficiency(ies), any level or amount of required supervision, any and all standards of performance, any sequence or manner of performance, and any level(s) of experience, training, or education required for any County Agents performing any County duty or obligation under the terms of this Contract.
- 6.9 Municipality agrees that except as expressly provided for under the terms of this Contract and/or laws of this State, no Assessment Division or Equalization Division Personnel, while such person is currently and/or actively employed or otherwise remains on the payroll of the County as a County Agent shall be employed, utilized, or perform any other services, of any kind, directly or indirectly, in any manner or capacity, or otherwise be available to perform any other work or assignments by or for the Municipality during the term of this Contract. This section shall not prohibit the Municipality from employing any person who was a former County Agent but is no longer employed in that capacity by the County.

- 6.10 Except as otherwise expressly provided by the Contract and/or applicable State law, the Parties agree and warrant that neither the County, nor any County Agent, by virtue of this Contract or otherwise, shall be deemed, considered, or claimed to be an employee of the Municipality and/or a Municipality Agent.
- 6.11 The Municipality shall not otherwise provide, furnish, or assign any County Agents with any job instructions, job descriptions, job specifications, or job duties, or in any manner attempt to control, supervise, train, or direct any Personnel in the performance of any Assessment Service responsibilities under the terms of this Contract.

§7. LIMITS AND EXCLUSIONS ON COUNTY SERVICE. Except as otherwise expressly provided for within this Contract, neither the County nor any County Agents shall be responsible for assisting or providing any other "Services" or assistance to the Municipality or assume any additional responsibility for assisting the Municipality in any other way or manner with any Municipality obligations under any and all State Property Tax Laws, including, but not limited to, providing any attorney or legal representation to the Municipality or any Municipality Agent at any proceeding before the Michigan Tax Tribunal or any other adjudicative body or court.

7.1 Municipality agrees it shall, always and under all circumstances, remain solely liable for any and all costs, legal obligations, and/or civil liabilities associated with or in any way related to any Municipality tax appraisal or assessment functions or any other Municipality legal obligation under any applicable State Property Tax Laws. The Municipality shall employ and retain its own Municipality legal representation, as necessary, to defend any such claim or challenge before the State Tax Tribunal or any other court or review body. The Municipality is financially responsible for all valuation costs associated with any related Appraisals resulting from the assessment roll(s) pertaining to this Contract. The Municipality shall copy Assessment Division personnel on all communications pertaining to appeals, and potential appeals, involving the State Tax Commission and Michigan Tax Tribunal.

7.2 Except for those express statutory and any regulatory obligations incumbent upon the Assessment Division Personnel to defend assessments they performed before the Michigan Tax Tribunal, State Tax Commission and courts, the Parties agree that no other County Agents, including any County attorneys shall be authorized, required and/or otherwise obligated under this Contract to provide any legal representation to or for the Municipality and/or otherwise defend, challenge, contest, appeal, or argue on behalf of the Municipality before the Michigan Tax Tribunal, State Tax Commission or any other review body or court.

§8. MUNICIPALITY AGENTS AND THE COUNTY. The Municipality agrees that it shall be solely and exclusively responsible, during the term of this Contract, for guaranteeing that all Municipality Agents fully cooperate with all County Agents in the performance of all County Services under this Contract. Likewise, the County agrees that it shall be solely and exclusively responsible, during the term of this Contract, for guaranteeing that all Assessment Division Personnel fully cooperate with Municipality Agents in the performance of all County Services under this Contract.

- 8.1 Municipality Agents shall be employed and assigned based on appropriate qualifications and other factors as decided by the Municipality. The Municipality agrees that it shall be solely responsible for furnishing all Municipality Agents with all job instructions, job descriptions and job specifications and shall solely control, direct, and supervise all Municipality Agents and shall be solely responsible for the means and manner in which Municipality's duties or obligations under any applicable State Property Tax Laws are satisfied.
- 8.2 The Municipality agrees that it shall be solely and completely liable for any and all Municipality Agents' past, present, or future wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, travel expenses, mileage allowances, training expenses, transportation costs, and/or other allowances or reimbursements of any kind, including, but not limited to, workers' disability compensation benefits, unemployment compensation, Social Security Act protection(s) and benefits, any employment taxes, and/or any other statutory or contractual right or benefit based on or in any way related to any Municipality Agent's employment status or any alleged violation of any Municipality Agent's statutory, contractual (e.g., union, employment, or labor contract), constitutional, common law employment right, and/or civil rights by the Municipality. The Municipality agrees to indemnify and hold harmless the County from and against any and all Claim(s) which are imposed upon, incurred by, or asserted against the County or any County Agent by any Municipality Agent and/or which are based upon, result from, or arise from, or are in any way related to any Municipality Agent's wages, compensation, benefits, or other employment- related or based rights, including, but not limited to, those described in this section.
- 8.3 The Municipality agrees that no Municipality Agent shall, by virtue of this Contract or otherwise, be considered or claimed to be an employee of the County and/or a County Agent. This Contract does not grant or confer, and shall not be interpreted to grant or confer, upon any Municipality Agents or any other individual any status, privilege, right, or benefit of County employment or that of a County Agent. Furthermore, the County or any County Agent will not be liable for any dissemination of assessment related information by the Municipality or any Municipality Agent.

§9. MUNICIPALITY RESPONSIBILITIES WITH THE COUNTY AND ITS AGENTS. The Municipality agrees it shall provide, in a manner agreed upon with the County, and preserving all necessary confidentiality requirements, information pertaining to its activities affecting the tax status of any parcel including but not limited to the following:

- 9.1 The establishment of Tax Increment Finance (TIF) Authorities (i.e., Brownfield Authority, Corridor Improvement Authority, Downtown Development Authority, etc.); the approval or amendment of related development TIF plans.
- 9.2 The establishment of Economic Development Redevelopment Districts (i.e., Planned Unit Development, Neighborhood Enterprise Zones, Renaissance Zones, etc.); the approval or amendment of related applications/plans.

- 9.3 The establishment of an abatement type district (i.e., Commercial Redevelopment, Commercial Rehabilitation, Industrial Development, Plant Rehabilitation, Obsolete Property Rehabilitation etc.); or amendment of related Property Tax Exemption Applications.
- 9.4 The approval of an ordinance or agreement for a Payment In Lieu of Taxes (P.I.L.O.T.) housing project.
- 9.5 The Municipality agrees to inform the County Agents regarding any increase or decrease in taxation which is governed by the Truth in Taxation Act. Further, the Municipality agrees to inform the County Agents regarding any millage increase (new) or renewal or decrease.
- 9.6 The Municipality will be responsible for maintaining proper documentation of any Special Assessment District (SAD) and Special Assessment Roll (SAR) development, any changes thereto, and their related billings, maintaining the rolls in balance, any required reports such as delinquency reports, and providing the County with the information necessary to prepare warrants.
- 9.7 The Municipality will forward all exemption applications, property transfer affidavits, personal property statements, and any and all other property assessment and property tax related documents affecting the status or value of property located within the Municipality to the County in a timely manner.
- 9.8 The Municipality shall provide a copy of all building permits with parcel identification numbers to the County Agents on a monthly basis.
- 9.9 The Municipality agrees to keep the County current with, and be responsible for, the following functions.
 - 9.9.1 Maintain adherence to its policies, any and all of its related ordinances, and all local and state laws and regulations.
 - 9.9.2 Maintain current address and name changes, including any and all parcel owner and occupant names.
- 9.10 The Municipality agrees to provide County Agents, and any related Boards of Review, committee, and related work groups, with adequate space for the County while they are present. The Municipality shall provide reasonable accommodation such access to printers, copiers, free access to the internet, etc., so as not to impede their work. Accommodation will also be made for the public who come for assessing-related inquiries, particularly during times when Boards of Review are in-session.

§10. TERM AND PAYMENT SCHEDULE OF CONTRACT. The County will perform the Assessment Services for the Municipality for the term and payment of fees as provided for in the following subsections.

- 10.1 The Contract term shall be from July 1, 2025, through June 30, 2028.

- 10.2 For the respective Contract Period, the Municipality shall pay to the County the “Initial” rate shown in the table below for each parcel of Real Property description and each Personal Property parcel description.

Contract Period	Rate per Real and Personal Parcel	
	Initial	Smoothed
July 1, 2025 to June 30, 2026	\$30.86	\$22.25
July 1, 2026 to June 30, 2027	\$32.11	\$32.11
July 1, 2027 to June 30, 2028	\$33.77	\$42.38

The amount of the annual rate shall be capped at 80% of the administration fee (1%) of all eligible taxes to be levied as permitted by law. Using the number of Real Property and Personal Property parcels as of the preceding December 31 of the Contract Period, payment for each Contract Period is due and payable twenty-five percent (25%) on or before September 1, December 1, and March 1, and the remaining twenty-five percent (25%) on or before June 1 of such Contract Period.

The Municipality may pay the total cost of the Contract using the “Smoothed” Rate per Real and Personal Parcel over the term of this Contract pursuant to Oakland County Board of Commissioners Resolution #2025-5051. If Municipality wants to exercise the “Smoothed” payment option, it must make arrangements with the County’s Fiscal Services Division. If the Contract is cancelled or terminated pursuant to Section 11, the Municipality will pay amounts owed as if the “Smoothed” payment option was not exercised (See Initial Rate per Real and Personal Parcel).

- 10.3 Assessment Services requested by a Municipality and not required to be provided by the County under this Contract, will only be provided pursuant to an amendment as required by Section 10.12 of this Contract.
- 10.4 The Municipality shall be responsible for the delivery costs (e.g. first-class mail postage, certified mail, or third party delivery) for any for any and all real and personal property statements and any and all real and personal property notices sent for all work performed under this Contract.
- 10.5 In the event that Municipality Agents, for whatever reasons, fail or neglect to undertake the tasks in any of the sections of this Contract, and the County Agents have to take on additional work tasks, then the County shall be paid on a time and material basis. Such rates shall be based upon the wages plus benefits and indirect costs of the County Agents performing said tasks as set forth in the attached Exhibit A.
- 10.6 The Parties agree this Contract is effective as of the initial date as prescribed above when the Contract term begins, or in the event the Contract is signed after this date, then it is effective as of the execution by both Parties to this Contract and shall end on the provided Contract's conclusion date as provided herein, without any further act or notice from either Party being required.

- 10.7 Any mutual extension of this Contract is an amendment to the Contract, shall be in writing, signed by the Parties and is subject to the requirements of Section 10.12 of this Contract.
- 10.8 If the Municipality fails, for any reason, to pay the County any monies when and as due under this Contract, the Municipality agrees that unless expressly prohibited by law, the County or the County Treasurer, at their sole option, shall be entitled to a setoff from any other Municipality funds that are in the County's possession for any reason. Funds include but are not limited to the Delinquent Tax Revolving Fund ("DTRF"). Any setoff or retention of funds by the County shall be deemed a voluntary assignment of the amount by the Municipality to the County. The Municipality waives any claims against the County or its Officials for any acts related specifically to the County's offsetting or retaining such amounts. This paragraph shall not limit the Municipality's legal right to dispute whether the underlying amount retained by the County was actually due and owing under this Contract.
- 10.9 If the County chooses not to exercise its right to set off or if any setoff is insufficient to fully pay the County any amounts due and owing the County under this Contract, the County shall have the right to charge up to the then maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to the County under this Contract. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid. The interest to be charged shall not exceed the annual maximum rate set forth in MCL 438.41.
- 10.10 Nothing in this Section shall operate to limit the County's right to pursue or exercise any other legal rights or remedies under this Contract against the Municipality to secure reimbursement of amounts due the County under this Contract. The remedies in this Section shall be available to the County on an ongoing and successive basis if Municipality at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this Contract, if the County pursues any legal action in any court to secure its payment under this Contract, the Municipality agrees to pay all costs and expenses, including attorney's fees and court costs, incurred by the County in the collection of any amount owed by the Municipality.
- 10.11 Notwithstanding any other term or condition in this Contract, should the Municipality fail for any reason to timely pay the County the amounts required under this Contract, the Municipality agrees that the County may discontinue, upon thirty (30) days written notice to the Municipality, without any penalty or liability whatsoever, any County services or performance obligations under this Contract.
- 10.12 The Parties agree that this and/or any subsequent amendments thereto, shall not become effective prior to the approval by concurrent resolutions of both the Oakland County Board of Commissioners and the Governing Body of the Municipality. The approval and terms of this Contract, and/or any possible subsequent amendments thereto, shall be entered in the official minutes and proceedings of both the Oakland County Board of Commissioners and the Governing Body of the Municipality and shall also be filed with the office of the

Clerk of the County and the Clerk for the Municipality.

10.13 The Parties agree that this Contract, and/or any possible subsequent amendments, shall be filed with the Michigan Secretary of State and this Contract, and/or any possible subsequent amendments, shall not become effective prior to this required filing with the Secretary of State.

10.14 The Parties agree that except as expressly provided herein, this Contract shall not be changed, supplemented, or amended, in any manner, except as provided for herein, and no other act, verbal representation, document, usage or custom shall be deemed to amend or modify this Contract in any manner. Any amendment to this Contract shall only be valid if written and signed by the Parties.

§11. CANCELLATION OR TERMINATION OF THIS CONTRACT. Except as follows, and notwithstanding any other term or provision in any other section of this Contract, either Party, upon a minimum of ninety (90) calendar days written notice to the other Party, may cancel and/or completely terminate this Contract for any reason, including convenience, without incurring any penalty, expense, or liability to the other Party. The effective date for any such termination is to be clearly stated in the notice.

11.1 At 5:00 p.m. on the effective date of the cancellation of this Contract all Municipality and/or County obligations under this Contract, except those rights and obligations expressly surviving cancellation as provided for in this Contract, shall end.

11.2 The Parties agrees that any and all obligations, including, but not limited to, any and all indemnification and hold harmless promises, waivers of liability, record-keeping requirements, any Municipality payment obligations to the County, and/or any other related obligations provided for in this Contract with regard to any acts, occurrences, events, transactions, or Claim(s) either occurring or having their basis in any events or transactions that occurred before the cancellation or completion of this Contract, shall survive the cancellation or completion of this Contract.

§12. NO TRANSFER OF MUNICIPALITY LEGAL OBLIGATIONS TO THE COUNTY. Except as expressly provided for in this Contract, the Municipality agrees that this Contract does not, and is not intended to, transfer, delegate, or assign to the County, and/or any County Agent or the Equalization Division any civil or legal responsibility, duty, obligation, duty of care, cost, legal obligation, or liability associated with any governmental function delegated and/or entrusted to the Municipality under any applicable State Property Tax Laws.

12.1 The Municipality shall, always and under all circumstances, remain solely liable for all costs, legal obligations, and/or civil liabilities associated with or in any way related to any Municipality tax appraisal or assessment functions or any other Municipality legal obligation. The Municipality agrees that under no circumstances shall the County be responsible for any costs, obligations, and/or civil liabilities associated with its Municipality function or any responsibility under any State Property Tax Law.

12.2 The Municipality shall not incur or create any debts, liens, liabilities or obligations for the County and shall take all necessary steps to ensure that any debts, liens, liabilities or obligations that the Municipality may incur shall not become a debt,

liability, obligation or Claim(s) against the County.

12.3 The Parties agree that the Municipality shall always remain responsible for the ultimate completion of all Municipality duties or obligations under any and all applicable State Property Tax Laws. Nothing in this Contract shall relieve the Municipality of any Municipality duty or obligation under any applicable State Property Tax Law.

12.4 The Municipality and Municipality Agents shall be and remain responsible for compliance with all Federal, State, and local laws, ordinances, regulations, and agency requirements in any manner affecting any work or performance of this Contract or with any Municipality duty or obligation under any applicable State Property Tax Law.

§13. NO DELEGATION OR DIMINUTION OF ANY GOVERNMENTAL AUTHORITY. The Parties reserve to themselves any rights and obligations related to the provision of all of each Party's respective governmental services, authority, responsibilities, and obligations. Except as expressly provided otherwise herein, this Contract does not, and is not intended to, create, diminish, delegate, transfer, assign, divest, impair, or contravene any constitutional, statutory, and/or other legal right, privilege, power, civil or legal responsibility, obligation, duty of care, liability, capacity, immunity, authority, or character of office of either Party to any other person or Party.

13.1 The Parties further agree, notwithstanding any other term or condition in this Contract, that no provision in this Contract is intended, nor shall it be construed, as a waiver of any governmental immunity, as provided by statute or applicable court decisions, by either Party, either for that Party and/or any of that Party's County or Municipal Agents.

13.2 Notwithstanding any other provision in this Contract, nothing in this Contract shall be deemed to, in any way, limit or prohibit the Oakland County Board of Commissioners statutory rights and obligations to review and/or further equalize Municipality property values or tax assessments and/or further act upon any Municipality assessment(s) of property taxes under any applicable State Property Tax Laws, including, but not limited to challenging any Municipality assessment before the Michigan Tax Tribunal.

§14. INDEMNIFICATION AND LIABILITY INSURANCE. The Municipality further agrees that the County shall not be liable to the Municipality for any, and all, Claim(s), except as otherwise expressly provided for in this Contract.

14.1 The Parties agree that this Contract does not and is not intended to create or include any County warranty, promise, covenant or guaranty, either express or implied, of any kind or nature whatsoever in favor of the other Municipality, and/or any Municipality Agents, or any Municipality Taxpayer or any other person or entity, or that the County's efforts in the performance of any obligation under this Contract will result in any specific monetary benefit or efficiency, or increase in any tax revenue for the Municipality, or will result in any specific reduction or increase in any property assessment, or guarantee that any County services provided under this Contract will withstand any challenge before the

State Tax Tribunal or any court or review body, or any other such performance-based outcome.

- 14.2 In the event of any alleged breach, wrongful termination, and/or any default of any term or condition of this Contract by either the County or any County Agent, the County and/or any County Agent shall not be liable to the Municipality for any indirect, incidental, special or consequential damages, including, but not limited to any replacement costs for County Services, any loss of income or revenue, and/or any failure by the Municipality to meet any Municipality obligation under any applicable State Property Tax Laws, or any other economic benefit or harm that the Municipality may have realized, but for any alleged breach, wrongful termination, default and/or cancellation of this Contract, or damages beyond or in excess of the amount(s) of any amount paid to, received or retained by the County at the time of the alleged breach or default in connection with or under the terms of this Contract, whether such alleged breach or default is alleged in an action in contract or tort and/or whether or not the Municipality has been advised of the possibility of such damages. This provision and this Contract are intended by the Parties to allocate the risks between the Parties, and the Parties agree that the allocation of each Party's efforts, costs, and obligations under this Contract reflect this allocation of each Party's risk and the limitations of liability as specified herein.
- 14.3 Notwithstanding any other provision in this Contract, with regard to any and all alleged losses, claims, complaints, demands for relief or damages, suits, causes of action, proceedings, judgments, deficiencies, liability, penalties, litigation costs and expenses, including, but not limited to, any reimbursement for reasonable attorney fees, witness fees, court costs, investigation and/or litigation expenses, any amounts paid in settlement, and/or any other amounts, liabilities of any kind whatsoever which are imposed on, incurred by, or asserted against the Municipality or any Municipality Agent by any third person, including but not limited to any Municipality Agent or Municipality Taxpayer, arising out of any activities or Services to be carried out by any County Agent in the performance of this Contract, the Municipality hereby agrees that it shall have no rights pursuant to or under this Contract against the County and/or any County Agents to or for any indemnification (i.e., contractually, legally, equitably, or by implication) contribution, subrogation, or other right to be reimbursed by the County and/or any of County Agents based upon any and all legal theories or alleged rights of any kind, whether known or unknown, for any and all alleged losses, claims, complaints, demands for relief or damages, judgments, deficiencies, liability, penalties, litigation costs and expenses of any kind whatsoever which are imposed on, incurred by, or asserted against the Municipality and which are alleged to have arisen under or are in any way based or predicated upon this Contract.
- 14.4 Each Party shall be responsible for any Claims made against that Party and for the acts of its Employees or Agents. In any Claims that may arise from the performance of this Contract, each Party shall seek its own legal representation and bear the costs associated with such representation including any attorney fees. Except as otherwise provided in this Contract, neither Party shall have any right under any legal principle to be indemnified by the other Party or any

of its Employees or Agents in connection with any Claim. This Contract does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Contract shall be construed as a waiver of governmental immunity for either Party.

- 14.5 The Parties agree the County shall not be in breach of this Contract or responsible for any consequential or compensatory damages arising from any late performance or non-performance of this Contract agreement caused by circumstances which are beyond the County's control (e.g., extreme illnesses, natural disasters, or other "acts of God").
- §15. **INDEPENDENT CONTRACTOR.** The Parties agree that at all times and for all purposes under the terms of this Contract, the County's and/or any and all County Agents' legal status and relationship to the Municipality shall be that of an Independent Contractor. Except as expressly provided herein, each Party will be solely responsible for the acts of its own employees, Agents, and servants during the term of this Contract. No liability, right or benefits arising out of an employer/employee relationship, either express or implied, shall arise or accrue to either Party as a result of this Contract.
- §16. **COUNTY PRIORITIZATION OF COUNTY RESOURCES.** The Municipality acknowledges and agrees that this Contract does not, and is not intended to, create either any absolute right in favor of the Municipality, or any correspondent absolute duty or obligation upon the County, to guarantee that any specific number(s) or classification of County Agents will be present on any given day to provide County services to the Municipality.
- §17. **NO THIRD-PARTY BENEFICIARIES.** Except as expressly provided herein for the benefit of the Parties (i.e., County or Municipality), this Contract does not, and is not intended to, create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right to be indemnified (i.e., contractually, legally, equitably, or by implication) and/or any right to be subrogated to any Party's rights in this Contract, and/or any other right of any kind, in favor of any person, including, but not limited to, any County Agent or Municipality Agent or any Municipality Taxpayer, any Taxpayer's legal representative, any organization, any alleged unnamed beneficiary or assignee, and/or any other person.
- §18. **CONFIDENTIALITY.** The Parties agree, not to disclose any information which has been determined confidential by the Commission, and at least annually will review such requirements for confidential information handling with staff that will have contact with such record information.
- §19. **CONSTRUED AS A WHOLE.** The language of all parts of this Contract is intended to and, in all cases, shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party. As used in this Contract, the singular or plural number, possessive or non-possessive shall be deemed to include the other whenever the context so suggests or requires.
- §20. **CAPTIONS.** The section headings or titles and/or all section numbers contained in this Contract are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Contract.

- §21. NOTICES.** Except as otherwise expressly provided for herein, any and all correspondence, invoices, and/or any other written notices required, permitted or provided for under this Contract to be delivered to either Party shall be sent to that Party by U.S Mail, with proper postage at the address set out below or at such other address as the receiving Party designates by proper notice to the sending Party:

County:

Oakland County
250 Elizabeth Lake Road, Ste 1000W
Pontiac, MI 48341
Attention: Micheal R. Lohmeier, Equalization Officer
Telephone: 248-858-0760
Email: lohmeierm@oakgov.com

Copies to:

Oakland County Corporation Counsel
1200 North Telegraph Road, 14E
Pontiac, Michigan 48341

Municipality:

City of Walled Lake
1499 E. West Maple Road
Walled Lake, Michigan 48390
Attention: Manager
Telephone: 248-624-4847
Email:

Copies to:

[Contact Name]
[Street Address]
[City, Michigan xxxxx]
[Attention: Contact Person]
[Telephone:]
[Email:]

- §22. WAIVER OF BREACH.** The waiver of a breach of any provision of this Contract shall not operate or be construed as a waiver of any subsequent breach. Each and every right, remedy and power granted to either Party or allowed it by law shall be cumulative and not exclusive of any other.

- §23. ENTIRE CONTRACT.** This Contract sets forth the entire agreement between the County and the Municipality and fully supersedes any and all prior agreements or understandings between them in any way related to the subject matter hereof. It is further understood and agreed that the terms and conditions herein are contractual and are not a mere recital and that there are no other agreements, understandings, contracts, or representations between the County and the Municipality in any way

related to the subject matter hereof, except as expressly stated herein. This Contract shall not be changed or supplemented orally and may be amended only as otherwise provided herein.

For and in consideration of the mutual assurances, promises, acknowledgments, warrants, representations, and agreements set forth in this Contract, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the undersigned hereby execute this Contract on behalf of the Parties, and by doing so legally obligate and bind the Parties to the terms and conditions of this Contract.

{SIGNATURES CONTAINED ON FOLLOWING PAGES}

IN WITNESS WHEREOF, _____ (Print Name of Signatory),
_____ (Title of Signatory) of the City of Walled Lake, hereby
acknowledges that s/he has been authorized by a resolution of the Governing Body of the City of
Walled Lake, a certified copy of which is attached, to execute this Contract on behalf of the
Municipality and hereby accepts and binds the City of Walled Lake to the terms and conditions of
this Contract.

EXECUTED:

_____ Date: _____

Print Name: _____

Title: _____

WITNESSED:

_____ Date: _____

Print Name: _____

Title: Clerk

[Remainder of this page is intentionally left blank]

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioner, hereby acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners, a certified copy of which is attached, to execute this Contract on behalf of Oakland County and hereby accepts and binds Oakland County to the terms and conditions of this Contract.

EXECUTED:

Date: _____
Print Name: David T. Woodward
Title: Chairperson Oakland County Board of Commissioners

WITNESSED:

Date: _____
Print Name:
Title:

[Remainder of this page is intentionally left blank]

Exhibit A**Hourly Rate¹ by Position Type**

Position Type	Contract Period		
	July 1, 2025 to June 30, 2026	July 1, 2026 to June 30, 2027	July 1, 2027 to June 30, 2028
Central Employee Records Coordinator	\$52.16	\$54.12	\$57.21
Equalization Appraiser Aide	\$41.77	\$43.33	\$45.81
Equalization Appraiser I	\$46.21	\$47.94	\$50.69
Equalization Appraiser II	\$63.03	\$65.39	\$69.14
Equalization Appraiser III	\$75.47	\$78.30	\$82.78
Equalization Assessing Technician Senior	\$43.49	\$45.13	\$47.71
Equalization Assessing Technician	\$32.10	\$33.30	\$35.21
Equalization Field Supervisor	\$89.61	\$92.97	\$98.29
Chief Equalization	\$104.36	\$108.27	\$114.47
Equalization Officer	\$134.55	\$139.60	\$147.59
Equalization Support Specialist	\$51.01	\$52.92	\$55.95
GIS CAD Technician	\$65.88	\$68.35	\$72.26
Office Supervisor	\$50.77	\$52.67	\$55.69
Office Support Clerk Senior	\$16.42	\$17.04	\$18.01
Supervisor Eq Administrative Services	\$88.28	\$91.60	\$96.84
Supervisor Land Desc & Mapping	\$83.09	\$86.20	\$91.14
Tax Standards Specialist	\$68.36	\$70.92	\$74.98
Technical Office Specialist (Part Time)	\$17.33	\$17.98	\$19.01

¹ The Hourly Rate by Position Type includes Wages, Benefits (consisting of: FICA, Social Security, Life Insurance, Disability Insurance, Unemployment Workers' Compensation, Medical/Prescription Drugs/Dental/Optical, Retirement, and Indirect Costs (consisting of: Building Depreciation, County Executive-Administration, Compliance; Corporation Counsel; Mgmt. & Budget-Administration, Purchasing, Fiscal Services; Facilities-Mgmt., Support Services; Human Resources, and Treasurer).

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION AMENDING FISCAL YEAR 2024-2025 TO
REFLECT INCREASED REVENUE FROM INTEREST EARNED
AND CORRESPONDING INCREASES IN EXPENDITURES FOR
PUBLICS SAFETY PERSONNEL COSTS AND PURCHASES

Proposed RESOLUTION 2025-15

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 17th day of June 2025 at 7:30 p.m.

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

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

WHEREAS, City Council adopted the annual operating budget for the fiscal year 2024-2025 on May 21, 2024; and

WHEREAS, actual revenue from interest earned on deposits has exceeded the initial projections due to favorable rates and fiscal management; and

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

WHEREAS, with the increase of costs, the approval to purchase an extra police vehicle was approved by the council and requires an amendment to Capital Equipment and Capital Vehicles; and

WHEREAS, this amendment does not result in an overall deficit, as the increase in expenditures is offset by the additional interest income realized during the fiscal year.

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, 2024, and ending June 30, 2025, be amended as follows:

	Original Budget	Amended Budget	Change
Interest Revenue			
General Fund	\$ 100,000	\$ 300,000	\$ 200,000
Major Street	10,000	36,000	\$ 26,000
Local Street	6,500	18,000	\$ 11,500
DDA	50,000	120,000	\$ 70,000
Library	0	14,000	\$ 14,000
Water/Sewer	33,280	75,000	\$ 41,720
General Fund Expenditures			
Public Safety	3,788,670	3,888,670	100,000
Capital Outlay	181,000	229,000	48,000
DDA	0	13,500	13,500
Forfeiture	0	4,913	4,913

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ESTABLISHING FEES FOR NOTARY
SERVICES FOR RESIDENTS AND NON-RESIDENTS

Proposed RESOLUTION 2025-16

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 17th day of June 2025 at 7:30 p.m.

WHEREAS, Section 4.1 the Council shall constitute the legislative and governing body of the city, and which shall have power and authority, except as in this charter or by statute otherwise provided...and shall have the authority to adopt such laws, ordinances and resolutions; and

WHEREAS, the majority of users of these services have been identified as non-residents; and

WHEREAS, the providing notary services requires administrative resources, staff time, and operational costs; and

WHEREAS, the City of Walled Lake seeks to ensure equitable cost recovery for the provision of these services while offering reasonable rates for residents.

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. Effective upon its adoption, the following fee schedule shall apply to notary services:

- Residents: \$5.00 per notarization
- Non-Residents: \$10.00 per notarization

Section 2. Residents requesting notary services must provide valid proof of residency showing a current address with the City of Walled Lake.

Section 3. The City of Walled Lake shall provide public notice of these fees through the official website, social media, and public postings in municipal offices.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor