



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
Tuesday, January 19, 2016  
7:30 p.m.**

PLEDGE TO FLAG & INVOCATION

ROLL CALL & DETERMINATION OF  
A QUORUM

REQUESTS FOR AGENDA CHANGES

APPROVAL OF MINUTES

1. Regular Council Meeting of December 1, 2015

Pg. 3

AUDIENCE PARTICIPATION

*Audience to approach the Podium, state their name and address before being authorized by the Chair to speaking.*

COUNCIL CONSIDERATION

1. Proposed Resolution 2016-01: Resolution confirming the City Manager's appointment of James Coomer as Fire Chief (To be presented at Council Meeting)
2. Oath of Office administered to new Firefighters: Michael Case and Aaron McGuire
3. Proposed Resolution 2016-02: Resolution accepting the Mayor's nomination to fill a vacancy in the office of Planning Commission for an unexpired term.
4. Proposed Resolution 2016-03: Resolution authorizing advancement of funds to the commerce, Walled Lake, & Wixom Trailway Management Council.
5. Resignation of Lori Seit from the Zoning Board of Appeals

Pg. 19

Pg. 21

Pg. 23

MAYOR'S REPORT

1. Proposed Resolution 2016-04: A Resolution of Recognition for the Walled Lake Central High School Band for Outstanding Performance and Activities at New York City's 2015 Annual Macy's Thanksgiving Day Parade (To be presented at Council Meeting)

COUNCIL REPORT

1. Report from Trailway Management Council representative Council Member Owsinek

Pg. 24

CITY MANAGER'S REPORT

1. Departmental / Divisional Statistical Reports
  - a. Police
  - b. Fire
  - c. Code Enforcement
  - d. Finance – Warrant Report #1-2016
2. Financial Report presented by Finance Director on settlement of 1974 State Court Case: Northville Area Non-Profit Housing Corporation, et al v. City of Walled Lake with and Amended and Restated Consent Judgment

CORRESPONDENCE

1. Patty Baker correspondence

Pg. 68

ATTORNEY'S REPORT

1. Executive Session to discuss pending Federal litigation: Baily Xenos Holdings, LLC, et al v. Walled Lake: Case No. 2:15-cv-12125-LJM-RSW
2. Executive Session to discuss pending State court litigation: City of Walled Lake v. O'Dell

ATTORNEY'S REPORT

3. Executive Session to discuss pending labor dispute and personnel issue.
4. Report on Amended and Restated Consent Judgment in Northville Area Non-Profit Housing Corporation, et al v. City of Walled Lake case.

UNFINISHED BUSINESS

1. Second Reading C-323-15 Repealing Chapter 40, Historic District & Historical Commission of the City Code of Ordinances
2. East Bay Village Condominium Association Dock Petition Appeal – Ben Henry

Pg. 69

NEW BUSINESS

- 1.

AUDIENCE PARTICIPATION

*Audience to approach the Podium, state their name and address before being authorized by the Chair to speak.*

COUNCIL COMMENTS

ADJOURNMENT



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, DECEMBER 1, 2015  
7:30 P.M.**

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

Pledge of Allegiance led by Mayor Ackley.

Invocation led by Mayor Pro Tem Ambrose

**ROLL CALL:** Mayor Ackley, Mayor Pro Tem Ambrose, Council Member Helke, Council Member Lublin, Council Member Owsinek, Council Member Robertson

**ABSENT:** Council Member Loch

There being a quorum present, the meeting was declared in session.

**OTHERS PRESENT:** City Manager Whitt, Police Chief Shakinias, Interim Fire Chief Coomer, Finance Director Coogan, Confidential Administrative Assistant Rodgers, and Deputy Clerk Stuart

**CM 12-01-15 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING**

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

**PUBLIC HEARING**

Public Hearing format read into record by Deputy Clerk Stuart.

**1. Community Development Block Grant Program Year 2016**

Deputy Clerk Stuart introduced the recommendation for the 2016 Community Development Block Grant Program Year funding disbursement which included:

\$12,000 for Public Facilities and Improvements for Senior Centers (Senior Center 731696)  
\$5,296.30 Oakland County Home Improvement Program (Housing Rehabilitation 730898)  
\$3,706.35 Public Services to HAVEN (Emergency Services 730137)  
\$3,706.35 Public Services (Emergency Services 730571)

Mayor Ackley opened public meeting at 7:35 p.m.

No audience participation.

**CM 12-02-15 MOTION TO CLOSE PUBLIC HEARING**

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To close public hearing for 2016 PY CDBG.

Public Hearing Closed 7:40 p.m.

**REQUESTS FOR AGENDA CHANGES:**

City Attorney Vanerian requested an executive session to provide an update on pending litigation.

**CM 12-03-15            MOTION TO APPROVE CITY ATTORNEY’S REQUEST FOR EXECUTIVE SESSION TO PROVIDE AN UPDATE ON PENDING LITIGATION**

Motion by Owsinek, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve City Attorney request for executive session to discuss pending litigation.

**APPROVAL OF MINUTES:**

Council Member Lublin said page 5, second to last paragraph should read “was” not “has” *reimbursed by the State...*”

**CM 12-04-15            APPROVAL OF THE NOVEMBER 17, 2015 REGULAR COUNCIL MINUTES WITH CORRECTIONS**

Motion by Ambrose, seconded by Lublin, CARRIED UNANIMOUSLY: To approve the November 17, 2015 Regular Council Minutes with corrections.

**AUDIENCE PARTICIPATION:** None

**COUNCIL CONSIDERATION:**

**1. CDBG Program Year 2016 Recommendation**

**CM 12-05-15            APPROVAL OF THE 2016 CDBG PROGRAM YEAR RECOMMENDATION OF FUNDING**

Motion by Lublin, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve the 2016 CDBG Program Year funding recommendation.

**2. November 24, 2015 Vehicle Auction**

Police Chief Shakinis reviewed each of the three vehicles for auction. He said the first vehicle a 1997 Ford had a reasonable bid for the year and mileage; vehicle two a 2002 Ford Explorer had two high bidders of the same amount and they were contacted for supplemental bids. City Manager Whitt said after much discussion he is recommending rejection of the bids on the 2010 Dodge Charger due to the expectations and market value research indicating vehicle value to be

triple what the bids were. He said he is requesting a rebid. He is requesting Council to vote on each vehicle individually.

- **1997 Ford Lgt. Truck – Bid approval**

**CM 12-06-15            APPROVE HIGH BID OF \$551 FROM DELORES GEORGE**

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve high bid of \$551 from Delores George.

- **2002 Ford Explorer – Bid to be resubmitted**

Deputy Clerk Stuart said one of the two high bidders did rebid and the amount was for \$1,520.

**CM 12-07-15            APPROVE SUPPLEMENTAL BID OF \$1,520 FROM JAMES  
SNYDER**

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve supplemental bid of \$1,520 from James Snyder.

- **2010 Dodge Charger – Bid to be rejected**

**CM 12-08-15            REJECT BIDS ON 2010 DODGE CHARGER**

Motion by Robertson, seconded by Lublin, CARRIED UNANIMOUSLY: To reject bids on the 2010 Dodge Charger.

**3. Capital Purchase of GMC Sierra Dump/Plow Truck**

Confidential Assistant Rodgers said the City has had this truck for some time and due to wear and tear over the years it needs to be replaced. She said this replacement is part of the Capital Improvement cycle.

She said they are recommending approval of bid from Oakland County Co-op for \$58,821.

**CM 12-09-15            APPROVE PURCHASE OF GMC SIERRA DUMP/PLOW TRUCK  
FROM OAKLAND COUNTY CO-OP FOR \$58,821 FROM LINE  
ITEM 101.900.981.000**

Motion by Ambrose, seconded by Robertson, CARRIED UNANIMOUSLY: To approve purchase of GMC Sierra Dump/Plow Truck from Oakland County Co-op for \$58,821 from line item 101.900.981.000.

**MAYOR'S REPORT:**

**1. 2016 Schedule of Regular Meetings to be determined by City Council**

Mayor Ackley said she had a suggestion made for meeting dates to be the third Tuesday of the month. Council agreed, except for the month of December due to holidays, that meeting would be on the first Tuesday of the month.

**CM 12-10-15            APPROVE 2016 Schedule of Regular Meetings for the third Tuesday of the month except December will be the first Tuesday**

Motion by Lublin, seconded by Helke, CARRIED UNANIMOUSLY: To approve the 2016 Schedule of Regular Meetings for the third Tuesday of each month except December will be the first Tuesday.

Mayor Ackley reported on a meeting she attended with Council Members Owsinek and Robertson and Historic Commission Member Darlene Williams. She said Ms. Williams was the only Commission Member present, and she was asking for the City to turn over ownership of the Foster Farmhouse for its use and an operating budget. She said there was much discussion and at the end of the meeting, it was suggested if the interests are there, that a private historical society be created and operate and raise funds on its own like many of the other communities do and remove the Historic Commission.

Mayor Ackley said the City has made so many cutbacks to try and survive and provide services to its resident. She said she and Council Members Owsinek and Robertson agreed this would be the proper way to go. She asked for Council comments.

Council Member Robertson said the farmhouse looks better on the outside but it is far from being finished on the inside. He said the plumbing is finally going in this week. He said the interior is no way near hosting an event or operating for the public. He said with the level of volunteerism it's not likely to happen. He said most of the work done in the last three to four years has been done for free by a few of the current Council members. He said there really should have been a plan in place before the house was moved to its current location, he said it's a real let down what has happened.

Mayor Ackley said the removal of the Historic Commission will not stop the renovation of the Foster Farmhouse.

Council Member Owsinek said he has a proposal for an ordinance amendment to Chapter 40, Historic Commission and he requested a first reading tonight and second reading at the next Council meeting.

Mayor Ackley amended agenda and added first reading for ordinance amendment as New Business item #2.

Mayor Ackley said the Western Oakland County Cable Authority (WOCCA) Board has a meeting scheduled that she is not able to attend, her alternate was Mr. Sturgeon and he is no longer on Council. She said she spoke with Council Member Owsinek about being the new alternate.

**CM 12-11-15            TO ACCEPT AND APPROVE THE NOMINATION OF JOHN OWSINEK AS THE NEW WOCCA ALTERNATE**

Motion by Ambrose, seconded by Robertson, CARRIED UNANIMOUSLY: To approve and accept the nomination of John Owsinek as the new WOCCA alternate.

**CM 12-12-15            APPROVE THE 2016 SCHEDULE OF REGULAR MEETINGS  
FOR THE THIRD TUESDAY OF THE MONTH EXCEPT THE  
MONTH OF DECEMBER IT WILL BE THE FIRST TUESDAY**

Motion by Lublin, seconded by Helke, CARRIED UNANIMOUSLY: To approve the 2016 Schedule of Regular Meetings for the third Tuesday of each month except the month of December it will be the first Tuesday.

Mayor Ackley said she received an application from resident Michael Maurer to become a member of the Planning Commission. She said rather than appoint him to the Commission, she is requesting his application be referred to the Planning Commission with the recommendation from Council he be appointed. She said if the Planning Commission agrees for his appointment, then he can be approved by Council at the next meeting.

**CM 12-13-15            SEND MICHAEL MAURER'S APPLICATION TO THE  
PLANNING COMMISSION WITH RECOMMENDATION FROM  
COUNCIL HE BE APPOINTED AND HAVE THE PLANNING  
COMMISSION PROVIDE THEIR FEEDBACK BACK TO  
COUNCIL FOR CONFIRMATION**

Motion by Robertson, seconded by Helke, CARRIED UNANIMOUSLY: To send Michael Maurer's application to the Planning Commission with recommendation from Council he be appointed and have the Planning Commission provide their feedback back to Council for confirmation.

**COUNCIL REPORT:**

Council Member Owsinek said he received an email from the Trailway attorney regarding the Michigan Department of Transportation (MDOT) monies. He said the City of Wixom has filed for the MDOT portion of the purchase of the Trailway. He said as it stands right now, the City of Wixom is on the hook for the entire amount of the monies of the MDOT portion of the purchase price. He said what will be requested from each one of the Trailway communities is to provide one third of the amount due. He said the amount the City of Walled Lake would have to provide is approximately \$157,000 that would cover the MDOT portion of the purchase price. He said the Michigan Department of Environmental Quality (MDEQ) has committed to 82% of the purchase price. He said MDOT is waiting for the MDEQ to complete their audit and deliberations to determine how much of the MDOT money they will reimburse. He said the City is potentially on the hook for \$157,000 and it does not include enhancements or anything.

He said MDOT will supposedly reimburse but the amount is yet to be determined; if it's the entire amount or a portion of and it would not be reimbursed until after the closing. He said the City's portion for closing needs to be available at the time of closing which should be sometime between now and January 31, 2016.

Mayor Ackley asked if this was done with a vote from the Trailway Council or did the City of Wixom go out on their own and complete the application. Council Member Owsinek said the

City of Wixom's engineering firm completed the application some time ago and it was submitted. He said this was done a long time ago up until this time the Trailway Council has been fronted the cost of expenses by the railroad owners for environmental studies, surveys and everything necessary to get to the closing.

Council Member Helke asked if the City knew going in that this project was going to cost money. Council Member Owsinek said in the spring of 2009 it was peddled to City Council that it would be no cost to the City. He said it was proposed that the MDEQ grants and MDOT grants would cover all of the costs. He said as the project progressed there are different factors that came into play.

Council Member Helke asked if there was an option for the City Council to say no, this is money we were not told we would have to have. Council Member Owsinek said if the City backs out now, the City could be sued by the property owners.

Council Member Lublin asked if MDOT has anything in writing that they have approved this grant. City Manager Whitt said there are volumes of documentation. He said there has always been a cost, it was peddled to all three City's initially there would be no cost. He said the other communities involved have a better deal as they have income coming in from the leasing or renting of billboard signs along their portion of the trailway.

Mayor Pro Tem Ambrose said on same note the City could have opted in to place a billboard sign and generate revenue but it was a question of placing three of them in the downtown area, there's no room.

City Manager Whitt agreed with Council Member Owsinek, the City will have to provide the money for closing. He does not recommend Council back out of the closing due to legal reasons. He said right now the City is committed in the purchase process of the Trailway.

Council Member Owsinek said in addition to the closing costs there are also required annual dues for a trail director and maintenance of the trail. He said operationally the insurance, and administrative side could cost up to \$40-\$50,000.

Council Member Lublin asked if the City has an option after the purchase to withdraw their commitment to the Trailway Council.

## **CITY MANAGER'S REPORT:**

### **1. Departmental / Divisional Statistical Reports**

#### **a. Finance**

- **Financial Investment Report**
- **September 30, 2015 Revenue Expenditure Report**
- **Warrant Report #12-2015**

**CM 12-14-15**

### **MOTION TO RECEIVE AND FILE FINANCIAL REPORTS**

Motion by Lublin, seconded by Robertson, CARRIED UNANIMOUSLY: To receive and file the financial reports.

**CORRESPONDENCE:** None

**ATTORNEY'S REPORT:**

**CM 12-15-15            REQUEST FOR EXECUTIVE SESSION TO PROVIDE AN  
UPDATE ON PENDING LITIGATION**

Motion by Robertson, seconded by Ambrose, **CARRIED UNANIMOUSLY:** To enter into executive session to provide an update on pending litigation.

Roll Call Vote:

Yes: (6)                    Ackley, Ambrose, Helke, Lublin, Owsinek, Robertson  
No: (0)  
Absent: (1)                Loch  
Abstain: (0)

(6-0) MOTION CARRIED

**NEW BUSINESS:**

**1. Proposed Resolution 2015-37 Budget Amendment**

Finance Director Coogan said the requested amendments were due to the Maple Road project which was originally budgeted for \$100,000 and it came in at a cost participation of \$380,000 and the recent protective glass installation at City Hall

**CM 12-16-15        MOTION TO APPROVE RESOLUTION 2015-37 BUDGET  
AMENDMENT**

Motion by Owsinek, seconded by Robertson, **CARRIED UNANIMOUSLY:** To approve Resolution 2015-37 Budget Amendment.

City Manager Whitt said the Maple Road project has been scheduled for some time. He said if the City does not take advantage of the \$600,000 from federal grants when it is offered, the City will lose an opportunity to improve its roads. He said the City would never be able to do any road repair if it did not receive the grant money, he said the City must adjust to take advantage of the grants. He said he attended meetings where municipalities did not adjust their budgets and come up with the funds and they missed the opportunities to apply and receive the grants.

**2. First Reading Ordinance C-323-15 ordinance amendment to Chapter 40 of City Code**

Council Member Owsinek requested the ordinance to be read into the record. Deputy Clerk Stuart read.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

ORDINANCE NO. C-3xx-15

AN ORDINANCE TO AMEND CHAPTER 40 “HISTORIC DISTRICT AND HISTORICAL COMMISSION” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance. Purpose

The purpose of this Ordinance is to amend The City of Walled Lake Code of Ordinances as provided herein to establish city review and approval of changes to *Section 40-1* through *Section 40-10*

Section 2 of Ordinance.

Chapter 40, Article I, *Section 40-1* through *Section 40-10* are hereby amended in their entirety to read as follows:

**Sec. 40-1. - Statement of purpose.**

The purpose of this article is to:

- (1) Safeguard the heritage of the city by preserving the cultural, social, economic, political and architectural elements within districts having historic significance;
- (2) Stabilize and improve property values in such districts;
- (3) Foster and promote civic beautification with emphasis on historical significance;
- (4) Promote the use of local history for education, pleasure and the welfare of the citizens of the city;
- (5) Encourage the collection of records and objects which interpret the history of this city by a non-profit or private organization so that no expenditures are made from City Funds and no financial burden will fall on the taxpayers of the City of Walled Lake for this purpose.

**Sec. 40-2. - Districts created.**

The city historic districts are hereby created and established as follows:

239 Common Road

17-34-401-005/006

207 Liberty	17-34-404-002/001
204 Osprey	17-34-376-033
340 Pontiac Trail N.	17-34-256-002
1330 Pontiac Trail N.	17-26-376-001
1545 Pontiac Trail N.	17-26-327-018
1635 Pontiac Trail N.	17-26-327-014
148 Pontiac Trail S.	17-34-411-005
105-107 Walled Lake Drive E.	17-34-408-002
123-125 Walled Lake Drive E.	17-34-408-005
733 Walled Lake Drive E.	17-34-431-004/005
759 Walled Lake Drive E.	17-35-302-025
209 Walled Lake Drive W.	17-34-411-002
218 Walled Lake Drive W.	17-34-401-001
232 Walled Lake Drive W.	17-34-327-014
273 Walled Lake Drive W.	17-34-328-015
287 Walled Lake Drive W.	17-34-328-064

299 Walled Lake Drive W.	17-34-328-013
361 Walled Lake Drive W.	17-34-328-008
385 Walled Lake Drive W.	17-34-328-007
395 Walled Lake Drive W.	17-34-338-006
409 Walled Lake Drive W.	17-34-328-005
410 Walled Lake Drive W.	17-34-326-009
415 Walled Lake Drive W.	17-34-328-004
471 Walled Lake Drive W.	17-34-328-001
555 Walled Lake Drive W.	17-34-303-005
575 Walled Lake Drive W.	17-34-303-013

**Sec. 40-3. - Historical commission.**

- (a) *Creation of commission.* In order to execute the purposes declared in this article, there is hereby created the historical commission.
- (b) *Membership of commission:*
- (1) The city historical commission shall consist of seven members whose residence is located in the city.
  - (2) They shall be appointed in accordance with City Charter for terms of office of three years.
  - (3) Members of the commission may be reappointed after their terms expire.

- (4) At least two members of the commission shall be appointed from a list of citizens submitted by a duly organized and existing preservation society or societies and at least one member of the commission shall be an architect duly registered in this state if such person resides in the city and is available for appointment. In the event no architect residing in the city may be available, a nonresident architect shall be appointed to serve in a nonvoting capacity.
- (5) A vacancy occurring in the membership of the commission for any cause shall be filled by a person appointed by the council for the unexpired term.
- (6) The members of the commission shall serve without compensation.

**Sec. 40-4. - Rules of the commission.**

- (a) The city historical commission shall elect from its membership a chairman and vice chairman whose terms of office shall be fixed by the commission. The chairman shall preside over the commission and shall have the right to vote. The vice-chairman shall, in case of the absence or disability of the chairman, perform the duties of the chairman.
- (b) One member of the commission shall be secretary. The secretary shall keep a record of all resolutions, proceedings and actions of the city historical commission and report regularly to the council.
- (c) At least four members of the commission shall constitute a quorum for the transaction of its business. The commission shall adopt rules for the transaction of its business which shall provide for the time and place of holding regular meetings. They shall provide for the calling of special meetings by the chairman or by at least two members of the commission. All meetings of the commission shall be open to the public, and any person or his duly constituted representative shall be entitled to appear and be heard on any matter before the commission reaches its decision.
- (d) The commission shall keep a record, which shall be open to public view, of its resolutions, proceedings and actions. The concurring affirmative vote of a majority of the members present shall constitute approval of plans before it for review or for the adoption of any resolution, motion or other action of the commission.
- (e) The commission shall submit an annual report to the council of the general activities of the commission for the preceding year, and shall submit such special reports as requested by the council.

**Sec. 40-5. - Procedure for review of building plans.**

- (a) When an applicant whose site or structure is located within a historic district makes application to the building department for a building permit to restore, alter, repair, remove or demolish any structure within that district, the building department shall forward a copy of the plans to the historical commission for its review and comment. The historical commission shall within 14 days after the receipt of such plans forward its recommendations or approval to the applicant. The historical commission may recommend changes or alterations to the plans in keeping with harmonious development in the historic district area. The applicant may comply with the recommendations of the historical commission.
- (b) If the applicant elects not to comply with the recommendations of the historical commission, the historical commission shall return the plans to the building department for the issuance of a building permit as allowed by the city building code.

**Sec. 40-6. - Duties and powers of the commission.**

- (a) It shall be the duty of the historical commission to review plans forwarded to the commission by the city building department, giving consideration to:
  - (1) The historical or architectural value and significance of the structure and its relationship the historic value of the surrounding area;
  - (2) The relationship of the structure to the rest of the structures and to the surrounding area;
  - (3) The general compatibility of exterior design, arrangement, texture and materials proposed to be used; and
  - (4) To any other factor, including aesthetic, which it deems pertinent.
- (b) The commission shall consider only exterior features of a structure and shall not consider interior arrangements.
- (c) Where an application is received for repair or alteration affecting the exterior appearance of a structure, or for moving or demolishing a structure which the commission deems so valuable to the city, state or nation, that the loss thereof will adversely affect the public purpose of the city, state or nation, the commission shall endeavor to work out with the owner an economically feasible plan for the preservation of the structure.
- (d) The commission is directed to establish by-laws and criteria to govern its procedures and to adopt a set of standards, principles and criteria for use in determining historic sites or structures. The commission shall be guided by the standards and criteria adopted as

guidelines for state and federal historical preservation authority where the standards are equitable.

- (e) Whenever the performance of its duties requires it, the commission shall cooperate with any appropriate citizens' group or historical society, planning commission, beautification committee or other commissions that may from time to time be appointed by the council.

**Sec. 40-7. - Exceptions.**

Nothing in this article shall be construed to prevent the orderly maintenance or repair of any structure under a permit issued by the building department of the city.

**Sec. 40-8. - Acceptance of gifts, grants or bequests.**

The city may accept gifts, grants or bequests from the state or federal government for historic restoration purposes or historic purposes. It may also accept public or private gifts, grants or bequests for such purposes, provided that such gifts, grants or bequests are not prohibited by the Charter of the city, furthermore, the council may appoint the aforementioned city historical commission to administer on behalf of the city such gifts, grants or requests for the purposes provided in this article.

**Sec. 40-9. - Custodian of funds.**

The city treasurer shall be custodian of funds of the city historical commission, and authorized expenditures shall be certified by the city treasurer, by the secretary, or other officer designated by the commission. The city historical commission shall annually report to the council any money it shall receive or expend.

**Sec. 40-10. - Recommendations.**

When the historical commission deems it in the public interest for the city to purchase, condemn or otherwise acquire any site or structure in the city in the interest of civic beauty, historical preservation and the furtherance of the purposes of this article, the historical commission shall so recommend to the council.

Section 4 of Ordinance. Repealer.

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

Section 5 of Ordinance. Severability .

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

Section 6 of Ordinance. Savings.

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

Section 7 of Ordinance. Effective Date.

The provisions of this ordinance are hereby ordered to take effect following publication in the manner prescribed by the Charter of the City of Walled Lake.

AYES: (0)  
NAYS: (0)  
ABSENTS: (0)  
ABSTENTIONS: (0)

STATE OF MICHIGAN     )  
  )SS.  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
L. DENNIS WHITT, City Clerk  
CITY OF WALLED LAKE

\_\_\_\_\_  
LINDA ACKLEY, Mayor  
CITY OF WALLED LAKE

Introduced:  
Adopted:  
Effective:

**CM 12-17-15     MOTION TO APPROVE FIRST READING C-323-15**

Motion by Robertson, seconded by Lublin,

**DISCUSSION**

Executive Director Whitt stated this ordinance was published in the City Code book in 1999. He said Section 40.1; (5) clarifies... *“collection of records and objects which interpret the history of*

*this city by a non-profit or private organization so that no expenditures are made from City Funds and no financial burden will fall on the taxpayers of the City of Walled Lake for this purpose.”*

He said most recently, the interpretation came to be to spend and collect money for the historical preservation.

Mayor Ackley asked what needs to be done to abolish the ordinance.

City Attorney Vanerian said Council can create an ordinance repealing the ordinance.

City Manager Whitt said if Council were to repeal code Section 40-1 through 40-10 that abolishes the ordinance. He said Council can make amendment to delete or repeal ordinance.

**12-17-15      MOTION TO AMEND MOTION AND REPEAL SECTIONS 40-1  
THROUGH SECTIONS 40-10 OF CHAPTER 40 IN THE CITY CODE**

Motion by Robertson, seconded by Ambrose, CARRIED UNANIMOUSLY: To amend original motion and repeal Sections 40-1 through Sections 40-10 of Chapter 40 in the City Code.

City Attorney Vanerian said he has not reviewed this ordinance. He said Council could choose to repeal or draft an ordinance to repeal the existing ordinance.

Council Member Lublin asked if this ordinance was in the books now. City Manager Whitt said yes, it is substantially the same as to what is in code now.

Council Member Lublin asked why it is there in the first place and we are not enforcing it. Mayor Pro Tem Ambrose said nothing has happened since 1999.

Council Member Lublin clarified all the properties listed in the ordinance are from 1999. Mayor Ackley said yes.

**CM 12-18-15      TO APPROVE FIRST READING OF C-323-15 ORDINANCE  
AMENDMENT TO CHAPTER 40, SECTIONS 40-1 THROUGH 40-  
10**

Motion by Robertson, seconded by Lublin, CARRIED UNANIMOUSLY: To approve First Reading of C-323-15 Ordinance Amendment to Chapter 40, Sections 40-1 through 40-10.

**AUDIENCE PARTICIPATION:**                      None

**COUNCIL COMMENTS:**

Council Member Helke said she has been really interested in a Historical Society for the City verses the Historical Commission and she looks forward to working with a Walled Lake Historical Society. She said she feels Council is of the same opinion with this.

Mayor Ackley said the annual tree lighting is next Monday 7pm.

Council recessed 8:58 p.m.

Council entered into executive session at 9:08 p.m.

Council rose from executive session at 9:39 p.m.

Meeting adjourned at 9:39 p.m.

---

Jennifer Stuart, Deputy Clerk

---

Linda S. Ackley, Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO FILL A VACANCY IN THE OFFICE OF PLANNING COMMISSIONER PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE OFFICE OF PLANNING COMMISSIONER FOR AN UNEXPIRED TERM

***Proposed RESOLUTION 2016-02***

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 19<sup>th</sup> day of January, 2016, at 7:30 p.m.

WHEREAS, there is a vacancy in the appointed office of Planning Commissioner which has a definite term until February 1, 2016, and

WHEREAS, pursuant to the duty prescribed by Section 4.5 of the City of Walled Lake Charter, the Mayor has nominated a person to fill the vacancy and unexpired term on the Planning Commission and it shall be the Council's duty to determine if that person is qualified and accept or reject the nomination, and

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

Section 1. The Mayor has nominated a person to fill the vacancy on the Planning Commission and the Council finds that person qualified and accepts the Mayor's nomination.

Section 2. The City Council appointments MICHAEL MAURER to the Office of Planning Commissioner to fill the unexpired term until February 1, 2016.

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

AYES: (0)

NAYS: (0)

ABSENT: (0)

ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  )SS  
COUNTY OF OAKLAND    )

---

L. DENNIS WHITT  
City Clerk/City Manager

---

LINDA S. ACKLEY  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WALLED LAKE AUTHORIZING ADVANCEMENT OF  
FUNDS TO THE COMMERCE, WALLED LAKE, & WIXOM  
TRAILWAY MANAGEMENT COUNCIL

***Proposed RESOLUTION 2016-03***

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 19<sup>th</sup> day of January, 2016 at 7:30 p.m.

WHEREAS, on August 22, 2012 the Commerce, Walled Lake, and Wixom Trailway Management Council (“Trailway Council”) was informed by the Michigan Department of Natural Resources (“MDNR”) that a Michigan Natural Resources Trust Fund (“MNRTF”) Grant in amount up to \$3,755,400 was being offered to the Trailway Council for acquisition of the Michigan Airline Railroad right-of-way, subject to execution of a MNRTF Land Acquisition Project Agreement (“Project Agreement”) and commitment to a 25 percent local match, and;

WHEREAS, pursuant to the terms of the Project Agreement, an appraisal of the Michigan Airline Railroad right-of-way was completed and the MDNR informed the Trailway Council that it established a market value for the Michigan Airline Railroad right-of-way in the amount of \$2,610,000, and;

WHEREAS, the Trailway Council has submitted a proposed closing package to the MDNR for its review and approval requesting funding of the purchase of the Michigan Airline Railroad right-of-way for \$2,610,000 together with certain allowable closing costs and reimbursable expenses, and;

WHEREAS, the City of Wixom, on behalf of the Trailway Council, has requested and been approved for a Transportation Alternatives Program (TAP) grant from the Michigan Department of Transportation (“MDOT”) to fund the 25 percent local share of the acquisition cost of the Michigan Airline Railroad right-of-way, and;

WHEREAS, the Trailway Council was recently informed that the MDOT TAP grant will be a “reimbursement grant” payable to the Trailway Council only after closing. As a consequence the Trailway Council must provide funding at closing for:

1. The 25 percent of acquisition costs to be reimbursed post closing by MDOT
2. 10 percent of the grant approved by the MNRTF which is to be reimbursed after the final audit of the closing documents has been approved by the MDNR.

WHEREAS, at the request of the Trailway Council, each of the three communities comprising the Trailway Council previously committed to advance funds for a period not to exceed 120 days as necessary to replace the required MNRTF 10% escrow funding hold back, and;

WHEREAS, the Trailway Council at its December 16, 2015 meeting voted to request each participating community commit to advancing necessary funds (up to a total of \$900,000) to be used to pay the 25 percent local match of the MNRTF grant expected to be reimbursed by the MDOT TAP grant that is payable post-closing. The final amount of requested advances cannot be determined until MDNR approves the proposed closing documents. Contributions requested were based on percentage of right-of-way in each community:

Commerce Township 50 percent or up to \$450,000  
City of Wixom 25 percent or up to \$225,000  
City of Walled Lake 25 percent or up to \$225,000

NOW, THEREFORE BE IT RESOLVED, the City Treasurer is directed to advance to the Trailway Council up to the sum of \$225,000 at its request without interest, for a period not greater than 120 days, to be utilized as the City's share of the Trailway Council's local match for acquisition of the Michigan Airline Railroad right-of-way.

BE IT FURTHER RESOLVED, that advance of funds shall be conditioned upon execution of an agreement in appropriate form with the Trailway Council guaranteeing repayment in accordance with the terms of this resolution.

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

AYES: (0)  
NAYS: (0)  
ABSENTS: (0)  
ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  )SS  
COUNTY OF OAKLAND    )

---

L. DENNIS WHITT  
City Manager/City Clerk

---

LINDA S. ACKLEY  
Mayor

Lori Seit (formerly Seit-Olsen)  
P.O. Box 606  
Walled Lake, MI 48390  
Phone: 248 231 6778

December 9, 2015

City of Walled Lake  
Attn: Mayor Linda Ackley  
Maple Road  
Walled Lake, MI 48390



RE: Zoning Board of Appeals

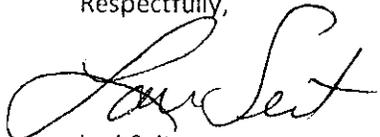
Dear Linda,

It is with reservation I have made the decision to resign from the Zoning Board of Appeals with the City of Walled Lake.

I would like to take this time and say it was a very informative experience working with the local government.

Thank you for your service and attention to this letter.

Respectfully,



Lori Seit

**Monthly Violation Summary**  
**December 2015**



**Search Criteria:**

<b>Month :</b>	December
<b>Year :</b>	2015
<b>Citation Type:</b>	Both
<b>Violation Type:</b>	No Warning(s)
<b>Range One:</b>	00:00 - 07:59
<b>Range Two:</b>	08:00 - 15:59
<b>Range Three:</b>	16:00 - 23:59
<b>Include Court Approved Only?</b>	Yes
<b>Count Secondary Officer's Violation?</b>	Yes
<b>Report ID:</b>	159642
<b>Saved:</b>	No
<b>Run By:</b>	SHAKINAS, PAUL

# Monthly Violation Summary

## December 2015

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
ASSAULT	1	3.7 %	0	0	1	0	3
CARELESS DRIVING	1	3.7 %	1	0	1	0	6
CONTROLLED SUBSTANCES	1	3.7 %	0	0	0	1	12
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	3.7 %	1	0	0	1	8
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	3.7 %	0	0	1	0	16
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	5
DISOBEYED TRAFFIC CONTROL DEVICE	1	3.7 %	0	0	0	1	2
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	2
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	9
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	3
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	7
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	10
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	7.41 %	0	1	0	1	34
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	1
DROVE WITHOUT CYCLE ENDORSEMENT	0	0 %	0	0	0	0	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	2
DRUG PARAPHERNALIA	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	2
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	3

# Monthly Violation Summary

## December 2015

EQUIPMENT VIOLATION: EXCESSIVE NOISE/MUFFLER	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	3
EQUIPMENT VIOLATION: OBSTRUCTED REAR OR SIDE REAR WINDOW DUE TO EXCESSIVE TINT/FILM	0	0 %	0	0	0	0	4
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	3
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	4
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	0	0 %	0	0	0	0	3
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	3
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	8
FAILED TO CHANGE ADDRESS ON DRIVER LICENSE	0	0 %	0	0	0	0	1
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	2
FAILED TO PROVIDE INFORMATION OR RENDER AID AFTER ACCIDENT	0	0 %	0	0	0	0	1
FAILED TO STOP FOR SCHOOL BUS	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	28
FAILED TO YIELD TO EMERGENCY VEHICLE	1	3.7 %	0	0	0	1	1
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	2
GAVE FALSE INFO TO POLICE OFFICER	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	2	7.41 %	0	0	1	1	6
IMPROPER LANE USE	2	7.41 %	2	0	0	2	9
IMPROPER LOAD-PASS VEH-MISD(IMP LOAD;IMP DRVG W/FRONT LOADER;NO COVER;SPILL ON HWY;UNSAFE LOAD)	0	0 %	0	0	0	0	1
IMPROPER PASSING ON LEFT OF LEFT TURNING VEHICLE	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
IMPROPER PASSING ON YELLOW LINE OR PASSING IN NO PASSING ZONE	1	3.7 %	0	0	0	1	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	1

# Monthly Violation Summary

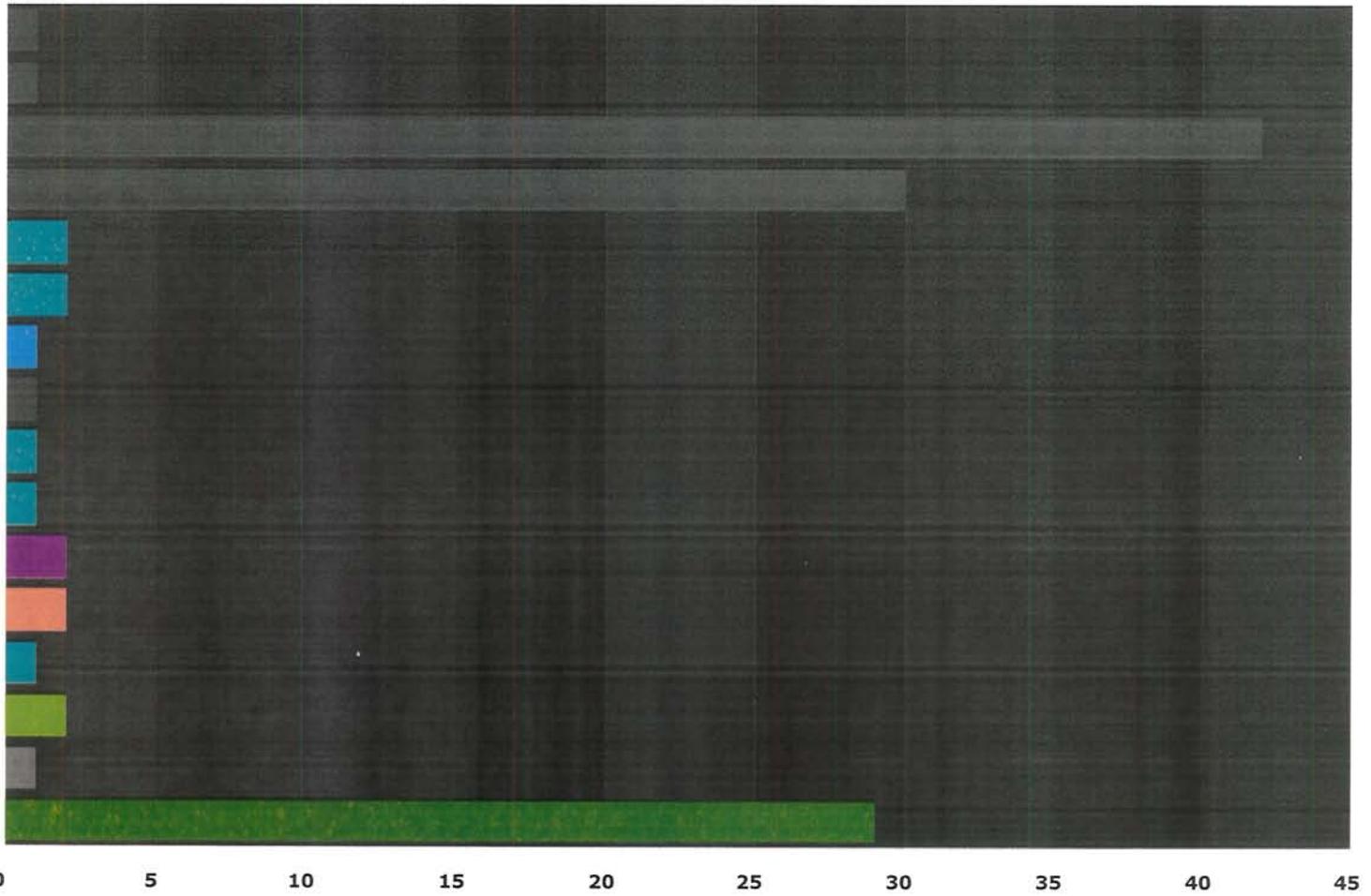
## December 2015

NO INSURANCE - CIVIL INFRACTION	1	3.7 %	1	0	0	1	16
NO PROOF OF INSURANCE	0	0 %	0	0	0	0	26
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	1
OPERATED WHILE IMPAIRED BY LIQUOR	0	0 %	0	0	0	0	1
OPERATING WHILE INTOXICATED	1	3.7 %	1	0	0	1	15
OPERATING WHILE INTOXICATED-ACCIDENT	0	0 %	0	0	0	0	1
OPERATING WHILE READING, TYPING OR SENDING A TEXT MESSAGE	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	0	0 %	0	0	0	0	1
PARKING-HANDICAP	0	0 %	0	0	0	0	2
PARKING-IMPROPER	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	3
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	4
RECKLESS DRIVING	2	7.41 %	2	0	1	1	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	2	7.41 %	0	0	1	1	46
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	3
SPEEDING 01-05 OVER	7	25.93 %	0	1	0	6	196
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	12
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	6
SPEEDING 16-20 OVER	0	0 %	0	0	0	0	7
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	3
SPEEDING 36 & OVER	0	0 %	0	0	0	0	1
U/21 TRANSPORT/POSSESS ALC IN M/V PASSENGER	0	0 %	0	0	0	0	1
UNDER 21 POSSESS/CONSUME ALCOHOL	0	0 %	0	0	0	0	3
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	6

## Monthly Violation Summary December 2015

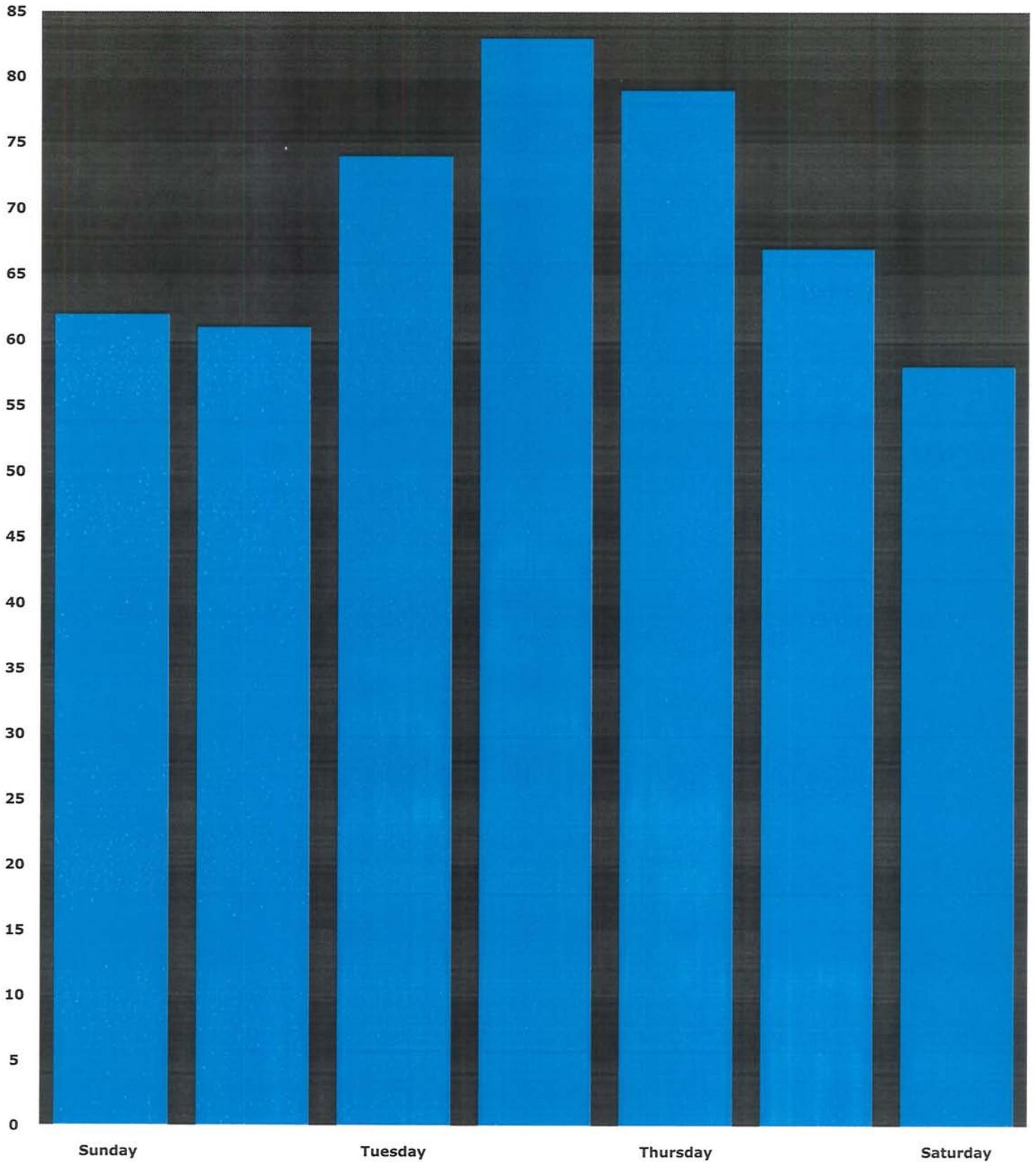
VIOL SAFETY BELT LAW/PASSENGER	0	0 %	0	0	0	0	1
VIOLATION GRADUATED LICENSE PERMIT	0	0 %	0	0	0	0	10
VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	4
<b>Total    **ALL OTHERS**</b>	<b>27</b>	<b>100 %</b>	<b>8</b>	<b>2</b>	<b>6</b>	<b>19</b>	<b>593</b>
<b>Total Violations</b>	<b>27</b>		<b>8</b>	<b>2</b>	<b>6</b>	<b>19</b>	<b>593</b>
<b>Total Tickets</b>	<b>26</b>		<b>7</b>	<b>2</b>	<b>6</b>	<b>18</b>	<b>492</b>



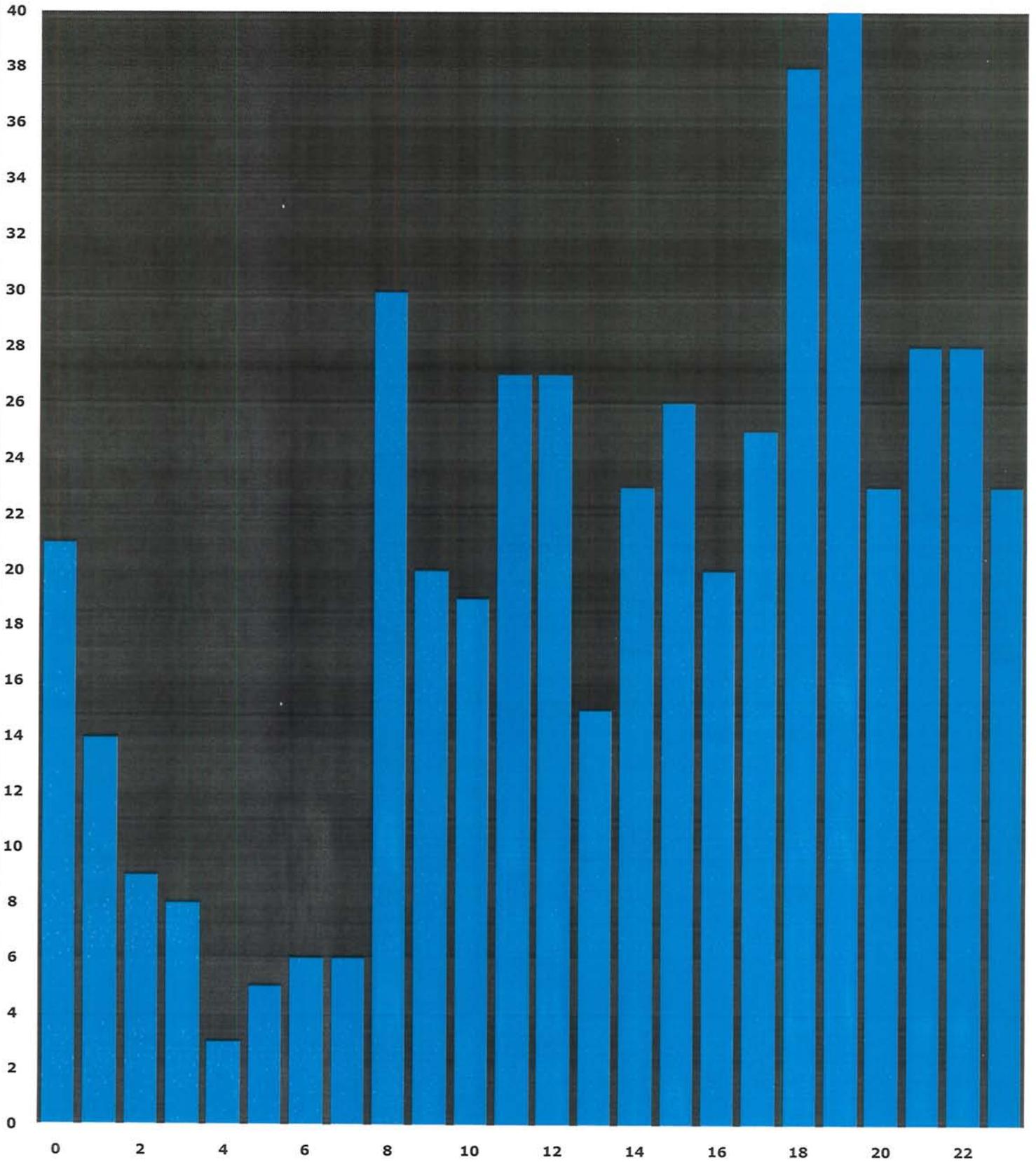


- 1 TRESPASSING / INVASION OF PRIVACY
- 1 WARRANT
- 42 SUSPICIOUS
- 30 ACCIDENT
- 2 FAMILY OFFENSE
- 2 PUBLIC PEACE
- 1 BURGLARY - ALL OTHER
- 1 MISSING PERSON / RUNAWAY
- 1 OUI OF LIQUOR / DRUGS
- 1 DRUG OFFENSES
- 2 FRAUD
- 2 ASSAULT - SIMPLE
- 1 DAMAGE TO PROPERTY
- 2 LARCENY - ALL OTHER
- 1 OBSTRUCTING JUSTICE
- 29 OTHER - ALARM

Day of Week



Time of Day



# Walled Lake Fire Department Monthly Report

## December 2015

January 13, 2016

TO: L. Dennis Whitt-City Manager

FROM: James Coomer-Interim Fire Chief

RE: Summary of Fire Activities for the Month of December 2015

Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the month of December 2015.

- Michael Case and Aaron McGuire has successfully met the requirements of Probationary Firefighter and will be sworn in as Firefighters at the January 19, 2016 City Council meeting.
- Michigan Department of Community Health performed an annual life support agency inspection. Our Department was found to be in compliance and passed the inspection.
- We welcome new recruit Ted Dearing to our Department. Ted will be attending the EMS academy at Waterford Township Fire Department this month. Ted will serve one year probation.
- Firefighters assisted City Parks and Recreation with the Holiday Tree Lighting ceremony on December 7, 2015.

**WALLED LAKE FIRE DEPARTMENT**

**INCIDENT TYPE**

**JANUARY 2015 THROUGH DECEMBER 2015**

<b>TYPE OF CALL</b>	<b>TOTAL</b>	<b>PERCENT</b>
100 - Fire, other	1	0.11%
111 - Building fire	26	2.90%
113 - Cooking fire, confined to container	2	0.22%
131 - Passenger vehicle fire	4	0.45%
142 - Brush, or brush and grass mixture fire	1	0.11%
150 - Outside rubbish fire, other	2	0.22%
151 - Outside rubbish, trash or waste fire	1	0.11%
154 - Dumpster or other outside trash receptacle fire	1	0.11%
<b>Total - Fires</b>	<b>38</b>	<b>4.24%</b>
243 - Fireworks explosion (no fire)	1	0.11%
251 - Excessive heat, scorch burns with no ignition	1	0.11%
<b>Total - Overpressure Rupture, Explosion, Overheat - no fire</b>	<b>2</b>	<b>0.22%</b>
311 - Medical assist, assist EMS crew	27	3.01%
320 - Emergency medical service, other	1	0.11%
321 - EMS call, excluding vehicle accident with injury	410	45.76%
322 - Vehicle accident with injuries	30	3.35%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.11%
324 - Motor vehicle accident with no injuries	16	1.79%
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>485</b>	<b>54.13%</b>
411 - Gasoline or other flammable liquid spill	2	0.22%
412 - Gas leak (natural gas or LPG)	10	1.12%
444 - Power line down	18	2.01%
4441 - Other Utility - Phone or Cable Line	3	0.33%
445 - Arcing, shorted electrical equipment	2	0.22%
<b>Total - Hazardous Conditions (No fire)</b>	<b>35</b>	<b>3.91%</b>
500 - Service Call, other	9	1.00%
510 - Person in distress, other	5	0.56%
512 - Ring or jewelry removal	1	0.11%
520 - Water problem, other	4	0.45%
522 - Water or steam leak	5	0.56%
531 - Smoke or odor removal	1	0.11%
542 - Animal rescue	2	0.22%
550 - Public service assistance, other	17	1.90%
552 - Police matter	11	1.23%
553 - Public service	37	4.13%
554 - Assist invalid	61	6.81%
561 - Unauthorized burning	9	1.00%
571 - Cover assignment, standby, moveup	8	0.89%
<b>Total - Service Call</b>	<b>170</b>	<b>18.97%</b>

**WALLED LAKE FIRE DEPARTMENT  
INCIDENT TYPE  
JANUARY 2015 THROUGH DECEMBER 2015**

600 - Good intent call, other	30	3.35%
611 - Dispatched & cancelled en route	22	2.46%
611E - EMS: Dispatched & cancelled en route	6	0.67%
622 - No incident found on arrival at dispatch address	3	0.33%
651 - Smoke scare, odor of smoke	7	0.78%
652 - Steam, vapor, fog or dust thought to be smoke	2	0.22%
<b>Total - Good Intent Call</b>	<b>70</b>	<b>7.81%</b>
7001 - False Alarm - Medical	31	3.46%
7002 - False Alarm - Fire	9	1.00%
730 - System malfunction, other	2	0.22%
731 - Sprinkler activation due to malfunction	1	0.11%
733 - Smoke detector activation due to malfunction	7	0.78%
735 - Alarm system sounded due to malfunction	8	0.89%
736 - CO detector activation due to malfunction	3	0.33%
740 - Unintentional transmission of alarm, other	8	0.89%
743 - Smoke detector activation, no fire - unintentional	4	0.45%
744 - Detector activation, no fire - unintentional	2	0.22%
745 - Alarm system sounded, no fire - unintentional	2	0.22%
<b>Total - False Alarm &amp; False Call</b>	<b>77</b>	<b>8.59%</b>
9001 - Dispatch Error	19	2.12%
<b>Total - Special Incident Type</b>	<b>19</b>	<b>2.12%</b>
<b>Total for Station</b>	<b>896</b>	<b>100.00%</b>

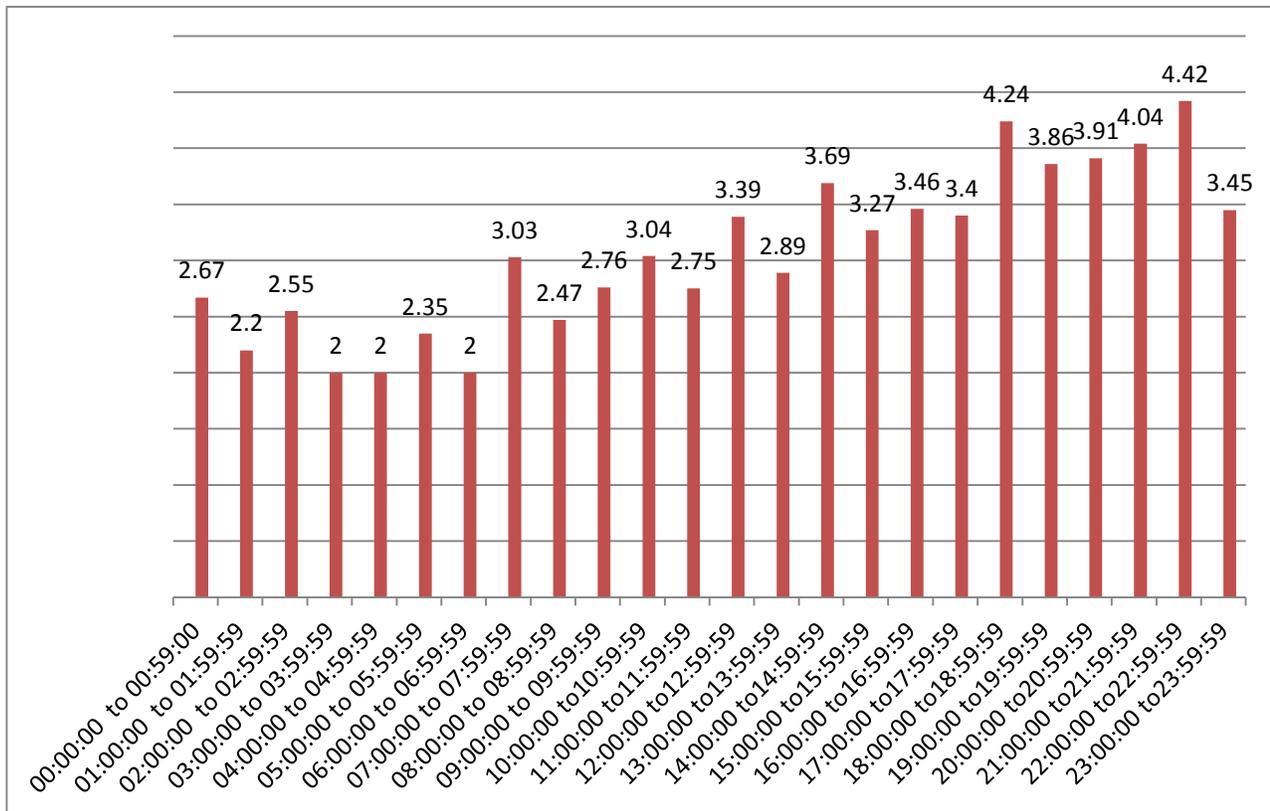
WALLEDLAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
DECEMBER 2015

Incident Type	This Month	2015	2014	2013
TOTAL INCIDENTS	63	896	850	882
Fires	4	38	29	33
Hazardous Conditions	1	56	44	61
False Calls	2	77	79	80
EMS/Rescue	40	485	448	506
Ambulance Transports	3	91	154	241
Service calls/Good intent calls	16	240	251	202

Mutual Aid Information	This Month	2015	2014	2013
Auto-Aid Given	3	17	15	18
Auto-Aid Received	0	10	5	17
Mutual Aid Given	3	29	17	21
Mutual aid received	2	22	7	5

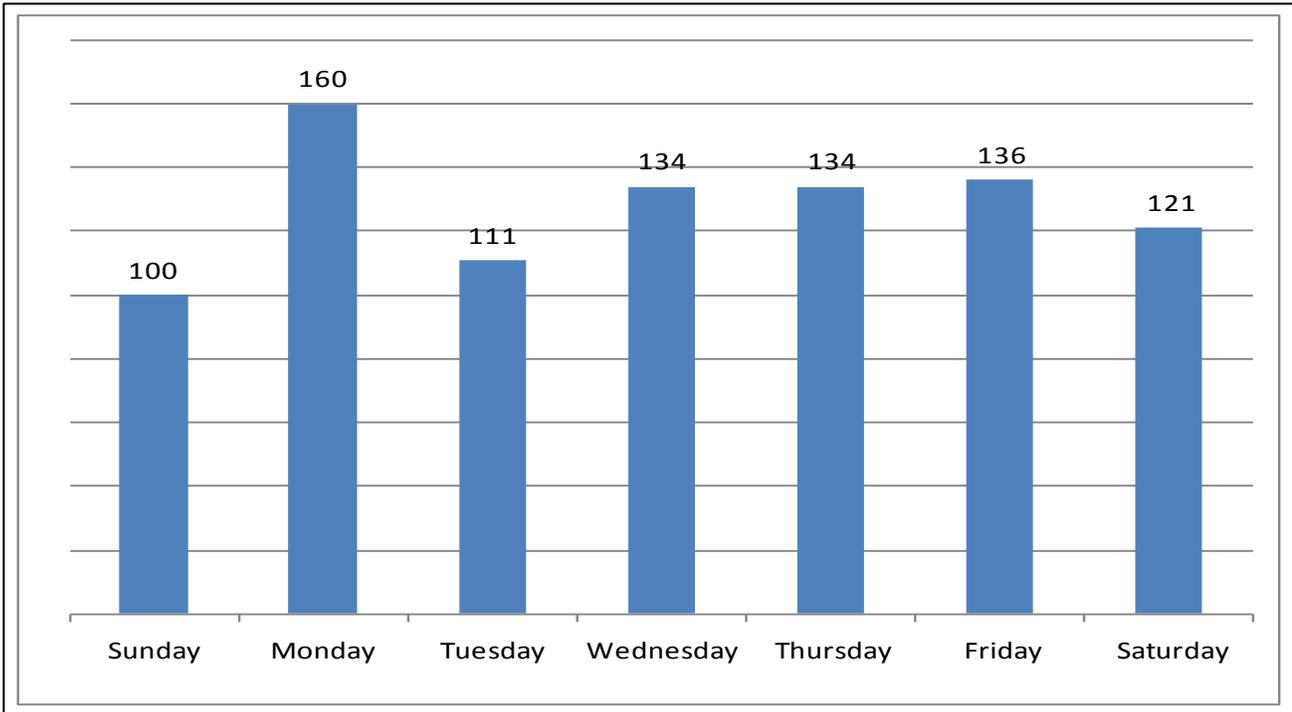
Response Time/Staff	This Month	2015	2014	2013
Average Response Time	4:54	4:44	4:50	5:01
Average Staff Per Call	3.8	3.5	3.7	4.6

**Average Firefighter Response from January 2015 through December 2015**

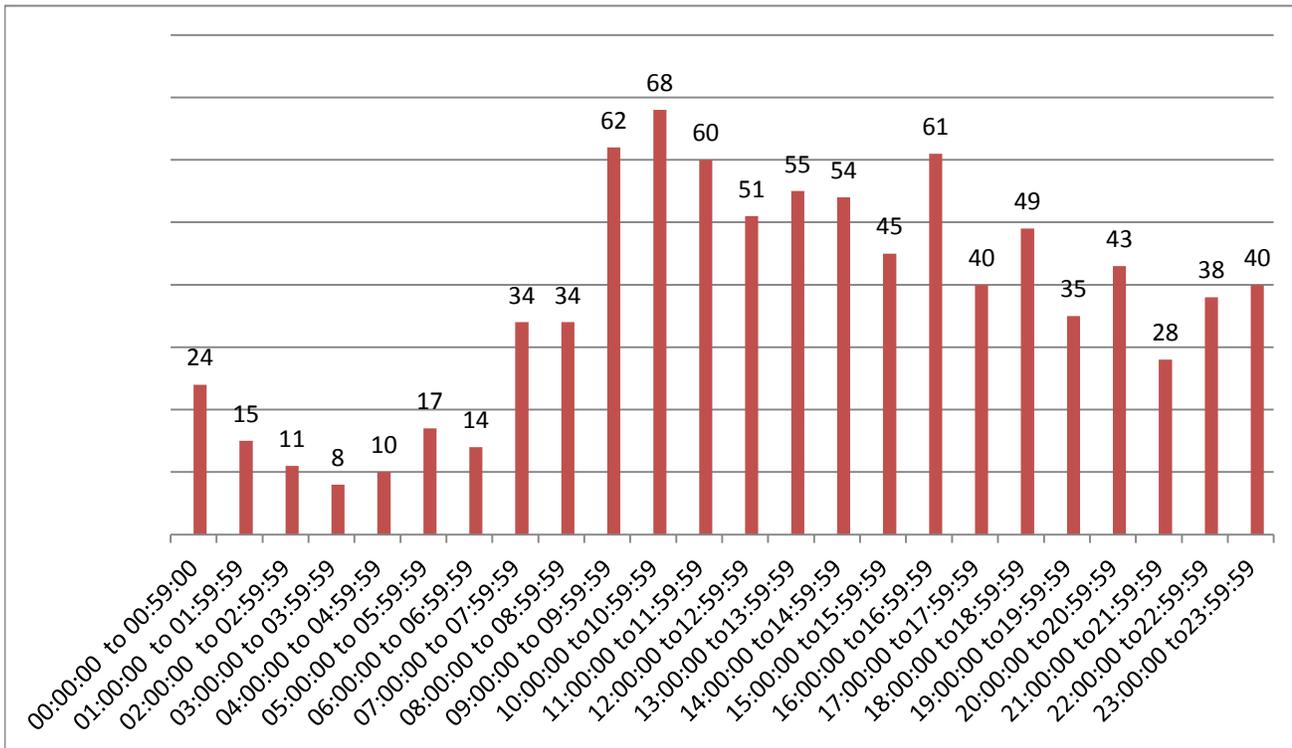


WALLEDLAKE FIRE DEPARTMENT  
 INCIDENT STATISTICS  
 DECEMBER 2015

**Incident by Day of Week January 2015 through December 2015**



**INCIDENT BY TIME OF DAY JANUARY 2015 THROUGH DECEMBER 2015**



	<p><b>Walled Lake Fire Dept.</b></p> <p><b>Training Report</b></p>	
<p><b>December</b></p>	<p><b>Captain Jason R. Gonzalez</b> <b>Training Officer</b></p>	<p><b>2015</b></p>

## Training Overview

- On-site scheduled training averaged 10 firefighters in attendance per drill.
- 9 hours of Scheduled training was offered.
- SCBA/N95 Annual Fit testing
- CPR/AED Refresher Training
- Auto-Pulse Refresher
- Combi-tube Refresher

## Scheduled Training

Wed 12/9 09:00 & 19:00 SCBA Fit Test

Sunday 12/20 08:00 Hazmat Refresher

**Total training hours for December 49 HRS**

**APPARATUS AND EQUIPMENT  
DECEMBER 2015**

Apparatus	Mileage	Last Month	Total Miles	YTD Miles
Utility 1	38,915	38,577	338	3156
Rescue 1	24,015	23,904	111	405
Bravo 1	36,250	36,035	215	3138
Engine 23	30,833	30,780	53	858
Ladder 1	27,200	27,061	139	770

**Apparatus**

Ladder 1 hose bed damage evaluated by LTM.  
 Engine 23 side warning lights repaired. Remaining light to be replaced.  
 Winter service request completed.  
 Ladder 1 open compartment light repaired.  
 Engine 23 new back up camera replaced.

**Radios**

Updated MABAS Mutual aid box alarm cards.  
 Replaced prep radio parts.  
 All prep radio batteries are rotated on each Saturday.

**Equipment**

New Ice Rescue suit placed in service.  
 2- Sets of Firefighting gear sent in for inspection and repair.



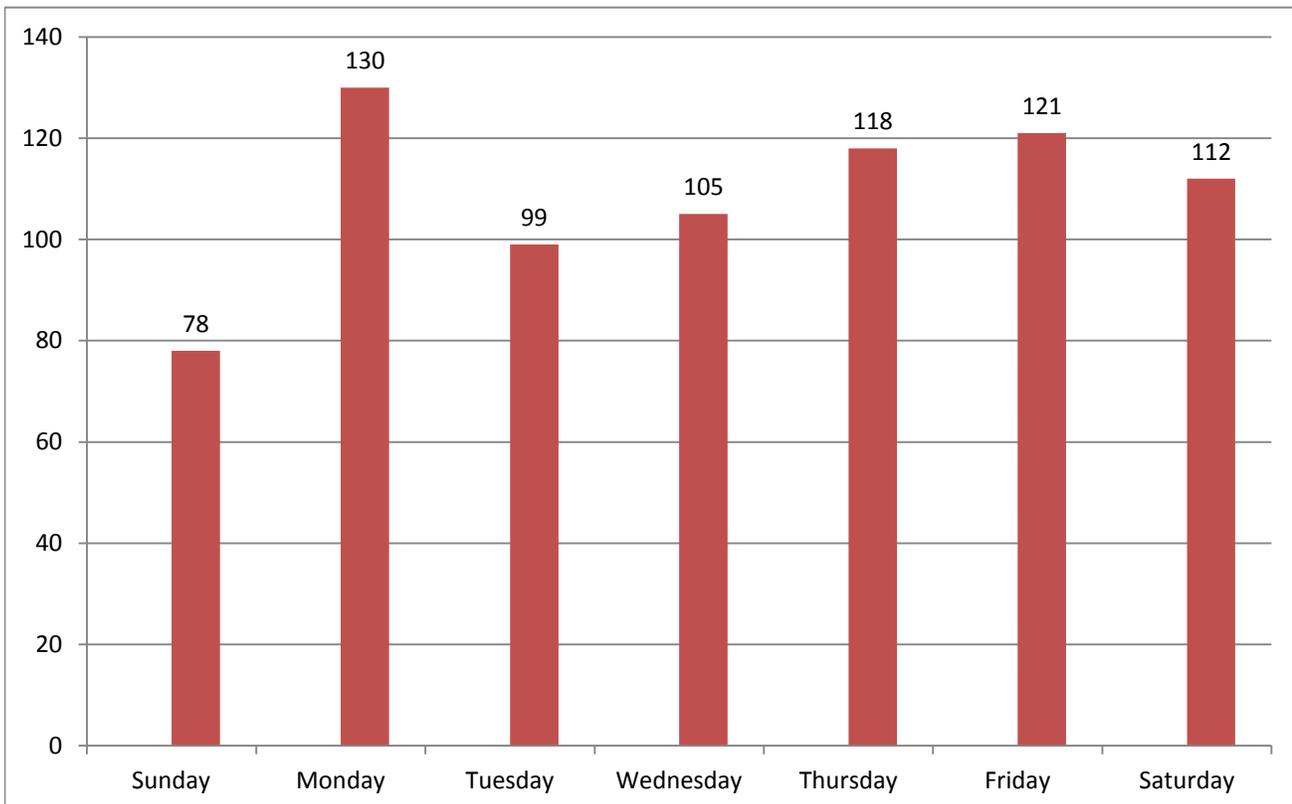
WALLED LAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
NOVEMBER 2015

Incident Type	This Month	2015	2014	2013
TOTAL INCIDENTS	70	833	787	838
Fires	2	34	27	333
Hazardous Conditions	2	55	43	49
False Calls	9	75	74	73
EMS/Rescue	33	445	410	484
Ambulance Transports	3	88	143	230
Service calls/Good intent calls	24	224	232	199

Mutual Aid Information				
Auto-Aid Given	0	14	14	17
Auto-Aid Received	0	10	5	10
Mutual Aid Given	1	26	16	21
Mutual aid received	1	20	6	5

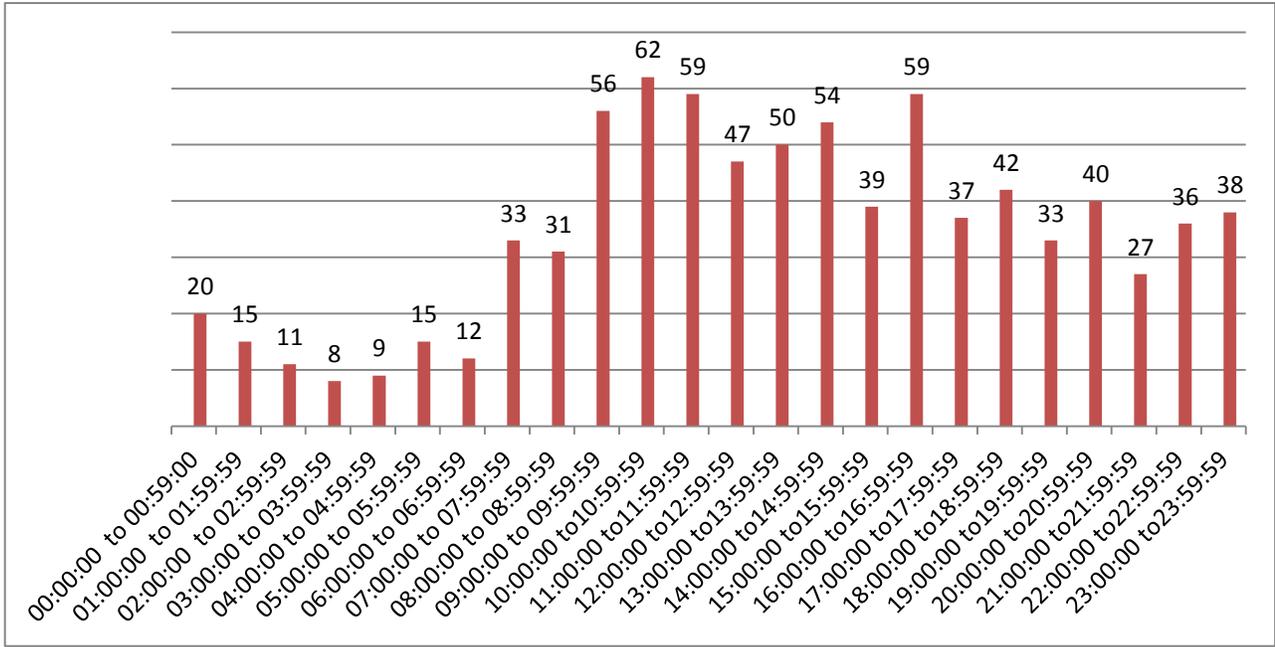
Response Time/Staff				
Average Response Time	4:53	4:34	4:39	5:03
Average Staff Per Call	3.8	3.5	3.9	4.6

**INCIDENT BY DAY OF WEEK  
JANUARY 2015 THROUGH NOVEMBER 2015**

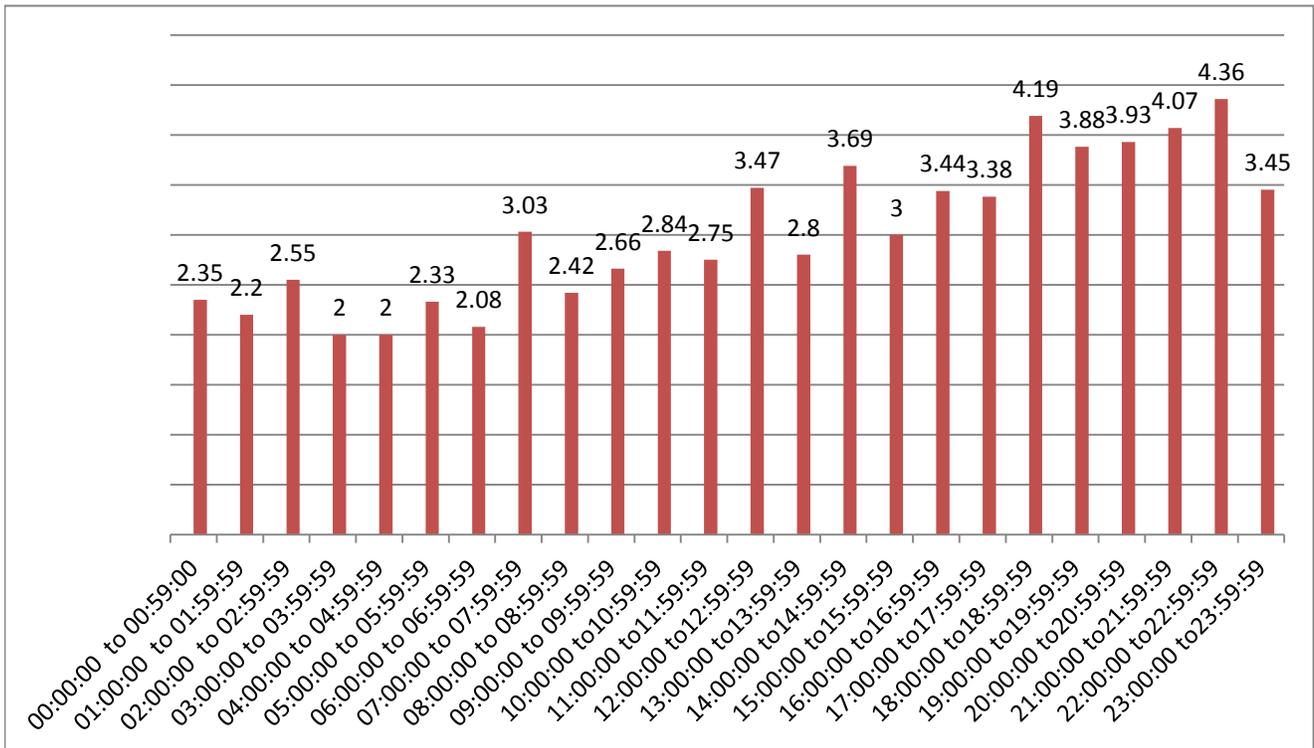


WALLED LAKE FIRE DEPARTMENT  
 INCIDENT STATISTICS  
 NOVEMBER 2015

**INCIDENT BY TIME OF DAY  
 JANUARY 2015 THROUGH NOVEMBER 2015**



**AVERAGE REPONDER BY HOUR OF DAY  
 JANUARY 2015 THROUGH NOVEMBER 2015**



	<b>Walled Lake Fire Dept.</b> <b>Training Report</b>	
<b>November</b>	<b>Captain Jason R. Gonzalez</b> <b>Training Officer</b>	<b>2015</b>

## Training Overview

- On-site scheduled training averaged 6.8 firefighters in attendance per drill.
- 17 hours of Scheduled training was offered.
- Firefighter Right to Know
- Medical Continuing Education Credits
- Hazmat Operations Annual Refresher
- Two members attending EMT Academy

## Scheduled Training

Wed 11/11 09:00 & 19:00 Environmental Emergencies  
Wed 11/18 09:00 & 19:00 Soft Tissue Injuries/Burns  
Sunday 11/22 08:00 Hazmat Refresher

**Total training hours for November 69 HRS**



City of Walled Lake  
1499 E. West Maple Road  
Walled Lake, MI 48390  
(248) 624-4847  
Fax (248) 624-1616

## Ordinance Enforcement Status Report November 2015

Always pulling signs from right of ways

Shopping center replaced parking blocks after removing them. I explained they are part of approved site plan

Elderly couple given 1 citation for blight and materials stored in their yard, working with them and visiting every Monday morning. They are slowly cleaning up.

Visited resident that has variance for one commercial vehicle after complaint from neighbors about his bus, he is now in compliance

Resident sent letter about old unlicensed car and appliances in his yard now in compliance

Communicated with company that owns Semi Tractor being stored behind harbor freight apparently employee quit and left it there. They immediately sent a tow truck to remove it.

Citation written to resident about leaving his boat on the lake After October 31<sup>st</sup>. it's now removed

Court visit for zoning violation for half way house postponed until 12-8-15

Met with DEQ, Concerning our Soil Erosion program for an audit,

Visited business that installed sign without permit or approval, they now have a permit

Stopped work at local gas station after a call from the health department, found electrical wiring plumbing and building work being done without permits. I communicated with building owner and he has an architect straightening things out before they can continue

Talked to local auto repair facility about storing vehicles, I explained that they are not a storage facility. He has cleaned up but will need attention. I also communicated with property owner.

Visited several businesses after latest snow reminding them that they need to clear their walks

Jeffrey J. Rondeau Ordinance Enforcement Officer City of Walled Lake



City of Walled Lake  
1499 E. West Maple Road  
Walled Lake, MI 48390  
(248) 624-4847  
Fax (248) 624-1616

Ordinance Enforcement Status Report December 2015  
January 4, 2016

Always pulling signs from right of ways

Dangerous awnings removed from condo complex after several calls and communication management

Elderly couple with lots of debris stored in their yard removed after several visits encouragement

Three roofing contractors stopped and asked to get permits all complied

Court citation written to resident concerning trash and debris all over yard after several letters and citations. Also I asked police department to contact child protective services concerning the four children residing there

Found new home owner demolishing interior of lakefront home, he understood permits will be required before he can begin to put this home back together, very old knob & tube wiring apparent,

Contacted shopping plaza owner about old furniture dumped on his property, it's now removed

Stopped work at local bar restaurant concerning large cooler installed in dining room without any permits or approval

Left notice for resident about the broken windows in their garage, I explained they need to be repaired before animals destroy the building. I will return

Called rental duplex owner about the yard at his property concerning old cars and debris at his property I will revisit

Salon owner asked to remove boat stored behind building, now removed

Vacant lot had four boats stored on it. Zoning violation all boats were red tagged now removed.

Jeffrey J. Rondeau  
Ordinance Enforcement Officer  
City of Walled Lake



# City of Walled Lake

January 18, 2016

## GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 108761 - 108845

ACH PAYMENTS: December 2015

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	105,968.70	1,186.74	107,155.44
MAJOR ROADS FUND	77.97		77.97
LOCAL ROADS FUND	2,268.23		2,268.23
DRUG FORFEITURE	10,717.82		10,717.82
LIBRARY FUND	13,475.25		13,475.25
DEBT SERVICE FUND	-		-
DDA FUND	44.19		44.19
TRANSPORTATION FUND	4,147.73		4,147.73
REFUSE FUND	25,433.30		25,433.30
WATER & SEWER FUND	75,861.52		75,861.52
TRUST AND AGENCY	3,232.95		3,232.95
INTERNAL SERVICE INSURANCE	17,635.98	36,393.74	54,029.72
RETIREE HEALTH CARE	2,929.04	5,667.94	8,596.98
<b>VENDOR EXPENDITURES</b>	<b>261,792.68</b>	<b>43,248.42</b>	<b>305,041.10</b>

Payroll Dates: 12/3/15; 12/17/15; 12/30/2015; 1/14/2016

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager	\$ -	\$ -
Finance	\$ -	\$ -
General	\$ 270.60	\$ -
Clerk	\$ 612.37	\$ -
Treasurer	\$ -	\$ -
Police	\$ 2,922.10	\$ 1,200.00
Fire	\$ 2,899.50	\$ -
Public Works	\$ 4,388.65	\$ -
Library	\$ -	\$ -
	<u>\$ 11,093.22</u>	<u>\$ 1,200.00</u>
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,260.97	
SALARY & WAGES	\$ 326,750.69	
PAY IN LIEU	\$ 1,200.00	
OVERTIME	\$ 11,093.22	
<b>GROSS PAYMENTS</b>	<b>\$ 344,304.88</b>	
EMPLOYER FICA	\$ 24,220.08	
EMPLOYER PENSION	\$ 62,437.04	
EMPLOYER OPEB	\$ 4,766.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 91,423.12</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 435,728.00</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 305,041.10</b>	
<b>January 18, 2016</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 740,769.10</b>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/02/2015	PAYAB	108848	DTE111015-655-0	DTE ENERGY	ELECTRIC - STREET LIGHT		** VOIDED **	
12/02/2015	PAYAB	108849	DTE103115-437-7	DTE ENERGY	ELECTRIC -STREETLIGHT 10/01/15 - 10		** VOIDED **	
12/02/2015	PAYAB	108850	DTE111015-655-0B	DTE ENERGY	ELECTRICTY - STREET LIGHTS		** VOIDED **	
12/02/2015	PAYAB	108851	SECREST-12/15	SECREST WARDLE LYNCH ET AL	MONTHLY RETAINER - DECEMBER, 2015		** VOIDED **	
12/02/2015	PAYAB	108854	DTE111015-655-0	DTE ENERGY	ELECTRIC - STREET LIGHT	924-000	448	2.34
12/02/2015	PAYAB	108855	DTE103115-437-7	DTE ENERGY	ELECTRIC -STREETLIGHT 10/01/15 - 10	924-000	448	3,312.04
12/02/2015	PAYAB	108856	DTE111015-655-0B	DTE ENERGY	ELECTRICTY - STREET LIGHTS	924-000	448	1,271.70
12/02/2015	PAYAB	108857	SECREST-12/15	SECREST WARDLE LYNCH ET AL	MONTHLY RETAINER - DECEMBER, 2015	817-000	210	3,300.00
12/04/2015	PAYAB	108858*#	857286336-111215	AT&T LONG DISTANCE	UTILITY - PHONE SERVICE	920-000	218	120.17
			857286336-111215		UTILITY - PHONE SERVICE	920-000	253	32.04
			857286336-111215		UTILITY - PHONE SERVICE	920-000	300	80.11
			857286336-111215		UTILITY - PHONE SERVICE	920-000	335	24.03
			857286336-111215		UTILITY - PHONE SERVICE	920-000	371	120.17
			857286336-111215		UTILITY - PHONE SERVICE	920-000	441	40.06
				CHECK PAYAB 108858 TOTAL FOR				416.58
12/04/2015	PAYAB	108860	WAL103115-002784	CITY OF WALLED LAKE-POOLED AC	UTILITY - WATER	923-000	335	50.26
12/04/2015	PAYAB	108861*#	COM110715-2016	COMCAST	UTILITY - CABLE SERVICE	729-000	335	9.54
12/04/2015	PAYAB	108863#	LOW111715	LOWES BUSINESS ACCOUNT	STATEMENT 10/20/15 - 11/17/15	728-000	300	94.86
			LOW111715		STATEMENT 10/20/15 - 11/17/15	934-000	335	165.66
				CHECK PAYAB 108863 TOTAL FOR				260.52
12/04/2015	PAYAB	108865	MSF111015	MSFA	2016 MEMBERSHIP	806-000	335	75.00
12/04/2015	PAYAB	108866*#	958953512-164	NEXTEL SPRINT	UTILITY - CELL PHONE SERVICE	920-000	300	29.16
12/04/2015	PAYAB	108867	1276121	SECREST WARDLE LYNCH ET AL	LEGAL SERVICES	813-000	211	924.00
			1276121		LEGAL SERVICES	813-001	211	352.00
			1276121		LEGAL SERVICES	813-950	211	66.00
			1276121		LEGAL SERVICES	814-000	211	4,595.00
			1276121		LEGAL SERVICES	815-000	211	635.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			1276121		LEGAL SERVICES	817-001	211	940.00
			1276121		LEGAL SERVICES	869-000	211	112.74
				CHECK PAYAB 108867 TOTAL FOR				7,627.74
12/04/2015	PAYAB	108869*#	SPE111515	SPEEDWAY SUPERAMERICA LLC	STATEMENT 10/16/15 - 11/15/16	732-000	300	1,957.81
			SPE111515		STATEMENT 10/16/15 - 11/15/16	732-000	371	38.21
			SPE111515		STATEMENT 10/16/15 - 11/15/16	732-000	441	629.19
				CHECK PAYAB 108869 TOTAL FOR				2,625.21
12/04/2015	PAYAB	108870#	STA112315	STAPLES	STATEMENT ENDING 11/23/15	727-000	219	92.48
			STA112315		STATEMENT ENDING 11/23/15	727-000	219	(20.00)
			STA112315		STATEMENT ENDING 11/23/15	728-000	300	84.99
			STA112315		STATEMENT ENDING 11/23/15	728-000	300	29.97
				CHECK PAYAB 108870 TOTAL FOR				187.44
12/04/2015	PAYAB	108871*#	WLS111715	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 10/31/15 - 11/17/15	727-000	371	161.00
			WLS111715		STATEMENT - 10/31/15 - 11/17/15	891-000	690	150.00
				CHECK PAYAB 108871 TOTAL FOR				311.00
12/04/2015	PAYAB	108872	WIT110515	WITHERELL, JAY S.	SERVICES - EVALUATIONS	829-000	335	800.00
12/17/2015	PAYAB	108873	ATT111715-0192	AT&T MOBILITY	UTILITY - PHONE SERVICE	920-000	300	31.74
12/17/2015	PAYAB	108874	CAP120915	CAPPY HEATING & AIR CONDITION	PERMIT REFUND - 1487 W.WEST MAPLE #457-000		000	80.00
12/17/2015	PAYAB	108875	COM112115-4012	COMCAST	UTILITY - CABLE SERVICE	920-000	335	6.37
12/17/2015	PAYAB	108877	0179028-073115	GOVERNMENT FINANCE OFFICERS	AMEMBERSHIP - 08/01/2015 - 07/31/201	806-000	212	170.00
12/17/2015	PAYAB	108880	MAMWHITT	MAMC	2016 MEMBERSHIP - D. WHITT	806-000	219	60.00
12/17/2015	PAYAB	108881	MAMRODGERS	MAMC	2016 MEMBERSHIP - C. RODGERS	806-000	219	60.00
12/17/2015	PAYAB	108882	MAM-STUART	MAMC	MEMBERSHIP - 2016 - J. STUART	806-000	219	60.00
12/17/2015	PAYAB	108883	13952	MAPLE ROAD AUTO REPAIR	VEHICLE MAINT.	939-000	441	866.44
12/17/2015	PAYAB	108884	10142015	MICHAEL SMITH	TRAINING - 10/14/2015	958-000	335	200.00
			11182015		TRAINING - 11/18/2015	958-000	335	200.00
				CHECK PAYAB 108884 TOTAL FOR				400.00
12/17/2015	PAYAB	108886	100842	OAKLAND COMMUNITY COLLEGE	TRAINING	958-001	300	150.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/17/2015	PAYAB	108887#	SHF0003821	OAKLAND COUNTY TREAS CASH	BLDDISPATCH SERVICES	724-001	300	6,915.96
			SHF0003821		DISPATCH SERVICES	724-001	335	1,518.14
				CHECK PAYAB 108887 TOTAL FOR				8,434.10
12/17/2015	PAYAB	108888	3178	OXFORD OVERHEAD DOOR SALES	CODOOR MAINTENANCE	934-000	335	260.40
12/17/2015	PAYAB	108889	USPS112015	POSTMASTER	POSTAL SERVICE PERMIT	941-000	218	225.00
12/17/2015	PAYAB	108890	ROB120915	ROBIN AIRE HEATING & COOLING	PERMIT REFUND	457-000	000	350.00
12/17/2015	PAYAB	108892	975613538	VERIZON WIRELESS	UTILITY - CELL PHONE 10/24/15 - 11/920-000	920-000	335	58.25
12/17/2015	PAYAB	108893	ACCINV0006095	WATCHGUARD VIDEO	VEHICLE MAINT. #5607	939-000	300	90.00
12/18/2015	PAYAB	108894*#	16882	ALLIANCE WINDOW CLEANING	WINDOW CLEANING	934-000	218	150.00
12/18/2015	PAYAB	108896	DTE121115-0053	DTE ENERGY	UTILITY - 11/11/15-12/11/15	921-000	690	32.76
12/18/2015	PAYAB	108897	DTE121115-0017	DTE ENERGY	UTILITY -- 11/11/15-12/11/15	921-000	218	377.91
12/18/2015	PAYAB	108898	DTE121115-0145	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	924-000	448	118.69
12/18/2015	PAYAB	108900	DTE121115-0178	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	732	39.95
12/18/2015	PAYAB	108901	DTE121115-0285	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	335	638.25
12/18/2015	PAYAB	108902	DTE121115-0293	DTE ENERGY	UTILITY - 11/12/15-12/11/15	921-000	690	40.00
12/18/2015	PAYAB	108904	DTE121115-0087	DTE ENERGY	UTILITY - 11/11/15 -12/11/15	921-000	732	36.75
12/18/2015	PAYAB	108907	DTE121115-0111	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	300	721.94
12/18/2015	PAYAB	108908	GUN121515	GUNTHER, RICHARD	BOARD OF REVIEW PER DIEM	713-000	247	100.00
12/18/2015	PAYAB	108909	KOL120715	HEATHER KOLKE	REIMBURSEMENT - FLASHLIGHTS FOR GLO728-000	728-000	300	239.56
12/18/2015	PAYAB	108910	LAN121515	LANGAN, TOM	BOARD OF REVIEW PER DIEM	713-000	247	100.00
12/18/2015	PAYAB	108911	MIF120115	MICHIGAN FIREHOUSE MUSEUM	MUSEUM MEMBERSHIP 12/01/15-12/01/16806-000	806-000	335	100.00
12/18/2015	PAYAB	108912	MMTA-STUART	MMTA BRUCE MALINCZAK	MEMBERSHIP - 01/01/16 - 12/31/2016	806-000	253	50.00
			MMTAWHITT		MEMEMBERSHIP - 01/01/2016 - 12/31/2806-000	806-000	253	50.00
				CHECK PAYAB 108912 TOTAL FOR				100.00
12/18/2015	PAYAB	108913	WAL121515	WALBRIDGE, MICHAEL	BOARD OF REVIEW PER DIEM	713-000	247	100.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/18/2015	PAYAB	108914*#	CPC121015	WALLED LAKE CLERKS	PETTY CASH PETTY CASH REPLENISHMENT	695-000	000	10.59
			CPC121015		PETTY CASH REPLENISHMENT	806-000	212	92.50
			CPC121015		PETTY CASH REPLENISHMENT	727-001	218	17.66
			CPC121015		PETTY CASH REPLENISHMENT	713-000	262	148.31
			CPC121015		PETTY CASH REPLENISHMENT	728-000	262	7.41
			CPC121015		PETTY CASH REPLENISHMENT	729-005	335	16.96
			CPC121015		PETTY CASH REPLENISHMENT	731-000	335	40.00
			CPC121015		PETTY CASH REPLENISHMENT	891-000	690	157.00
				CHECK PAYAB 108914 TOTAL FOR				<u>490.43</u>
12/21/2015	PAYAB	108915	203584735047	CONSUMERS ENERGY	UTILITY - 11/10/15-12/14/15	922-000	335	473.95
12/21/2015	PAYAB	108916	MILL122115	MILLENIUM BUSINESS SYSTEMS	SERVICE CALL - COPIER	933-000	218	145.00
12/23/2015	PAYAB	108917	57616	ALLIE BROTHERS INC	UNIFORMS-MIKE DEBANO			** VOIDED **
12/23/2015	PAYAB	108918*#	ATT12042015	AT&T	NOV 5-DEC 4			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
			ATT120415-9676		DEC 4 THRU JAN 3			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
			ATT12042015		NOV 5-DEC 4			** VOIDED **
12/23/2015	PAYAB	108919	BEL12112015	BELLE TIRE				** VOIDED **
12/23/2015	PAYAB	108921*#	WAL11302015	CITY OF WALLED LAKE				** VOIDED **
12/23/2015	PAYAB	108922*#	COM12072015	COMCAST				** VOIDED **
12/23/2015	PAYAB	108925	18897	CYNERGY PRODUCTS				** VOIDED **
12/23/2015	PAYAB	108927	00483968	GALLS INCORPORATED				** VOIDED **
12/23/2015	PAYAB	108928	004486863	GALLS INCORPORATED				** VOIDED **

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/23/2015	PAYAB	108929	9915530704	GRAINGER	FIRE MEMORIAL LIGHT			** VOIDED **
12/23/2015	PAYAB	108930	2430994	J & B MEDICAL SUPPLY				** VOIDED **
			2479719					** VOIDED **
12/23/2015	PAYAB	108931	098426	JK LOCKSMITH CO LLC				** VOIDED **
12/23/2015	PAYAB	108933	433473	KNIGHTS AUTO SUPPLY INC	L1 WIPER BLADES			** VOIDED **
12/23/2015	PAYAB	108934	601847-0	LB OFFICE SUPPLY & FURNITURE				** VOIDED **
12/23/2015	PAYAB	108936	0207989-IN	LIFELOC TECHNOLOGIES INC				** VOIDED **
12/23/2015	PAYAB	108937	39391	MEGA PRINTING	COPIES			** VOIDED **
12/23/2015	PAYAB	108938	A89202	MICHIGAN POLICE EQUIPMENT CO				** VOIDED **
12/23/2015	PAYAB	108939	I1330	MICHIGAN POLICE TRAINING	ACCOUNT C1024			** VOIDED **
12/23/2015	PAYAB	108940*#	18004588	MILLENIUUM BUSINESS SYSTEMS				** VOIDED **
12/23/2015	PAYAB	108942	101224	OAKLAND COMMUNITY COLLEGE	COMISKEY AND DEBANO			** VOIDED **
			101180					** VOIDED **
12/23/2015	PAYAB	108944	170	OCMAA	2016 ASSOCIATION DUES- RENEWAL			** VOIDED **
12/23/2015	PAYAB	108945	40667	PREMIER SUPPLY COMPANY				** VOIDED **
12/23/2015	PAYAB	108947	1277922	SECRET WARDLE LYNCH ET AL	THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **
			1277922		THROUGH NOV 30 2015			** VOIDED **

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/23/2015	PAYAB	108949	7950	SUPER CAR WASH SYSTEMS				** VOIDED **
			7949					** VOIDED **
12/23/2015	PAYAB	108950	115015	TIME EMERGENCY EQUIPMENT				** VOIDED **
12/23/2015	PAYAB	108952	20062834-00	WEINGARTZ	ASPHALT ROLLER			** VOIDED **
12/23/2015	PAYAB	108953	10365	WEST SHORE FIRE INC				** VOIDED **
12/23/2015	PAYAB	108954	E1400830	WITMER PUBLIC SAFETY INC				** VOIDED **
12/23/2015	PAYAB	108956	57616	ALLIE BROTHERS INC	UNIFORMS-MIKE DEBANO	731-000	300	147.99
12/23/2015	PAYAB	108957*#	ATT12042015	AT&T	NOV 5-DEC 4	920-000	218	1,133.36
			ATT12042015		NOV 5-DEC 4	920-000	253	302.23
			ATT12042015		NOV 5-DEC 4	920-000	253	(0.02)
			ATT12042015		NOV 5-DEC 4	920-000	300	755.57
			ATT12042015		NOV 5-DEC 4	920-000	335	226.67
			ATT120415-9676		DEC 4 THRU JAN 3	920-000	335	479.30
			ATT12042015		NOV 5-DEC 4	920-000	371	1,133.36
			ATT12042015		NOV 5-DEC 4	920-000	441	377.79
				CHECK PAYAB 108957 TOTAL FOR				<u>4,408.26</u>
12/23/2015	PAYAB	108958	BEL12112015	BELLE TIRE		939-000	300	676.98
12/23/2015	PAYAB	108960*#	WAL11302015	CITY OF WALLED LAKE		923-000	335	99.88
12/23/2015	PAYAB	108961*#	COM12072015	COMCAST		920-000	335	28.58
12/23/2015	PAYAB	108964	18897	CYNERGY PRODUCTS		851-000	335	70.00
12/23/2015	PAYAB	108966	00483968	GALLS INCORPORATED		728-000	300	61.87
12/23/2015	PAYAB	108967	004486863	GALLS INCORPORATED		731-000	300	45.83
12/23/2015	PAYAB	108968	9915530704	GRAINGER	FIRE MEMORIAL LIGHT	934-000	335	31.68
12/23/2015	PAYAB	108969	2430994	J & B MEDICAL SUPPLY		728-000	335	80.41
			2479719			728-000	335	365.00
				CHECK PAYAB 108969 TOTAL FOR				<u>445.41</u>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/23/2015	PAYAB	108970	098426	JK LOCKSMITH CO LLC		829-000	300	70.00
12/23/2015	PAYAB	108972	433473	KNIGHTS AUTO SUPPLY INC	L1 WIPER BLADES	939-000	335	23.98
12/23/2015	PAYAB	108973	601847-0	LB OFFICE SUPPLY & FURNITURE		727-000	300	267.99
12/23/2015	PAYAB	108975	0207989-IN	LIFELOC TECHNOLOGIES INC		728-000	300	66.00
12/23/2015	PAYAB	108976	39391	MEGA PRINTING	COPIES	900-000	218	16.29
12/23/2015	PAYAB	108977	A89202	MICHIGAN POLICE EQUIPMENT CO		731-000	300	218.00
12/23/2015	PAYAB	108978	I1330	MICHIGAN POLICE TRAINING	ACCOUNT C1024	958-001	300	395.00
12/23/2015	PAYAB	108979*#	18004588	MILLENIUUM BUSINESS SYSTEMS		727-000	218	78.60
12/23/2015	PAYAB	108981	101224	OAKLAND COMMUNITY COLLEGE	COMISKEY AND DEBANO	958-001	300	500.00
			101180			958-001	300	100.00
				CHECK PAYAB 108981 TOTAL FOR				<u>600.00</u>
12/23/2015	PAYAB	108983	170	OCMAA	2016 ASSOCIATION DUES- RENEWAL	806-000	335	3,000.00
12/23/2015	PAYAB	108984	40667	PREMIER SUPPLY COMPANY		934-000	335	204.00
12/23/2015	PAYAB	108986	1277922	SECREST WARDLE LYNCH ET AL	THROUGH NOV 30 2015	813-000	211	1,947.00
			1277922		THROUGH NOV 30 2015	813-001	211	220.00
			1277922		THROUGH NOV 30 2015	813-950	211	154.00
			1277922		THROUGH NOV 30 2015	814-000	211	3,575.00
			1277922		THROUGH NOV 30 2015	815-000	211	1,001.00
			1277922		THROUGH NOV 30 2015	817-001	211	760.00
			1277922		THROUGH NOV 30 2015	869-000	211	376.25
				CHECK PAYAB 108986 TOTAL FOR				<u>8,033.25</u>
12/23/2015	PAYAB	108988	7950	SUPER CAR WASH SYSTEMS		939-000	300	62.24
			7949			939-000	300	25.50
				CHECK PAYAB 108988 TOTAL FOR				<u>87.74</u>
12/23/2015	PAYAB	108989	115015	TIME EMERGENCY EQUIPMENT		728-000	335	590.98
12/23/2015	PAYAB	108991	20062834-00	WEINGARTZ	ASPHALT ROLLER	933-000	441	54.68
12/23/2015	PAYAB	108992	10365	WEST SHORE FIRE INC		933-000	335	569.41
12/23/2015	PAYAB	108993	E1400830	WITMER PUBLIC SAFETY INC		728-000	335	209.98

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/28/2015	PAYAB	108995		POSTMASTER	USPS POSTAGE ACCOUNT	008-050	000	1,000.00
12/29/2015	PAYAB	109018	9932104223 9931372001	AIRGAS USA, LLC		941-000 941-000	335 335	20.00 24.00
				CHECK PAYAB 109018 TOTAL FOR				44.00
12/29/2015	PAYAB	109019	E18581	ALLEYCATS DESIGN		731-000	335	256.00
12/29/2015	PAYAB	109020#	57862 58067 57893 57645 57473 57969 58087 58244	ALLIE BROTHERS INC	TAYLOR COMISKEY KOLKE CAMERON HAMAKER-RESERVE JEFF JARRELL MCGUIRE & GONZALEZ GREG EBERLEIN TRETINIK, THOSEY, EBERLEIN, AND JARRE	731-000 731-000 807-000 731-000 731-000 731-000 731-000	300 300 300 335 335 335 335	147.99 169.98 467.93 476.95 54.99 199.00 183.36 1,235.96
				CHECK PAYAB 109020 TOTAL FOR				2,936.16
12/29/2015	PAYAB	109023	27009233	BELLE TIRE		939-000	300	480.00
12/29/2015	PAYAB	109025	2015-21	BRILLIANT SYSTEMS LLC		934-000	335	125.00
12/29/2015	PAYAB	109030	220024	COMMUNITY EMS, INC		733-000	335	64.66
12/29/2015	PAYAB	109031	CON121415-0577	CONSUMERS ENERGY		922-000	218	721.33
12/29/2015	PAYAB	109032	CON121415-0544	CONSUMERS ENERGY		922-000	441	763.37
12/29/2015	PAYAB	109033	371	CRIME STOPPERS	THRU AUG 2016	806-000	300	100.00
12/29/2015	PAYAB	109034*#	8176	CYNERGY PC SOLUTIONS, LLC	DECEMBER 2015	936-000	218	442.00
12/29/2015	PAYAB	109036	595 557	D & L OUTDOORS		804-000 804-000	371 371	465.00 420.00
				CHECK PAYAB 109036 TOTAL FOR				885.00
12/29/2015	PAYAB	109037	17215279	DARLEY	BACK UP CAMERA REPLACEMENT	939-000	335	533.86
12/29/2015	PAYAB	109041	004413678	GALLS INCORPORATED		939-000	300	215.00
12/29/2015	PAYAB	109042	004450180	GALLS INCORPORATED		731-000	300	45.83

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/29/2015	PAYAB	109043	327-121110 327-118700	LENDALE AUTO SUPPLY		728-000 933-000	441 441	99.95 53.99
				CHECK PAYAB 109043 TOTAL FOR				<u>153.94</u>
12/29/2015	PAYAB	109044	S0069075	HALT FIRE		939-000	335	1,235.35
12/29/2015	PAYAB	109045	C24552 035622	HINES PARK FORD INC	OVERPMT	939-000 939-000	335 335	99.00 (2.42)
				CHECK PAYAB 109045 TOTAL FOR				<u>96.58</u>
12/29/2015	PAYAB	109046	63552394	INTERNATIONAL MINUTE PRESS		727-000	300	54.00
12/29/2015	PAYAB	109048	18255	KINGSETT LLC D/B/A SPINAL COL		969-001	218	40.00
12/29/2015	PAYAB	109049	600359-0 600359-1	LB OFFICE SUPPLY & FURNITURE		727-000 728-000	300 300	120.46 11.72
				CHECK PAYAB 109049 TOTAL FOR				<u>132.18</u>
12/29/2015	PAYAB	109056	630507 630407-0	OFFICE CONNECTION	COUNCIL NAME PLATES 630507-0	727-000 727-000	218 218	170.00 353.44
				CHECK PAYAB 109056 TOTAL FOR				<u>523.44</u>
12/29/2015	PAYAB	109058	110615-A	RIVER CITY SUPPLY LLC		727-000	335	323.65
12/29/2015	PAYAB	109059	58762	SAFEWAY SHREDDING		829-000	300	90.00
12/29/2015	PAYAB	109060	HCS308292 HCS308395 HCS308469 HCS308968 HCS309092	SHUMAN MOTOR SALES		939-000 939-000 939-000 939-000 939-000	300 300 300 300 300	37.95 57.40 29.90 39.86 37.95
				CHECK PAYAB 109060 TOTAL FOR				<u>203.06</u>
12/29/2015	PAYAB	109061	0230835-IN	SIRCHIE FINGER PRINT LAB		728-000	300	27.40
12/29/2015	PAYAB	109063	0820 0620	THE ACCUMED GROUP	11-1-2015- 11-30-2015 10/1/15-10/31/15	627-000 627-000	000 000	181.29 286.92
				CHECK PAYAB 109063 TOTAL FOR				<u>468.21</u>
12/29/2015	PAYAB	109064	3352	TRAFFIC IMPROVEMENT ASSOCIATI	1/1-12/31/16	806-000	218	189.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/29/2015	PAYAB	109065	246323	TRI COUNTY CLEANING SUPPLY, I		727-000	218	244.33
12/29/2015	PAYAB	109066	1731472 1723843	UNIFIRST CORPORATION		934-000 934-000	218 218	159.15 159.15
				CHECK PAYAB 109066 TOTAL FOR				<u>318.30</u>
12/29/2015	PAYAB	109067	CRE110215	WILLIAM GRIMSHAW	PEPINOS	728-000	335	50.00
12/30/2015	PAYAB	109068		HEINOWSKI APPRAISAL & CONSULT	TAX APPEALS EXPENSE	817-001	211	1,400.00
					TAX APPEALS EXPENSE	817-001	211	1,600.00
				CHECK PAYAB 109068 TOTAL FOR				<u>3,000.00</u>
12/30/2015	PAYAB	109069		THOMAS J RYAN, PC	CIVIL LITIGATION	813-000	211	2,500.00
01/04/2016	PAYAB	109071#	0077620 069736 040990	CAPITAL ONE COMMERCIAL (COSCTWATER 10 CASES				** VOIDED ** ** VOIDED ** ** VOIDED **
01/04/2016	PAYAB	109072*#	265892 269581 266698 269432 270844 270844	MURRAYS DISCOUNT AUTO STORES				** VOIDED ** ** VOIDED ** ** VOIDED ** ** VOIDED ** ** VOIDED ** ** VOIDED **
					11/21/2015			** VOIDED **
01/04/2016	PAYAB	109073*#	267563 266721	MURRAYS DISCOUNT AUTO STORES				** VOIDED ** ** VOIDED **
					11/21/2015			** VOIDED **
01/04/2016	PAYAB	109074*#	WAL121815	WALLED LAKE SCHOOL EMP FCU				** VOIDED **
01/04/2016	PAYAB	109075#	0077620 069736 040990	CAPITAL ONE COMMERCIAL (COSCTWATER 10 CASES		727-000 728-000 934-000	218 300 335	33.90 29.69 256.28
				CHECK PAYAB 109075 TOTAL FOR				

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
01/04/2016	PAYAB	109076*#	265892	MURRAYS DISCOUNT AUTO STORES		728-000	335	23.26
			269581			939-000	335	17.23
			266698		11/21/2015	939-000	335	20.14
			269432			939-000	441	90.66
			270844			939-000	441	17.97
			270844			891-050	690	24.40
				CHECK PAYAB 109076 TOTAL FOR				<u>193.66</u>
01/04/2016	PAYAB	109077*#	267563	MURRAYS DISCOUNT AUTO STORES		939-000	300	222.47
			266721		11/21/2015	728-000	335	18.27
				CHECK PAYAB 109077 TOTAL FOR				<u>240.74</u>
01/04/2016	PAYAB	109078*#	WAL121815	WALLED LAKE SCHOOL EMP FCU		727-000	218	127.98
01/08/2016	PAYAB	109079		PITNEY BOWES INC	PREPAID POSTAGE - METER BAL	008-000	000	4,000.00
01/12/2016	PAYAB	109080*#	17080	ALLIANCE WINDOW CLEANING		932-000	218	150.00
01/12/2016	PAYAB	109082*#	857286336-121215B	AT&T LONG DISTANCE	UTILITY - LONG DISTANCE	920-000	218	77.11
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	253	20.56
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	253	0.01
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	300	51.41
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	335	15.42
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	371	77.11
			857286336-121215B		UTILITY - LONG DISTANCE	920-000	441	25.70
				CHECK PAYAB 109082 TOTAL FOR				<u>267.32</u>
01/12/2016	PAYAB	109083	BOY010616	BOY SCOUTS POST 2019		729-006	335	340.00
01/12/2016	PAYAB	109084	COM122015	COMCAST		920-000	300	8.51
01/12/2016	PAYAB	109086#	LOW011215	LOWES BUSINESS ACCOUNT		728-000	300	21.46
			LOW011215			934-000	335	71.85
			LOW011215			934-000	335	41.96
				CHECK PAYAB 109086 TOTAL FOR				<u>135.27</u>
01/12/2016	PAYAB	109088	OAK012616	OCCA		806-000	219	25.00
			OAK012616			806-000		

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			OAK012616			806-000	219	25.00
				CHECK PAYAB 109088 TOTAL FOR				<u>75.00</u>
01/12/2016	PAYAB	109089*#	1268149	SECRET WARDLE LYNCH ET AL		813-000	211	495.00
			1268149			813-001	211	440.00
			1268149			813-002	211	187.00
			1268149			814-000	211	4,202.00
			1268149			817-001	211	1,027.00
			1268149			869-000	211	214.14
				CHECK PAYAB 109089 TOTAL FOR				<u>6,565.14</u>
01/12/2016	PAYAB	109091*#	SPE121515	SPEEDWAY SUPERAMERICA LLC	NOV 16,2015-DEC 15, 2015	732-000	300	1,041.69
			SPE121515		NOV 16,2015-DEC 15, 2015	732-000	371	65.17
			SPE121515		NOV 16,2015-DEC 15, 2015	732-000	441	628.13
				CHECK PAYAB 109091 TOTAL FOR				<u>1,734.99</u>
01/12/2016	PAYAB	109092	STA122415	STAPLES		727-000	300	54.04
01/12/2016	PAYAB	109093	9757779353	VERIZON WIRELESS		920-000	335	58.25
01/12/2016	PAYAB	109094	2950	ADVANTAGE FIRST AID TRAINING	ONSITE HEALTHCARE PROVIDER	807-000	300	470.00
01/12/2016	PAYAB	109095	WIX011216	WIXOM SENIOR CENTER	CDBG - 2014/2015	975-008	218	4,785.57
			WIX011216		CDBG - 2014/2015	975-008	218	5,693.72
				CHECK PAYAB 109095 TOTAL FOR				<u>10,479.29</u>
01/13/2016	PAYAB	109096	DTE011116-7437-7	DTE ENERGY		924-000	448	3,245.80
01/13/2016	PAYAB	109097	DTE011116-7655-0	DTE ENERGY		924-000	448	1,441.78
				Total for fund 101 GENERAL FUND				105,968.70
Fund: 202 MAJOR ROAD FUND								
12/29/2015	PAYAB	109028*	284226	CADILLAC ASPHALT LLC		734-000	462	77.97
				Total for fund 202 MAJOR ROAD FUND				77.97
Fund: 203 LOCAL ROAD FUND								
12/29/2015	PAYAB	109028*	284226	CADILLAC ASPHALT LLC		734-000	462	181.93
12/29/2015	PAYAB	109047	JK042215	JAMES KENNEDY & JEAN KENNEDY		970-000	451	2,086.30
				Total for fund 203 LOCAL ROAD FUND				2,268.23
Fund: 265 DRUG FORFEITURE FUND								

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND								
12/04/2015	PAYAB	108866*#	958953512-164	NEXTEL SPRINT	UTILITY - CELL PHONE SERVICE	920-000	400	115.83
12/17/2015	PAYAB	108885	MICH121615	MICHIGAN DEPARTMENT OF STATE	LICENSE PLATES - PD	939-000	400	39.00
12/17/2015	PAYAB	108891	2767	SHADY TINTS	VEHICLE MAINT.	939-000	400	876.00
12/23/2015	PAYAB	108924	4769	CRG ELECTRIC LLC				** VOIDED **
			4770					** VOIDED **
12/23/2015	PAYAB	108926	POL160	EASTERN MICHIGAN UNIVERSITY	ANTHONY F DELGRECO			** VOIDED **
12/23/2015	PAYAB	108946	01211	SCHOOLCRAFT COLLEGE				** VOIDED **
12/23/2015	PAYAB	108948*#	958953512-165	SPRINT	NOV 7- DEC 6			** VOIDED **
12/23/2015	PAYAB	108963	4769	CRG ELECTRIC LLC		985-000	399	2,550.00
			4770			985-000	399	1,500.00
				CHECK PAYAB 108963 TOTAL FOR				<u>4,050.00</u>
12/23/2015	PAYAB	108965	POL160	EASTERN MICHIGAN UNIVERSITY	ANTHONY F DELGRECO	958-000	399	3,000.00
12/23/2015	PAYAB	108985	01211	SCHOOLCRAFT COLLEGE		958-000	399	1,000.00
12/23/2015	PAYAB	108987*#	958953512-165	SPRINT	NOV 7- DEC 6	920-000	400	144.99
12/29/2015	PAYAB	109029	BBS9270	CDW-GOVERNMENT	XEROX COLORQUBE	980-001	400	589.90
12/29/2015	PAYAB	109034*#	8176	CYNERGY PC SOLUTIONS, LLC	DECEMBER 2015	936-000	400	117.00
12/29/2015	PAYAB	109035	18822	CYNERGY PRODUCTS		728-000	400	785.10
				Total for fund 265 DRUG FORFEITURE FUND				10,717.82
Fund: 271 LIBRARY FUND								
12/02/2015	PAYAB	108846	206788305911	CONSUMERS ENERGY	UTILITY - 10/10/15-11/09/15			** VOIDED **
12/02/2015	PAYAB	108847	DTE111115-0011	DTE ENERGY	UTILITY - 10/13/15-11/11/15			** VOIDED **
12/02/2015	PAYAB	108852	206788305911	CONSUMERS ENERGY	UTILITY - 10/10/15-11/09/15	922-000	738	35.60
12/02/2015	PAYAB	108853	DTE111115-0011	DTE ENERGY	UTILITY - 10/13/15-11/11/15	921-000	738	284.07

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 271 LIBRARY FUND									
12/04/2015	PAYAB	108858*#	857286336-111215	AT&T LONG DISTANCE	UTILITY - PHONE SERVICE	920-000	738	24.03	
12/04/2015	PAYAB	108859	WAL102915-002789	CITY OF WALLED LAKE	UTILITY - WATER	923-000	738	2,113.98	
12/04/2015	PAYAB	108868	SIP111915	SIPES, TIM	SERVICE	932-000	738	400.00	
			SIP111915		SERVICE	934-000	738	350.00	
			CHECK PAYAB 108868 TOTAL FOR						750.00
12/17/2015	PAYAB	108878	097541	JK LOCKSMITH CO LLC	FACILITY MAINTENANCE - DOOR	934-000	738	1,570.25	
12/18/2015	PAYAB	108894*#	16882	ALLIANCE WINDOW CLEANING	WINDOW CLEANING	934-000	738	15.00	
12/18/2015	PAYAB	108895	LOB120915	ALYSON LOBERT	REIMBURSEMENT	869-000	738	91.78	
			LOB120915		REIMBURSEMENT	936-001	738	363.76	
			CHECK PAYAB 108895 TOTAL FOR						455.54
12/18/2015	PAYAB	108914*#	CPC121015	WALLED LAKE CLERKS	PETTY CASH REPLENISHMENT	737-000	738	118.49	
			CPC121015		PETTY CASH REPLENISHMENT	934-000	738	67.50	
			CPC121015		PETTY CASH REPLENISHMENT	958-000	738	40.00	
			CHECK PAYAB 108914 TOTAL FOR						225.99
12/23/2015	PAYAB	108918*#	ATT12042015	AT&T	NOV 5-DEC 4			** VOIDED **	
12/23/2015	PAYAB	108921*#	WAL12032015	CITY OF WALLED LAKE				** VOIDED **	
12/23/2015	PAYAB	108923	CON12142015	CONSUMERS ENERGY	NOV 10 - DEC 14			** VOIDED **	
12/23/2015	PAYAB	108935	54308	LIBRARY NETWORK	ANNUAL SUBSCRIPTION CHARGES 2015-20			** VOIDED **	
12/23/2015	PAYAB	108940*#	18004588	MILLENIUM BUSINESS SYSTEMS				** VOIDED **	
12/23/2015	PAYAB	108957*#	ATT12042015	AT&T	NOV 5-DEC 4	920-000	738	226.67	
12/23/2015	PAYAB	108960*#	WAL12032015	CITY OF WALLED LAKE		923-000	738	129.48	
12/23/2015	PAYAB	108962	CON12142015	CONSUMERS ENERGY	NOV 10 - DEC 14	922-000	738	81.17	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
12/23/2015	PAYAB	108974	54308	LIBRARY NETWORK	ANNUAL SUBSCRIPTION CHARGES 2015-20	982-000	738	2,565.98
12/23/2015	PAYAB	108979*#	18004588	MILLENIU	BUSINESS SYSTEMS	941-000	738	142.96
12/29/2015	PAYAB	109022	2031308385	BAKER & TAYLOR		982-000	738	7.60
			2031372096			982-000	738	4.01
			2031423237			982-000	738	26.08
				CHECK PAYAB 109022 TOTAL FOR				<u>37.69</u>
12/29/2015	PAYAB	109026	B4165658	BRODART CO		982-000	738	107.32
			B4167356			982-000	738	96.11
			B4169049			982-000	738	115.54
			B4173061			982-000	738	118.11
			B4174926			982-000	738	39.09
			B4175001			982-000	738	65.64
			B4176945			982-000	738	134.71
			B4180948			982-000	738	16.68
			B4184488			982-000	738	285.82
			B4186775			982-000	738	91.70
			B4188913			982-000	738	155.71
			B4189006			982-000	738	186.81
			B4192677			982-000	738	71.93
			B4196058			982-000	738	51.59
				CHECK PAYAB 109026 TOTAL FOR				<u>1,536.76</u>
12/29/2015	PAYAB	109038	DTE121115-0011	DTE ENERGY		921-000	738	303.97
12/29/2015	PAYAB	109040	56805113	GALE		982-000	738	24.79
			56806385			982-000	738	99.41
				CHECK PAYAB 109040 TOTAL FOR				<u>124.20</u>
12/29/2015	PAYAB	109052	93443889	MIDWEST TAPE		982-002	738	47.97
			93487357			982-002	738	68.97
			93444090			982-002	738	96.96
			93464534			982-002	738	86.97
			93464533			982-002	738	19.99
			93443887			982-002	738	35.97
			93424658			982-002	738	73.88

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
			93424659			982-002	738	77.55
			934424891			982-002	738	15.99
			934424892			982-002	738	26.37
				CHECK PAYAB 109052 TOTAL FOR				<u>492.72</u>
12/29/2015	PAYAB	109055	97540037	NEUTRON		934-000	738	148.16
			97468935			934-000	738	348.25
			97508041			934-000	738	(185.54)
				CHECK PAYAB 109055 TOTAL FOR				<u>310.87</u>
12/29/2015	PAYAB	109057	9291330000	PENGUIN RANDOM HOUSE, INC.		982-002	738	150.00
			1085568071			982-002	738	54.00
				CHECK PAYAB 109057 TOTAL FOR				<u>204.00</u>
12/29/2015	PAYAB	109062	11838031	TEI LANDMARK AUDIO		982-002	738	118.90
01/12/2016	PAYAB	109080*#	17080	ALLIANCE WINDOW CLEANING		932-000	738	15.00
01/12/2016	PAYAB	109082*#	857286336-121215B	AT&T LONG DISTANCE	UTILITY - LONG DISTANCE	920-000	738	15.42
01/12/2016	PAYAB	109087	MLA010616	MICHIGAN LIBRARY ASSOCIATION		958-000	738	1,295.00
01/12/2016	PAYAB	109090	TIM122815	SIPES, TIM		932-000	738	400.00
					Total for fund 271 LIBRARY FUND			13,475.25
Fund: 494 DOWNTOWN DEVELOPMENT FUND								
12/18/2015	PAYAB	108906	DTE121115-0368	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	895	44.19
					Total for fund 494 DOWNTOWN DEVELOPMENT FUND			44.19
Fund: 588 TRANSPORTATION FUND								
12/04/2015	PAYAB	108858*#	857286336-111215	AT&T LONG DISTANCE	UTILITY - PHONE SERVICE	920-000	689	240.33
12/04/2015	PAYAB	108866*#	958953512-164	NEXTEL SPRINT	UTILITY - CELL PHONE SERVICE	920-000	689	88.83
12/04/2015	PAYAB	108869*#	SPE111515	SPEEDWAY SUPERAMERICA LLC	STATEMENT 10/16/15 - 11/15/16	732-000	689	729.37
12/23/2015	PAYAB	108918*#	ATT12042015	AT&T	NOV 5-DEC 4			

\*\* VOIDED \*\*

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 588 TRANSPORTATION FUND								
12/23/2015	PAYAB	108948*#	958953512-165	SPRINT	NOV 7- DEC 6			** VOIDED **
12/23/2015	PAYAB	108957*#	ATT12042015	AT&T	NOV 5-DEC 4	920-000	689	2,266.71
12/23/2015	PAYAB	108987*#	958953512-165	SPRINT	NOV 7- DEC 6	920-000	689	88.83
01/12/2016	PAYAB	109082*#	857286336-121215B	AT&T LONG DISTANCE	UTILITY - LONG DISTANCE	920-000	689	154.22
01/12/2016	PAYAB	109091*#	SPE121515	SPEEDWAY SUPERAMERICA LLC	NOV 16,2015-DEC 15, 2015	732-000	689	579.44
Total for fund 588 TRANSPORTATION FUND								4,147.73
Fund: 590 REFUSE FUND								
12/29/2015	PAYAB	109039	0000655554	DUNCAN DISPOSAL SYSTEMS		827-000	538	25,433.30
Total for fund 590 REFUSE FUND								25,433.30
Fund: 591 WATER AND SEWER FUND								
12/04/2015	PAYAB	108858*#	857286336-111215	AT&T LONG DISTANCE	UTILITY - PHONE SERVICE	920-000	536	120.17
12/04/2015	PAYAB	108861*#	COM110715-7012	COMCAST	SERVICE - CABLE	920-000	536	138.10
12/04/2015	PAYAB	108869*#	SPE111515	SPEEDWAY SUPERAMERICA LLC	STATEMENT 10/16/15 - 11/15/16	732-000	536	101.97
12/04/2015	PAYAB	108871*#	WLS111715	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 10/31/15 - 11/17/15	806-000	536	295.00
12/18/2015	PAYAB	108899	DTE121115-0012	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	536	43.60
12/18/2015	PAYAB	108903	DTE121115-0244	DTE ENERGY	UTILITY - 11/11/15-12/11/15	921-000	536	32.13
12/18/2015	PAYAB	108905	DTE111145-0019	DTE ENERGY	UTILITY - 11/11/15 - 12/11/15	921-000	536	712.29
12/23/2015	PAYAB	108918*#	ATT12042015	AT&T	NOV 5-DEC 4			** VOIDED **
12/23/2015	PAYAB	108922*#	COM12072015A	COMCAST				** VOIDED **
12/23/2015	PAYAB	108941	20160746	MISS DIG SYSTEM				** VOIDED **
12/23/2015	PAYAB	108943	GR1511309837	OAKLAND SCHOOLS				** VOIDED **
12/23/2015	PAYAB	108951	WRC12082015	WATER RESOURCE COMMISSIONER				** VOIDED **

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND								
12/23/2015	PAYAB	108955	42916	WRIGHT STEEL FABRICATORS				** VOIDED **
			42915					** VOIDED **
12/23/2015	PAYAB	108957*#	ATT12042015	AT&T	NOV 5-DEC 4	920-000	536	1,133.36
12/23/2015	PAYAB	108961*#	COM12072015A	COMCAST		920-000	536	152.35
12/23/2015	PAYAB	108980	20160746	MISS DIG SYSTEM		806-000	536	1,220.78
12/23/2015	PAYAB	108982	GR1511309837	OAKLAND SCHOOLS		727-000	536	986.93
12/23/2015	PAYAB	108990	WRC12082015	WATER RESOURCE COMMISSIONER		803-000	536	20.00
12/23/2015	PAYAB	108994	42916	WRIGHT STEEL FABRICATORS		728-000	536	370.20
			42915			728-000	536	375.00
				CHECK PAYAB 108994 TOTAL FOR				<u>745.20</u>
12/29/2015	PAYAB	109024	BWC112415	BOARD OF WATER COMMISSIONER	OCTOBER WATER	928-000	536	26,730.20
			BWC112415		OCTOBER WATER	928-001	536	42,500.00
				CHECK PAYAB 109024 TOTAL FOR				<u>69,230.20</u>
12/29/2015	PAYAB	109051	943438	MICHIGAN DEQ		929-000	536	175.00
01/04/2016	PAYAB	109072*#	270178	MURRAYS DISCOUNT AUTO STORES				** VOIDED **
			270238					** VOIDED **
01/04/2016	PAYAB	109073*#	266908	MURRAYS DISCOUNT AUTO STORES				** VOIDED **
			268142					** VOIDED **
			268367					** VOIDED **
01/04/2016	PAYAB	109074*#	WAL121815	WALLED LAKE SCHOOL EMP FCU				** VOIDED **
			WAL121815					** VOIDED **
01/04/2016	PAYAB	109076*#	270178	MURRAYS DISCOUNT AUTO STORES		939-000	536	65.24
			270238			939-000	536	17.32

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND								
				CHECK PAYAB 109076 TOTAL FOR				82.56
01/04/2016	PAYAB	109077*#	266908	MURRAYS DISCOUNT AUTO STORES		928-000	536	58.83
			268142			928-000	536	31.71
			268367			928-000	536	57.98
				CHECK PAYAB 109077 TOTAL FOR				148.52
01/04/2016	PAYAB	109078*#	WAL121815	WALLED LAKE SCHOOL EMP FCU		958-000	536	95.00
			WAL121815			958-000	536	95.00
				CHECK PAYAB 109078 TOTAL FOR				190.00
01/12/2016	PAYAB	109081	01/11/2016	ANDERSON, DENNIS	UB refund for account: 000520	040-000	000	152.49
01/12/2016	PAYAB	109082*#	857286336-121215B	AT&T LONG DISTANCE	UTILITY - LONG DISTANCE	920-000	536	77.11
01/12/2016	PAYAB	109091*#	SPE121515	SPEEDWAY SUPERAMERICA LLC	NOV 16,2015-DEC 15, 2015	732-000	536	103.76
				Total for fund 591 WATER AND SEWER FUND				75,861.52
Fund: 701 TRUST AND AGENCY FUND								
12/30/2015	PAYAB	109070		JAMIE ARNOLD	PC248 ARNOLD WL DR HOME	263-006	000	2,964.45
01/12/2016	PAYAB	109085	KRA123015	KRAMER TRIAD MANAGEMENT GROUP	LAKESIDE TOWNHOME CONDOMINIUM ASSOC	264-000	000	202.50
01/12/2016	PAYAB	109089*#	1268149	SECRET WARDLE LYNCH ET AL		263-003	000	66.00
				Total for fund 701 TRUST AND AGENCY FUND				3,232.95
Fund: 705 ACCRUED INSURANCE LIABILITIES								
12/04/2015	PAYAB	108862	KCL111015	KCL GROUP BENEFITS	DENTAL INSURANCE - DECEMBER, 2015	231-017	000	2,140.10
12/04/2015	PAYAB	108864*#	553528	MORGAN WHITE	INSURANCE - DECEMBER, 2015	231-021	000	3,533.69
12/17/2015	PAYAB	108876*#	7934295	FIDELITY SECURITY LIFE INS/ EY INSURANCE	- DECEMBER, 2015	231-017	000	312.44
12/17/2015	PAYAB	108879	1192365	MADISON NATIONAL LIFE INSURANCE	INSURANCE - DECEMBER, 2015	231-019	000	1,792.67
12/23/2015	PAYAB	108932*#	KLC12102015	KCL GROUP BENEFITS	JAN			** VOIDED **
12/23/2015	PAYAB	108971*#	KLC12102015	KCL GROUP BENEFITS	JAN	231-017	000	1,638.16
12/29/2015	PAYAB	109050	1195813	MADISON NATIONAL LIFE INSURANCE	JANUARY 2016 PREMIUM	231-019		

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 108846 - 109097  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES								
12/29/2015	PAYAB	109054*#	557515	MORGAN WHITE	JANUARY	231-021	000	3,533.69
Total for fund 705 ACCRUED INSURANCE LIABILITIE								17,635.98
Fund: 736 RETIREE HEALTH CARE FUND								
12/04/2015	PAYAB	108864*#	553528	MORGAN WHITE	INSURANCE - DECEMBER, 2015	717-000	218	339.93
12/17/2015	PAYAB	108876*#	7934295	FIDELITY SECURITY LIFE INS/EY INSURANCE - DECEMBER, 2015		717-000	218	95.24
12/23/2015	PAYAB	108920	01012016	BENISTAR/UA - 6803				** VOIDED **
12/23/2015	PAYAB	108932*#	KLC12102015	KCL GROUP BENEFITS	JAN			** VOIDED **
12/23/2015	PAYAB	108959	01012016	BENISTAR/UA - 6803		717-000	218	1,652.00
12/23/2015	PAYAB	108971*#	KLC12102015	KCL GROUP BENEFITS	JAN	717-000	218	501.94
12/29/2015	PAYAB	109054*#	557515	MORGAN WHITE	JANUARY	717-000	218	339.93
Total for fund 736 RETIREE HEALTH CARE FUND								2,929.04
TOTAL - ALL FUNDS								261,792.68

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

01/15/2016 09:17 AM  
 User: CCOOGAN  
 DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK DATE FROM 12/01/2015 - 12/31/2015  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
12/03/2015	PAYAB	53 (E)		WEX BANK	GAS AND OIL	732-000	335	505.29
12/22/2015	PAYAB	54 (E)		WEX BANK	GAS AND OIL	732-000	335	681.45
Total for fund 101 GENERAL FUND								1,186.74
Fund: 705 ACCRUED INSURANCE LIABILITIES								
12/01/2015	PAYAB	52 (E) *#		UNITED HEALTHCARE	DECEMBER UHC PREMIUM	231-016	000	18,196.87
12/23/2015	PAYAB	55 (E) *#		UNITED HEALTHCARE	JAN 2016 PREMIUM	231-016	000	18,196.87
Total for fund 705 ACCRUED INSURANCE LIABILITIE								36,393.74
Fund: 736 RETIREE HEALTH CARE FUND								
12/01/2015	PAYAB	52 (E) *#		UNITED HEALTHCARE	DECEMBER UHC PREMIUM	717-000	218	2,833.97
12/23/2015	PAYAB	55 (E) *#		UNITED HEALTHCARE	JAN 2016 PREMIUM	717-000	218	2,833.97
Total for fund 736 RETIREE HEALTH CARE FUND								5,667.94
TOTAL - ALL FUNDS								43,248.42

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



Patty Baker  
993 Sycamore Court  
Wixom, Michigan 48393

December 11, 2015

City of Walled Lake  
1499 E. West Maple Road  
Walled Lake, Michigan 48390

To Whom it May Concern:

I have been a resident of the lakes community for 19 years. I am so thrilled every Christmas to see the nativity, Santa's sled, and the Jewish menorah as well, outside the City offices. I appreciate that the City of Walled Lake still is willing to show the true meaning of the season with their holiday display. It is beautiful and our family really appreciates it each year. As I drive by in the evening it looks so beautiful and my family enjoys the Christmas season all the more.

With sincere appreciation,

  
Patty Baker

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE  
ORDINANCE NO. C-323-15

AN ORDINANCE TO REPEAL CHAPTER 40 “HISTORIC DISTRICT AND HISTORICAL COMMISSION” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance. Purpose

The purpose of this Ordinance is to amend The City of Walled Lake Code of Ordinances as provided herein to repeal Chapter 40 “Historic District and Historical Commission” of the City of Walled Lake Code of Ordinances *Section 40-1* through *Section 40-10*

Section 2 of Ordinance.

Chapter 40, Article I, *Section 40-1* through *Section 40-10* are hereby repealed in their entirety.

Section 3 of Ordinance. Repealer.

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

Section 4 of Ordinance. Severability .

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

Section 5 of Ordinance. Savings.

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

Section 6 of Ordinance. Effective Date.

The provisions of this ordinance are hereby ordered to take effect following publication in the manner prescribed by the Charter of the City of Walled Lake.

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

STATE OF MICHIGAN     )  
  )SS.  
COUNTY OF OAKLAND    )

---

L. DENNIS WHITT, City Clerk  
CITY OF WALLED LAKE

---

LINDA ACKLEY, Mayor  
CITY OF WALLED LAKE

Introduced:   December 1, 2015  
Adopted:  
Effective: