

AGENDA
WALLED LAKE
LAKE IMPROVEMENT BOARD MEETING

SEPTEMBER 22, 2026
2:00 PM

Novi Civic Center
45175 Ten Mile Road
Novi, MI

- I. Call Meeting to Order
- II. Roll Call
- III. Public Comment
- IV. Approval of Minutes of September 26, 2025 Meeting
- V. Acceptance of 2025 Annual Financial Report and the 2026 Treasurer's Report through 8/31/26
- VI. Certification of Delinquent Assessment Reports from Walled Lake and Novi
- VII. Discussion of 2026 Treatment Review & 2025 Water Quality Report by Savin Lake Services
- VIII. Discussion of 2027 Treatment Recommendations by Savin Lake Services
- IX. Consideration of renewal with Savin Lake Services for 2027 lake treatment services
- X. Discussion about renewal of insurance coverage for the Board
- XI. Approval of 2027 Budget
- XII. Public Comment
- XIII. Other Business
- XIV. Adjournment

**WALLED LAKE
LAKE IMPROVEMENT BOARD MEETING
MEETING MINUTES
SEPTEMBER 26, 2025**

The meeting of the Lake Improvement Board for Walled Lake was held at the Novi Civic Center Council Chambers. The meeting was called to order by Tina Miller, Chairperson, at 1:00 PM.

Present:

Tina Miller, Riparian Owner Representative (Chairperson)
Karen Warren, Oakland County Water Resource Commissioner's Representative
Robert Smiley, Oakland County Board of Commissioners' Representative
Dennis O'Rourke, City of Walled Lake Representative
Megan Mikus, City of Novi Representative (Secretary-Treasurer)

Also, present:

Mark Roberts, Board Attorney, Secrest Wardle
Matt Novotny, Operations Manager, Savin Lake Services

Public Comment

None

Approval of September 16, 2025 Minutes

Moved by O'Rourke, Supported by Mikus;

CARRIED 5-0: To approve the Minutes of the September 16, 2025 meeting.

Discussion of 2025 Treatments and 2026 Treatment Recommendations by Savin Lake

Matt Novotny, Operations Manager with Savin Lake Services, went over what is an ECC, which is the manufacturer's guarantee of treatment. The manufacturer's ECC/ guarantee would cover the cost of chemicals for any regrowth during a period of time; labor is not covered. There are conditions the treatment must meet- like size of treatment area and time of year- to be covered under the ECC. Savin Operations Manager Novotny recommends that the best lake management option at this time would be to treat everything now, upfront, to eliminate all milfoil now and its spread. However, if we did that now, then the treatment would not be covered under the ECC. Although it would be best to treat the lake now, it possibly could be better for the residents and the Lake Board if we wait until next season in order to have that ECC for the future.

There was discussion amongst the Board Members and the Operations Manager about timing of treatment, coverage of future treatments under the ECC/ guarantee, volume/ location of treatment, and budget constraints.

Board Attorney Roberts advised if the Board wished to drastically change the treatment plan/ project, which could be out of the budgeted amount; then, the Board should have a new public hearing about the project and assessment.

**WALLED LAKE
LAKE IMPROVEMENT BOARD MEETING
MEETING MINUTES
SEPTEMBER 26, 2025**

After discussion, a motion was made to proceed with the original treatment plan within the original budget amount.

Moved by Mikus, supported by Smiley.

CARRIED 5-0: Treat Bed 1 in fall 2025 within the approved treatment budgeted amount.

Approval of the 2026 Budget

There was a discussion amongst the members and Savin Lake Services Operations Manager Novotny on the 2026 treatment plan and how much to budget for treatments. A motion was made to approve the budget as presented.

Moved by O'Rourke; Supported by Smiley.

CARRIED 5-0: To approve the 2026 Budget.

The Chair asked for a roll-call vote.

Warren – Yes

Smiley -Yes

Miller – Yes

O'Rourke – Yes

Mikus – Yes

Public Comment

None

Other Business

Member Mikus brought up the assessment renewal process and asked if there were any feedback or comments. Board Attorney Roberts suggested that members email their suggestions to Member Mikus and cc him.

ADJOURNMENT: There was no further business to come before the Lake Improvement Board; Member Mikus made a motion to adjourn, supported by Smiley. All were in favor. The meeting was adjourned at 2:07 PM.

Megan Mikus
Secretary/ Treasurer

**WALLED LAKE IMPROVEMENT BOARD
2025 ANNUAL FINANCIAL REPORT**

BALANCE ON HAND:	12/31/24	\$153,989.77
-------------------------	-----------------	---------------------

INCOME		Annual Total	Budget	Notes
Assessments (City of Novi)	\$	56,310.15	\$ 61,090.00	1,3
Assessments (City of Walled Lake)	\$	37,402.77	\$ 37,403.00	2
TOTAL INCOME	\$	93,712.92	\$ 98,493.00	
EXPENSES				
Harvesting and Herbicide Treatments (including studies and surveys)	\$	102,048.05	\$ 103,238.00	
Permit Fee	\$	1,600.00	\$ 1,600.00	
Administrative & Legal	\$	10,322.57	\$ 8,500.00	
Other	\$	63.00	\$ 1,000.00	
TOTAL EXPENSES	\$	114,033.62	\$ 114,338.00	

BALANCE ON HAND:	12/31/25	\$133,669.07
-------------------------	-----------------	---------------------

Notes

- 1 Novi payment includes assessments paid to date to Novi
- 2 Walled Lake has paid the assessment in full
- 3 Include 2023 Delinquent Tax Settlement from the County (City of Novi)

INCOME DETAIL

<u>Description</u>	<u>Entity</u>	<u>Ref. Number</u>	<u>Amount</u>
2023 Delinquent Taxes (City of Novi)	Oakland County	34835	\$ 1,027.28

EXPENSE DETAIL

<u>Description</u>	<u>Vendor</u>	<u>Invoice No.</u>	<u>Amount</u>
Legal Services through 4/22/25	Secrest Wardle	1515947	\$ 52.00
Legal Services through 5/16/25	Secrest Wardle	1518680	\$ 52.00
Herbicide Treatment 5/19/25	Savin Lake Services	INV-25-22725	\$ 24,003.95
Permit Fee 2025	Savin Lake Services	INV-25-24468	\$ 1,600.00
Water Quality Sampling & Spring Survey 5/6/25	Savin Lake Services	INV-25-24814	\$ 2,098.05
Herbicide Treatment 6/26/25	Savin Lake Services	INV-25-29814	\$ 7,594.63
Chair Educational Reimbursement approved at 6/17/25 meeting	Tina Miller	CR11682	\$ 63.00
Legal Services through 6/30/25	Secrest Wardle	1521625	\$ 913.00
Envelopes for Public Notice Mailings	Accuform Printing	251754	\$ 159.00
Legal Services through 7/23/25	Secrest Wardle	1524146	\$ 368.00
Newspaper Public Hearing Notice (Walled Lake) 7/22 & 7/29/25	Oakland County Legal News	1856436	\$ 361.00
Postage for Public Notification Mailings 7/22/25	USPS	35491	\$ 1,010.10
Newspaper Public Hearing Notice (Novi) 7/24 & 7/31/25	Gannett Michigan LocalIQ	0007236408	\$ 499.54
Herbicide Treatment & Biobase Survey 7/31/25	Savin Lake Services	INV-25-37041	\$ 11,965.52
Legal Services through 8/25/25	Secrest Wardle	1525595	\$ 1,971.00
Newspaper Roll Confirmation (Walled Lake) 9/2/25	Oakland County Legal News	1861131	\$ 79.00
Legal Services through 9/26/25	Secrest Wardle	1527947	\$ 1,632.00
Newspaper Roll Confirmation (Novi) 9/4/25	Gannett Michigan LocalIQ	00073389919	\$ 111.28
Herbicide Treatment 10/3/25	Savin Lake Services	INV-25-46831	\$ 56,385.90
Board and Officers Insurance Annual Premium (11/15/25 to 11/14/26)	Kapnick	60672	\$ 3,114.65

TOTAL EXPENSES **\$ 114,033.62**

Submitted by



Megan Mikus, Secretary/Treasurer

WALLED LAKE IMPROVEMENT BOARD
2026 TREASURER'S REPORT
Through August 31, 2026

		BALANCE ON HAND:	12/31/25	\$133,669.07		
INCOME				Annual Total	Budget	Notes
	Assessments (City of Novi)	\$		68,995.20	\$ 65,192.78	1,3
	Assessments (City of Walled Lake)			38,804.49	\$ 38,804.49	2
TOTAL INCOME		\$		107,799.69	\$ 103,997.26	
EXPENSES						
	Harvesting and Herbicide Treatments (including studies and surveys)	\$		41,713.81	\$ 105,000.00	
	Permit Fee	\$		1,600.00	\$ 1,600.00	
	Administrative & Legal	\$		224.00	\$ 4,500.00	
	Other	\$		-	\$ 1,100.00	
TOTAL EXPENSES		\$		43,537.81	\$ 112,200.00	
		BALANCE ON HAND:	08/31/26	\$197,930.95		

Notes

- 1 Novi payment includes assessments paid to date to Novi
- 2 Walled Lake has paid the assessment in full
- 3 Includes December 2024 Delinquent Tax Settlement from the County (City of Novi)

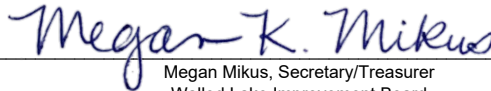
INCOME DETAIL

<u>Description</u>	<u>Entity</u>	<u>Ref. Number</u>	<u>Amount</u>
December 2024 Delinquent Taxes (City of Novi)	Oakland County	36816	\$ 1,754.87

EXPENSE DETAIL

<u>Description</u>	<u>Vendor</u>	<u>Invoice No.</u>	<u>Amount</u>
Legal Services through	Secrest Wardle	1542519	\$ 128.00
Legal Services through	Secrest Wardle	1545061	\$ 32.00
Water Quality Sampling & Spring Survey, Treatment & Permit Fee 2026	Savin Lake Services	INV-26-84265	\$ 27,936.27
Legal Services through 6/30/25	Secrest Wardle	1549311	\$ 64.00
Herbicide Treatment 7/15/26	Savin Lake Services	INV-26-101045	\$ 8,131.96
Herbicide Treatment 8/16/26	Savin Lake Services	INV-26-108701	\$ 7,245.58
TOTAL EXPENSES			\$ 43,537.81

Submitted by _____



Megan Mikus, Secretary/Treasurer
Walled Lake Improvement Board

MEMORANDUM

TO: WALLED LAKE IMPROVEMENT BOARD MEMBERS

FROM: MEGAN MIKUS, SECRETARY/TREASURER

SUBJECT: CERTIFICATION OF DELINQUENT ASSESSMENTS

DATE: SEPTEMBER 10, 2026

On August 7, 2025, the Walled Lake Improvement Board approved Resolution #6, which confirmed the special assessment roll. Paragraph 6 of the resolution requires that the City Treasurer for each city report any delinquencies to the Lake Board including the parcel number and the amount of delinquency.

The attached report has been provided by the City Treasurer for Novi reporting that a total of \$2,802.75 is delinquent from 26 parcels for the City of Novi. The interest accrued through September 1 for Novi delinquent payments is \$84.11, and the six percent administrative fee totals \$168.08.

The City of Walled Lake paid the 2025 Walled Lake Improvement Board Assessment in full on March 3, 2026, in the amount of \$38,804.49. The Lake Board is being presented with the City of Walled Lake delinquency report to certify so that they can pursue those delinquent assessments via the County. The Lake Board will not receive any delinquent settlement amount from the City of Walled Lake, as the annual installment has been paid in full.

The Lake Board is required by paragraph 6 of Resolution #6 to “certify the delinquency to the City’s Assessing official, who shall reassess on the City’s annual tax roll of that year the delinquent sum plus and six percent administrative fee and additional penalties as provided by law.”

A motion from the Lake Board is necessary to certify the delinquent amounts plus interest for the City Assessing official for each City.

City of Novi, Delinquent Lake Board Assessment

SAD 185A

Parcel # Owner	Principal 2025 Delinquent Balance	1/2 % per month Penalty	Additional 6% Penalty	City of Novi Total Installment
50-22-02-151-058 KERNEN, CAROL J. TRUST	\$ 309.12	\$ 9.27	\$ 18.55	\$ 336.94
50-22-02-176-011 MEYERS, DEBRA JEAN	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-02-177-043 LEVY, REUBEN & JILL	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-02-327-007 YOUNG, MARTIN	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62
50-22-02-327-014 LEVY, JILL TRUST	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62
50-22-02-327-022 LEVY, JILL TRUST	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62
50-22-02-355-010 CHAMPAGNE, DAVID M	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62
50-22-02-355-011 CHAMPAGNE, DAVID	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62
50-22-03-128-005 RAISANEN, NATHAN	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-03-152-015 HATCHIGIAN, MARK & KATHY L	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-03-153-028 THORPE, DONNA	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-03-154-013 O'REILLY, DARBY J & NANCY C	\$ 41.22	\$ 1.24	\$ 2.47	\$ 44.93
50-22-03-155-020 COON, RONALD	\$ 206.08	\$ 6.18	\$ 12.36	\$ 224.62

50-22-03-201-001 PRIOR, JOHN M	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-329-004 GOMEZ, REBECA M. DELGADO	\$	206.08	\$	6.18	\$	12.36	\$	224.62
50-22-03-330-006 ANTOUNPOUR, CLAUDINE	\$	206.08	\$	6.18	\$	12.36	\$	224.62
50-22-03-379-013 ASHBAUGH, MARK	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-380-005 UNGER, KRISTEN	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-383-010 WATTERSON, DAVID	\$	20.61	\$	0.62	\$	1.24	\$	22.47
50-22-03-404-009 NAPIERALA, HALINA	\$	206.08	\$	6.18	\$	12.36	\$	224.62
50-22-03-453-007 SIMMONS, NANCY J	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-453-019 ZIEGLER, CHRISTINA	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-455-005 BATES, KEVIN & RENEE	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-481-011 KOZELL PROPERTIES LLC	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-03-483-006 VANSTEENBURG, MICHAEL	\$	41.22	\$	1.24	\$	2.47	\$	44.93
50-22-04-429-017 WALLACE, LEQUANA & SAMUEL D	\$	41.22	\$	1.24	\$	2.47	\$	44.93
	\$	2,802.75	\$	84.11	\$	168.08	\$	3,054.94

09/08/2026

08:31 AM

SPECIAL ASSESSMENT ROLL

BLOCK: 92 / LB175 - 92 / LB175, INDEX: UNIT / SPECIAL CODE
 Delinquent Special Assessments Only
 SUMMER/WINTER SEASONS

Page: 1/2

DB: Tax-25

City of Walled Lake

Parcel No	Owners Name	Sp. Assessment	Amount
92-17-34-328-039 330 ROSEBUD ST WALLED LAKE MI 48390	SZECKU, ALEXANDER ANDREW	LB175: LAKE BOARD	41.22
92-17-34-328-080 142 LADD RD WALLED LAKE MI 48390-3333	KAUL, NAVEEN	LB175: LAKE BOARD	20.61
92-17-34-328-089 121 HALIFAX ST WALLED LAKE MI 48390-3419	RUTENBAR, DANIEL C	LB175: LAKE BOARD	20.61
92-17-34-328-097 114 LADD Walled Lake MI 48390-3333	PLUMLEY, DEWEY	LB175: LAKE BOARD	20.61
92-17-34-328-107 210 ROSEBUD Walled Lake MI 48390	GROH, JON F	LB175: LAKE BOARD	41.22
92-17-34-329-054 309 WIND WAY DR WALLED LAKE MI 48390-3475	DELGADO, MARCIO A	LB175: LAKE BOARD	20.61
92-17-34-377-018 135 COALMONT ST WALLED LAKE MI 48390-3328	IVEZAJ, GEORGE GJERGI	LB175: LAKE BOARD	41.22
92-17-34-379-003 108 COALMONT ST WALLED LAKE MI 48390-3327	ABUGHANNAM, MASON CHARLES	LB175: LAKE BOARD	41.22
92-17-34-379-030 855 S PONTIAC TRL # A301 WALLED LAKE MI 48390-3301	ISMAIL, GHAZWAN	LB175: LAKE BOARD	20.61
92-17-34-379-071 895 S PONTIAC TRL # C108 WALLED LAKE MI 48390-3313	PAPADAKOS, NICHOLAS	LB175: LAKE BOARD	20.61
92-17-34-379-087 895 S PONTIAC TRL # C306 WALLED LAKE MI 48390-3313	ARMSTRONG, BRADLEY	LB175: LAKE BOARD	20.61
92-17-34-379-088 895 S PONTIAC TRL # C307 WALLED LAKE MI 48390-3313	REVOCABLE LIVING TRUST, T	LB175: LAKE BOARD	20.61
92-17-34-412-017 142 E WALLED LAKE DR WALLED LAKE MI 48390-3552	THE WATERFRONT OF WALLED	LB175: LAKE BOARD	618.23
92-17-34-426-009 435 NORTHPORT ST WALLED LAKE MI 48390-3549	SCHNEIDER, ARTHUR	LB175: LAKE BOARD	41.22
92-17-34-427-003 231 HILLCROFT Walled Lake MI 48390-3521	VARGO, KEITH A	LB175: LAKE BOARD	41.22
92-17-34-427-021 217 HILLCROFT Walled Lake MI 48390-3521	VARGO, KEITH	LB175: LAKE BOARD	41.22
92-17-34-429-007 536 E WALLED LAKE DR WALLED LAKE MI 48390-3562	MARCUS, WILLIAM	LB175: LAKE BOARD	206.08
92-17-34-429-010 569 E WALLED LAKE DR WALLED LAKE MI 48390-3563	VARGO, KEITH	LB175: LAKE BOARD	206.08
92-17-34-432-030 134 SANDY LN WALLED LAKE MI 48390-3528	MENDEZ, LISA M	LB175: LAKE BOARD	20.61
92-17-34-432-047 144 SANDY LANE WALLED LAKE MI 48390	HERNANDEZ, CARMEN L	LB175: LAKE BOARD	20.61
92-17-34-432-048 146 SANDY LN WALLED LAKE MI 48390-3528	BEASLEY, ANN	LB175: LAKE BOARD	20.61
92-17-34-432-073 414 BOARDWALK DR WALLED LAKE MI 48390-3544	BAHRI, DAVID	LB175: LAKE BOARD	20.61
92-17-34-432-160 466 OLD PINE WAY WALLED LAKE MI 48390-3546	GREENE, JONATHON	LB175: LAKE BOARD	20.61
92-17-34-432-345 534 RIVIERA CT WALLED LAKE MI 48390-3556	SZCZEPKOWSKI, MARK	LB175: LAKE BOARD	20.61
92-17-35-301-004 311 LEON RD WALLED LAKE MI 48390-3527	COST PLUS CONSTRUCTION, L	LB175: LAKE BOARD	41.22
92-17-35-301-023 440 SPARKSLANE WALLED LAKE MI 48390	WILSON, CHARLES	LB175: LAKE BOARD	41.22

09/08/2026
08:31 AM

SPECIAL ASSESSMENT ROLL
BLOCK: 92 / LB175 - 92 / LB175, INDEX: UNIT / SPECIAL CODE
Delinquent Special Assessments Only
SUMMER/WINTER SEASONS

Page: 2/2
DB: Tax-25

City of Walled Lake

Parcel No	Owners Name	Sp. Assessment	Amount
92-17-35-302-004 210 LEON RD WALLED LAKE MI 48390	STREHL, MICHAEL K	LB175: LAKE BOARD	41.22
92-17-35-302-010 LEON 00000	NOVAK, MARK	LB175: LAKE BOARD	41.22
92-17-35-302-016	BLANCHA, DONNA M	LB175: LAKE BOARD	41.22
92-17-35-302-018	BLANCHA, DONNA M	LB175: LAKE BOARD	41.22
92-17-35-302-046	BLANCHA, DONNA M	LB175: LAKE BOARD	41.22
92-17-35-303-009 302 ARVIDA ST WALLED LAKE MI 48390-3512	MCCLOSKEY, JASON	LB175: LAKE BOARD	41.22
92-17-35-303-032 732 LEON RD WALLED LAKE MI 48390	KJ MANAGEMENT MI, LLC	LB175: LAKE BOARD	41.22
92-17-35-326-009 1411 LEON RD WALLED LAKE MI 48390-3648	KURIN, KRISTINE	LB175: LAKE BOARD	41.22
92-17-35-351-007 E WALLED LAKE 00000	CSORDAS, BRIAN	LB175: LAKE BOARD	206.08
92-17-35-352-019 119 WELFARE BLVD WALLED LAKE MI 48390-3670	GONCZY, CARL	LB175: LAKE BOARD	41.22
92-17-35-352-032 00000	GONCZY, CARL	LB175: LAKE BOARD	41.22
92-17-35-354-014 42880 W 14 MILE RD WALLED LAKE MI 48390	ROMAYA, STEVE	LB175: LAKE BOARD	41.22
92-17-35-355-008 833 BLUFFTON ST WALLED LAKE MI 48390-3616	MARCHESI, JOHN	LB175: LAKE BOARD	41.22
92-17-35-355-012 925 BLUFFTON Walled Lake MI 48390-3618	MERITHEW, DOUG	LB175: LAKE BOARD	41.22
92-17-34-328-038 ROSEBUD Walled Lake MI 48390	SZECKU, ALEXANDER ANDREW	LB175: LAKE BOARD	41.22
Totals for LB175 LAKE BOARD		Count: 41	2,473.07
Grand Totals		Count: 41	2,473.07

Walled Lake 2025 Water Quality Report

Summary:

Water Quality Testing was completed 2 times on Walled Lake in 2025 at 3 different locations around the lake. Of the parameters tested, Temperature, Dissolved Oxygen, Secchi Disk, and pH were sampled while on the lake. Chlorophyll α , Nitrate-N, Phosphorus, Alkalinity, and Conductivity were sampled by sending the water in sample bottles to an independent laboratory, White Water Associates located in Amasa, MI, where the analysis was ran.

A well-known limnologist named Wally Fusilier developed a grading scale for various parameters of water quality. Data collected in 2025 is shown below and given a grade based on Fusilier's scale. Additionally, historical data and parameter descriptions are provided at the end of this report.

Because herbicide treatment of aquatic vegetation has occurred on Walled Lake, it should be noted that the application of herbicide has no direct impact to the water quality of Walled Lake.



(Walled Lake Sampling Sites)

2025 Results:

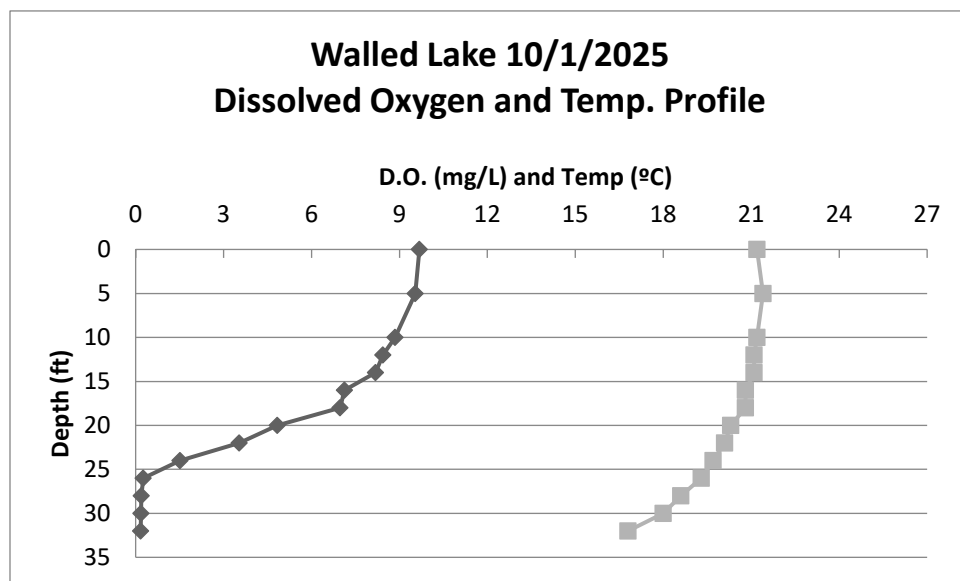
Date	5/5/2025			5/5/2025			5/5/2025			10/1/2025			10/1/2025			10/1/2025		
Station Number	1			2			3			1			2			3		
Temp (°C)	15.3	A		15.2	A		14.9	A		21.6	A		21.8	A		21.2	A	
Dissolved Oxygen (mg/L)	10.3			10.93			11.35			9.59			9.27			9.68		
Dissolved Oxygen (%saturation)	103.2	A		108.5	A		112.7	A		110.0	A		106.3	A		108.8	A	
Chlorophyll a (ug/L)	0.0	A		0.0	A		0.0	A		0.0	A		1.9	A		0.0	A	
Secchi Disk Depth (ft)	13.0	C		12.5	C		12.0	D		11.2	D		12.0	D		11.5	D	
Total Nitrate Nitrogen (ug/L)	ND	A		ND	A		ND	A		ND	A		ND	A		ND	A	
Alkalinity (mg/L)	130.0	A		130	A		130	A		99	A		99	A		100	A	
pH	8.3	B		8.31	B		8.12	A		8.64	C		8.67	C		8.67	C	
Conductivity (umhos/cm)	960.0	F		950	F		960	F		930	F		940	F		930	F	
Total Phosphorus (ug/L)	20.0	B		30	C		<20	A		<20	A		<20	A		80	F	
Overall Grade		B			B			B			B			B			B	

Scale:

Grade	Temp	Dissolved Oxygen	Chloro-phyll α	Secchi Disk Depth	Total Nitrate Nitrogen	Alkalinity	pH	Conduc-tivity	Total Phosphor-us
A	0-26.5	85-115	0-2	>19	0-275	50-225	5.75-8.27	0-380	0-20
B	26.5-28.5	85-77; 115-122	2-3	19-16	275-360	50-35; 225-255	5.75-5.55; 8.27-8.47	380-590	20-28
C	28.5-30	77-69; 122-131	3-4	16-12	360-450	35-23; 255-280	5.55-5.33; 8.47-8.69	590-720	28-39
D	30-31.5	69-62; 131-140	4-5	12-9	450-540	23-17; 280-310	5.33-5.14; 8.69-8.88	720-800	39-46
F	>31.5	<62; >140	>5	<9	>540	<17; >310	<5.14; >8.88	>800	>46

Temp and D.O.:

Temp (°C)	D.O. (mg/L)	Depth (ft)
21.2	9.68	0
21.4	9.54	5
21.2	8.85	10
21.1	8.44	12
21.1	8.19	14
20.8	7.13	16
20.8	6.97	18
20.3	4.83	20
20.1	3.54	22
19.7	1.51	24
19.3	0.26	26
18.6	0.19	28
18.0	0.18	30
16.8	0.17	32
16.2	0.16	34
14.8	0.15	36
13.8	0.14	38
13.1	0.14	40
12.7	0.15	42
12.5	0.15	44
12.3	0.15	46
12.1	0.14	48
12.0	0.14	50



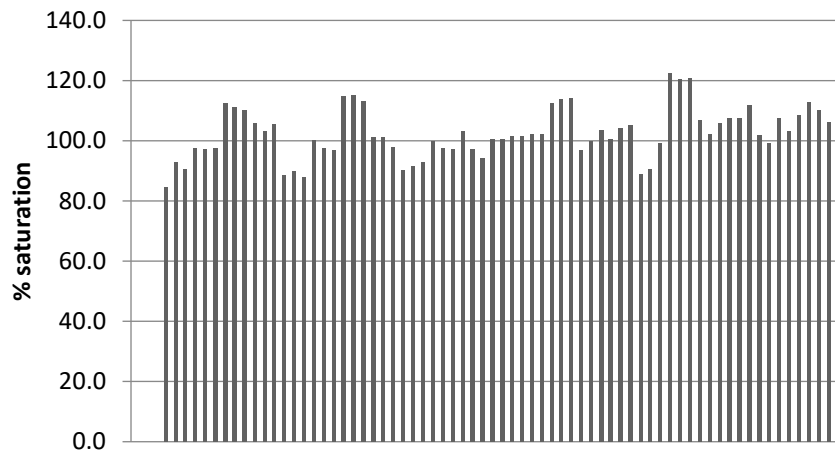
Matt Novotny

Matthew Novotny

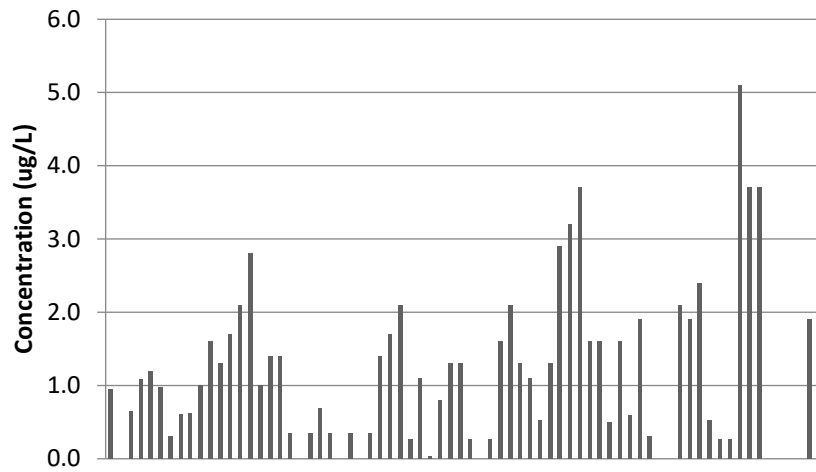
Operations Manager

Historical Data:

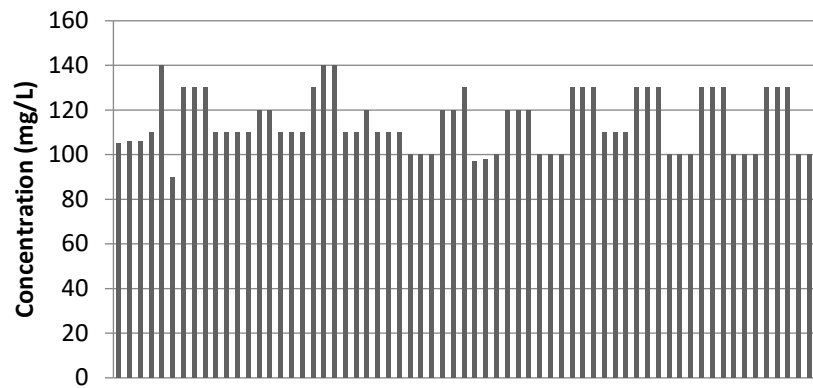
Walled Lake '14-'25 Dissolved Oxygen



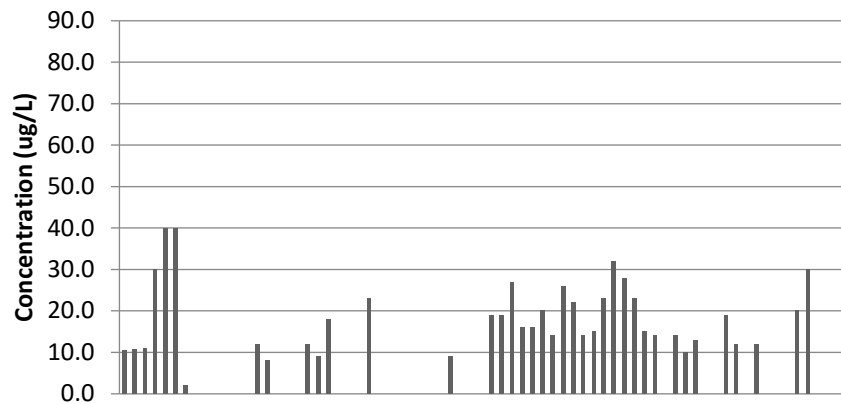
Walled Lake '14-'25 Chlorophyll a



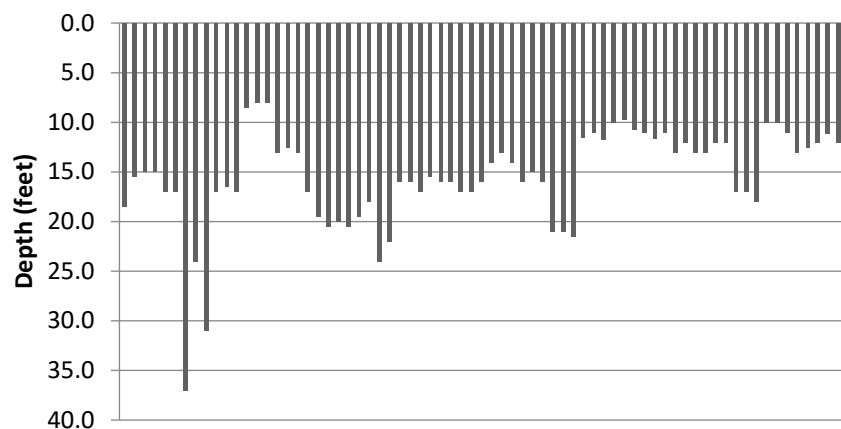
Walled Lake '14-'25 Alkalinity



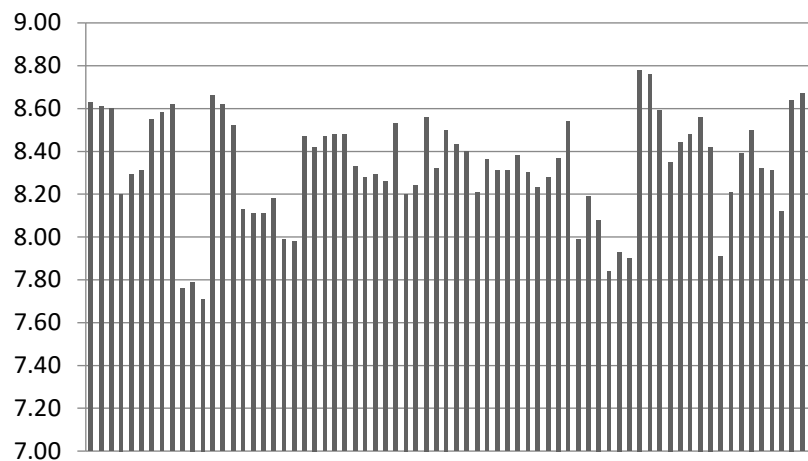
Walled Lake '14-'25 Phosphorus



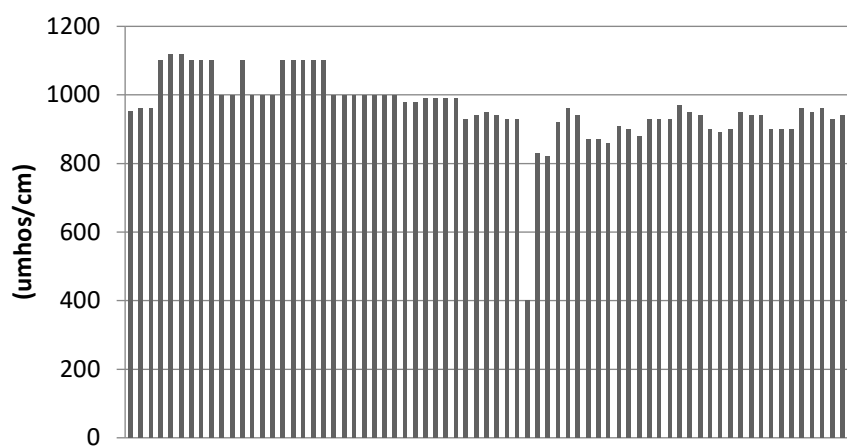
Walled Lake '14-'25 Secchi Disk Depth



Walled '14-'25 pH



Walled Lake '14-'25 Conductivity



Walled Lake Water Quality Data												
Date	Sample Station Number	Temperature (°C)	Dissolved Oxygen		Chlorophyll α (ug/L)	Secchi Disk Depth	Total Nitrate-N (ug/L)	Alkalinity (mg/L)	pH	Conductivity umhos per cm at 25 °C	Total Phosphorus (ug/L)	Grade
			(mg/L)	Percent Saturation								
6/5/2014	1	22.8	N/A	N/A	1.0	18.5	3.4	105	8.63	954	10.5	B
6/5/2014	2	22.2	N/A	N/A	N/A	15.5	3.7	106	8.61	960	10.7	B
6/5/2014	3	22.1	N/A	N/A	0.7	15.0	3.2	106	8.60	962	10.9	B
9/21/2014	1	17.7	7.99	84.6	1.1	15.0	<100	110	8.20	1100	30.0	B
9/21/2014	2	17.5	8.78	92.9	1.2	17.0	<100	140	8.29	1120	40.0	B
9/21/2014	3	17.3	8.74	90.6	1.0	17.0	<100	90	8.31	1120	40.0	B
5/20/2015	1	17.9	9.23	97.7	0.3	37	<60	130	8.55	1100	2	B
5/20/2015	2	17.7	9.18	97.1	0.61	24	<60	130	8.58	1100	<1	B
5/20/2015	3	17.9	9.22	97.6	0.62	31	<60	130	8.62	1100	<1	B
8/31/2015	1	24.5	9.5	112.5	1.0	17.0	<60	110.0	7.76	1000	<5	B
8/31/2015	2	23.7	9.3	111.1	1.6	16.5	<60	110.0	7.79	1000	<5	B
8/31/2015	3	23.4	9.4	110.2	1.3	17.0	<60	110.0	7.71	1100	<5	B
5/17/2016	1	14.7	10.67	106.0	1.7	8.5	<60	110.0	8.66	1000	12.0	B
5/17/2016	2	14.4	10.61	103.1	2.1	8.0	<60	120.0	8.62	1000	12.0	B
5/17/2016	3	14.8	10.63	105.6	2.8	8.0	<60	120.0	8.52	1000	8.0	B
9/29/2016	1	16.6	8.54	88.5	1	13.0	<60	110.0	8.13	1100.0	<9	B
9/29/2016	2	16.6	8.66	89.7	1.4	12.5	<60	110.0	8.11	1100.0	<9	B
9/29/2016	3	16.4	8.66	87.9	1.4	13.0	<60	110.0	8.11	1100.0	<9	B
5/11/2017	1	14.1	10.30	100.1	0.35	17.0	110.0	130.0	8.18	1100.0	12.0	B
5/11/2017	2	13.4	10.26	97.5	0.00	19.5	70.0	140.0	7.99	1100.0	9.0	A
5/11/2017	3	13.0	10.21	97.1	0.35	20.5	100.0	140.0	7.98	1000.0	18.0	A
9/21/2017	1	22.4	10.02	114.9	0.69	20.0	<60	110.0	8.47	1000.0	<8	B
9/21/2017	2	22.8	9.86	115.2	0.35	20.5	<60	110.0	8.42	1000.0	<8	B
9/21/2017	3	21.6	9.88	113.3	0.00	19.5	<60	120	8.47	1000	<8	B
6/11/2018	1	20.7	9	101.1	0.35	18	<80	110	8.48	1000	23.0	B
6/11/2018	2	20.7	8.99	101.0	0	24.0	<80	110	8.48	1000	<8	B
6/11/2018	3	20.6	8.70	97.8	0.35	22.0	<80	110	8.33	1000	<8	B
9/25/2018	1	20.1	8.18	90.2	1.4	16.0	<80	100	8.28	980	<8	B
9/25/2018	2	20.3	8.3	91.5	1.7	16.0	<80	100	8.29	980	<8	B
9/25/2018	3	20.4	8.42	92.8	2.1	17.0	<80	100	8.26	990	<8	B
5/14/2019	1	11.8	10.74	99.8	0.27	15.5	<130	120	8.53	990	<8	B
5/14/2019	2	11.9	10.51	97.7	1.1	16	<130	120	8.2	990	<8	B
5/14/2019	3	11.8	10.47	97.3	0.03	16	<130	130	8.24	990	9.0	B
10/1/2019	1	20.6	9.17	103.0	0.8	17	<130	97	8.56	930	<8	B
10/1/2019	2	20.9	8.64	97.1	1.3	17	<130	98	8.32	940	<8	B
10/1/2019	3	20.4	8.54	94.2	1.3	16	<130	100	8.5	950	<8	B

5/11/2020	1	10.4	11.33	100.5	0.27	14.0	<130	120	8.43	940	19	B
5/11/2020	2	10.4	11.34	100.6	0	13.0	<130	120	8.40	930	19	B
5/11/2020	3	10.3	11.43	101.4	0.27	14.0	<130	120	8.21	930	27	B
9/22/2020	1	18.7	9.39	101.4	1.6	16.0	<130	100	8.36	400	16	A
9/22/2020	2	18.7	9.48	102.4	2.1	15.0	<130	100	8.31	830	16	B
9/22/2020	3	18.8	9.45	102.1	1.3	16.0	<130	100	8.31	820	20	B
5/27/2021	1	22.5	9.62	112.4	1.1	21.00	ND	130.0	8.4	920.0	14.0	B
5/27/2021	2	22.1	9.93	113.9	0.5	21.00	ND	130.0	8.3	960.0	26.0	B
5/27/2021	3	22.3	9.94	114.0	1.3	21.50	ND	130.0	8.2	940.0	22.0	B
9/27/2021	1	20.1	8.79	96.9	2.9	11.50	ND	110.0	8.3	870.0	14.0	B
9/27/2021	2	19.4	9.24	99.8	3.2	11.00	ND	110.0	8.4	870.0	15.0	B
9/27/2021	3	19.9	9.38	103.4	3.7	11.75	16.0	110.0	8.5	860.0	23.0	B
5/4/2022	1	11.7	10.8	100.6	1.6	10.0	<130	130	7.99	910	32	B
5/4/2022	2	11.8	11.2	104.0	1.6	9.75	<130	130	8.19	900	28	B
5/4/2022	3	11.8	11.3	105.2	0.5	10.75	<130	130	8.08	880	23	B
9/28/2022	1	16.7	8.8	88.8	1.6	11.0	ND	100.0	7.8	930.0	15.0	B
9/29/2022	2	16.7	8.9	90.7	0.6	11.6	ND	100.0	7.9	930.0	14.0	B
9/30/2022	3	16.5	9.8	99.2	1.9	11.0	ND	100.0	7.9	930.0	<8	C
5/10/2023	1	14.6	12.3	122.3	0.3	13.0	<130	130.0	8.78	970.0	14.0	B
5/10/2023	2	14.3	12.4	120.4	0.0	12.0	<130	130.0	8.76	950.0	10.0	B
5/10/2023	3	14.6	12.2	120.9	0.0	13.0	<130	130.0	8.59	940.0	13.0	B
9/27/2023	1	19.2	9.9	106.9	2.1	13.0	<130	100.0	8.35	900.0	<8	B
9/27/2023	2	19.4	9.5	102.2	1.9	12.0	<130	100.0	8.44	890.0	<8	B
9/27/2023	3	19.4	9.8	105.7	2.4	12.0	<130	100.0	8.48	900.0	19.0	B
4/25/2024	1	12.8	11.3	107.3	0.5	17.0	<130	130.0	8.56	950.0	12.0	B
4/25/2024	2	12.2	11.6	107.5	0.3	17.0	<130	130.0	8.42	940.0	<8	B
4/25/2024	3	12.6	11.8	111.7	0.3	18.0	<130	130.0	7.91	940.0	12.0	B
9/25/2024	1	21.3	9.05	101.7	5.1	10.0	<130	100	8.21	900	<20	B
9/25/2024	2	21.1	8.83	99.2	3.7	10.0	170.0	100	8.39	900	<20	B
9/25/2024	3	21.2	9.55	107.3	3.7	11.0	<130	100	8.50	900	<20	B
5/5/2025	1	15.3	10.33	103.2	0.0	13.0	ND	130	8.32	960	20.0	B
5/5/2025	2	15.2	10.93	108.5	0.00	12.5	ND	130.0	8.31	950.0	30.0	B
5/5/2025	3	14.9	11.35	112.7	0.00	12.0	ND	130.0	8.12	960.0	<20	B
10/1/2025	1	21.6	9.59	110.0	0.00	11.2	ND	99.0	8.64	930.0	<20	B
10/1/2025	2	21.8	9.27	106.3	1.90	12.0	ND	99.0	8.67	940.0	<20	B
10/1/2025	3	21.2	9.68	108.8	0.0	11.5	ND	100.0	8.67	930.0	80.0	B

Parameter Descriptions:

TEMPERATURE AND DISSOLVED OXYGEN

Temperature exerts a wide variety of influences on most lakes, such as the separation of layers of water (stratification), solubility of gases, and biological activity.

Dissolved oxygen is the parameter most often selected by lake water quality scientists as being important. Besides providing oxygen for aquatic organisms in natural lakes, dissolved oxygen is involved in phenomena such as phosphorus precipitation to, and release from, the lake bottom sediments and decomposition of organic material in the lake.

Low dissolved oxygen concentrations (below 4 milligrams per liter) are generally insufficient to support fish life. In most Michigan lakes, there is no dissolved oxygen below the thermocline in late summer. Some experts like to see some dissolved oxygen in the bottom water of a lake, even if it is almost zero. This is because as long as there is some dissolved oxygen in the water at the bottom of the lake, phosphorus precipitated by iron to the bottom sediments will remain there. Once a lake runs out of dissolved oxygen in the water at the bottom iron comes back into solution. When that happens, it releases the phosphorus back into the water. This can cause additional algae to grow when the lake mixes.

DISSOLVED OXYGEN, PERCENT SATURATION

Because the amount of dissolved oxygen a water can hold is temperature dependent with cold water holding more than warm water, dissolved oxygen saturation is often a better way to determine if oxygen supplies are adequate. The best is between 90 and 110 percent.

CHLOROPHYLL α

Chlorophyll α is used by lake scientists as a measure of the biological productivity of the water. Generally, the lower the chlorophyll α , the better. High concentrations of chlorophyll α are indicative of an algal bloom in the lake, an indication of poor lake water quality. The highest surface chlorophyll α concentration found by Wallace Fusilier (Water Quality Investigators, WQI) in a Michigan lake was 216 micrograms per liter. Best is below one microgram per liter.

SECCHI DISK TRANSPARENCY (originally Secchi's disk)

In 1865, Angelo Secchi, the Pope's astronomer in Rome, Italy devised a 20-centimeter (8 inch) white disk for studying the transparency of the water in the Mediterranean Sea. Later an American limnologist (lake scientist) named Whipple divided the disk into black and white quadrants which many are familiar with today.

The Secchi disk transparency is a lake test widely used and accepted by limnologists. The experts generally felt the greater the Secchi disk depth, the better quality the water. However, one Canadian scientist pointed out acid lakes have very deep Secchi disk readings. (Would you consider a very clear lake a good quality lake, even if it had no fish in it? It would be almost like a swimming pool.) Most lakes in southeast Michigan have Secchi disk transparencies of less than ten feet. On the other hand, Elizabeth Lake in Oakland County had 34 foot Secchi disk readings in summer 1996, evidently caused by a zebra mussel invasion a couple of years earlier.

Most limnology texts recommend the following: to take a Secchi disk transparency reading, lower the disk into the water on the shaded side of an anchored boat to a point where it disappears. Then raise it to a point where it's visible. The average of these two readings is the Secchi disk transparency depth.

Secchi disk measurements should be taken between 10 AM and 4 PM. Rough water will give slightly shallower readings than smooth water. Sunny days will give slightly deeper readings than cloudy days. However, roughness influences the visibility of the disk more than sunny or cloudy days.

TOTAL PHOSPHORUS

Although there are several forms of phosphorus found in lakes, the experts selected total phosphorus as being most important. This is probably because all forms of phosphorus can be converted to the other forms. Currently, most lake scientists feel phosphorus, which is measured in parts per billion (1 part per billion is one second in 31 years) or micrograms per liter (ug/L), is the one nutrient which might be controlled. If its addition to lake water could be limited, the lake

might not become covered with the algal communities so often found in eutrophic lakes.

Based on WQI's studies of many Michigan inland lakes, they've found many lakes were phosphorus limited in spring (so don't add phosphorus) and nitrate limited in summer (so don't add nitrogen).

10 parts per billion is considered a low concentration of phosphorus in a lake and 50 parts per billion is considered a high value in a lake by many limnologists.

NITRATE NITROGEN

Nitrate, also measured in the parts per billion range, has traditionally been considered by lake scientists to be a limiting nutrient. The experts felt any concentration below 200 parts per billion was excellent in terms of lake water quality. The highest value found by Fusilier was 48,000 parts per billion in an Ottawa County river which flowed into Lake Macatawa in Holland, Michigan

On the other hand, WQI has studied hundreds of Michigan inland lakes, and many times they find them nitrate limited (very low nitrate nitrogen concentrations), especially in summer.

WQI was finding many lakes have lower nitrate nitrogen concentrations in summer than in spring. This is probably due to two factors. First, plants and algae growing in lakes as water warms can remove nitrates from the water column. And second, bacterial denitrification (where nitrates are converted to nitrogen gas by bacteria) also occurs at a much faster rate in summer when the water is warmer.

Generally limnologists feel optimal nitrate nitrogen concentrations (which encourage maximum plant and algal growth) are about 10-20 times higher than phosphorus concentrations. The reason more nitrogen than phosphorus is needed is because nitrogen is one of the chemicals used in the production of plant proteins, while phosphorus is used in the transfer of energy, but is not used to create plant material. If the nitrate concentration is less than 10-20 times the phosphorus concentration, the lake is considered nitrogen limited. If the nitrate concentration is higher than 10-20 times the phosphorus concentration, the lake is considered phosphorus limited.

TOTAL ALKALINITY

Alkalinity is a measure of the ability of the water to absorb acids (or bases) without changing the hydrogen ion concentration (pH). It is, in effect, a chemical sponge. In most Michigan lakes, alkalinity is due to the presence of carbonates and bicarbonates which were introduced into the lake from ground water or streams which flow into the lake. In lower Michigan, acidification of most lakes should not be a problem because of the high alkalinity concentrations.

HYDROGEN ION CONCENTRATION (pH)

pH has traditionally been a measure of water quality. Today it is an excellent indicator of the effects of acid rain on lakes. About 99% of the rain events in southeastern Michigan are below a pH of 5.6 and are thus considered acid. However, there seems to be no lakes in southern Michigan which are being affected by acid rain. Most lakes have pH values between 7.5 and 9.0.

SPECIFIC CONDUCTIVITY

Conductivity, measured with a meter, detects the capacity of a water to conduct an electric current. More importantly however, it measures the amount of materials dissolved in the water, since only dissolved materials will permit an electric current to flow. Theoretically, pure water will not conduct an electric current. It is the perception of the experts that poor quality water has more dissolved materials than does good quality water



Walled Lake
7/15/26 Treatment

 Vegetation Treatment

 Vegetation & Starry
Stonewort Treatment



Walled Lake
8/19/26 Treatment

 Vegetation Treatment

 Vegetation & Starry
Stonewort Treatment





3088 Hottis Rd. Hale, MI 48739 Hale: 989.728.2200 Clare: 989.386.0600 Fax: 989.516.5900

Walled Lake

Lake Treatment Budgetary Information – Treatment Year 2027

Our plan for 2027 will remain consistent with 2026. The May treatment will focus on Curly Leaf Pondweed, but Eurasian Watermilfoil will be treated as well. Low density milfoil areas will be treated with a combination of Diquat and ProcellaCOR (similar to 2025 and 2026). A fall survey will be conducted to determine the spread of Eurasian Watermilfoil in 2027, with a planned fall treatment to follow.

Typically only one treatment in May/June is all that is needed for Curly Leaf Pondweed. The other treatments in 2027 should follow what was previously seen in prior years. Starry Stonewort and other nuisance vegetation will be treated as necessary in July and August.

While we suggest certain lake management services (listed below) for 2027, please note that there are other services we can perform for Walled Lake. Those services and their associated prices can be found in the 2022 Lake Management Proposal for Walled Lake. If you would like us to perform anything else, please let us know.

The following is our recommended services and treatment information for 2026.

Lake Management Services

- | | |
|---|---------------------|
| • Permit Application | = \$1,600 |
| • Spring Visual Survey | = \$573.84 |
| • Water Quality Sampling (3 sites) @ \$534.61 each | = \$1,603.83 |
| • Late Summer Vegetation Survey | = \$573.84 |
| • <u>Fall Lakes Management Report/Recommendations</u> | = \$898.45 |
| • Total Lake Management Services 2026 | = \$5,249.97 |

Treatment Information

- May Treatment (or combination of early treatments)
 - 20 acres Systemic Hybrid Watermilfoil Treatment with Diquat + ProcellaCOR EC Combination @ \$759.33/acre = \$15,186.53
 - 100 acres Curly Leaf Pondweed Treatment Diquat Dibromide @ \$202.88/acre = \$20,287.91
 - 20 acres of Algae Biowash for Eurasian Watermilfoil @ \$24.39/acre = \$502.43
 - **Total May Treatment = \$35,976.87**

Preserving Our Lakes Today for Our Generations Tomorrow

www.LakeAndPond.com



3088 Hottis Rd. Hale, MI 48739 Hale: 989.728.2200 Clare: 989.386.0600 Fax: 989.516.5900

- July Treatment
 - 10 acres Starry Stonewort Treatment @ \$341.99/acre = \$3,419.91
 - 10 acres Vegetation Control with Diquat Dibromide @ \$202.88/acre = \$2,028.79
 - 10 acres Vegetation Control with Endothall @ \$226.06/acre = \$2,260.64
 - 10 acres Algae Control with Chelated Copper @ \$75.35/acre = \$753.55
 - **Total July Treatment = \$8,462.89**
- August Treatment
 - 15 acres Starry Stonewort Treatment @ \$341.99/acre = \$5,129.86
 - 10 acres Vegetation Control with Diquat Dibromide @ \$202.88/acre = \$2,028.79
 - 10 acres Vegetation Control with Endothall @ \$226.06/acre = \$2,260.64
 - 10 acres Algae Control with Chelated Copper @ \$75.35/acre = \$753.55
 - **Total July Treatment = \$10,173.85**
- September/October Treatment
 - 20 acres Systemic Hybrid Watermilfoil Treatment with Standalone ProcellaCOR EC @ \$2,318.60 = \$46,372.04
 - **Total September/October Treatment = \$46,372.04**
- **Total Estimated Treatments for 2027 = \$100,984.70**
- **Total Services Cost for 2027 (Treatments and Services) = \$106,234.62**

The following restrictions and information are only for treated areas.

- May Restrictions
 - Swimming – 1 Day
 - All other water use – 5-14 days
- July and August Restrictions
 - Swimming – 1 Day
 - All other water use – 5 days
- September/October Treatment
 - Swimming – 1 Day
 - All other water use – 7 days



3088 Hottis Rd. Hale, MI 48739 Hale: 989.728.2200 Clare: 989.386.0600 Fax: 989.516.5900

September 10, 2026

Walled Lake Improvement Board
Attn: Ms. Megan Mikus & Ms. Tina Miller
26300 Lee BeGole Drive
Novi, MI 48375



Subject: 2027 Walled Lake Management Contract

Savin Lake Services wishes to confirm that the Walled Lake Improvement Board desires to continue with Savin Lake Services for the management of Walled Lake in 2027.

Please sign below indicating that you are re-affirming the current contract (2022 Walled Lake Management Proposal) for the 2027 season.

If you have any questions – please feel free to contact us at any time.

Sincerely,

Matthew Novotny

Matt Novotny – Branch Manager
Savin Lake Services
A Jones Lake Management Partner

Ms. Megan Mikus – Walled Lake Improvement Board

Date

Ms. Tina Miller – Walled Lake Improvement Board

Date

From: [Jeannine Lockett-Kimerer](#)
To: [Mikus, Megan](#)
Cc: [Hanson, Cortney](#)
Subject: 11/15/2026 Insurance Pre-Renewal - Walled Lake Improvement Board
Date: Thursday, September 3, 2026 11:47:54 AM
Attachments: [image006.png](#)
[111520206 Walled Lake Improvement Board - PEA.pdf](#)
[AXA XL HR Attorney Hotline.pdf](#)
[PGU-POL-APP-0223.pdf](#)

Hi Megan,

We have received the renewal quote. Attached is the premium & exposure analysis for the renewal for presentation to the Lake Board. There is a reduction in premium from \$3,114.65 to \$2,760.00.

There are a few changes in terms for your consideration -

- There is a carrier and coverage-form change. The expiring policy with Atain Insurance Company was a Non-Profit Director & Officers policy whereas the renewal quote is a Public Officers Management (PO) and Employment Practices Liability/Third Party (EPL) policy. This coverage-type change was due to the Lake Board being a statutory public agency that is charged with the responsibility of carrying out desired improvements for a specific lake as governed by Public Act 451 of 1994, Part 309, as amended. **Please let me know if there is a specific number of Public Officers.**
- Cyber is excluded on the renewal quote.
- Consumer Protection Laws exclusion is on the renewal quote.
- The co-pay on a refused settlement increased from 25% to 40% which may increase out-of-pocket exposure on employment claims.
- The EPL retention increased from \$2,500 to \$5,000.
- There is a minimum earned premium of the greater of \$1,500 or 25% of annual premium.
- The renewal quote broadens some grants such as Personal Injury, Third Party Wrongful Acts, Punitive Damages, Crisis Management, a \$2M policy aggregate.
- The renewal quote offers broader coverage for Discrimination, General Professional Errors & Omissions, Anti-Trust/Unfair Trade, Affiliated Parties
- The renewal quote offers an HR Attorney Hotline (See attached flyer.) **Please provide the name and contact information for the HR person who would be utilizing this coverage benefit.**

Please let me know if you would like to proceed with binding coverage or if you have any questions.

Should you decide to proceed there are **subjectivities required prior to binding** which need to be completed –

- **PGU application** - completed, signed and dated. The quote is subject to change pending the carrier's review of responses to all questions on the application. (See attached application.)
- **Loss Runs** - I will need from you the loss runs for the 21/22 term and 22/23 term.

Best Regards,

JEANNINE KIMERER

**WALLED LAKE IMPROVEMENT BOARD
2027 ANNUAL BUDGET
PROPOSED**

<i>Description</i>	<i>Annual Budget</i>	<u>Notes</u>
<u>Income</u>		
City of Novi Assessments	\$65,193	
City of Walled Lake Assessments	\$38,804	
Use of Reserves	\$8,203	
TOTAL INCOME	\$112,200	
<u>Expenses</u>		<u>Notes</u>
Harvesting and Herbicide Treatments (including surveys and studies)	\$105,000	
Permit Fee	\$1,600	
Administrative & Legal	\$4,500	1
Other	\$1,100	
TOTAL EXPENSES	\$112,200	

Notes

1- Includes \$3300 for insurance coverage; the 2026 annual premium was \$3114.65.