



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, August 16, 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 July 19, 2016

Pg.3

AUDIENCE PARTICIPATION

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

COUNCIL CONSIDERATION

1. Oath of Office administered to Police Officer Paul Barch
2. Oath of Office administered to Police Officer Alycia Mosher
3. Fire Fighter Badge Presentation to Trace Tretinik

MAYOR'S REPORT

1. Executive Session to discuss personnel issue

COUNCIL REPORT

CITY MANAGER'S REPORT

1. Departmental / Divisional Statistical Reports
 - a. Police
 - b. Fire
 - c. Code Enforcement
 - d. Finance – Warrant Report #8-2016
2. Executive Session to provide Council update on labor negotiations
3. Executive Session to discuss two personnel issues

Pg.10

Pg.13

Pg.19

Pg.21

CORRESPONDENCE

ATTORNEY'S REPORT

1. Executive Session to discuss Attorney Client Communication: Janine Feinberg v City of Walled Lake
2. Executive Session to discuss pending Federal litigation: Bailey Xenos Holdings, LLC, et. al. v. Walled Lake: Case No. 2:15-cv-12125-LJM-RSW

UNFINISHED BUSINESS

1. Second Reading C-326-16 Rezoning from C-1 to C-3 and extend the Downtown Overlay District

Pg.40

NEW BUSINESS

1. Storm Water Catch Basin Collapse Downtown
2. Proposed Resolution 2016-28 Appointing City Representative for Trailway
3. Proposed Resolution 2016-29 SMART Contract Fiscal Year 2017
4. Rizzo Environmental Consent and Waiver Agreement
5. Police Department In Car Camera Purchase
6. Capital Purchase of 60" Zero Turn Mower

Pg.49

Pg.50

Pg.52

Pg.56

Pg.58

Pg.59

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, JULY 19, 2016
7:30 P.M.**

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

Pledge of Allegiance led by Mayor Pro Tem Ambrose.

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.

City Manager Whitt said Police Sergeant Delgreco was present on behalf of Police Chief Shakinis who is out of town and he requested he be seated at the Department Head table.

OTHERS PRESENT: City Manager Whitt, Assistant City Manager Rodgers, Police Sergeant Delgreco, Fire Chief Coomer, Finance Director Coogan, City Attorney Vanerian, and City Clerk Stuart

CM 07-01-16 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING DUE TO ILLNESS

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

PRESENTATION:

1. 52-1st Division District Court Judges – Honorable Robert Bondy, Honorable David Law, Honorable Travis Reeds

Mayor Ackley introduced Judge Robert Bondy. Judge Bondy said he is here with Judge Reeds and Judge Law. He said the 52-1st Division Court services the Cities of Novi, South Lyon, Walled Lake, and Wixom; and Townships of Commerce, Highland, Lyon, Milford and Novi; and Villages of Milford and Wolverine Lake. He said the 52-1st Division Court is a Limited Jurisdiction Court which means their powers are defined by statute. They handle civil and criminal cases. He thanked Council for their time.

Judge Travis Reeds said they are working on several programs as an outreach effort to the Communities. He encouraged everyone to stop by and visit the court for a tour. He said the District Court is the people's court; regular citizens of the community address their issues there. He said they offer video conferencing and options for paying citations on line. He reviewed court statistical information for Walled Lake and said in total the City of Walled Lake is one of the safest communities the courts service.

Judge David Law thanked Council for their time. He complimented the City's Police Department and City Attorney for their professionalism. He said this court is the people's court and he encouraged a tour of the courts as well. He said the courts provide several outreach programs. He said it is a pleasure and honor to work with the Veterans Court program. He said veterans work on an intense routine to keep abreast of how they are doing in this program. He said there is a wide range of people who help assist these veterans such as the probation department, Veterans Office, veteran mentors, judges, etc. He explained the program "Court in Schools". He said this program has been restarted and they conduct a number of court sessions in the schools. He said they take actual court cases into the schools, defendants will volunteer to have their cases heard. He said the students can see what a court hearing really looks like and how the court system works. He said the program of Holiday Testing for drugs and alcohol is particularly necessary around the holiday time. He said the courts test more around the holiday time frame to better protect the community.

2. Michigan Municipal Risk Management Authority – Mr. McClorey

Assistant City Manager Rodgers said Mr. McClorey had requested to be on agenda to present a check to the Council. She said she did not receive any correspondence that he would not be attending tonight.

APPROVAL OF MINUTES:

CM 07-02-16 APPROVAL OF THE JUNE 21, 2016 REGULAR COUNCIL MINUTES

Motion by Lublin, seconded by Ambrose, CARRIED UNANIMOUSLY: To approve the June 21, 2016 Regular Council Minutes.

AUDIENCE PARTICIPATION:

Joie Vawter, 649 Ladd Road – said she has been in the City since 2000. She said she loves this city; she and her husband have two children 12 and 13 years old. She said on July 6, 2016 she was walking in the evening and was crossing Pontiac Trail heading East on Walled Lake Drive. She said she was in the crosswalk just at the end and was nearly run over by someone turning right onto Walled Lake Drive from Pontiac Trail. She said she proceeded with her walk uninjured and turned around to come back home and it was approximately 8:30 p.m. she was crossing at the crosswalk again at Pontiac Trail and Walled Lake Drive and stepped foot onto the crosswalk and the man wanted to turn right and decided that he should be able to go right then and there when she was in the crosswalk. She said there is an issue at that corner in the

evenings. She said it makes her very nervous. She said she has raised very independent children she has taught them to cross the streets properly and use crosswalks. She said it makes her really uncomfortable that, at night she was nearly hit twice in an hour's time. She wanted to make sure the Police Department had a face to go with the call she made to the department. She said there is a pedestrian crossing facing the West but there is a need for one facing the South. She said she does have ideas, she is not bringing problems without solutions she suggested more pedestrian awareness signs. She said the businesses are great with her kids and she appreciates this. She said they love this town. She thanked Council for their time.

City Manager Whitt explained that two Police Sergeants were present at tonight's council meeting and that they are instructed to review this traffic issue.

Marge Schwartz, 1695 Dover Hill North – said Duncan's trash pickup service is a serious issue. She said the situation is not getting better. She said she has had to call there so many times. She said she has called them three days in row and they don't come. She said the staff is rude. She said she has reviewed previous documents of the City and she knows they have been spoken too. She said the six month notice for the contract cancellation is not good. She said she has spoken with people on Oak Grove and Lake Village. She said it is not just her subdivision. She said she is reminded in a monthly newsletter about how to place her garbage outside for pick up it goes on one side and recycling on another. She is asking Council for some feedback.

Mayor Ackley said she received two complaints about the contracted trash service of Duncan within the last month.

Assistant City Manager Rodgers said she has had direct communications with the contractors at Duncan Disposal and they call after the scheduled pick up day within the City.

Ms. Schwartz said she has called Duncan and spoke with Kevin in Customer Service and he said he would get it resolved. She said it is still not resolved.

Mayor Ackley said she made a point on Thursday to drive around in the City. She said if the City does not know it still going on they cannot address it. She said if residents are still having issues they need to let the City know.

Joyce Burns, 1597 Dover Hill South – said her complex receives a weekly newsletter. She said she was told by City staff not to call the City anymore to call Duncan directly. She asked for clarification. Ms. Rodgers said to call the City first.

City Manager Whitt explained that it was reported to him that a city employee was telling people to contact Duncan directly, but complaining users may call the city. He suggested that it would a little more time to improve the communication between the City and Duncan Disposal. He explained that the poor quality of service for trash pick-up seemed to have come up within the last six months. He said the drop in quality of the service may have been occurring longer but the residents were not reporting anything.

COUNCIL CONSIDERATION: None

MAYOR'S REPORT: None

COUNCIL REPORT:

Council Member Lublin said the library renovation is complete.

Council Member Owsinek said he received an email from the Commerce, Walled Lake & Wixom (CW2) Trailway Management Council's attorney requesting each of the three participating communities to forward the monies required for the purchase to the Trailway Council.

Council Member Lublin said the \$156,000 was noted in this warrant. He said the City should receive that back from grant monies.

City Manager Whitt explained that funds for the CW2 purchase were available and the city was prepared to advance the money but it has not been forwarded yet. He explained that once the Trailway Management Council owns the trail property there will be a perpetual maintenance requirement for this land.

Mayor Pro Tem Ambrose asked if there was something placed in the contract for a sunset date for the trail director position. Council Member Owsinek said as long as the Interlocal Agreement is in place the position goes on.

City Manager Whitt said Council Member Owsinek initially was appointed as the Walled Lake Trailway representative. He said the purchase is going to happen. He said he had discussions with Council Member Owsinek and he had made recommendations that Finance Director Coogan now become the point person to represent the City. He said this purchase now involves City money. He said the politics are over, the purchase is going to happen and the need for someone with strong financial knowledge to head this is necessary.

City Manager Whitt said he recommends this action and he will have a resolution at the next meeting.

**CM 07-03-16 MOTION TO APPOINT COLLEEN COOGAN AS THE CITY'S
TRAILWAY COUNCIL REPRESENTATIVE AND CITY
MANAGER WHITT AS THE ALTERNATE**

Motion by Ambrose, seconded by Robertson, CARRIED UNANIMOUSLY: To appoint Colleen Coogan as the City's Trailway Council representative and City Manager Whitt as the alternate.

CITY MANAGER'S REPORT:

- 1. Departmental / Divisional Statistical Reports**
 - a. Police**
 - b. Fire**

c. Code Enforcement

d. Finance

- **Warrant Report #7-2016**

CM 07-04-16 TO RECEIVE AND FILE THE MONTHLY DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS

Motion by Robertson, seconded by Lublin, CARRIED UNANIMOUSLY: To receive and file the monthly Departmental / Divisional Statistical reports.

Council Member Lublin said the letter from Novi regarding the City's assistance with a recent fire was nice; it is good to have good relations with neighboring communities.

City Manager Whitt said two homes were destroyed. He said the Mutual Aid agreement helps facilitate assistance between neighboring municipalities. He complimented Fire Chief Coomer's efforts during the fire.

2. Executive Session to provide update on pending labor negotiations

CM 07-05-16 APPROVE TO ENTER INTO EXECUTIVE SESSION TO PROVIDE UPDATE ON PENDING LABOR NEGOTIATIONS

Motion by Owsinek, seconded by Helke, UNANIMOUSLY CARRIED: To enter into executive session to provide update on pending labor negotiations.

Roll Call Vote:

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

(6-0) UNANIMOUSLY CARRIED

City Manager Whitt said there was activity reported in the Code Enforcement report about unlicensed vehicles being removed. He said the Code Enforcement Officer and Police did their job and towed the non-licensed vehicles from the property.

He also said there was a recent automobile rollover accident involving a 21 year old. He said the individual came up behind a parked vehicle and it appears he saw the parked vehicle at the last minute and his maneuvers to avoid it caused his vehicle to roll over. He said the call was dispatched as a rollover with a passenger inside and the Police and Fire departments were dispatched. He said the young man was cleared and not as injured as first reported. He said he explained this particular report because it was assumed alcohol was part of it. He said people were peddling alcohol was the cause. He said the call was dispatched and reported as a roll over with passenger inside.

CORRESPONDENCE: None

ATTORNEY'S REPORT:

City Attorney Vanerian said there have been no significant legal matters that have occurred within the last 30 days, he has nothing to report.

UNFINISHED BUSINESS: None

NEW BUSINESS:

1. Proposed Resolution 2016-27 Appointment of Deputy Treasurer

Finance Director Coogan said Ms. Barlass was the Treasurer of the City of the Village of Clarkston. She said she has been a huge asset to the City's team. She said she has full knowledge of the BS&A software system the City utilizes for tax and utility billing. She said Ms. Barlass has been weathering the utility billing software issue very well.

City Manager Whitt said she was the Treasurer at her previous position for Clarkston. He said she knows Michigan treasuring.

CM 07-06-16 APPROVE RESOLUTION 2016-27 APPOINTMENT OF SANDRA BARLASS AS DEPUTY TREASURER

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve Resolution 2016-27 Appointment of Sandra Barlass as Deputy Treasurer

2. First Reading C-326-16 Rezoning from C-1 to C-3 and extend the Downtown Overlay District

Mayor Pro Tem Ambrose asked what the strategy was for this ordinance. Council Member Robertson said currently the C-1 Neighborhood Commercial District zoning does not allow liquor licenses and the C-3 Central Business District does.

City Manager Whitt said Pepino's burned down and they would not be able to go back as they were with the current zoning. He said this ordinance would allow harmony between the Master Plan and Zoning Ordinance.

CM 07-07-16 APPROVE THE FIRST READING C-326-16 REZONING FROM C-1 TO C-3 AND EXTEND THE DOWNTOWN OVERLAY DISTRICT

Motion by Robertson, seconded by Owsinek, CARRIED UNANIMOUSLY: To approve First Reading C-326-16 Rezoning from C-1 to C-3 and extend the Downtown Overlay District.

AUDIENCE PARTICIPATION: None

COUNCIL COMMENTS:

Council Member Lublin said the City and Road Commission did a good job with egress and ingress during the road construction.

Council Member Helke said she has attended three Historical Commission meetings. She said the three groups are looking to join forces to keep the history of the communities.

Council recessed 8:50 p.m.

Council entered into executive session at 9:06 p.m.

Council rose from executive session at 9:19 p.m.

Meeting adjourned at 9:20 p.m.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

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



Monthly Report

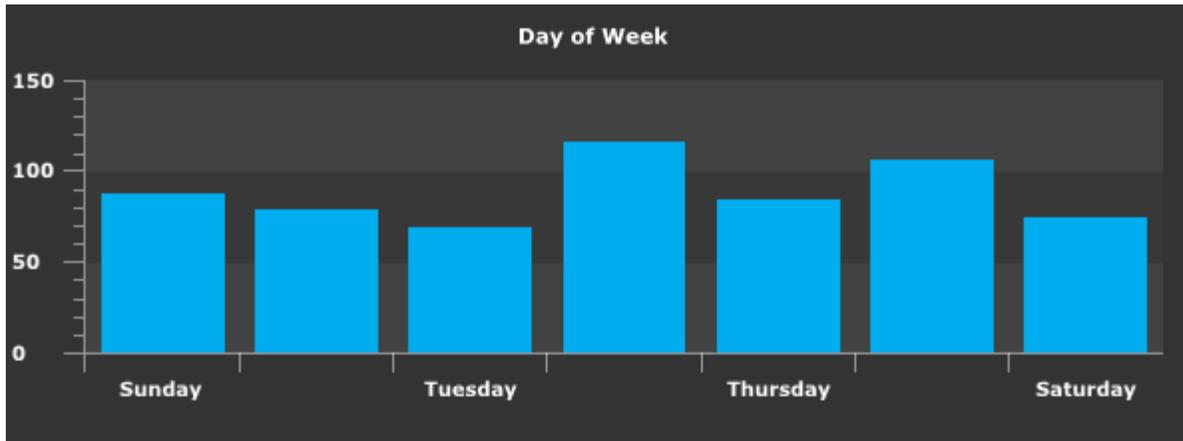
Department of Public Safety • Police Division
1499 East West Maple Road • Walled Lake, Michigan 48390 • (248) 624-3120

To: L. Dennis Whitt, City Manager
From: Paul Shakinas, Police Chief
Re: July 2016 Month End Report
Date: August 12, 2016

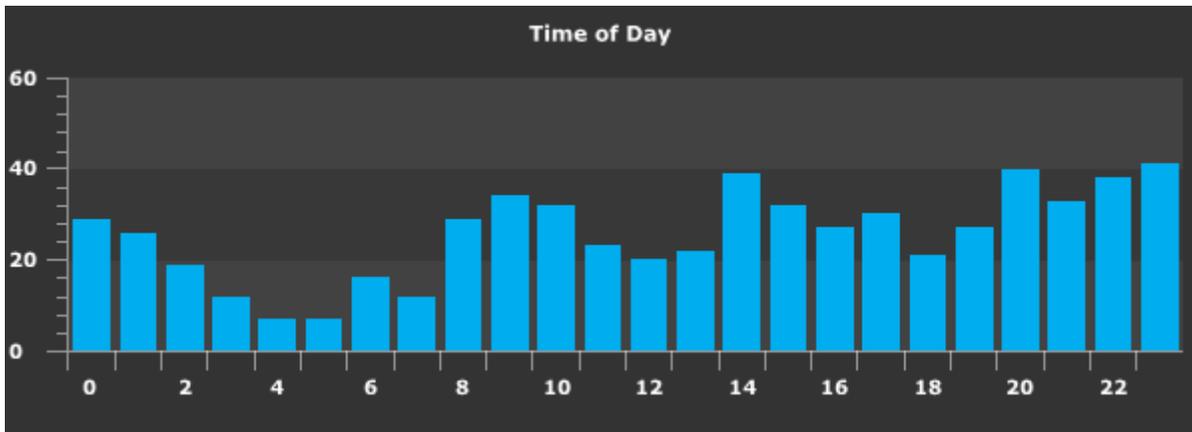
Attached you will find a report of activities as they relate to the Walled Lake Police Department for the month of July 2016.

- Hired 2 new officers and completed the backgrounds of 2 more.
- Wolverine Lake requested assistance with their Tiki Night event.
- Detective investigated 11 cases on top of his 5 open cases, swore to 3 warrants, arraigned 2 prisoners and requested 4 warrants.
- Took 627 calls for service and issued 34 Citations

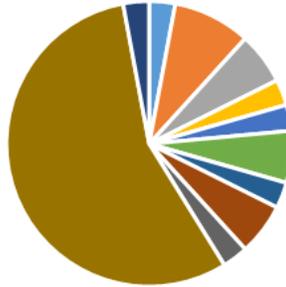
July Call Volume by day



July Call Volume by Time

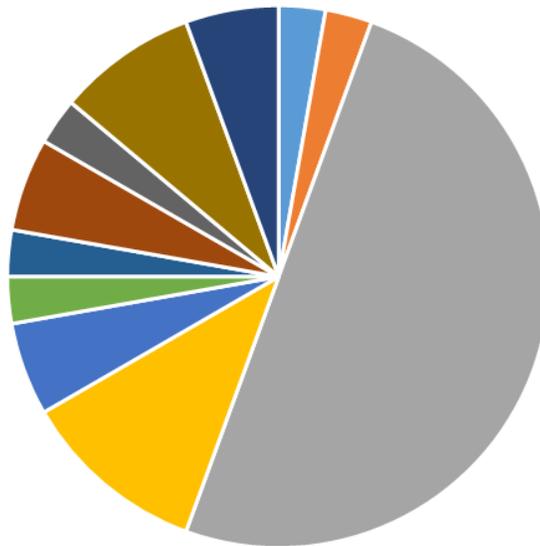


July Citations Issued



- Careless Driving
- Disobey Traffic Sign
- Drove While License Suspended
- Parking Violation
- Improper License Plate
- MIP
- Disobey Traffic Signal
- Domestic Violence
- Failed to Stop in Clear Distance
- Repired License Plate
- Speeding

July Offense Summary



- Weapons Offense
- Arson
- Accident
- Family Offense
- Public Peace
- intimidation/Stalking
- Motor Vehicle Theft
- Drug Offenses
- Assault
- Damage to Property
- Larceny

Walled Lake Fire Department Monthly Report

July 2016

August 6, 2016

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

RE: Summary of Fire Activities for the Month of July 2016

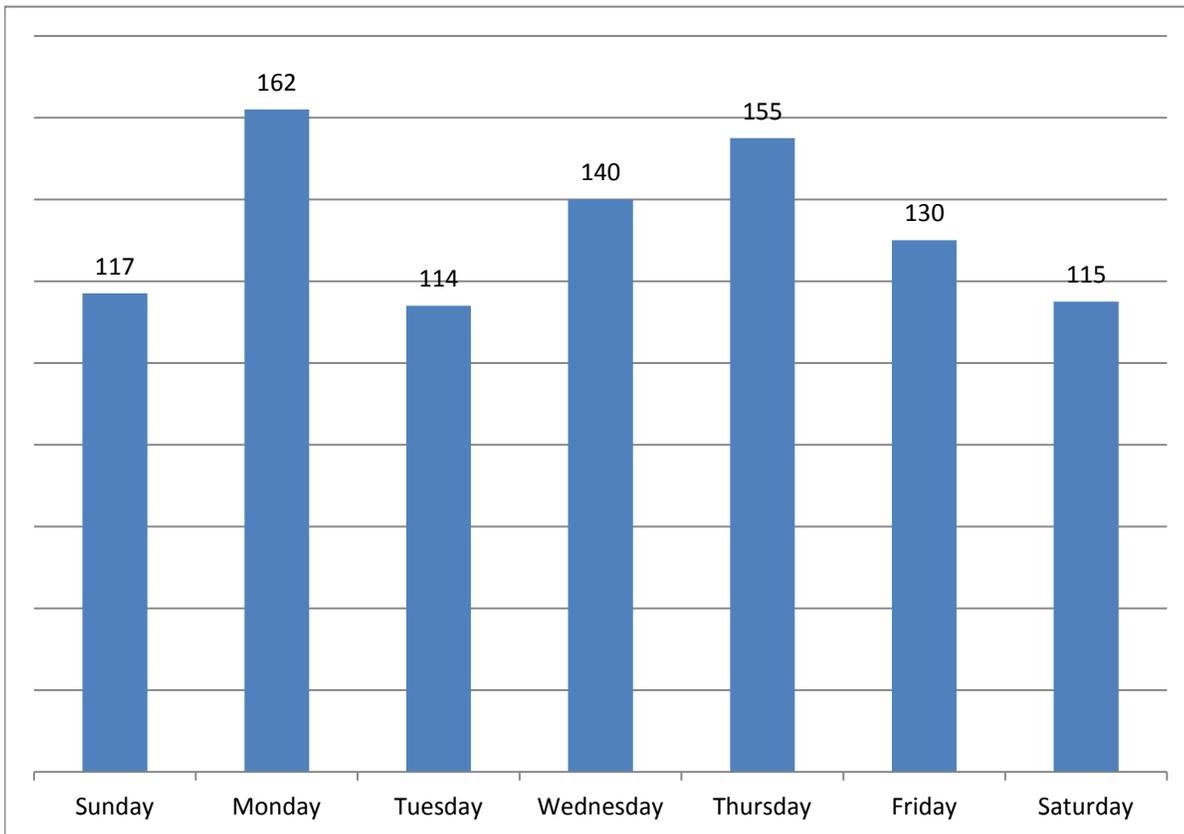
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of July 2016.

- Construction is complete with the Fire Department new ambulance. The exterior graphics and the radios will be installed next week. Michigan Department of Health and Human Services will inspect the new ambulance and issue license to transport. We expect to have the ambulance in service in the next 30-45 days.
- All twenty four members of the Fire Department are taking an Active Shooter computer based training (CBT) program learning how to render aid to victims faster while still providing a safe environment for first responders. Oakland County Homeland Security has initiated this course so First Responders would be better prepared during active assailant events and other mass casualty incidents.
- Two probationary Firefighters Ted Dearing and Zachary Bryce are attending the Highland Township Fire Academy. The fire academy is 240 hours and graduation is September 24, 2016.
- Firefighters presented a fire prevention program and materials to children attending the Walled Lake Community Education Safety Town program.
- Training this month consisted of pump operation and engine evolutions.

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
July 2016**

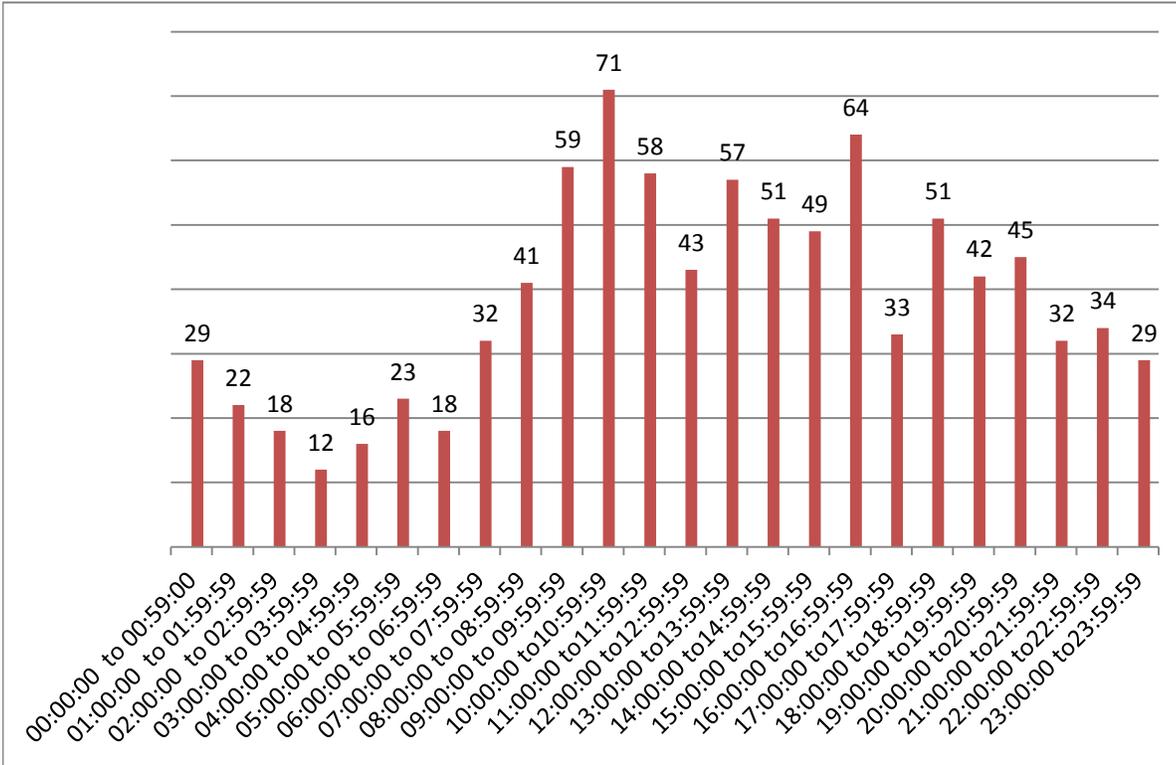
INCIDENT TYPE	JULY	2016	2015	2014
TOTAL INCIDENTS	65	544	896	822
TOTAL APPARATUS RESPONSES	114	847	1224	1175
FIRE	3	27	38	33
EMS/Rescue	30	290	485	506
Service Call	14	69	56	51
Good intent	5	103	240	202
False Calls	13	50	77	90
Ambulance transports	9	46	91	255
Mutual Aid information				
Auto Aid Given	0	7	15	18
Auto-Aid Received	2	5	5	17
Mutual Aid Given	0	19	17	21
Mutual Aid Received	0	9	7	5
Response Time/Staff				
Average Response Time	3:52	3:53	4:38	4:42
Average Staff Per Call	4.32	3.87	3.7	4.6

Incident by Day of week for past 12 months 7/30/2015 through 7/31/2016

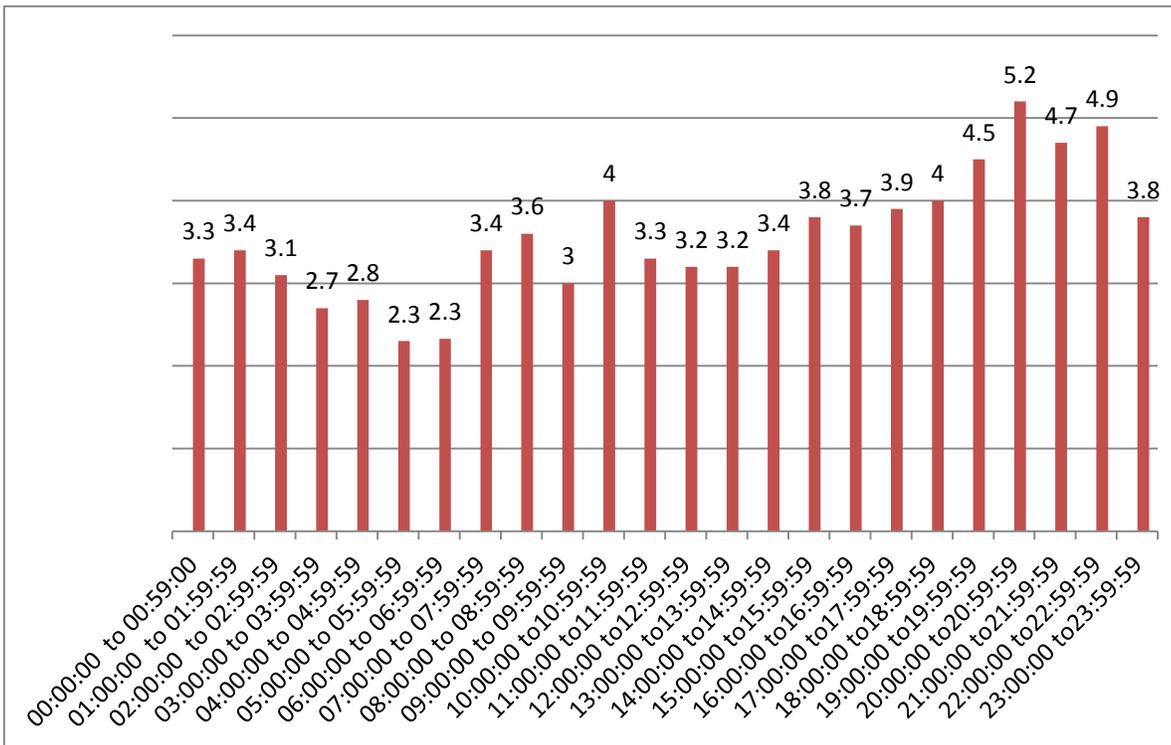


**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
July 2016**

Incident by Time of Day for past 12 months 7/30/2015 through 7/31/2016



Average Firefighter response for past 12 months 7/30/2015 through 7/31/2016



**WALLED LAKE FIRE DEPARTMENT
INCIDENT TYPE
JANUARY 1, 2016 THROUGH JULY 31, 2016**

TYPE OF CALL	TOTAL	PERCENT
111 - Building fire	15	2.76%
113 - Cooking fire, confined to container	2	0.37%
118 - Trash or rubbish fire, contained	1	0.18%
131 - Passenger vehicle fire	3	0.55%
140 - Natural vegetation fire, other	1	0.18%
143 - Grass fire	1	0.18%
150 - Outside rubbish fire, other	2	0.37%
154 - Dumpster or other outside trash receptacle fire	1	0.18%
162 - Outside equipment fire	1	0.18%
Total - Fires	27	
3 - Rescue & Emergency Medical Service Incidents	2	0.37%
311 - Medical assist, assist EMS crew	1	0.18%
321 - EMS call, excluding vehicle accident with injury	265	48.71%
322 - Vehicle accident with injuries	12	2.21%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.37%
324 - Motor vehicle accident with no injuries	7	1.29%
350 - Extrication, rescue, other	1	0.18%
Total - Rescue & Emergency Medical Service Incidents	290	
410 - Flammable gas or liquid condition, other	1	0.18%
411 - Gasoline or other flammable liquid spill	1	0.18%
412 - Gas leak (natural gas or LPG)	7	1.29%
424 - Carbon monoxide incident	4	0.74%
442 - Overheated motor	1	0.18%
444 - Power line down	9	1.65%
Total - Hazardous Conditions (No fire)	23	
500 - Service Call, other	4	0.74%
510 - Person in distress, other	1	0.18%
511 - Lock-out	2	0.37%
520 - Water problem, other	2	0.37%
540 - Animal problem, other	1	0.18%
542 - Animal rescue	2	0.37%
550 - Public service assistance, other	6	1.10%
551 - Assist police or other governmental agency	1	0.18%
552 - Police matter	9	1.65%
553 - Public service	14	2.57%
554 - Assist invalid	54	9.93%
561 - Unauthorized burning	5	0.92%
571 - Cover assignment, standby, moveup	9	1.65%
Total - Service Call	110	

**WALLED LAKE FIRE DEPARTMENT
INCIDENT TYPE
JANUARY 1, 2016 THROUGH JULY 31, 2016**

600 - Good intent call, other	15	2.76%
611 - Dispatched & cancelled en route	7	1.29%
622 - No incident found on arrival at dispatch address	3	0.55%
631 - Authorized controlled burning	1	0.18%
651 - Smoke scare, odor of smoke	12	2.21%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.18%
Total - Good Intent Call	39	
7 - False Alarm & False Call	1	0.18%
700 - False alarm or false call, other	1	0.18%
7001 - False Alarm - Medical	29	5.33%
7003 - False Alarm - Cancelled en route	1	0.18%
730 - System malfunction, other	2	0.37%
731 - Sprinkler activation due to malfunction	1	0.18%
733 - Smoke detector activation due to malfunction	4	0.74%
735 - Alarm system sounded due to malfunction	3	0.55%
740 - Unintentional transmission of alarm, other	6	1.10%
741 - Sprinkler activation, no fire - unintentional	1	0.18%
Total - Fals Alarm & False Call	49	
9001 - Dispatch Error	6	1.10%
Total	544	100.00%

JULY 2016 FIRE INSPECTIONS

Re-Inspection	1258 S. Commerce Rd	Green Solutions
Re-Inspection	1270 S. Commerce Rd	Penny Lake Market
Fire Inspection	1125 N. Pontiac Trl	Pizza Hut
Fire Investigation	1125 N. Pontiac Trl	Pizza Hut Intentional Fire
Re-Inspection	1060 W. West Maple	Dedoes
Re-Inspection	1200 W. West Maple	Dedoes

Total inspections this month	6
Total inspection this year	27
Total re-inspection this month	4
Total re-inspections this year	12
Violations noted this month	3
Violations noted this year	57
Violations corrected this month	3
Violations corrected this year	23



An officially registered, accredited and certified program under NATIONAL SAFETY TOWN CENTER ®

Karen Nagy
Walled Lake Safety Town
615 N. Pontiac Trail
Walled Lake, Mi. 48390
July 21, 2016

Walled Lake Fire Dept.
1499 E. West Maple Rd.
Walled Lake, Mi. 48390

Dear Firefighters,

I am writing to thank the firefighters of the Walled Lake Fire Department for allowing the children from Walled Lake Community Education Safety Town to visit the firehouse. There were many important messages and lessons presented to the groups. There were 75 children attending the Safety Town program this summer. We also tried to pass this information to the parents to help educate them about fire safety. Touring the fire station is always a highlight of Safety Town. Thank you very much on behalf of the staff, the children and their parents.

Sincerely,
Karen Nagy





L. DENNIS WHITT
CITY MANAGER

JOHN JACKSON
CONSULTANT PLANNER

JIM WRIGHT
CONSULTANT BUILDING
OFFICIAL

JEFF RONDEAU
CODE ENFORCEMENT

**DEPARTMENT OF
PLANNING & DEVELOPMENT**

CITY OF WALLED LAKE, MICHIGAN
1499 E. WEST MAPLE
WALLED LAKE, MI 48390
(248) 624-4847

jrondeau@walledlake.com

August 1, 2016

Ordinance Enforcement status Report City of Walled Lake, July 2016

Gave Landscaped very limited grass List

Instituted Court order to have one boat and two Unlicensed vehicles removed from residents property, after several letters and citations.

Visited resident that had a sidewalk that was heaved, after complaint from resident that tripped and fell, Owner has hired contractor to repair. All in good order now.

Asked restaurant to clean up around dumpster and grease container, they complied

Red tagged electrical meter on building Installed without permit, still working on compliance

Visited apartment complex after complaint from mechanical inspector about condensate lines not installed to a drain. And water all over the floor. Letter sent and communication with management. I will follow up.

Found home that I tagged unsafe, now for sale called real estate to be sure they disclose all code issues to potential buyer.

Two roofers stopped without permits now in compliance

Eleven vehicles red tagged unlicensed, now gone or licensed

Complaints from neighbors about old barn with animals gaining access, communicated with owner he is boarding it up and securing, property maintenance code violations.

DPW complaint, Fountain at CVS not operating, communicated with manager and corporate, finally it's up and running and landscaping cleaned up and trimmed at pocket park.

Closed two soil erosion permits grass growing.

Visited apartment complex with old furniture in dumpster area after complaint from neighbors, talked to manager, now removed

Asked new business owner to get a business change form before opening restaurant he complied

Watching pizzeria to be sure permits are pulled before they rebuild after fire

Red tagged boat trailer at condo complex that does not have lake docking access, it's now removed

Keeping an eye on residential home that has had a 400 amp electric service installed, appears to be no one residing there.

Red tagged commercial trailer stored in residential area, owner will remove.

Complaint from resident at condo complex about rotten pillars on building (Not Structural) Contacted property Maintenance Company, they already have it planned for repair I'll revisit.

Letter sent to owner at residential rental about bushes overtaking sidewalk. I'll revisit

Notice left for small swimming pool, unsecure No fence, complaint from neighbor, I'll revisit.

Jeffrey J. Rondeau, Ordinance Enforcement Officer City of Walled Lake



City of Walled Lake

August 16, 2016

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 109882 - 109881

ACH PAYMENTS: June, July 2016

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	287,167.89	1,283.80	288,451.69
MAJOR ROADS FUND	11,585.62		11,585.62
LOCAL ROADS FUND	4,107.39		4,107.39
DRUG FORFEITURE	2,232.37		2,232.37
LIBRARY FUND	46,363.00		46,363.00
DEBT SERVICE FUND		6,564.25	6,564.25
DDA FUND			-
TRANSPORTATION FUND	11,947.93		11,947.93
REFUSE FUND	59,853.42		59,853.42
WATER & SEWER FUND	199,448.72		199,448.72
TRUST AND AGENCY	4,182.97	156,375.00	160,557.97
ACCRUED INSURANCE LIABILITIES	554.08	41,206.79	41,760.87
RETIREE HEALTH CARE	1,426.36	6,602.91	8,029.27
VENDOR EXPENDITURES	628,869.75	212,032.75	840,902.50

WARRANT REPORT 8-2016

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager	\$ -	\$ -
Finance	\$ -	\$ -
General	\$ 493.59	\$ -
Clerk	\$ -	\$ -
Transportation	\$ -	\$ -
Police	\$ 796.45	\$ 600.00
Fire	\$ 1,465.34	\$ 55.00
Public Works	\$ 1,474.79	\$ -
Library	\$ -	\$ -
	<u>\$ 4,230.17</u>	<u>\$ 655.00</u>
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,703.03	
SALARY & WAGES	\$ 173,155.24	
PAY IN LIEU	\$ 655.00	
OVERTIME	\$ 4,230.17	
GROSS PAYMENTS	\$ 183,743.44	
EMPLOYER FICA	\$ 13,454.56	
EMPLOYER PENSION	\$ 33,196.10	
EMPLOYER OPEB	\$ 2,571.00	
PAYROLL EXPENSES	\$ 49,221.66	
PERSONNEL EXPENDITURES	\$ 232,965.10	
VENDOR EXPENDITURES	\$ 840,902.50	
August 16, 2016	REPORTED EXPENDITURES	\$ 1,073,867.60

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
07/21/2016	PAYAB	109882		HEINOWSKI APPRAISAL & CONSULT	TAX APPEALS EXPENSE - 1124 E WEST	M817-001	211	1,625.00	
07/22/2016	PAYAB	109883*#	18674	ALLIANCE WINDOW CLEANING	SERVICE - WINDOW CLEANING	934-000	218	150.00	
07/22/2016	PAYAB	109884*#	248624484707-0716	AT&T	SERVICE - 06/05/16 - 07/04/16	920-000	218	1,255.45	
			248624484707-0716		SERVICE - 06/05/16 - 07/04/16	920-000	253	334.79	
			248624484707-0716		SERVICE - 06/05/16 - 07/04/16	920-000	300	836.97	
			248960204507-0716		SERVICE - 07/04/16 - 08/03/16	920-000	335	596.52	
			248624484707-0716		SERVICE - 06/05/16 - 07/04/16	920-000	335	251.09	
			248624484707-0716		SERVICE - 06/05/16 - 07/04/16	920-000	371	1,255.45	
			248624484707-0716		SERVICE - 06/05/16 - 07/04/16	920-000	441	418.48	
				CHECK PAYAB 109884 TOTAL FOR					<u>4,948.75</u>
07/22/2016	PAYAB	109885*#	857286336-071216	AT&T LONG DISTANCE	PHONE SERVICE - JUNE, 2016	920-000	218	161.74	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	253	43.13	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	253	0.01	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	300	107.83	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	335	32.35	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	371	161.74	
			857286336-071216		PHONE SERVICE - JUNE, 2016	920-000	441	53.91	
				CHECK PAYAB 109885 TOTAL FOR					<u>560.71</u>
07/22/2016	PAYAB	109887	CAP062616	CAPITAL ONE COMMERCIAL	(COSCT PARTS/SUPPLIES	727-000	218	46.44	
07/22/2016	PAYAB	109888	COM070716-2016	COMCAST	SERVICE - 07/16/16 - 08/15/16	920-000	335	22.25	
07/22/2016	PAYAB	109890*#	MMR070116	MMRMA	INSURANCE - 07/01/16 - 07/01/17	823-000	218	40,363.00	
			MMR070116A		INSURANCE	823-000	218	15,000.00	
				CHECK PAYAB 109890 TOTAL FOR					<u>55,363.00</u>
07/22/2016	PAYAB	109891*#	STA062316	STAPLES	STATEMENT - 06/06/16 - 06/23/16	727-000	218	59.99	
			STA062316		STATEMENT - 06/06/16 - 06/23/16	727-000	218	379.37	
			STA062316		STATEMENT - 06/06/16 - 06/23/16	900-000	218	45.40	
			STA062316		STATEMENT - 06/06/16 - 06/23/16	727-000	219	59.99	
			STA062316		STATEMENT - 06/06/16 - 06/23/16	727-000	219	53.96	
			STA062316		STATEMENT - 06/06/16 - 06/23/16	727-000	253	67.83	
				CHECK PAYAB 109891 TOTAL FOR					<u>666.54</u>

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Fund: 101 GENERAL FUND								
07/22/2016	PAYAB	109892	138308	UNITEX DIRECT	UNIFORMS - C. DOWELL	731-000	335	63.60
			138699		UNIFORMS - B. TOHEY	731-000	335	135.09
			139645		UNIFORMS - T. MCFERRAN	731-000	335	151.96
			140271		UNIFORMS - T. MCFERRAN	731-000	335	36.99
			138116		UNIFORMS - B. MURRAY	731-000	335	229.37
				CHECK PAYAB 109892 TOTAL FOR				617.01
07/27/2016	PAYAB	109893	320194	ADVANCE PLUMBING & HEATING SUPARTS/SUPPLIES		728-000	690	10.42
			314388		PARTS/SUPPLIES	728-000	690	79.32
				CHECK PAYAB 109893 TOTAL FOR				89.74
07/27/2016	PAYAB	109894	SIN002920	ADVANCED PUBLIC SAFETY INC	PARTS/SUPPLIES	728-000	300	80.22
07/27/2016	PAYAB	109895	201323	ALLIANCE OF ROUGE COMMUNITIEMEMBERSHIP - 2016		806-000	445	754.00
07/27/2016	PAYAB	109896	60299	ALLIE BROTHERS INC	UNIFORMS - J. COOMER	731-000	335	199.96
07/27/2016	PAYAB	109898	7128640-00	BARNSCO	PARTS/SUPPLIES	731-000	441	30.00
07/27/2016	PAYAB	109899	28186894	BELLE TIRE	VEHICLE MAINT.	939-000	300	297.74
07/27/2016	PAYAB	109900*#	108004	BOSS ENGINEERING	ENGINEERING SERVICES	930-000	445	200.00
			108004		ENGINEERING SERVICES	975-005	445	800.00
			107948		ENGINEERING SERVICES	820-000	801	800.00
			108004		ENGINEERING SERVICES	820-000	801	1,200.00
			108005		ENGINEERING SERVICES	970-001	900	2,500.00
			108004		ENGINEERING SERVICES	970-001	900	5,800.00
			107948		ENGINEERING SERVICES	988-000	900	900.00
				CHECK PAYAB 109900 TOTAL FOR				12,200.00
07/27/2016	PAYAB	109902	47176	COMTECH	PARTS/SUPPLIES			** VOIDED **
07/27/2016	PAYAB	109904	COS092016	COSTCO MEMBERSHIP	COSTCO MEMBERSHIP - SEPT. 2016 - AU	806-000	218	110.00
07/27/2016	PAYAB	109905	006-18615	CUMMINS BRIDGEWAY LLC	MAINT. ON GENERATOR - 07/01/16 - 06	933-000	335	590.00
07/27/2016	PAYAB	109906	19367	CYNERGY PRODUCTS	PARTS/SUPPLIES	851-000	335	1,600.69
			19620		PARTS/SUPPLIES	851-000	335	309.10
				CHECK PAYAB 109906 TOTAL FOR				1,909.79
07/27/2016	PAYAB	109910	33301	ELECTION SOURCE	PARTS/SUPPLIES - SIGNS	728-000	262	789.32
07/27/2016	PAYAB	109911	371	FACE FLAIR	SERVICE - MOVIES IN THE PARK - AUG.	886-000		150.00

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Fund: 101 GENERAL FUND								
07/27/2016	PAYAB	109912	15369	FIRESERVICE MANAGEMENT	EQUIP. MAINT.	933-000	335	47.50
07/27/2016	PAYAB	109913	54741	G M ELECTRIC	SERVICE - ELECTRICAL	933-000	448	650.00
07/27/2016	PAYAB	109915	MA95210	GALLAGHER FIRE EQUIPMENT CO	EQUIP. MAINT.	933-000	335	258.50
07/27/2016	PAYAB	109918#	43553 43520	GRAPHIK CONCEPTS	VEHICLE MAINT. - GRAPHICS PARTS/SUPPLIES - VEHICLE	939-000 981-001	335 900	819.00 880.00
				CHECK PAYAB 109918 TOTAL FOR				1,699.00
07/27/2016	PAYAB	109921	S0070938 S0070926 S0070955 S0070915 S0070947	HALT FIRE	VEHICLE MAINT. VEHICLE MAINT. VEHICLE MAINT. VEHICLE MAINT. VEHICLE MAINT.	939-000 939-000 939-000 939-000 939-000	335 335 335 335 335	164.00 165.00 974.42 684.38 588.38
				CHECK PAYAB 109921 TOTAL FOR				2,576.18
07/27/2016	PAYAB	109922	5236160013R	HONEYWELL INTERNATIONAL INC	BLDG. MAINT.	934-000	300	12,183.88
07/27/2016	PAYAB	109925	304996	IDENTISYS	PARTS/SUPPLIES	933-000	335	24.70
07/27/2016	PAYAB	109926	220818A	INTELLIGENT PRODUCTS, INC.	PARTS/SUPPLIES - MUTT MITTS	980-000	690	984.97
07/27/2016	PAYAB	109927	LAK070116	LAKES AREA YOUTH ASSISTANCE	LAKES AREA YOUTH ASSIST. - 07/01/20	883-000	747	3,000.00
07/27/2016	PAYAB	109928#	616125-0 617499-0	LB OFFICE SUPPLY & FURNITURE	PARTS/SUPPLIES PARTS/SUPPLIES	728-000 727-000	218 300	255.98 200.24
				CHECK PAYAB 109928 TOTAL FOR				456.22
07/27/2016	PAYAB	109932	0000059418	LTM TRUCK TRAILER REPAIR	VEHICLE MAINT.	939-000	335	218.70
07/27/2016	PAYAB	109933	724697-00 724713-00	MADISON ELECTRIC COMPANY	SERVICE - ELECTRICAL SERVICE - ELECTRIC	921-000 921-000	732 732	18.94 21.88
				CHECK PAYAB 109933 TOTAL FOR				40.82
07/27/2016	PAYAB	109934*#	MCK062016 MCK062016 MCK062016 MCK062016 MCK062016	MCKENNA ASSOCIATES INC	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	813-000 708-002 828-000 817-000 817-000	211 371 371 801 801	255.00 1,500.00 1,312.50 170.00 255.00

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 CHECK NUMBER 109882 - 110032
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
			MCK062016		PLANNING SERVICES	817-000	801	1,250.00	
			MCK062016		PLANNING SERVICES	834-000	801	297.50	
			CHECK PAYAB 109934 TOTAL FOR						5,040.00
07/27/2016	PAYAB	109935*#	MCK062016A	MCKENNA ASSOCIATES INC	PLANNING SERVICES - MAY, 2016	708-002	371	1,800.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	828-000	371	600.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	729-000	801	85.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	817-000	801	1,250.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	821-000	801	1,105.00	
			CHECK PAYAB 109935 TOTAL FOR						4,840.00
07/27/2016	PAYAB	109936	39751	MEGA PRINTING	SUPPLIES - STAMPS	728-000	371	126.50	
07/27/2016	PAYAB	109938*#	MML070116	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION-- 07/01/2016 - 666-000		000	(17,593.00)	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		100	161.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		172	816.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		172	1,503.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		212	1,266.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		218	451.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		219	(1.00)	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		219	494.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		300	22,228.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		300	20,049.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		300	333.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		300	21.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		302	494.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		335	23,065.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		335	9,370.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		371	2,297.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	7,245.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	54.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	8,007.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	343.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	5,044.00	
			MML070116		WORKERS COMPENSATION-- 07/01/2016 - 723-000		441	419.00	
			CHECK PAYAB 109938 TOTAL FOR						86,066.00
07/27/2016	PAYAB	109940*#	166097	MICHIGAN POLICE EQUIPMENT CO	EQUIPMENT	983-000	300	314.00	
07/27/2016	PAYAB	109941	551-466416	MICHIGAN STATE POLICE	REGISTRATION	829-000			

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Fund: 101 GENERAL FUND								
07/27/2016	PAYAB	109942	371405	MICPA	MEMBERSHIP 2016 - 02017	806-000	212	95.00
07/27/2016	PAYAB	109944*#	18914205	MILLENNIUM BUSINESS SYSTEMS	SERVICE - COPIER RENTAL	727-000	218	158.85
07/27/2016	PAYAB	109945*#	19069053	MILLENNIUM BUSINESS SYSTEMS	SERVICE - COPIER RENTAL	727-000	218	270.93
			19069053		SERVICE - COPIER RENTAL	941-000	218	232.20
				CHECK PAYAB 109945 TOTAL FOR				<u>503.13</u>
07/27/2016	PAYAB	109946	MMR063016	MMRMA	CLAIM #400291171	686-000	000	250.00
07/27/2016	PAYAB	109947	10213	MOTOR CITY SCUBA LLC	SERVICE - HYDROSTATIC TEST	728-000	335	360.00
07/27/2016	PAYAB	109948	16321	MULTI-LAKES CONSERVATION ASSORANGE FEES - 05/09/16 & 05/16/16		941-000	300	470.00
07/27/2016	PAYAB	109949	1608009	MUNIMETRIX SYSTEMS CORPORATIO	SOFTWARE MAINT. - 08/01/16 - 07/31/16	936-001	219	499.00
07/27/2016	PAYAB	109950	OCCA072516	OCCA	OCCA QUARTERLY MEETING	958-000	219	20.00
07/27/2016	PAYAB	109951#	644871-0	OFFICE CONNECTION	SUPPLIES	727-000	218	124.96
			644386-0		SUPPLIES	727-000	218	238.85
			646397-0		SUPPLIES	727-000	218	212.83
			645732-0		SUPPLIES	727-000	218	51.96
			645121-0		PARTS/SUPPLIES	727-000	335	57.75
			644458-0		SUPPLIES	727-000	801	19.25
				CHECK PAYAB 109951 TOTAL FOR				<u>705.60</u>
07/27/2016	PAYAB	109953	14020	THE ACCUMED GROUP	SERVICE - 06/01/16 - 06/30/16	627-000	000	373.89
			13812		SERVICE - 05/01/16 - 05/31/16	627-000	000	282.18
				CHECK PAYAB 109953 TOTAL FOR				<u>656.07</u>
07/27/2016	PAYAB	109954	00004322	WALLED LAKE CONSOLIDATED SCHO	SUPPLIES - COPY PAPER	727-000	218	671.40
07/27/2016	PAYAB	109955*#	123123	WATERLAND OFFICE MACHINES	MAINT. - COPIER	933-000	335	380.00
07/29/2016	PAYAB	109957	216739	ADVANCED MARKETING PARTNERS	SERVICE - PRINTING	727-002	253	447.57
07/29/2016	PAYAB	109959	541141	COMTECH	SERVICE - RADIO	851-000	335	10.00
			541140		SERVICE - RADIOS	851-000	335	135.95
				CHECK PAYAB 109959 TOTAL FOR				<u>145.95</u>
07/29/2016	PAYAB	109960	201805148701	CONSUMERS ENERGY	UTILITY - 06/14/16 - 07/14/16	922-000	385	75.86

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Fund: 101 GENERAL FUND								
07/29/2016	PAYAB	109962	201360214387	CONSUMERS ENERGY	UTILITY - 06/14/16 - 07/14/16	922-000	218	138.62
07/29/2016	PAYAB	109963	005356829 005435787	GALLS INCORPORATED	UNIFORMS - KOLKE UNIFORMS - KOLKE	731-000 731-000	300 300	138.57 333.38
				CHECK PAYAB 109963 TOTAL FOR				471.95
07/29/2016	PAYAB	109964	03270132333 03270132052	GLENDALE AUTO SUPPLY	PARTS/SUPPLIES PARTS/SUPPLIES	728-000 728-000	441 441	24.72 6.42
				CHECK PAYAB 109964 TOTAL FOR				31.14
07/29/2016	PAYAB	109965	441734	KNIGHTS AUTO SUPPLY INC	VEHICLE MAINT.	939-000	335	49.74
07/29/2016	PAYAB	109966*#	LOW071116 LOW071116	LOWES BUSINESS ACCOUNT	STATEMENT - 06/22/2016 -07/11/2016 STATEMENT - 06/22/2016 -07/11/2016	728-000 934-000	300 335	56.70 57.48
				CHECK PAYAB 109966 TOTAL FOR				114.18
07/29/2016	PAYAB	109967	212577	NEPM ASI 279381	EDUCATION SUPPLIES	729-003	335	870.00
07/29/2016	PAYAB	109970	NOW063016	NOW PRINTING CO INC	SERVICE - LABELS	728-000	371	607.60
07/29/2016	PAYAB	109972	070516-A	RIVER CITY SUPPLY LLC	SUPPLIES - EDUCATION	729-003	335	483.65
07/29/2016	PAYAB	109973	ROB062716 ROB062716	ROBIN AIRE	REFUND ON PERMITS REFUND ON PERMITS	457-000 457-000	000 000	130.50 162.00
				CHECK PAYAB 109973 TOTAL FOR				292.50
07/29/2016	PAYAB	109974	9767611504	VERIZON WIRELESS	SERVICE 05/24/16 - 06/23/16	920-000	335	58.45
07/29/2016	PAYAB	109975*#	WLS071816 WLS071816 WLS071816	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 06/17/16 - 07/18/16 STATEMENT - 06/17/16 - 07/18/16 STATEMENT - 06/17/16 - 07/18/16	729-000 958-000 806-000	218 219 253	16.00 240.70 50.00
				CHECK PAYAB 109975 TOTAL FOR				306.70
08/01/2016	PAYAB	109976*#		WALLED LAKE CLERKS PETTY CASH	MISCELLANEOUS POSTAGE OPERATING SUPPLIES OPERATING SUPPLIES BUILDING/FACILITY MAINTENANCE	695-000 727-001 728-000 728-000 934-000	000 262 262 300 335	(0.06) 8.46 13.09 93.73 104.99

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
CHECK PAYAB 109976 TOTAL FOR								220.21
08/02/2016	PAYAB	109977		HEINOWSKI APPRAISAL & CONSULT	TAX APPEALS EXPENSE-1124 E WEST MAP817-001		211	1,625.00
08/03/2016	PAYAB	109981	004368624 004587406	GALLS INCORPORATED	UNIFORMS UNIFORMS	983-000 983-000	300 300	122.54 (111.59)
CHECK PAYAB 109981 TOTAL FOR								10.95
08/03/2016	PAYAB	109982#	HOM072016 HOM072016 HOM072016 HOM072016 HOM072016	HOME DEPOT CREDIT SERVICES	STATEMENT -- 06/22/16 - 07/12/16 STATEMENT -- 06/22/16 - 07/12/16 STATEMENT -- 06/22/16 - 07/12/16 STATEMENT -- 06/22/16 - 07/12/16 STATEMENT -- 06/22/16 - 07/12/16	727-000 934-000 934-000 934-000 934-000	218 335 335 335 335	10.13 10.98 49.32 54.98 29.97
CHECK PAYAB 109982 TOTAL FOR								155.38
08/03/2016	PAYAB	109983	LAU080316	LEE MICALLEF -- LAUGHING MADM	CONCERT - AUGUST 3, 2016	886-000	690	700.00
08/03/2016	PAYAB	109984	39838	MEGA PRINTING	SERVICE - PRINTING	693-000	000	37.80
08/03/2016	PAYAB	109985	201606020 201607006 201607016	NIMBLE SYSTEMS	SERVICE SERVICE - SERVICE	936-000 936-000 936-000	218 218 218	720.00 2,042.00 5,487.00
CHECK PAYAB 109985 TOTAL FOR								8,249.00
08/03/2016	PAYAB	109986*#	SHF0004055 CLM0007625 SHF0004055 FRM0001418	OAKLAND COUNTY TREAS CASH	BLDDISPATCH - APRIL, 2016 CLEMIS MEMBERSHIP DISPATCH - APRIL, 2016	724-001 850-000 724-001 850-000	300 300 335 335	6,639.61 4,648.75 2,213.21 1,021.25
CHECK PAYAB 109986 TOTAL FOR								14,522.82
08/03/2016	PAYAB	109987#	SHF0004136 SHF0004093 SHF0004136 SHF0004093	OAKLAND COUNTY TREAS CASH	BLDDISPATCH SERVICE DISPATCH SERVICE - MAY, 2016 DISPATCH SERVICE DISPATCH SERVICE - MAY, 2016	724-001 724-001 724-001 724-001	300 300 335 335	6,639.61 6,639.61 2,213.21 2,213.21
CHECK PAYAB 109987 TOTAL FOR								17,705.64
08/03/2016	PAYAB	109988	646753-0	OFFICE CONNECTION	SUPPLIES	727-000	218	21.50
08/03/2016	PAYAB	109991	SEC0801/16	SECRET WARDLE LYNCH ET AL	MONTHLY RETAINER - AUGUST, 2016	817-000		

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 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			SEC010116		RETAINER - JAN, 2016	817-000	210	3,300.00
			SEC040116		RETAINER - APRIL, 2016	817-000	210	3,300.00
				CHECK PAYAB 109991 TOTAL FOR				9,900.00
08/03/2016	PAYAB	109992	251734	TRI COUNTY CLEANING SUPPLY, I	SUPPLIES - CLEANING	727-000	218	321.49
08/04/2016	PAYAB	109994	DTE071416-0293	DTE ENERGY	UTILITY - 05/13/16 - 07/14/16	921-000	690	35.03
08/04/2016	PAYAB	109996	DTE071416-0111	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000	300	773.79
08/04/2016	PAYAB	109997	DTE071416-0019	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000	441	798.36
08/04/2016	PAYAB	109999	DTE071416-0017	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000	218	402.49
08/04/2016	PAYAB	110000	DTE071416-0145	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	924-000	448	65.76
08/04/2016	PAYAB	110002	DTE071816-0087	DTE ENERGY	UTILITY - 05/16/16 - 07/18/16	921-000	732	30.23
08/04/2016	PAYAB	110003	DTE071516-0285	DTE ENERGY	UTILITY - 06/15/16 - 07/15/16	921-000	335	650.55
08/04/2016	PAYAB	110004	DTE063016-4377	DTE ENERGY	UTILITY - 06/01/16 - 06/30/16	924-000	448	3,615.69
08/04/2016	PAYAB	110005	DTE071316	DTE ENERGY	UTILITY - 06/21/16 - 07/13/16	924-000	448	784.08
08/09/2016	PAYAB	110007	MIC080416	MICH. MUNICIPAL LEAGUE UNEMPLMML	UNEMPLOYMENT	007-000	000	490.24
08/09/2016	PAYAB	110008*#	GR16063010660	OAKLAND SCHOOLS	SERVICE - PRINTING WATER BILLS & TA	900-000	253	1,244.46
08/09/2016	PAYAB	110010	1000844644	PITNEY BOWES INC	PARTS/SUPPLIES	727-000	218	92.43
08/09/2016	PAYAB	110011	3300685693	PITNEY BOWES INC	EQUIP. RENTAL - POSTAGE METER	941-000	218	416.58
08/09/2016	PAYAB	110012	49539	PREMIER SUPPLY COMPANY	PARTS/SUPPLIES	895-000	690	27.32
08/09/2016	PAYAB	110013	95868	PRINTING SYSTEMS	PARTS/SUPPLIES - ELECTION	728-000	262	510.93
			96464		PARTS/SUPPLIES - ELECTION	728-000	262	64.10
				CHECK PAYAB 110013 TOTAL FOR				575.03
08/09/2016	PAYAB	110014#	269850	PROVIDENCE OCCUPATIONAL HEALT	SERVICE - PAUL BARCH	829-000	300	526.00
			269848		SERVICE - B. JOUSMA	829-000	300	68.00
			269849		SERVICE - A. HEBER	829-000	335	436.00
				CHECK PAYAB 110014 TOTAL FOR				1,030.00
08/09/2016	PAYAB	110015	1289858	SECRET WARDLE LYNCH ET AL	SERVICE - LEGAL	813-000	211	1,529.00
			1289858		SERVICE - LEGAL	813-001	211	41.00

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Fund: 101 GENERAL FUND									
			1289858		SERVICE - LEGAL	814-000	211	3,245.00	
			1289858		SERVICE - LEGAL	815-000	211	22.00	
			1289858		SERVICE - LEGAL	817-001	211	1,222.00	
			1289858		SERVICE - LEGAL	869-000	211	271.25	
			CHECK PAYAB 110015 TOTAL FOR						<u>7,719.25</u>
08/09/2016	PAYAB	110016	INV00000013295	TARGETSOLUTIONS LEARNING	EDUCATION/TRAINING	958-000	335	1,445.00	
08/11/2016	PAYAB	110017	COM072116-4012	COMCAST	UTILITY - 08/05/16 - 09/04/16	920-000	300	8.51	
08/11/2016	PAYAB	110019	LYN080116	NORA LYNCH	COMPENSATION	815-000	211	1,200.00	
08/11/2016	PAYAB	110022	02139	SCHOOLCRAFT COLLEGE	EDUCATION/TRAINING - GUBRY & NASH	958-000	300	150.00	
08/11/2016	PAYAB	110026*#	SPE071816	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 06/16/16 - 07/18/16	732-000	172	145.04	
			SPE071816		GAS & OIL - 06/16/16 - 07/18/16	732-000	300	1,820.07	
			SPE071816		GAS & OIL - 06/16/16 - 07/18/16	732-000	371	81.07	
			SPE071816		GAS & OIL - 06/16/16 - 07/18/16	732-000	441	504.39	
			CHECK PAYAB 110026 TOTAL FOR						<u>2,550.57</u>
08/11/2016	PAYAB	110027	STA072416	STAPLES	PARTS/SUPLIES	727-000	335	256.93	
			STA072416		PARTS/SUPLIES	933-000	335	68.00	
			CHECK PAYAB 110027 TOTAL FOR						<u>324.93</u>
08/11/2016	PAYAB	110030	366700	SUN BADGE COMPANY	UNIFORMS - BADGES	731-000	300	312.00	
08/11/2016	PAYAB	110031	0881776347	UNIFIRST CORPORATION	SERVICE - RUGS	932-000	218	167.70	
			0881783590		SERVICE - RUGS	932-000	218	167.70	
			CHECK PAYAB 110031 TOTAL FOR						<u>335.40</u>
			Total for fund 101 GENERAL FUND						287,167.89
Fund: 202 MAJOR ROAD FUND									
07/27/2016	PAYAB	109908*	55362	DETROIT SALT COMPANY LLC	PARTS/SUPPLIES - ROAD SALT	735-000	478	834.55	
			55033		PARTS/SUPPLIES - ROAD SALT	735-000	478	843.11	
			CHECK PAYAB 109908 TOTAL FOR						<u>1,677.66</u>
07/29/2016	PAYAB	109958*	291141	CADILLAC ASPHALT LLC	PARTS/SUPPLIES - COLD PATCH	734-000	462	82.65	
08/03/2016	PAYAB	109989	97029	ROAD COMMISSION OAKLAND CTY	TRAFFIC SIGNALS	802-000	474	2,722.18	
			97865		SIGNAL MAINT. - JUNE, 2016	802-000	474	753.23	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 109882 - 110032
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Fund: 202 MAJOR ROAD FUND									
			97461		SIGNAL MAINT. - MAY, 2016	802-000	474	1,157.57	
			95712		SIGNAL MAINT. - JAN., 2016	802-000	474	1,467.12	
			96532		SIGNAL MAINT. - MARCH, 2016	802-000	474	3,493.41	
			97153		SIGNAL MAINT. - APRIL, 2016	802-000	474	49.97	
			97592		SIGNAL MAINT. - MAY, 2016	802-000	474	49.97	
				CHECK PAYAB 109989 TOTAL FOR					9,693.45
08/03/2016	PAYAB	109990	94267	ROAD COMMISSION OAKLAND CTY	SIGNAL MAINT. - SEPT., 2015	802-000	474	49.97	
			97996		SIGNAL MAINT. - JUNE, 2016	802-000	474	49.97	
				CHECK PAYAB 109990 TOTAL FOR					99.94
08/11/2016	PAYAB	110029	4148392	SUBURBAN LANDSCAPE & SUPPLY	ROAD MAINT. MATERIAL	734-000	462	31.92	
				Total for fund 202 MAJOR ROAD FUND					11,585.62
Fund: 203 LOCAL ROAD FUND									
07/27/2016	PAYAB	109908*	55362	DETROIT SALT COMPANY LLC	PARTS/SUPPLIES - ROAD SALT	735-000	478	1,947.28	
			55033		PARTS/SUPPLIES - ROAD SALT	735-000	478	1,967.27	
				CHECK PAYAB 109908 TOTAL FOR					3,914.55
07/29/2016	PAYAB	109958*	291141	CADILLAC ASPHALT LLC	PARTS/SUPPLIES - COLD PATCH	734-000	462	192.84	
				Total for fund 203 LOCAL ROAD FUND					4,107.39
Fund: 265 DRUG FORFEITURE FUND									
07/27/2016	PAYAB	109917	0161018-IN	GLOBAL TECHNOLOGY SYSTEMS, IN	PARTS/SUPPLIES	728-000	399	509.37	
07/27/2016	PAYAB	109940*#	166254	MICHIGAN POLICE EQUIPMENT CO	EQUIPMENT	983-000	399	1,723.00	
				Total for fund 265 DRUG FORFEITURE FUND					2,232.37
Fund: 271 LIBRARY FUND									
07/22/2016	PAYAB	109883*#	18674	ALLIANCE WINDOW CLEANING	SERVICE - WINDOW CLEANING	934-000	738	15.00	
07/22/2016	PAYAB	109884*#	248624484707-0716	AT&T	SERVICE - 06/05/16 - 07/04/16	920-000	738	251.09	
07/22/2016	PAYAB	109885*#	857286336-071216	AT&T LONG DISTANCE	PHONE SERVICE - JUNE, 2016	920-000	738	32.35	
07/22/2016	PAYAB	109890*#	MMR070116	MMRMA	INSURANCE - 07/01/16 - 07/01/17	823-000	738	4,259.00	
07/27/2016	PAYAB	109897	2032064579	BAKER & TAYLOR	PARTS/SUPPLIES - BOOKS	982-000	738	21.89	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 271 LIBRARY FUND									
			2032088677		PARTS/SUPPLIES - BOOKS	982-000	738	40.13	
			2032100506		PARTS/SUPPLIES - BOOKS	982-000	738	2.67	
			2032035115		PARTS/SUPPLIES - BOOKS	982-000	738	8.68	
			2031997088		PARTS/SUPPLIES	982-000	738	25.42	
			CHECK PAYAB 109897 TOTAL FOR						98.29
07/27/2016	PAYAB	109903	201004487594	CONSUMERS ENERGY	UTILITY -- 05/14/16 - 06/13/16	922-000	738	31.69	
07/27/2016	PAYAB	109907	5900727	DEMCO	PARTS/SUPPLIES	727-000	738	103.29	
07/27/2016	PAYAB	109914	58316135	GALE	PARTS/SUPPLIES - BOOKS	982-000	738	74.72	
			58178444		PARTS/SUPPLIES - BOOKS	982-000	738	100.06	
			CHECK PAYAB 109914 TOTAL FOR						174.78
07/27/2016	PAYAB	109916	20160718-01	GENESEE DISTRICT LIBRARY	PARTS/SUPPLIES - BOOKS	982-000	738	32.00	
07/27/2016	PAYAB	109923	40317	HONORS	PARTS/SUPPLIES	727-000	738	13.00	
07/27/2016	PAYAB	109924	16949	ICMA RETIREMENT CORP	ANNUAL PLAN FEE - 07/01/16 - 09/30/16	725-000	738	125.00	
07/27/2016	PAYAB	109929	15-325-03	LIBRARY DESIGN ASSOCIATES	CHILDRENS ROOM RENOVATION	971-000	738	19,260.00	
07/27/2016	PAYAB	109930	55516	LIBRARY NETWORK	INTERNET -- 04/01/16 - 06/30/16	936-000	738	1,300.78	
			55611		DATAMAILERS	936-000	738	97.85	
			55661		SAS, BDBS QTRLY CHARGES	936-000	738	6,736.29	
			55542		PC SUPPORT	980-001	738	515.00	
			55445		SERVICE	980-001	738	2,583.81	
			55565		ORDER LISTS & SUBSCRIPTION ORDERING	982-000	738	1,343.06	
			55360		SERVICE - WALL	982-003	738	1,005.57	
			CHECK PAYAB 109930 TOTAL FOR						13,582.36
07/27/2016	PAYAB	109931	55697	LIBRARY NETWORK	BLDG MAINT - CABLING PROJECT	934-000	738	1,999.54	
07/27/2016	PAYAB	109937	2016289	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP DUES - 07/01/16 - 06/30/16	806-000	738	449.08	
07/27/2016	PAYAB	109938*#	MML070116	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION-- 07/01/2016 - 06/30/16	723-000	738	708.00	
07/27/2016	PAYAB	109943	238909895	MIDWEST TAPE	PARTS/SUPPLIES - VIDEOS	982-002	738	316.47	
			233835095		PARTS/SUPPLIES - VIDEOS	982-002	738	256.70	
			237071881		PARTS/SUPPLIES - DVD'S	982-002	738	77.55	
			MWT053116		DUP. PAYMENT	982-002	738	(36.81)	
			CHECK PAYAB 109943 TOTAL FOR						

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 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
07/27/2016	PAYAB	109944*#	18914205	MILLENNIUM BUSINESS SYSTEMS	SERVICE - COPIER RENTAL	727-000	738	77.26
07/27/2016	PAYAB	109945*#	19069053	MILLENNIUM BUSINESS SYSTEMS	SERVICE - COPIER RENTAL	727-000	738	75.93
			19069053		SERVICE - COPIER RENTAL	941-000	738	190.41
				CHECK PAYAB 109945 TOTAL FOR				<u>266.34</u>
07/27/2016	PAYAB	109955*#	123104	WATERLAND OFFICE MACHINES	MAINT. ON COPIER	933-000	738	600.00
07/29/2016	PAYAB	109961	201805148709	CONSUMERS ENERGY	UTILITY - 06/14/16 - 07/14/16	922-000	738	4.80
07/29/2016	PAYAB	109968	97822383	NEUTRON	BLDG. MAINT.	934-000	738	262.05
07/29/2016	PAYAB	109969	06302016	NOVI PUBLIC LIBRARY	PROGRAM MATERIALS - BOOKS	737-000	738	167.04
07/29/2016	PAYAB	109971	219380-0	OFFICE EXPRESS METRO OFFICE	PARTS/SUPPLIES	727-000	738	78.55
			222898-0		PARTS/SUPPLIES	727-000	738	127.07
			222898-1		PARTS/SUPPLIES	727-000	738	59.99
			107981		CREDIT INV.	727-000	738	(73.97)
				CHECK PAYAB 109971 TOTAL FOR				<u>191.64</u>
08/01/2016	PAYAB	109976*#		WALLED LAKE CLERKS PETTY CASH	PROGRAMMING	737-000	738	224.97
					PRINTING/PUBLISHING/PUBLICITY	900-000	738	56.24
					PRINTING/PUBLISHING/PUBLICITY	900-000	738	15.85
					CUSTODIAL MAINTENANCE SUPPLIES/SERV	932-000	738	8.47
				CHECK PAYAB 109976 TOTAL FOR				<u>305.53</u>
08/03/2016	PAYAB	109980	LOB071916	ALYSON LOBERT	REIMBURSEMENT	936-001	738	381.47
			LOB071916		REIMBURSEMENT	958-000	738	221.86
			LOB071916		REIMBURSEMENT	958-000	738	264.00
				CHECK PAYAB 109980 TOTAL FOR				<u>867.33</u>
08/04/2016	PAYAB	109998	DTE071416-0011	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000	738	471.38
08/09/2016	PAYAB	110009	1087797453	PENGUIN RANDOM HOUSE, INC.	PARTS/SUPPLIES - CD'S	982-002	738	30.00
			1087832361		PARTS/SUPPLIES	982-002	738	33.75
			1087825969		PARTS/SUPPLIES - CD'S	982-002	738	26.25
			1087934320		PARTS/SUPPLIES -	982-002	738	26.25
				CHECK PAYAB 110009 TOTAL FOR				<u>116.25</u>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

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Fund: 271 LIBRARY FUND								
08/11/2016	PAYAB	110023	101	SENSORY KIDS	LIBRARY PROGRAM	737-000	738	150.00
08/11/2016	PAYAB	110024	SIP062716	SIPES, TIM	SERVICE - CUSTODIAL	932-000	738	435.00
08/11/2016	PAYAB	110028	STE071016	STEAMASTER	CARPET/FURNITURE CLEANING	934-000	738	700.00
Total for fund 271 LIBRARY FUND								46,363.00
Fund: 588 TRANSPORTATION FUND								
07/22/2016	PAYAB	109884*#	248624484707-0716	AT&T	SERVICE - 06/05/16 - 07/04/16	920-000	689	2,510.90
07/22/2016	PAYAB	109885*#	857286336-071216	AT&T LONG DISTANCE	PHONE SERVICE - JUNE, 2016	920-000	689	323.49
07/22/2016	PAYAB	109890*#	MMR070116	MMRMA	INSURANCE - 07/01/16 - 07/01/17	823-000	689	5,323.00
07/22/2016	PAYAB	109891*#	STA062316	STAPLES	STATEMENT - 06/06/16 - 06/23/16	728-000	689	63.59
			STA062316		STATEMENT - 06/06/16 - 06/23/16	728-000	689	59.99
CHECK PAYAB 109891 TOTAL FOR								123.58
07/27/2016	PAYAB	109938*#	MML070116	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMPENSATION-- 07/01/2016	723-000	689	2,962.00
08/11/2016	PAYAB	110025	15433	SMART	VEHICLE MAINT	939-000	689	49.28
08/11/2016	PAYAB	110026*#	SPE071816	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 06/16/16 - 07/18/16	732-000	689	655.68
Total for fund 588 TRANSPORTATION FUND								11,947.93
Fund: 590 REFUSE FUND								
07/27/2016	PAYAB	109909	0000756386	DUNCAN DISPOSAL SYSTEMS	SERVICE - 06/01/16 - 06/30/16			** VOIDED **
			0000766650		SERVICE -- 07/01/16 - 07/31/16			** VOIDED **
07/27/2016	PAYAB	109956	0000766650	DUNCAN DISPOSAL SYSTEMS	SERVICE -- 07/01/16 - 07/31/16	827-000	538	25,433.30
			0000756386A		SERVICE - 06/01/16 - 06/30/16	827-000	538	25,633.30
CHECK PAYAB 109956 TOTAL FOR								51,066.60
08/03/2016	PAYAB	109978*	08/03/2016	ADELE ROSS	UB refund for account: 000038	040-000	000	38.07
08/11/2016	PAYAB	110021	RRR071216	RRRASOC	MEMBERSHIP - 2016/2017	827-003	538	8,748.75
Total for fund 590 REFUSE FUND								59,853.42
Fund: 591 WATER AND SEWER FUND								

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 109882 - 110032
 Banks: PAYAB

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Fund: 591 WATER AND SEWER FUND									
07/22/2016	PAYAB	109884*#	248624484707-0716	AT&T	SERVICE - 06/05/16 - 07/04/16	920-000	265	1,255.45	
07/22/2016	PAYAB	109885*#	857286336-071216	AT&T LONG DISTANCE	PHONE SERVICE - JUNE, 2016	920-000	265	161.74	
07/22/2016	PAYAB	109890*#	MMR070116	MMRMA	INSURANCE - 07/01/16 - 07/01/17	823-000	533	41,523.00	
07/27/2016	PAYAB	109901	COM070716-7012	COMCAST	INTERNET 07/16/16 - 08/15/16	920-000	265	194.35	
07/27/2016	PAYAB	109919	GLW062716	GREAT LAKES WATER AUTHORITY	WTR PURCHASE -- 05/01/16 - 06/01/16	928-000	533	28,505.13	
			GLW052616		WTR PURCHASE - 04/01/16 - 05/01/16	928-000	533	24,487.24	
			GLW062716		WTR PURCHASE -- 05/01/16 - 06/01/16	928-001	533	42,500.00	
			GLW052616		WTR PURCHASE - 04/01/16 - 05/01/16	928-001	533	42,500.00	
			CHECK PAYAB 109919 TOTAL FOR						137,992.37
07/27/2016	PAYAB	109920	79503	GUNNERS METERS & PARTS	PARTS/SUPPLIES	972-000	536	855.00	
			79536		PARTS/SUPPLIES	988-000	536	506.00	
			CHECK PAYAB 109920 TOTAL FOR						1,361.00
07/27/2016	PAYAB	109952	USPS072016	POSTMASTER	ANNUAL FEE	727-001	265	215.00	
07/29/2016	PAYAB	109966*#	LOW071116	LOWES BUSINESS ACCOUNT	STATEMENT - 06/22/2016 -07/11/2016	728-000	533	81.25	
			LOW071116		STATEMENT - 06/22/2016 -07/11/2016	728-000	533	40.26	
			CHECK PAYAB 109966 TOTAL FOR						121.51
08/03/2016	PAYAB	109978*	08/03/2016	ADELE ROSS	UB refund for account: 000038	040-000	000	22.67	
			08/03/2016		UB refund for account: 000038	040-000	000	6.44	
			08/03/2016		UB refund for account: 000038	040-000	000	74.18	
			CHECK PAYAB 109978 TOTAL FOR						103.29
08/03/2016	PAYAB	109979	08/03/2016	GAIL GIBBS	UB refund for account: 000462	040-000	000	116.75	
08/03/2016	PAYAB	109986*#	DEQ0000555	OAKLAND COUNTY TREAS CASH BLD	COMMERCIAL CROSS CONNECTION CONTR.	850-000	533	9.89	
			HLT0001588		SERVICE - BAC- T TEST	929-000	533	30.00	
			HLT0001535		BAC-T TEST	929-000	533	30.00	
			CHECK PAYAB 109986 TOTAL FOR						69.89
08/04/2016	PAYAB	109993	DTE071416-0012	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000	265	21.14	
08/04/2016	PAYAB	109995	DTE071416-0244	DTE ENERGY	UTILITY - 06/15/16 - 07/14/16	921-000			

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 CHECK NUMBER 109882 - 110032
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Fund: 591 WATER AND SEWER FUND									
08/04/2016	PAYAB	110001	DTE071516-0236	DTE ENERGY	UTILITY - 06/15/16 - 07/15/16	921-000	265	98.86	
08/04/2016	PAYAB	110006	96753	MICHIGAN METER TECHNOLOGY GRP	PARTS/SUPPLIES	972-000	536	1,882.13	
			97606		PARTS/SUPPLIES	972-000	536	7,918.58	
			96757		PARTS/SUPPLIES	972-000	536	364.40	
			96430		PARTS/SUPPLIES	972-000	536	3,640.93	
			97766		PARTS/SUPPLIES	972-000	536	29.38	
			97865		PARTS/SUPPLIES	972-000	536	117.57	
			82430		PARTS/SUPPLIES	972-000	536	(929.58)	
			CHECK PAYAB 110006 TOTAL FOR						13,023.41
08/09/2016	PAYAB	110008*#	GR16053110581	OAKLAND SCHOOLS	SERVICE - WATER BILLS	900-000	265	931.73	
			GR16053110581		SERVICE - WATER BILLS	900-000	265	935.72	
			GR16063010660		SERVICE - PRINTING WATER BILLS & TA	900-000	265	923.33	
			CHECK PAYAB 110008 TOTAL FOR						2,790.78
08/11/2016	PAYAB	110020	WRC081016	OAKLAND COUNTY DRAIN COMMISS	SEWER INSPECTION -- PERMIT 10903	453-000	533	200.00	
08/11/2016	PAYAB	110026*#	SPE071816	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 06/16/16 - 07/18/16	732-000	533	147.75	
08/11/2016	PAYAB	110032	WRC070616	WATER RESOURCE COMMISSIONER	SERVICE - MISS DIG - JULY, 2016	803-000	533	20.00	
			Total for fund 591 WATER AND SEWER FUND						199,448.72
Fund: 701 TRUST AND AGENCY FUND									
07/27/2016	PAYAB	109900*#	107948	BOSS ENGINEERING	ENGINEERING SERVICES	263-001	000	450.00	
			107948		ENGINEERING SERVICES	263-001	000	250.00	
			107948		ENGINEERING SERVICES	264-004	000	400.00	
			CHECK PAYAB 109900 TOTAL FOR						1,100.00
07/27/2016	PAYAB	109934*#	MCK062016	MCKENNA ASSOCIATES INC	PLANNING SERVICES	263-008	000	368.13	
07/27/2016	PAYAB	109935*#	MCK062016A	MCKENNA ASSOCIATES INC	PLANNING SERVICES - MAY, 2016	263-001	000	170.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	263-013	000	518.50	
			MCK062016A		PLANNING SERVICES - MAY, 2016	264-004	000	75.00	
			MCK062016A		PLANNING SERVICES - MAY, 2016	264-009	000	85.00	
			CHECK PAYAB 109935 TOTAL FOR						848.50
07/29/2016	PAYAB	109975*#	WLS071816	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 06/17/16 - 07/18/16	297-000	000	1,866.34	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND								
Total for fund 701 TRUST AND AGENCY FUND								4,182.97
Fund: 705 ACCRUED INSURANCE LIABILITIES								
07/22/2016	PAYAB	109889*#	2522075	FIDELITY SECURITY LIFE INS/EY INSURANCE - JULY 2016		231-020	000	277.04
08/11/2016	PAYAB	110018*#	2933495	FIDELITY SECURITY LIFE INS/EY INSURANCE - AUGUST, 2016		231-020	000	277.04
Total for fund 705 ACCRUED INSURANCE LIABILITIE								554.08
Fund: 736 RETIREE HEALTH CARE FUND								
07/22/2016	PAYAB	109886	08012016	BENISTAR/UA - 6803	INSURANCE - AUGUST, 2016	717-000	218	1,251.00
07/22/2016	PAYAB	109889*#	2522075	FIDELITY SECURITY LIFE INS/EY INSURANCE - JULY 2016		717-000	218	87.68
08/11/2016	PAYAB	110018*#	2933495	FIDELITY SECURITY LIFE INS/EY INSURANCE - AUGUST, 2016		717-000	218	87.68
Total for fund 736 RETIREE HEALTH CARE FUND								1,426.36
TOTAL - ALL FUNDS								628,869.75
*' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND								
# - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT								

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK DATE FROM 06/01/2016 - 07/31/2016
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
06/18/2016	PAYAB	72 (E)		WEX BANK	GAS AND OIL	732-000	335	623.37
07/21/2016	PAYAB	73 (E)		WEX BANK	GAS AND OIL	732-000	335	660.43
Total for fund 101 GENERAL FUND								1,283.80
Fund: 401 DEBT SERVICE FUND								
07/26/2016	PAYAB	76 (E)		CAPITAL ONE PUBLIC FUNDING, L2002 BLDG AUTH INTEREST CAP ONE		995-006	218	6,564.25
Total for fund 401 DEBT SERVICE FUND								6,564.25
Fund: 701								
07/20/2016	PAYAB	71 (E)		COMMERCE, WALLED LAKE, WIXOM		076-000	000	156,375.00
Total for fund 701								156,375.00
Fund: 705								
07/01/2016	PAYAB	69 (E) *#		UNITED HEALTHCARE	ACCRUED MEDICAL INSURANCE	231-016	000	18,954.31
07/25/2016	PAYAB	74 (E) *#		MORGAN WHITE	AUGUST	231-016	000	3,298.17
07/25/2016	PAYAB	75 (E) *#		UNITED HEALTHCARE	AUGUST	231-016	000	18,954.31
Total for fund 705								41,206.79
Fund: 736								
07/01/2016	PAYAB	69 (E) *#		UNITED HEALTHCARE	HOSPITALIZATION INSURANCE	717-000	218	3,131.49
07/25/2016	PAYAB	74 (E) *#		MORGAN WHITE	AUGUST	717-000	218	339.93
07/25/2016	PAYAB	75 (E) *#		UNITED HEALTHCARE	AUGUST	717-000	218	3,131.49
Total for fund 736								6,602.91
TOTAL - ALL FUNDS								212,032.75
*' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND								
# - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT								

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE**

ORDINANCE NO. C-326-16

AMENDMENT TO CITY OF WALLED LAKE ZONING ORDINANCE

AN ORDINANCE TO AMEND TITLE V, ZONING AND PLANNING, CHAPTER 51, ZONING; ARTICLE 3.00, SECTION 3.02 “ZONING DISTRICT BOUNDARIES”, TO REZONE CERTAIN PARCELS FROM C-1 TO C-3, EXTEND THE HISTORIC DOWNTOWN DISTRICT AND AMEND THE ZONING MAP TO REFLECT THE CHANGES TO THE ZONING DISTRICT BOUNDARIES.

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance: Preamble

This ordinance is intended rezone certain parcels from C-1 to C-3, extend the Historic Downtown District and amend the Zoning Map to reflect the changes to the zoning district boundaries for the general health, safety and welfare of the public.

Section 2 of Ordinance: Rezoning of parcels from C-1 to C-3

Title V “Zoning and Planning”, Chapter 51 “Zoning”, Article 3.00, Section 3.02 “Zoning District Boundaries”, is hereby amended as depicted on the attached Appendix by rezoning the following parcels from C-1 to C-3 as identified by the following property identification numbers:

1734253017, 1734253021, 1734253019, 1734255010, 1734255008, 1734255007, 1734402002, 1734402001, 1734403003, 1734403004, 1734403001, 1734403002, 1734401007, 1734401008, 1734401012, 1734401011, 1734401010, 1734401009, 1734401004

Section 3 of Ordinance: Extension of Historic Downtown District

Title V “Zoning and Planning”, Chapter 51 “Zoning”, Article 3.00, Section 3.02 “Zoning District Boundaries”, is hereby amended as depicted on the attached Appendix by extending the Historic Downtown District to add the following parcels as identified by the following property identification numbers:

1734253017, 1734253021, 1734253019, 1734255010, 1734255008, 1734255007, 1734402002, 1734402001, 1734403003, 1734403004, 1734403001, 1734403002, 1734401008, 1734401012, 1734401011, 1734401010, 1734401009, 1734255001, 1734255002, 1734255003

Section 4 of Ordinance: Amendment of Zoning Map

Upon adoption and publication of this ordinance, the official City of Walled Lake Zoning Map, declared to be a part of the Zoning Ordinance pursuant to Article 3.00, Section 3.02 of the Zoning Ordinance, shall be amended by legibly portraying the amendment of the zoning district boundaries adopted pursuant to Section 2 and Section 3 of this Ordinance.

Section 4 of Ordinance—Repealer

Amended only as specified above and in this ordinance, the City of Walled Lake Code of Ordinances shall otherwise remain in full force and effect. 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—Savings

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

Section 6 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, laws, or provision declared to be unconstitutional, void, or illegal shall thereby ceased to be a part of this ordinance; but the remainder of this ordinance shall stand and be in full force and effect.

Section 7 of Ordinance—Effective Date

The provisions of this ordinance are hereby ordered to take effect following publication as provided by the Michigan Zoning Enabling Act, as amended, *MCL 125.3101, et seq* and in the manner prescribed by the Zoning Ordinance and Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on _____, 2016 and ordered to be given publication in the manner prescribed by the City Charter of the City of Walled Lake.

AYES: ()

NAYS: ()

ABSENTS: ()

ABSTENTIONS: ()

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

LINDA S. ACKLEY, Mayor
CITY OF WALLED LAKE

Introduced: July 21, 2016
Adopted: August 16, 2016
Effective: _____

Appendix: Proposed Zoning Map



Existing Zoning
City of Walled Lake, Michigan



Proposed Zoning

Zoning Districts

- R-1A** Single Family Residential District (12,000 sq. ft.)
 - R-1B** Single Family Residential District (9,600 sq. ft.)
 - RM-1** Multiple Family Residential District
 - C-1** Neighborhood Commercial District
 - C-2** General Commercial District
 - CS** Central Business District
 - CS** Community Service District
 - I-1** Limited Industrial District
- Setbacks shall be measured from a line parallel to and 50 feet from the centerline of the road.
 Setbacks shall be measured from a line parallel to and 43 feet from the centerline of the road.
 Downtown Overlay District Boundaries
 Historic Downtown
 9-6 foot front setback
 Pontiac Trail & Maple Road
 15-foot Westside front setback



MEMORANDUM

TO: Planning Commission
City of Walled Lake, Michigan

FROM: Michael Deem, Senior Planner

SUBJECT: Proposed Downtown Rezoning

DATE: July 8, 2016

Master Plan Implementation



The City of Walled Lake is at an important stage in its development history. The City's population continues to grow and is projected to increase through 2035; during the same period the City is projected to reach build-out status. Thus, it is vital that the few vacant areas be planned properly to meet the needs of residents.

WWW.MCKA.COM
888.226.4326

HEADQUARTERS 235 East Main Street, Suite 105, Northville, MI 48167 T: 248.596.0920 F: 248.596.0930
WEST MICHIGAN 151 South Rose Street, Suite 920, Kalamazoo, MI 49007 T: 269.382.4443 F: 248.596.0930
OHIO 1382 West 9th Street, Suite 420, Cleveland, Ohio 44113 T: 330.528.3342 F: 248.596.0930

July 12, 2016 PC

It is equally vital that the City investigate redevelopment or reuse of underutilized areas, which often have a detrimental effect on surrounding areas and the City but have economic potential with reuse. For instance, Pepino's Restaurant recently sustained substantial fire damage and has to be demolished. The property is currently zoned C-1 and the restaurant was legal nonconforming due to building placement and use. Restaurant serving alcohol are not allowed in the C-1 zoning district. Now that the structure has been removed from the site, future development must comply with the zoning ordinance.

We have reviewed the City's Master Plan and zoning ordinance and have identified potential zoning amendments that could help promote the redevelopment of this site and the downtown area, while maintaining the character of Walled Lake. The proposed rezoning would include the property zoned C-1 west Pontiac Trail and south of O Flaherty St to C-3 and extend the Historic Downtown Overlay District to include these properties.



Existing Zoning
City of Walled Lake, Michigan



Proposed Zoning

July 12, 2016 PC

Master Plan

Redevelopment Opportunities



The northwest corner of Pontiac and Walled Lake Drive specifically, and Walled Lake Drive generally, have been identified by the Master Plan as an important area for redevelopment. The City has an opportunity to be proactive in the redevelopment of this area by amending the zoning ordinance to promote uses and designs consistent with the Future Land Use Plan.

Future Land Use

Historic Lakefront

The Historic Lakefront designation is intended to meet the commercial needs of the residents within the City and those in surrounding communities, in a tight-knit, mixed-use, and walkable district.

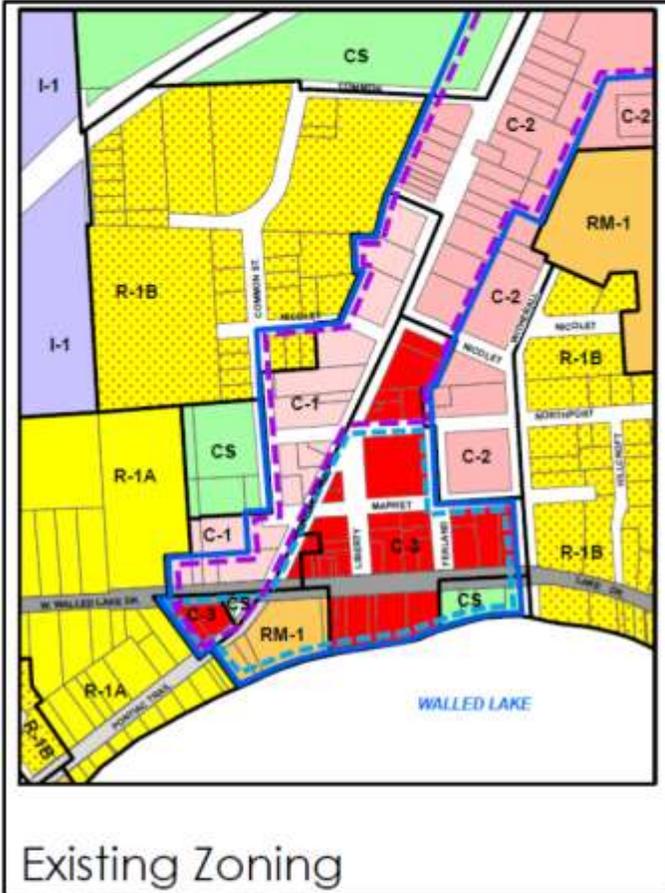
The 2014 Master Plan has the following **Guidelines recommended for the Historic Lakefront District:**

- Maintain a common design theme in architecture, landscaping, lighting, signage, etc.
- Maintain the Downtown District with 2+ story buildings of brick, stone or decorative block built to the property lines with rear or on-street parking.
- Provide a mix of retail, service, office and residential, by permitting retail, service and office on first floors, with residential and commercial uses above.
- Prohibit strip-center development.
- Ensure that the district is pedestrian-friendly, by providing sidewalks, benches, awnings, pedestrian signals and buildings with decreased or zero setbacks.
- Limit vehicular access points.
- Limit light and noise pollution.



July 12, 2016 PC

The proposed rezoning of the property zoned C-1 west Pontiac Trail and south of O Flaherty St to C-3 and the extension of the Historic Downtown Overlay District to include these properties is consistent with the intent of the Master Plan and will facilitate the implementation of the Historic Lakefront designation of the Future Land Use Plan.



Existing Zoning

designed for the convenience shopping of persons residing in an around the City and to permit such uses as are necessary to satisfy those basic shopping and/or service needs. The orientation of uses in the C-3 District is to a compact and closely integrated group of commercial uses that relate to each other and share parking and loading spaces. Pedestrian oriented uses constitute many of the uses included in this District.

The C-3 zoning district includes all the uses allowed in the C-1 zoning district. No existing uses will be made non-conforming by rezoning these properties. Furthermore, the C-3 zoning district is more consistent with the intended character of the Downtown area than the C-1 zoning district.

Zoning Ordinance

The proposed rezoning will change the existing zoning from C-1 to C-3 for the effected properties. A description of each district is as follows:

Commercial Districts

C-1, Neighborhood Commercial

The C-1 Local Commercial District is designed solely for the convenience shopping of persons residing in adjacent residential areas, to permit only such uses as are necessary to satisfy limited basic shopping and/or service needs. In order to protect nearby residential areas and avoid traffic congestion, the more intensive commercial uses generating large volumes of vehicular and pedestrian traffic, or having characteristics that tend to adversely affect residential living qualities or residential property values, are not permitted in the District.

C-3, Central Business District

The C-3 Central Business District is



DEPARTMENT OF FINANCE AND BUDGET

CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT
CITY MANAGER

COLLEEN M. COOGAN
DIRECTOR

1499 E. WEST MAPLE ROAD
WALLED LAKE, MICHIGAN 48390
(248) 624-4847 Fax: (248) 624-1616

To: City Council, City Manager Whitt
From: Colleen M. Coogan
Date: August 11, 2016
Re: Storm water Catch Basin Collapse Downtown

We are requesting City Council approval to award a bid for repair of collapsed storm basins and replacement of a storm water pipe section on E. Walled Lake Drive in downtown.

Qualified Vendor Quotes

Pacitto & Forest Construction Company	\$25,527.85
Al Swisher Excavating	\$27,930.00
Superior Excavating, Inc	\$35,656.00
V.I.L. Construction, Inc.	\$47,890.00

Recommendation

Request approval for City Engineer to negotiate final items on job with vendor and based on the results, award the job to either Pacitto & Forest Construction Company or Al Swisher Excavating. Project will require a budget amendment once the final fee has been negotiated.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE
APPOINTING COLLEEN COOGAN AS THE VOTING
MEMBER TO THE COMMERCE, WALLED LAKE, AND
WIXOM TRAILWAY MANAGEMENT COUNCIL

Proposed RESOLUTION 2016-28

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 19th day of August, 2016, at 7:30 p.m.

WHEREAS, THE Commerce, Walled Lake, and Wixom Trailway (CW2) Management Council was created by an Interlocal agreement pursuant to Act 7, Michigan Public Acts of 1967, as amended, and Part 721 of Act 451, Michigan Public Acts of 1994, as amended; and

WHEREAS, the current trail representative for the City of Walled Lake recommends appointment of a qualified financial accountant; and

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

Section 1. Effective immediately Finance Director COLLEEN COOGAN is appointed to the Commerce, Walled Lake, and Wixom Trailway Management Council as a voting member.

Section 2. Effective immediately the City Manager L. DENNIS WHITT will remain the Commerce, Walled Lake, and Wixom Trailway Management Council as the alternate member.

Section 3. It shall be the duty and responsibility of the voting member to report to the Walled Lake City Council concerning all matters before the CW2 Trailway Management Council and failure to do so shall be grounds for removal.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

APPROVE ANNUAL CONTRACT WITH THE SUBURBAN
MOBILE AUTHORITY FOR REGIONAL TRANSPORTATION
(SMART) FOR REIMBURSEMENT OF EXPENDITURES USED
TO PROVIDE PUBLIC TRANSPORTATION SERVICES TO
CITY RESIDENTS

Proposed RESOLUTION 2016-29

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 16th day of August, 2016 at 7:30 p.m.

WHEREAS, the City of Walled Lake does participate in the SMART Macomb, Oakland, Wayne and Monroe community transit system to increase transportation opportunities for older adults and persons with disabilities; and

WHEREAS, the City of Walled Lake residents did approve a dedicated millage which is disbursed directly to SMART; and

WHEREAS, the City of Walled Lake does administer the SMART program by maintaining the vehicles and staff necessary for Monday through Saturday transportation services; and

WHEREAS, SMART receives revenue from City, State and Federal sources; and

WHEREAS, SMART offers reimbursement to the City for capital and operating costs if the City contracts with SMART for said credits.

NOW, THEREFORE BE IT RESOLVED, that this Council approves the SMART Municipal Credit and Community Credit Contract for fiscal year 2017 and directs the City Manager to sign and execute the same.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DELCARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

I, L. Dennis Whitt, as the City Manager of **City of Walled Lake** (hereinafter, the “Community”) hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** (Section 1 below), and **Community Credits** (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in Exhibit A, and the operating budget for that service is set forth in Exhibit B, both of which are attached hereto and incorporated herein.

1. The Community agrees to use \$ **6,878** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ **6,878**
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

Total \$ 6,878

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on projected revenue estimates. In the event that revenue actually received is insufficient to support the Legislature’s appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All funding must be spent by September 30, 2018; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use \$ **125,344** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ **125,344**
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____

Total \$ 125,344

Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2017, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2019 unless approval from SMART General Manager is obtained to extend Community Credits for an additional 2 years to allow accrual for major capital projects; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

This agreement shall be binding once signed by both parties.

City of Walled Lake

By: _____

Date _____

Its: City Manager _____

Suburban Mobility Authority for
Regional Transportation

Date _____

By: _____

John C. Hertel
General Manager

August 16, 2016

City of Walled Lake
1499 E West Maple Road
Walled Lake, MI 48390

Re: Consent and Waiver with respect to **Contract for Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement dated March 12, 2013**

Dear Members of the Council:

We are pleased to inform you that **Rizzo Environmental Services, Inc** (the "Purchaser") has acquired substantially all of the operating assets of Duncan Disposal Systems, Inc. (the "Company"), including the assignment of the Company's rights and obligations under the Contract to the Purchaser and the Purchaser's full assumption of the Company's obligations thereof (the "Transaction").

Under the Contract, the Company and the Purchaser may be required to obtain your consent in connection with the Transaction. By execution below, you hereby agree as follows:

1. Consent. You hereby grant your consent to the Transaction (the "Consent") and acknowledge that the Contract remains in full effect on the same terms and conditions as existed prior to the closing of the Transaction. In connection with the consummation of the Transaction, you also hereby expressly consent to the transfer and/or assignment (whether by operation of law or otherwise) to the Purchaser of, and (to the extent required under the Contract) hereby expressly transfer and assign to the Purchaser, any and all options, extensions, renewals or similar rights of the Company existing under the Contract.

2. Waiver. You hereby waive (the "Waiver") (a) any rights, including, without limitation, any right of termination, cancellation, liquidated damages or acceleration, arising from any breach or event of default by the Company or the Purchaser that may otherwise be available to you under the Contract as a result of or in connection with the consummation of the Transaction; and (b) any other obligations that may otherwise be required of the Company or the Purchaser under the Contract in connection with the consummation of the Transaction, including any applicable notice period, that have arisen prior to the date hereof.

3. No Further Waiver; No Modification. Notwithstanding anything herein to the contrary, other than as expressly set forth herein with respect to the Transaction, the Company, the Purchaser and you hereby agree that the provisions of this Consent and Waiver shall not be construed to waive, create, expand, or modify in any respect any right under the Contract with respect to any future transactions or events.

Please execute this Consent and Waiver and return a copy to us by **August 18, 2016**. If you have any questions regarding this matter, please contact **Sam Caramagno at Rizzo Environmental Services at (734) 812-5732**.

Thank you for your assistance in this matter.

Sincerely,

DUNCAN DISPOSAL SYSTEMS, INC.

By: _____
Name: Thomas L Duncan
Title: President

RIZZO ENVIRONMENTAL SERVICES, INC.

By: _____
Name: Chuck Rizzo
Title: President

ACKNOWLEDGED AND AGREED:

City of Walled Lake Representative

By: _____
Name:
Title:

Date: _____



MEMORANDUM

Department of Public Safety • Police Division
1499 East West Maple Road • Walled Lake, Michigan 48390 • (248) 624-3120

To: L. Dennis Whitt, City Manager

From: Paul Shakinas, Police Chief

Re: In-Car Video Camera Purchase

Date: August 12, 2016

We are requesting the replacement of one (1) in-car video camera system. The system needing replacement was purchased in 2009 from WatchGuard Video and no longer receives upgrades or is under warranty. The proposed system from WatchGuard Video has improved video quality and takes up less space in the patrol cars. Considering the reliability and customer service with WatchGuard we are requesting single source vendor approval:

VENDOR

PRICE PER UNIT

WatchGuard Digital In-Car Video	\$4,649.00
---------------------------------	------------

Recommendation

We are requesting council approval for funds in the amount of \$4,649.00 to WatchGuard Digital In-Car Video and \$300.00 for installation at Canfield Equipment in Warren. If approved funds would be taken from federal forfeiture line 265-399-980-000.



DEPARTMENT OF FINANCE AND BUDGET

CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT
CITY MANAGER

COLLEEN M. COOGAN
DIRECTOR

1499 E. WEST MAPLE ROAD
WALLED LAKE, MICHIGAN 48390
(248) 624-4847 Fax: (248) 624-1616

To: City Council, City Manager Whitt
From: Colleen Coogan
Date: August 10, 2016
Re: Capital Purchase of 60" Zero Turn Mower

We are requesting City Council approval for the replacement purchase of one zero turn for use in maintenance of City parks and greenways. The replacement is included in the 2017 capital improvement plan.

The purchase will replace an aging 2005 zero turn mower that will be auctioned off.

Vendor Quotes

Weingartz will supply under the extended State of Michigan contract #071B0200328 for a price of \$8,799.00.

Recommendation

Request approval to purchase 60" zero turn mower from Weingartz, to be paid from budgeted funds out of account 101.900.981.000, for delivery and payment in fiscal year end June 30, 2017. Auction proceeds to be credited to the General Fund.