



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, November 15, 2016
7:30 p.m.**

PLEDGE TO FLAG & INVOCATION

ROLL CALL & DETERMINATION OF
A QUORUM

PUBLIC HEARING

1. Community Development Block Grant (CDBG) Program Year 2017

REQUESTS FOR AGENDA CHANGES

APPROVAL OF MINUTES

1. Regular Council Meeting of October 18, 2016

Pg.2

AUDIENCE PARTICIPATION

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

COUNCIL CONSIDERATION

1. Auditor Presentation – Pfeffer, Hanniford and Palka for the Year End June 30, 2016
2. CDBG Program Year Recommendation 2017

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MAYOR'S REPORT

COUNCIL REPORT

CITY MANAGER'S REPORT

1. Departmental / Divisional Statistical Reports
 - a. Police
 - b. Fire
 - c. Code Enforcement
 - d. Finance
- Warrant Report #11-2016
-Investment Report

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Pg.21

Pg.23

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CORRESPONDENCE

ATTORNEY'S REPORT

UNFINISHED BUSINESS

1. Second Reading C-328-16 Building Code Updates
2. Second Reading C-329-16 Revised Driveway/Culvert Ordinance Amendment

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NEW BUSINESS

1. Capital Improvement Purchase for replacement of Street Light Control Enclosure

Pg.49

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, OCTOBER 18, 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 Ackley.

Invocation led by Mayor Pro Tem Ambrose.

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

ABSENT: None

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

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

REQUESTS FOR AGENDA CHANGES:

Mayor Ackley said there was a memorandum for assignment of the waste disposal contract and placed under City Attorney's Report as item #3 for an executive session. She also requested to add an executive session under Mayor's Report Resolution 2016-31 concerning a complaint against a sitting council member.

City Attorney Vanerian said Unfinished Business item #1 does require a public hearing before the Planning Commission and that has not occurred yet he requested it be removed from tonight's agenda.

APPROVAL OF THE MINUTES:

1. Regular Council Meeting of September 20, 2016

CM 10-01-16 APPROVAL OF THE SEPTEMBER 20, 2016 REGULAR COUNCIL MINUTES

Motion by Lublin, seconded by Robertson, **CARRIED UNANIMOUSLY:** To approve the September 20, 2016 Regular Council Minutes.

AUDIENCE PARTICIPATION:

Rules for Audience Participation read into record by City Clerk Stuart.

Dr. Steven Burns, Veterinarian – property owner of 1501 E. West Maple Road, commonly known as Walled Lake Veterinary Hospital, appeared to request vehicle access to 1507 E. West Maple Road from the City’s property. Dr. Burns said his business’ access had been blocked by a curb when the redesign of the Public Safety Campus parking lot occurred. Dr. Burns explained that he and C.F. Long & Sons, Inc., the cement company had been using an easement. Dr. Burns provided the City Council with a letter from John D. Long, Vice President of C.F. Long & Sons, Inc., and a copy of the original “SITE PLAN” for the Walled Lake Veterinary Hospital located at 1501. E. West Maple Road approved by the Walled Lake Planning Commission in 1984. Mayor Ackley said Council will receive these documents and they will be reviewed by the city attorney and city administration.

Dr. Burns asked what the time frame would be before he hear back. Dr. Burns said he has had little communication back from the people he has reached out to at the City. Dr. Burns said that driveway has been used by Dr. Roberts for 48 years and it has been the primary access to the “barn” which is a separate entity from 1501 E. West Maple. Dr. Burns asked for Council’s consideration because it negatively impacts his business. Dr. Burns stated that the barn is a business. Dr. Burns claims that the Veterinary Hospital and barn are not the same piece of property. Dr. Burns said the barn is a separate business.

Mayor Ackley explained that a lot of things have to be reviewed. Dr. Burns said that has been discounted. Dr. Burns said he approached City Staff member, Ms. Coogan this summer when construction was being done on Maple Road and was told the existing access was not a primary entrance. Dr. Burns said he didn’t push it because he had main access he had no idea he would be losing the main vehicle entrance to his property at 1507 E. West Maple. Dr. Burns said the Spinal Column printed a picture that shows his driveway, his easement in public printed paperwork. Dr. Burns said the City recognizes the driveway exists. Dr. Burns said there are prints from 1983 showing the driveway and verbal communications from Dr. Roberts and the Long’s that this access has been used for over 48 years.

Mayor Ackley explained it will be reviewed by City staff and they will get back with him. Dr. Burns asked again for a time frame as it is affecting his business. City Manager Whitt explained that Dr. Burns’ property has three access points. Mr. Whitt clarified with Dr. Burns that there are two separate parcels involved but Dr. Burns has owned both since 2001. Dr. Burns agreed and said yes but that he rents out the barn.

City Manager Whitt explained the three access point locations; one along Maple Road, another original access off of Maple Road, and the access through Long’s property on the opposite side of Dr. Burn’s property. Mr. Whitt said the gravel strip that Dr. Burns calls a right of way is not a right of way it is gravel path only on the Long property and has been for many years. Mr. Whitt said the City does not have plans that show an easement as Dr. Burns had suggested. Mr. Whitt said there is no easement there. Mr. Whitt said the property in question belongs to the Long’s and Dr. Burns seems to be seeking adverse possession of property. Mr. Whitt said if Mr. Long

supports it and gives property to Dr. Burns that is Mr. Long's choice. Mr. Whitt said Dr. Burns has three access points and it was his choice not to use those three access points. Mr. Whitt said the City was not aware of Dr. Burns had another business in the barn.

Dr. Burns disagreed saying that Long's has been generous enough and allowed him access through their property and that access could stop at any time. Mr. Whitt explained it is the same with the gravel access; it has never been a right of way or easement from the city's property.

Dr. Burns said the access off Maple Road is only accessible by a small car.

Mr. Whitt explained that the business conducted in the barn needs to be clarified and the property in question is, and always been Long's property. Mr. Whitt also explained that the Long's do not have the right to give Dr. Burns right of way access using the City's parking lot to get to the Veterinary Hospital property. Mr. Whitt asked for Dr. Burns to provide information about any business in the barn. Mr. Whitt explained there was discussion with Dr. Burns about improving the front of one of the parcels along Maple Road but the County would not recognize it for improvement.

Mayor Ackley said this will be turned over to staff for review. City Manager Whitt said there needs to be clarification provided about the business in the barn. Dr. Burns said veterinary services. Dr. Burns explained it is a separate entity from his veterinary clinic. He asked for City Administration to reach out to him so it does not negatively impact his businesses.

Daniel Schouman, 1060 E. West Maple Road said he represents Green House of Walled Lake, LLC located at 103 E. Walled Lake Drive and the owners are Gerald Millen and Matt Chicatti. He said in 2014 his clients wrote a check to the City of Walled Lake to obtain a dispensary license. He said they have put in over \$80,000 into the building. He said they have been waiting for over two years for approval. He said he understands there is new legislation that may affect the current ordinance. He said his clients go back to November of 2014 and he is asking for his clients to gain approval prior to any amendments. He said their approval should be prior to any moratorium the Council decides on.

Dennis Burks, 206 Spring Park – provided his own interpretation of Michigan Complied Laws and explained his own definition of what a quorum is. He spoke for three minutes.

COUNCIL CONSIDERATION:

1. Oath of Office administered to Police Officer Edwar Talia

City Clerk Stuart provided the ceremonial Oath of Office.

2. Fire Fighter badge presentations and Oaths of Office administered to Greg Eberlein and Jeff Jarrell

City Clerk Stuart provided ceremonial Oath's of Office and Fire Chief Coomer presented them with their badges.

MAYOR'S REPORT

1. Resignation letter from Downtown Development Authority Board (DDA) Member Daryl Ramsey

Mayor Ackley asked that a letter thanking Mrs. Ramsey for her services to the Board be sent from Council and the DDA.

CM 10-02-16 TO ACKNOWLEDGE AND ACCEPT LETTER OF RESIGNATION FROM DDA BOARD MEMBER RAMSEY

Motion by Lublin, seconded by Ambrose, CARRIED UNANIMOUSLY: To acknowledge and accept letter of resignation from DDA Board Member Ramsey.

2. Mayor's nomination to fill vacancy on the DDA Board

Mayor Ackley announced the nomination of Jason Easter to the DDA Board and presented Council with a resolution to accept his nomination.

3. Proposed Resolution 2016-39 Accepting the Mayor's nomination to fill the vacancy on the DDA Board

CM 10-03-16 APPROVE RESOLUTION 2016-39 ACCEPTING THE MAYOR'S NOMINATION AND APPOINTING JASON EASTER TO FILL THE VACANCY ON THE DDA BOARD

Motion by Ambrose, seconded by Loch, CARRIED UNANIMOUSLY: To approve Resolution 2016-39 accepting the Mayor's nomination and appointing Jason Easter to fill the vacancy on the DDA Board.

4. Western Oakland County Cable Communication (WOCCCA)

Mayor Ackley informed Council of the next WOCCCA board meeting scheduled on October 19, 2016.

5. Executive Session to discuss Resolution 2016-31

CM 10-04-16 APPROVE TO ENTER INTO EXECUTIVE SESSION TO DISCUSS RESOLUTION 2016-31

Motion by Robertson, seconded Loch, CARRIED UNANIMOUSLY: To enter into executive session to discuss resolution 2016-31.

Roll Call Vote:

Yes: (7) Ambrose, Helke, Loch, Lublin, Owsinek, Robertson, Ackley
No: (0)
Absent: (0)
Abstain: (0)

(7-0) CARRIED UNANIMOUSLY

COUNCIL REPORT: None

CITY MANAGER'S REPORT:

1. Departmental / Divisional Statistical Reports

- a. Police**
- b. Fire**
- c. Code Enforcement**
- d. Finance – Warrant Report #10-2016**

**CM 10-05-16 TO RECEIVE AND FILE THE MONTHLY DEPARTMENTAL /
DIVISIONAL STATISTICAL REPORTS**

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

CORRESPONDENCE: None

ATTORNEY'S REPORT

- 1. Executive Session to discuss status report on ITC v City of Walled Lake et al
OCCC Case No. 16-154784-CC**

**CM 10-06-16 APPROVE TO ENTER INTO EXECUTIVE SESSION TO DISCUSS
STATUS REPORT ON ITC V CITY OF WALLED LAKE ET AL
OCCC CASE NO. 16-154784-CC**

Motion by Ambrose, seconded by Robertson, CARRIED UNANIMOUSLY: To enter into executive session to discuss status report on ITC v City of Walled Lake et al OCCC Case No. 16-154784-CC.

Roll Call Vote:

Yes: (7) Helke, Loch, Lublin, Owsinek, Robertson, Ambrose, Ackley
No: (0)
Absent: (0)
Abstain: (0)

(7-0) CARRIED UNANIMOUSLY

**2. Executive Session to discuss Attorney Client Communications –
Legislation on Medical Marijuana**

**CM 10-07-16 APPROVE TO ENTER INTO EXECUTIVE SESSION TO DISCUSS
ATTORNEY CLIENT COMMUNICATIONS – LEGISLATION ON
MEDICAL MARIJUANA**

Motion by Owsinek, seconded by Loch, CARRIED UNANIMOUSLY: To enter into executive session to discuss Attorney Client Communications – Legislation on Medical Marijuana.

Roll Call Vote:

Yes: (7) Loch, Lublin, Owsinek, Robertson, Ambrose, Helke, Ackley
No: (0)
Absent: (0)
Abstain: (0)

(7-0) CARRIED UNANIMOUSLY

3. Executive Session to discuss assignment of waste disposal contract services

**CM 10-08-16 APPROVE TO ENTER INTO EXECUTIVE SESSION TO DISCUSS
ASSIGNMENT OF WASTE DISPOSAL CONTRACT SERVICES**

Roll Call Vote:

Yes: (7) Lublin, Owsinek, Robertson, Ambrose, Helke, Loch, Ackley
No: (0)
Absent: (0)
Abstain: (0)

(7-0) CARRIED UNANIMOUSLY

UNFINISHED BUSINESS:

1. Second Reading 327-16 Recovery Home Ordinance Amendment

As requested by City Attorney this item will be removed agenda until public hearing before the Planning Commission.

NEW BUSINESS:

1. Proposed Resolution 2016-40 Ratifying the Agreement with MAFF on behalf of the Walled Lake Paid on Call / Part Time Fire Fighters

Police Chief Shakinas said this is the last of the collective bargaining unit agreements to be ratified. It contains a new Part-Time Fire Fighter section. The agreement also includes a larger area of residency requirement which expands the territory for recruiting.

CM 10-09-16 APPROVE RESOLUTION 2016-40 RATIFYING THE AGREEMENT WITH MAFF ON BEHALF OF THE WALLED LAKE PAID ON CALL / PART TIME FIGHTERS FROM JULY 1, 2016 – JUNE 30, 2019

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve Resolution 2016-40 Ratifying the agreement with MAFF on behalf of the Walled Lake Paid on Call / Part Time Fire Fighters from July 1, 2016 - June 30, 2019.

2. Proposed Resolution 2016-41 2016 Winter Special Assessments – Drains

City Clerk Stuart said there is a letter dated September 8, 2016 that is attached to this resolution from the Oakland County Water Resource Commissioner regarding the emergency repair of the storm sewer pipe collapse beneath the Walled Lake Fire Department.

CM 10-10-16 APPROVE RESOLUTION 2016-41 2016 WINTER SPECIAL ASSESSMENTS - DRAINS

Motion by Loch, seconded by Owsinek, CARRIED UNANIMOUSLY: To approve Resolution 2016-41 Winter Special Assessments – Drains.

3. Public Safety Campus Agreement for Underground Wiring

Finance Director Coogan explained there is an opportunity to repair the overhead electrical lines. The quote provided is under \$90,000 and the site is currently prepped for the underground installation of electrical lines. Work is scheduled to begin December 2016.

Council Member Loch asked for clarification that the quote to put everything underground is the same amount as it would be to relocate the electrical poles. Finance Director Coogan explained the cost provided will also include taking care of the old wiring and patch work problems in the city buildings.

Council Member Lublin asked if it will be done before the asphalt is laid. Finance Director Coogan said the underground conduit is already laid.

Council Member Helke asked if the \$90,000 is in addition to the \$700,000 already approved. Finance Director Coogan said yes it is an additional amount.

Mayor Pro Tem Ambrose asked if there were any other anticipated items that could occur. Finance Director Coogan explained there are minor change orders.

**CM 10-11-16 APPROVE AGREEMENT FOR CONVERSION TO
UNDERGROUND WIRING FOR THE PUBLIC SAFETY CAMPUS
REDESIGN**

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve agreement for conversion to underground wiring for the Public Safety Campus redesign.

4. Proposed Resolution 2016-42 Establish Fire Insurance Withholding Program

Fire Chief Coomer explained the fire insurance withholding program was created by Public Act 495 and allows for establishment of an escrow account for the municipalities to provide protection against the cost of cleaning up damaged structures following a fire loss.

Mayor Pro Tem Ambrose said there is no timeline listed in the resolution for property owners to clean up sites after a fire. Finance Director Coogan explained this allows the City to hold proceeds in escrow if the City has to do work the funds are there.

**CM 10-12-16 APPROVE RESOLUTION 2016-42 ESTABLISH FIRE
INSURANCE WITHHOLDING PROGRAM**

Motion by Lublin, seconded by Robertson, CARRIED UNANIMOUSLY: To approve Resolution 2016-42 Establish Fire Insurance Withholding Program.

5. Proposed Resolution 2016-43 AT&T FRANCHISE AGREEMENT

**CM 10-13-16 APPROVE RESOLUTION 2016-43 AT&T FRANCHISE
AGREEMENT**

Motion by Lublin, seconded by Owsinek, CARRIED UNANIMOUSLY: To approve Resolution 2016-43 AT&T Franchise Agreement.

6. Proposed Resolution 2016-44 Budget Amendment

Finance Director Coogan explained this amendment updates the water and sewer funds that were increased. She explained this was a planned use of reserves, water capital changes, and water usage charges that are part of the City's five year plan.

CM 10-14-16 APPROVE RESOLUTION 2016-44 BUDGET AMENDMENT

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve Resolution 2016-44 Budget Amendment.

7. Proposed Resolution 2016-45 Engineering Design Standards

Finance Director Coogan explained in efforts to streamline and improve the City's planning and development processes, engineering standards were created. The fee of \$2,000 was budgeted for the City engineer to develop these standards. They were reviewed by the City Attorney, Oakland County, and City Administration and were met with approval.

City Attorney Vanerian said there will be ordinance amendments to make to the other areas to mesh with these new standards. Council Member Lublin suggested placing language in the resolution that in the event there are any conflicting areas these standards now supersede any previous pieces of the ordinance.

CM 10-15-16 APPROVE RESOLUTION 2016-45 ENGINEERING DESIGN STANDARDS

Motion by Lublin, seconded by Owsinek, CARRIED UNANIMOUSLY: To approve Resolution 2016-45 Engineering Design Standards.

8. First Reading C-328-16 Building Code Update Ordinance

Finance Director Coogan explained this resolution updates current ordinances to reference new ordinances from the State and includes the new engineering standards.

CM 10-16-16 APPROVE FIRST READING C-328-16 BUILDING CODE UPDATE

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve first reading C-328-16 Building Code Update.

9. First Reading C-329-16 Driveway/Culvert Ordinance Amendment

Finance Director Coogan explained this ordinance clarifies language regarding driveway and culverts not just for new construction but also existing driveways/culvert repair and maintenance.

CM 10-17-16 APPROVE FIRST READING C-329-16 DRIVEWAY/CULVERT ORDINANCE AMENDMENT

Motion by Owsinek, seconded by Lublin, CARRIED UNANIMOUSLY: To approve first reading C-329-16 Driveway/Culvert Ordinance Amendment.

10. Capital Purchase of Water Meter Reading Equipment and Software

Finance Director Coogan said price is not to exceed \$11,000 for the new meter reading equipment and software. There is a problem with parts obsolescence and the technicians are down to one meter reader.

Council Member Lublin asked if this quote was for two pieces. Finance Director Coogan said this is for two meter readers and a three year software agreement.

CM 10-18-16 APPROVE CAPITAL PURCHASE OF WATER METER READING EQUIPMENT AND SOFTWARE NOT TO EXCEED \$11,000

Motion by Owsinek, seconded by Robertson, CARRIED UNANIMOUSLY: To approve capital purchase of water meter reading equipment and software not to exceed \$11,000.

AUDIENCE PARTICIPATION:

Gabriel Costanzo, 815 Bluffton – said he is following up with the application he made to become a board member on the DDA.

Mayor Ackley said she will review the Boards and Commission member status with City Clerk Stuart.

City Manager Whitt said Mr. Easter had contacted the Mayor several months ago. He said the Mayor makes the nominations to Boards and Commission.

Dennis Burks, 206 Spring Park – provided his further interpretation on the MCL law.

Kenneth Kolke, 179 Spring Park – asked if the homeowners were going to incur any cost for the updates.

Council recessed 8:40 p.m.

Council entered into executive session 8:49 p.m.

Council rose from executive session 9:09 p.m.

CM 10-19-16 MOTION TO APPROVE RESOLUTION 2016-46 ADOPTING A MORATORIUM FOR THE ISSUANCE OR RENEWAL OF MEDICAL MARIJUANA DISPENSARY LICENSES WITH THE EXCEPTION OF CURRENT COMPLETED APPLICATION WAITING FOR APPROVAL AND TO AUTHORIZE THE CITY ATTORNEY TO PREPARE THE APPROPRIATE ORDINANCE AMENDMENTS TO REFLECT CHANGES IN THE STATE LAW

Motion by Lublin, seconded by Loch, CARRIED UNANIMOUSLY: To approve Resolution 2016-46 adopting a moratorium for the issuance or renewal of medical marijuana dispensary licenses with the exception of current completed application waiting for approval and to authorize the City Attorney to prepare the appropriate ordinance amendments to reflect changes in the state law.

**CM 10-20-16 MOTION TO AUTHORIZE THE CITY ATTORNEY TO
EXECUTE THE CONSENT JUDGMENT FOR THE CASE ITC V
CITY OF WALLED LAKE IN ALL CIVIL ACTION CASE
NUMBER 16-154784-CC PENDING IN THE OAKLAND COUNTY
CIRCUIT COURT**

Motion by Lublin, seconded by Owsinek, CARRIED UNANIMOUSLY: To authorize the City Attorney to execute the consent judgment for the case ITC v City of Walled Lake in all civil action Case No. 16-154784-CC pending in the Oakland County circuit court.

**CM 10-21-16 MOTION TO APPROVE RESOLUTION 2016-47 CONSENTING
TO ASSIGNMENT OF DUNCAN DISPOSAL CONTRACT TO
RIZZO ENVIRONMENTAL SERVICES, INC**

Motion by Owsinek, seconded by Loch, CARRIED UNANIMOUSLY: To approve Resolution 2016-47 consenting to assignment of Duncan Disposal contract to Rizzo Environmental Service, Inc.

Meeting adjourned at 9:33 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.*



MEMORANDUM

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

To: Walled Lake City Council

From: Sandra Barlass, Deputy Treasurer
Jennifer Stuart, City Clerk

Re: Community Development Block Grant 2017 Program Year

Date: November 15, 2016

The City of Walled Lake has been tentatively allocated \$25,244 for PY 2017 CDBG funds. We are recommending these funds be allocated into the following accounts:

1. \$3,786.60 for Public Services to HAVEN (Emergency Services 730137)
 - A. This will allow assistance for battered abused spouses and children. This funding will assist those needing emergency provisions such as food, rent/mortgage payments, medical expenses, and transportation.
2. \$3,786.60 for Public Services (Emergency Services 730571)
 - A. This will allow for assistance to low income, disadvantaged residents needing emergency provisions such as food, payment of utility bills, rent/mortgage payments, medical expenses, and transportation.
3. \$8,000 for Public Facilities and Improvements for (Senior Center 731696)
 - A. The City of Wixom, through its Senior Center, will continue to provide services to the senior citizens of Walled Lake. The City of Walled Lake agrees to pay Wixom an access fee for services to be provided during the listed term.
4. \$9,670.80 to Oakland County Home Improvement Program (Housing Rehabilitation 730898)
 - A. This will allow funding to low income residents to be able to bring their homes up to decent, safe, and sanitary conditions per local building codes and Section 8 Housing Quality Standards (HQS)



Monthly Report

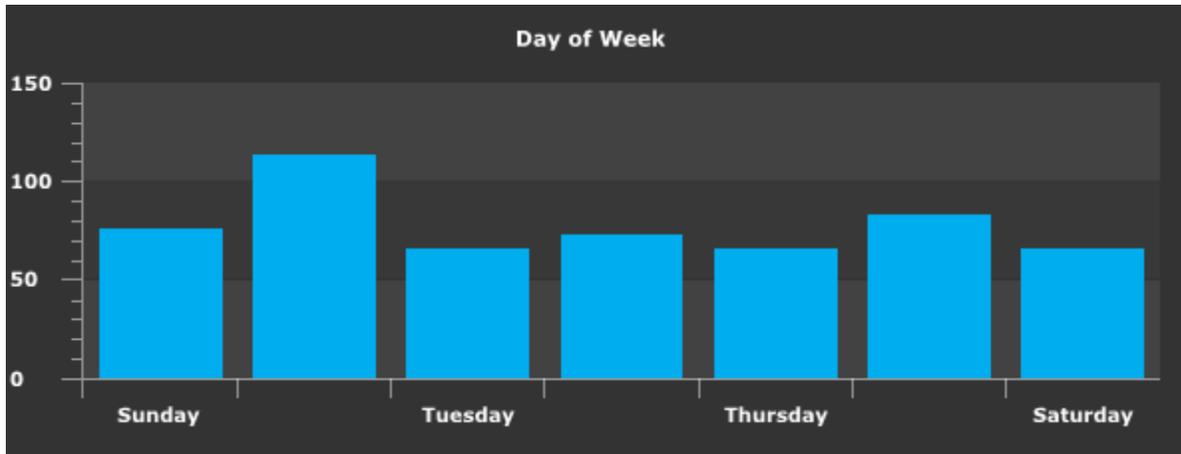
Department of Public Safety • Police Division
1499 East West Maple Road • Walled Lake, Michigan 48390 • (248) 624-3120

To: L. Dennis Whitt, City Manager
From: Paul Shakinas, Police Chief
Re: October 2016 Month End Report
Date: November 9, 2016

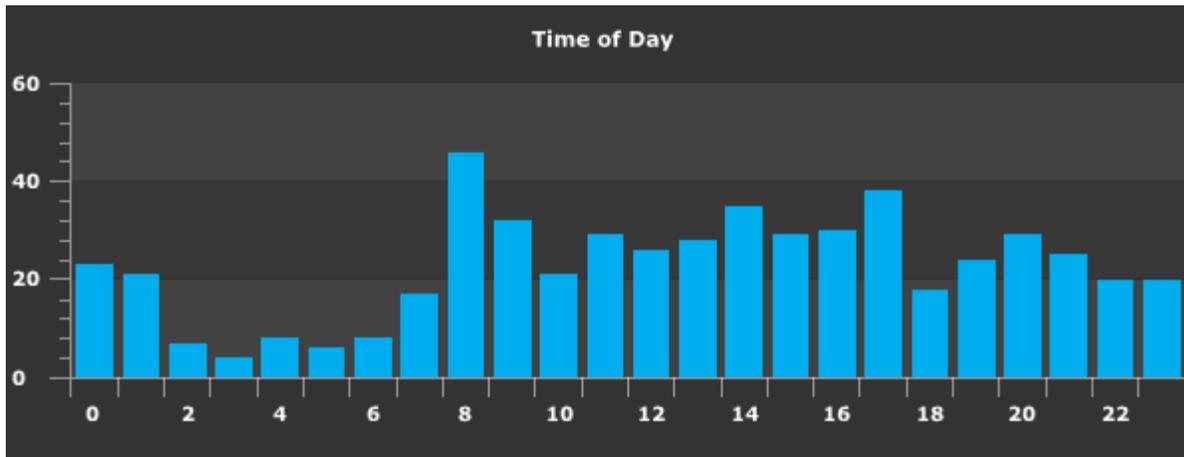
Attached you will find a report of activities as they relate to the Walled Lake Police Department for the month of October 2016.

- Lieutenant Delgreco completed Eastern Michigan University's School of Police Staff and Command.
- October 20th was Bayside's Octoberfest event, no arrests or concerns.
- Hired and swore in Officer Edwar Talia.
- Detective Beegle obtained 6 warrants, had 12 cases assigned and has 5 open cases
- Took 506 calls for service and issued 33 Citations

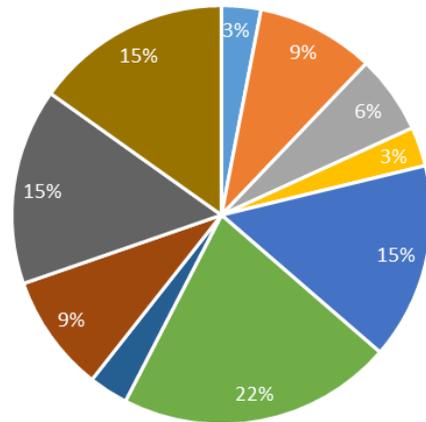
October Call Volume by day



October Call Volume by Time



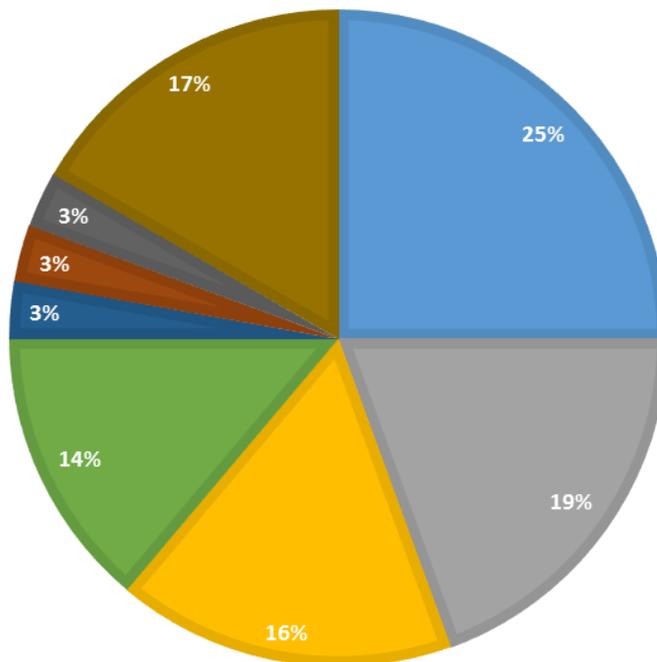
October Violation Summary



- Careless Driving
- Domestic Violence
- Disobey Traffic Light
- Disobey Stop Sign
- Drove W/Suspended
- Failed to Stop/Distance
- Failed to Yield
- Domestic Violence
- Expired Plates
- Speeding

OCTOBER OFFENSE SUMMARY

- Assault
- Family Offenses
- Fraud
- Damage to Property
- Drug Offense
- Vehicle Theft
- Obstructing Police
- Larceny



Walled Lake Fire Department Monthly Report

OCTOBER 2016

November 8, 2016

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

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

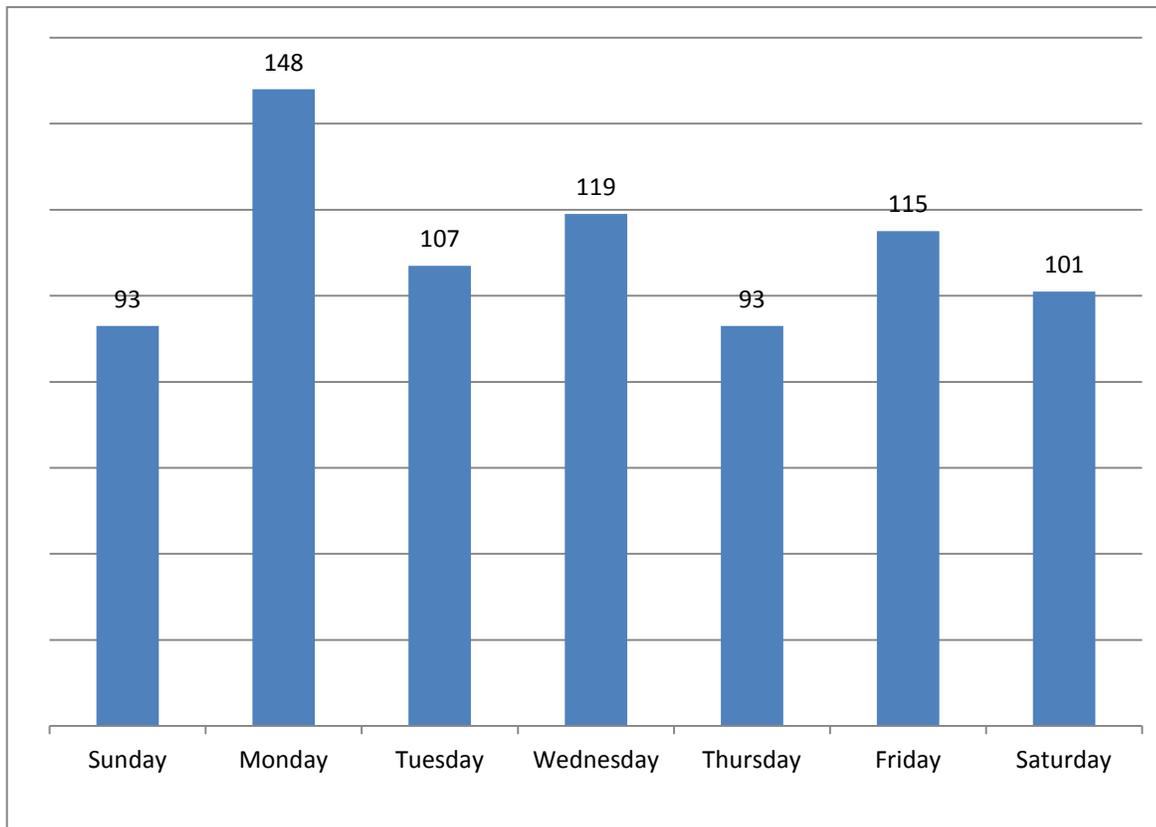
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of October 2016.

- Firefighters were instructed last month in the protocol for administering epinephrine with syringes instead of the costly auto-injector EPIPens. We use this life saving procedure when a person experiences anaphylactic shock caused by insect bites or food allergies. Epi pen auto injectors were costing \$400 per dose or \$3200 per year. With this new protocol, the cost has reduced to \$10.00 per injection or \$100.00 per year.
- Firefighter's attended our schools this month teaching children about fire safety.
- Fire Marshal Jason Gonzalez attended Michigan State Police 68 hour Fire Investigation School. This certifies him as a Fire Investigator.
- Ambulance was inspected by Michigan Department of Health & Human Service and passed the inspection.
- This month's training consisted of two training drills. October 12th Managing opioid overdose protocol and administering Narcan. October 26th Annual Pump Engineer class and practical pump exercises.
- Our two pumps, Engine 23 and Ladder 1 were put through their annual third party testing this month and met the standard.

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

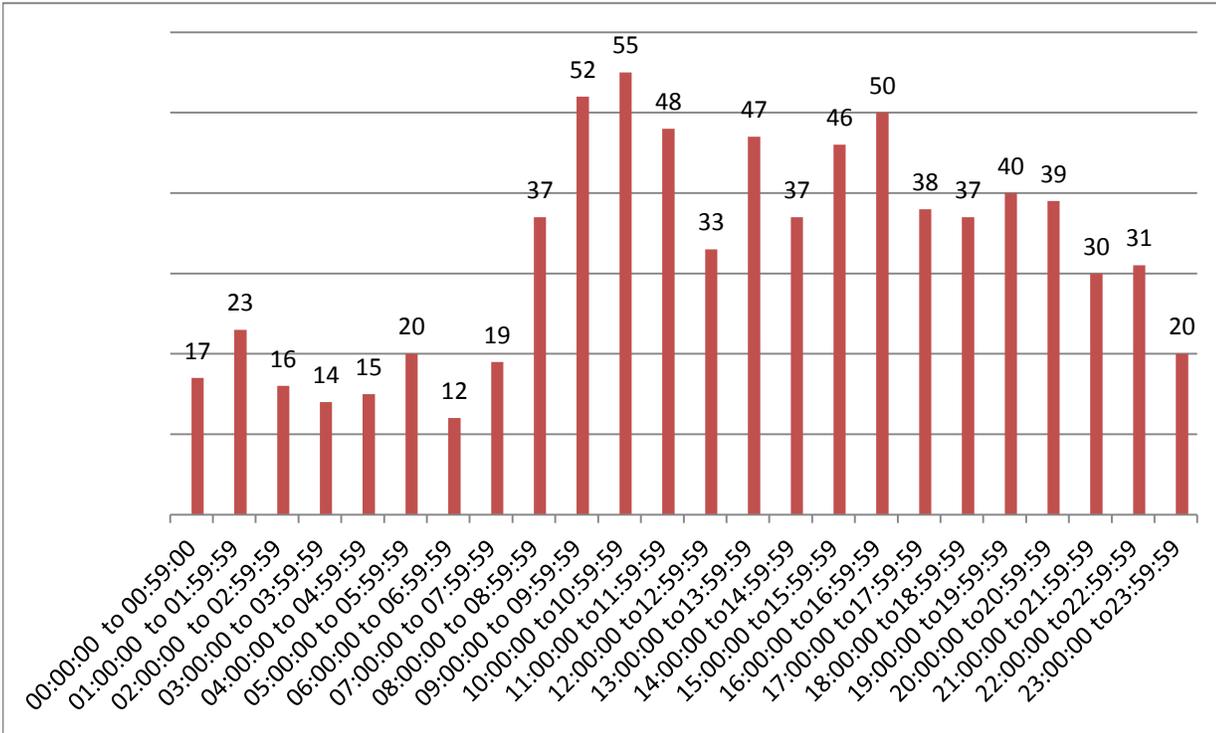
INCIDENT TYPE	October	2016	2015	2014
TOTAL INCIDENTS	82	776	896	822
TOTAL APPARATUS RESPONSES	135	1223	1224	1175
Hazardous Condition	1	33	38	33
EMS/Rescue	42	406	485	506
Service Call	25	136	56	51
Good intent	4	113	240	202
False Calls	9	80	77	90
Ambulance transports	12	75	91	255
Mutual Aid information				
Auto Aid Given	0	8	15	18
Auto-Aid Received	0	9	5	17
Mutual Aid Given	1	23	17	21
Mutual Aid Received	0	12	7	5
Response Time/Staff				
Average Response Time	3:54	3:54	4:38	4:42
Average Staff Per Call	4.05	3.95	3.7	4.6

Incident by Day of Week from January 1, 2016 through October 31, 2016

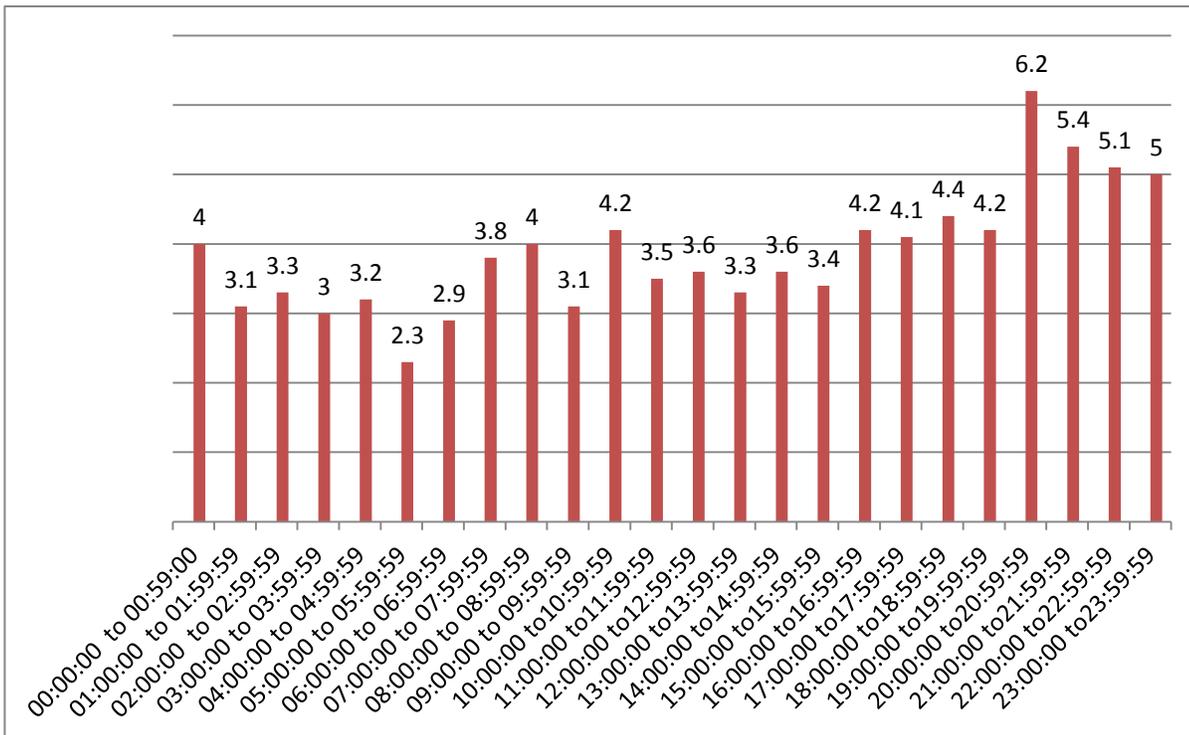


**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
OCTOBER 2016**

Incident by Time of Day January 1, 2016 through October 31, 2016



Average Firefighter Response January 1, 2016 through October 31, 2016



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

Station: ST19		
111 - Building fire	19	2.45%
113 - Cooking fire, confined to container	2	0.26%
118 - Trash or rubbish fire, contained	1	0.13%
131 - Passenger vehicle fire	3	0.39%
140 - Natural vegetation fire, other	1	0.13%
143 - Grass fire	1	0.13%
150 - Outside rubbish fire, other	2	0.26%
151 - Outside rubbish, trash or waste fire	1	0.13%
154 - Dumpster or other outside trash receptacle fire	1	0.13%
162 - Outside equipment fire	1	0.13%
Total - Fires	32	4.15%
311 - Medical assist, assist EMS crew		
311 - Medical assist, assist EMS crew	1	0.13%
321 - EMS call, excluding vehicle accident with injury	370	47.55%
322 - Vehicle accident with injuries	21	2.71%
323 - Motor vehicle/pedestrian accident (MV Ped)	3	0.39%
324 - Motor vehicle accident with no injuries	10	1.29%
350 - Extrication, rescue, other	1	0.13%
Total - Rescue & Emergency Medical Service Incidents	406	52.53%
410 - Flammable gas or liquid condition, other		
410 - Flammable gas or liquid condition, other	2	0.26%
411 - Gasoline or other flammable liquid spill	1	0.13%
412 - Gas leak (natural gas or LPG)	8	1.03%
413 - Oil or other combustible liquid spill	1	0.13%
424 - Carbon monoxide incident	4	0.52%
442 - Overheated motor	1	0.13%
444 - Power line down	9	1.16%
Total - Hazardous Conditions (No fire)	26	3.37%
500 - Service Call, other		
500 - Service Call, other	6	0.77%
510 - Person in distress, other	2	0.26%
511 - Lock-out	2	0.26%
520 - Water problem, other	4	0.52%
522 - Water or steam leak	1	0.13%
540 - Animal problem, other	1	0.13%
542 - Animal rescue	2	0.26%
550 - Public service assistance, other	12	1.42%
551 - Assist police or other governmental agency	6	0.77%
552 - Police matter	11	1.29%
553 - Public service	28	3.48%
554 - Assist invalid	82	10.57%
561 - Unauthorized burning	9	1.16%
571 - Cover assignment, standby, moveup	11	1.42%
Total - Service Call	177	22.57%
600 - Good intent call, other		
600 - Good intent call, other	20	2.58%
611 - Dispatched & cancelled en route	9	1.16%
622 - No incident found on arrival at dispatch address	4	0.52%
631 - Authorized controlled burning	1	0.13%
651 - Smoke scare, odor of smoke	14	1.80%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.13%
Total - Good Intent Call	49	6.36%
700 - False alarm or false call, other		
700 - False alarm or false call, other	2	0.26%
7001 - False Alarm - Medical	39	5.03%
7002 - False Alarm - Fire	4	0.52%
7003 - False Alarm - Cancelled en route	1	0.13%
730 - System malfunction, other	3	0.39%
731 - Sprinkler activation due to malfunction	1	0.13%
733 - Smoke detector activation due to malfunction	5	0.64%
735 - Alarm system sounded due to malfunction	7	0.90%
736 - CO detector activation due to malfunction	1	0.13%
740 - Unintentional transmission of alarm, other	13	1.68%
741 - Sprinkler activation, no fire - unintentional	1	0.13%
743 - Smoke detector activation, no fire - unintentional	1	0.13%
746 - Carbon monoxide detector activation, no CO	1	0.13%
Total - False Alarm & False Call	79	10.25%
9001 - Dispatch Error		
9001 - Dispatch Error	7	0.77%
Total - Special Incident Type	7	0.78%
Total	776	100.00%

October 2016 Fire Inspections

Fire Inspection	1035 Villa Dr	Roof Cell tower unit	
Fire Inspection	1546 Oakgrove	Residence	
Re-Fire Inspection	105 Liberty	Geelhood Marine	
Fire Inspection	1653 E. West Maple	DM Motors	
Fire Marshal Gonzalez attended The Michigan State Police Basic Fire Investigator School 68 Hours of fire investigation instruction			
Total inspections this month		4	
Total inspection this year		45	
Total re-inspection this month		1	
Total re-inspections this year		14	
Violations noted this month		14	
Violations noted this year		124	
Violations corrected this month		4	
Violations corrected this year		43	



**DEPARTMENT OF
PLANNING & DEVELOPMENT**

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

L. DENNIS WHITT
CITY MANAGER

JIM WRIGHT
CONSULTANT BUILDING
OFFICIAL

JEFF RONDEAU
CODE ENFORCEMENT

jrondeau@walledlake.com

November 2, 2016

Ordinance Enforcement Status Report City of Walled lake October 2016

Two Citations to resident about blight and debris on their property. Probably going to court

Stopped Builder with Soil erosion permit after finding sand rolling down the street. Until control measures were properly installed.

Stopped resident roofing without permit after complaint from neighbors of leaking roof. It has since been repaired and approved.

Continually pulling political signs if in right of ways during this political season.

Left notice for resident to clean up yard after neighbors complained, also asked them to get a permit to install fence. Laid out for installation.. yard cleaned and fence gone.

New business with temp sign asked to apply for temp sign permit, they complied

Five cars red tagged at apartment complex not licensed. After resident complaints all gone or in compliance.

Tenant complaint of property maintenance code violations. I visited and found several Plumbing issues Leaks. and old moldy drywall. I communicated with property maintenance company. And condo association. I was told it's repaired. I will call tenant.. to confirm.

New owners of party store with planning commission approved outdoor display, are questioning continually their agreement with the city and wan't to expand their outdoor use, I explained they would need to reapply to planning to make any changes.

Resident who operated Small engine repair written registered letter to discontinue commercial use of his r-1 zoned property and removed all stored equipment in yard .. ie old lawn mowers. I will monitor.

Two unlicensed trucks red tagged at apartment complex. Owners will remove before ten days or I explained property owner will be given a citation.

Resident with pile of firewood that had a sign (For Sale) left notice to remove He complied
Zoning violation .

Complaint from residents about branches from tree hitting school bus, asked DPW to trim. All set.

Roofers stopped no license and not owners of property. Now in compliance and completed roof.

Fence permit signed with conditions after lots of controversy. About lot-A on walled lake. It was in court. I did not want to issue a permit until the case was settled. Consulted our attorney and was told it was settled.

Keeping Soil erosion inspections and reports current.

Notice left on door of condo owner after complaint from neighbors of odor and trash being stored inside. Apparently lots of trash and bugs viewable from garage door and front windows of condo. Red tagged and letter sent to owner. I will monitor. And take appropriate action.

Found boat sinking on Walled lake, one pontoon it appeared was filling with water. Communicated with Police dept and found neighbor that called owner hopefully removed.. I was told it was sitting in bottom and would not go deeper.. I will check today.

Jeffrey J. Rondeau
Ordinance Enforcement Officer City of Walled Lake



City of Walled Lake

November 15, 2016

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 110275-110447

ACH PAYMENTS: October 2016

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	139,023.01	-	139,023.01
MAJOR ROADS FUND	4,431.88		4,431.88
LOCAL ROADS FUND	800.00		800.00
DRUG FORFEITURE	2,738.98		2,738.98
LIBRARY FUND	21,131.00		21,131.00
DEBT SERVICE FUND			-
DDA FUND			-
TRANSPORTATION FUND	4,676.76		4,676.76
REFUSE FUND	26,036.30		26,036.30
WATER & SEWER FUND	467,324.47		467,324.47
TRUST AND AGENCY	6,003.55		6,003.55
ACCRUED INSURANCE LIABILITIES	3,055.73	-	3,055.73
RETIREE HEALTH CARE	1,752.90	-	1,752.90
VENDOR EXPENDITURES	676,974.58	-	676,974.58

WARRANT REPORT 11-2016

PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager	\$ -	\$ -
Finance	\$ -	\$ -
General	\$ 478.55	\$ -
Clerk	\$ -	\$ -
Transportation	\$ -	\$ -
Police	\$ 3,710.69	\$ 600.00
Fire	\$ 605.28	\$ 55.00
Public Works	\$ 2,551.55	\$ -
Library	\$ -	\$ -
	<u>\$ 7,346.07</u>	<u>\$ 655.00</u>
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,634.31	
SALARY & WAGES	\$ 187,727.23	
PAY IN LIEU	\$ 655.00	
OVERTIME	\$ 7,346.07	
GROSS PAYMENTS	\$ 201,362.61	
EMPLOYER FICA	\$ 13,776.29	
EMPLOYER PENSION	\$ 45,199.54	
EMPLOYER OPEB	\$ 2,571.00	
PAYROLL EXPENSES	\$ 61,546.83	
PERSONNEL EXPENDITURES	\$ 262,909.44	
VENDOR EXPENDITURES	\$ 676,974.58	
November 15, 2016	REPORTED EXPENDITURES	\$ 939,884.02

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
10/19/2016	PAYAB	110275	62194 62129	ALLIE BROTHERS INC	UNIFORMS - DEL GRECO UNIFORMS - SHAKINAS	731-000 731-000	300 300	165.97 533.87
CHECK PAYAB 110275 TOTAL FOR								699.84
10/19/2016	PAYAB	110276	135	BARRY RIDENOUR	SERVICE - BLADE SHARPENING	933-000	441	82.50
10/19/2016	PAYAB	110277	103889	CARD IMAGING	EQUIPMENT - MAGICARD	980-000	300	1,023.00
10/19/2016	PAYAB	110278	2807	CITY OF FARMINGTON	SERVICE - GUN RANGE	958-000	300	75.00
10/19/2016	PAYAB	110279*#	WAL093016 WLD100116 WAL093016 WLD100116 WAL093016 WLD100116	CITY OF WALLED LAKE	WATER - AUGUST, 2016 WATER - 09/01/16 - 09/30/16 WATER - AUGUST, 2016 WATER - 09/01/16 - 09/30/16 WATER - AUGUST, 2016 WATER - 09/01/16 - 09/30/16	923-000 923-000 923-000 923-000 923-000 923-000	218 218 335 335 441 441	56.26 36.04 1,021.30 121.51 119.13 220.23
CHECK PAYAB 110279 TOTAL FOR								1,574.47
10/19/2016	PAYAB	110280	INV1602558	COMBINED TACTICAL SYSTEMS	TRAINING/EDUCATION - A. DELGRECO	958-000	300	190.00
10/19/2016	PAYAB	110281	784	D & L OUTDOORS	SERIVCE - LAWN/WEED SERVICE	804-000	371	1,095.00
10/19/2016	PAYAB	110283	006158661 006060315	GALLS INCORPORATED	UNIFORMS UNIFORMS	731-000 731-000	300 300	23.98 158.29
CHECK PAYAB 110283 TOTAL FOR								182.27
10/19/2016	PAYAB	110285	ROH092816	MICHELLE ROHAN	PERMIT REFUND	457-000	000	50.00
10/19/2016	PAYAB	110286	300001422	MICHIGAN ASSOC CHIEFS OF POLIMEMBERSHIP - 11/01/16 - 10/31/17		806-000	300	115.00
10/19/2016	PAYAB	110287	NOW090616	NOW PRINTING CO INC	PRINTING SERVICE - ORD. VIOLATION	S728-000	371	169.50
10/19/2016	PAYAB	110288	103384	OAKLAND COMMUNITY COLLEGE	TRAINING - A. EDMOND	958-001	300	500.00
10/19/2016	PAYAB	110290	OAK100316	OAKLAND COUNTY TACTICAL TRAIN	ANNUAL TRAINING FEE	958-000	300	250.00
10/19/2016	PAYAB	110291#	SHF0004227 CLM0007831 SHF0004227	OAKLAND COUNTY TREAS CASH	BLDDISPATCH SERVICES - AUGUST, 2016 CLEMIS - OCT. - DEC, 2016 DISPATCH SERVICES - AUGUST, 2016	724-001 850-000 724-001	300 300 335	6,639.61 4,648.75 2,213.21
CHECK PAYAB 110291 TOTAL FOR								13,501.57
10/19/2016	PAYAB	110293	651029-0	OFFICE CONNECTION	PARTS/SUPPLIES	727-000	218	158.15

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
			650367-0		PARTS/SUPPLIES	727-000	218	19.99	
			650045-0		PARTS/SUPPLIES	727-000	218	176.61	
			650045-1		PARTS/SUPPLIES	727-000	218	34.99	
			CHECK PAYAB 110293 TOTAL FOR						<u>383.74</u>
10/19/2016	PAYAB	110294*#	PDQ092216	PDQ SIGNS	DECALS - TRUCK	939-000	441	30.00	
10/19/2016	PAYAB	110295	3301336350	PITNEY BOWES INC	POSTAGE MACHINE - 09/29/16 - 12/28/16	941-000	218	416.58	
10/19/2016	PAYAB	110296	268582	PROVIDENCE OCCUPATIONAL HEALTH SERVICE - B. SHAFER		829-000	300	526.00	
			253402	SERVICE - C. PACE		829-000	300	202.00	
			CHECK PAYAB 110296 TOTAL FOR						<u>728.00</u>
10/19/2016	PAYAB	110297	RAS091216	RASHID CONSTRUCTION	REFUND ON PERMIT PB2016-0101	457-000	000	35.00	
10/19/2016	PAYAB	110299	8483	SUPER CAR WASH SYSTEMS	SERVICE - 07/01/16 - 09/30/16	939-000	300	22.50	
			8484		SERVICE - 09/01/16 - 09/27/16	939-000	300	43.50	
			CHECK PAYAB 110299 TOTAL FOR						<u>66.00</u>
10/19/2016	PAYAB	110300	14432	THE ACCUMED GROUP	BILLING SERVICE - AUGUST, 2016	627-000	000	127.14	
10/19/2016	PAYAB	110301	088 1805151	UNIFIRST CORPORATION	RUG SERVICE	932-000	218	177.79	
10/19/2016	PAYAB	110303	2408381	ZOLL MEDICAL CORPORATION	EQUIP. MAINT.	933-000	335	377.63	
10/21/2016	PAYAB	110304	100316	ALLSERV	SERVICE - DPW GARAGE DOOR	934-000	441	1,115.00	
			100416		SERVICE - DPW GARAGE DOOR	934-000	441	637.64	
			CHECK PAYAB 110304 TOTAL FOR						<u>1,752.64</u>
10/21/2016	PAYAB	110306*#	ATT100416-3917	AT&T	PHONE SERVICE	920-000	218	1,438.37	
			ATT100416-3917		PHONE SERVICE	920-000	253	383.57	
			ATT100416-3917		PHONE SERVICE	920-000	300	958.92	
			ATT100416-3917		PHONE SERVICE	920-000	335	287.67	
			ATT100416-3917		PHONE SERVICE	920-000	371	1,438.37	
			ATT100416-3917		PHONE SERVICE	920-000	441	479.46	
			CHECK PAYAB 110306 TOTAL FOR						<u>4,986.36</u>
10/21/2016	PAYAB	110307*#	ATT100416-9676	AT&T	PHONE SERVICE - 10/04/16- 11/03/16	920-000	218	88.54	
			ATT100416-9676		PHONE SERVICE - 10/04/16- 11/03/16	920-000	253	383.57	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
			ATT100416-9676		PHONE SERVICE - 10/04/16- 11/03/16	920-000	300	59.03	
			ATT100416-9676		PHONE SERVICE - 10/04/16- 11/03/16	920-000	335	17.71	
			ATT100416-9676		PHONE SERVICE - 10/04/16- 11/03/16	920-000	371	88.54	
			ATT100416-9676		PHONE SERVICE - 10/04/16- 11/03/16	920-000	441	29.51	
			CHECK PAYAB 110307 TOTAL FOR						<u>306.94</u>
10/21/2016	PAYAB	110308*#	ATT091216	AT&T LONG DISTANCE	SERVICE - 08/08/16 - 09/08/16	920-000	218	235.76	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	253	62.87	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	253	0.01	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	300	157.18	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	335	47.15	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	371	235.76	
			ATT091216		SERVICE - 08/08/16 - 09/08/16	920-000	441	78.59	
			CHECK PAYAB 110308 TOTAL FOR						<u>817.32</u>
10/21/2016	PAYAB	110311	15051-1	BOSS ENGINEERING	ENGINEERING SERVICES	975-005	445	493.25	
10/21/2016	PAYAB	110313	116536	CHAPPLE ELECTRIC SERVICES	EQUIP. MAINT. - LIGHT POLE	933-000	448	418.00	
10/21/2016	PAYAB	110314	201330	CHIEF LAW ENFORCEMENT SUPPLY	UNIFORMS	731-000	300	103.94	
10/21/2016	PAYAB	110315	541233	COMTECH	RADIO SERVICE	851-000	335	135.95	
			541234		RADIO SERVICE	851-000	335	119.95	
			CHECK PAYAB 110315 TOTAL FOR						<u>255.90</u>
10/21/2016	PAYAB	110316	202072275840	CONSUMERS ENERGY	HEAT - 09/13/16 - 10/10/16	922-000	218	83.77	
10/21/2016	PAYAB	110317	206432795871	CONSUMERS ENERGY	HEAT- - 09/13/16 - 10/10/16	922-000	335	65.84	
10/21/2016	PAYAB	110319	19786	CYNERGY PRODUCTS	PARTS/SUPPLIES	851-000	335	17.95	
10/21/2016	PAYAB	110320	XK1RMMX25	DELL MARKETING LP	COMPUTER/HARDWARE	980-001	900	584.55	
			XK1J47642		EQUIP. MAINT. - BATTERY BACKUP FOR	980-001	900	711.48	
			XK1JFPJF5		COMPUTER HARDWARE - SERVER	980-001	900	3,021.16	
			XK1C33X85		COMPUTER HARDWARE	980-001	900	880.80	
			CHECK PAYAB 110320 TOTAL FOR						<u>5,197.99</u>
10/21/2016	PAYAB	110322	DTE101216-0285	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	335	638.80	
10/21/2016	PAYAB	110323	DTE101216-0019	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	441	967.39	
10/21/2016	PAYAB	110324	DTE101216-0017	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	218	339.60	

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 CHECK NUMBER 110275 - 110447
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
10/21/2016	PAYAB	110326	DTE101216-0145	DTE ENERGY	ELECTRIC -- 09/13/16 - 10/12/16	924-000	448	97.16	
10/21/2016	PAYAB	110328	DTE101216-0251	DTE ENERGY	ELECTRIC -- 08/12/16 - 10/12/16	921-000	732	32.16	
10/21/2016	PAYAB	110329	DTE101216-0111	DTE ENERGY	ELECTRIC -- 09/13/16 - 10/12/16	921-000	300	764.69	
10/21/2016	PAYAB	110330	DTE101216-0186	DTE ENERGY	ELECTRIC -- 08/12/16 - 10/12/16	921-000	732	32.52	
10/21/2016	PAYAB	110332	34550	ELECTION SOURCE	PARTS/SUPPLIES	728-000	262	187.11	
10/21/2016	PAYAB	110333	2252	FIRE MODULES LLC	COMPUTER MAINT. - SOFTWARE	936-001	335	360.00	
10/21/2016	PAYAB	110335	005892332	GALLS INCORPORATED	PARTS/SUPPLIES	728-000	300	46.97	
			005882830		VEHICLE MAINT.	939-000	300	321.35	
			005892333		PARTS/SUPPLIES - RIOT SHIELD	983-000	300	427.65	
			CHECK PAYAB 110335 TOTAL FOR						795.97
10/21/2016	PAYAB	110336	89515	GEN POWER PRODUCTS INC	EQUIP. MAINT.	933-000	300	287.00	
10/21/2016	PAYAB	110339	60908123	KAESER BLAIR INC.	EDUCATION/TRAINING	729-003	335	646.37	
10/21/2016	PAYAB	110341	20165	KINGSETT LLC D/B/A SPINAL COLADVERTISING	ADVERTISING	900-000	809	60.00	
			20501		ADVERTISING	900-000	809	150.00	
			20679		ADVERTISING	900-000	809	90.00	
			CHECK PAYAB 110341 TOTAL FOR						300.00
10/21/2016	PAYAB	110342	444115	KNIGHT'S AUTO PARTS	PARTS/SUPPLIES	939-000	335	28.36	
10/21/2016	PAYAB	110343	444915	KNIGHT'S AUTO PARTS	PARTS/SUPPLIES	939-000	335	43.69	
10/21/2016	PAYAB	110344	627623	KNIGHTS AUTO SUPPLY INC	PARTS/SUPPLIES	933-000	441	39.47	
10/21/2016	PAYAB	110345*#	628408-0	LB OFFICE SUPPLY & FURNITURE	PARTS/SUPPLIES	727-000	300	317.17	
			625638-0		PARTS/SUPPLIES	727-000	300	259.63	
			CHECK PAYAB 110345 TOTAL FOR						576.80
10/21/2016	PAYAB	110348#	MCK090616	MCKENNA ASSOCIATES INC	SERVICES - PLANNING	708-002	371	3,000.00	
			MCK090616		SERVICES - PLANNING	828-000	371	1,125.00	
			MCK090616		SERVICES - PLANNING	817-000	801	1,250.00	
			CHECK PAYAB 110348 TOTAL FOR						5,375.00
10/21/2016	PAYAB	110349	39951	MEGA PRINTING	SERVICES - COPIES	900-000	218	50.40	
10/21/2016	PAYAB	110350	551-472574	MICHIGAN STATE POLICE	SERVICE - REGISTRATION	829-000	500	40.00	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
10/21/2016	PAYAB	110352*#	19383847	MILLENIUUM BUSINESS SYSTEMS	EQUIP. RENTAL - COPIER -- 08/09/16 727-000		218	190.91
			19383847		EQUIP. RENTAL - COPIER -- 08/09/16 941-000		218	232.20
				CHECK PAYAB 110352 TOTAL FOR				423.11
10/21/2016	PAYAB	110353	IV84373	MUNN TRACTOR SALES INC	PARTS/SUPPLIES - MOWER	933-000	441	57.05
10/21/2016	PAYAB	110355	201608018	NIMBLE SYSTEMS	SERVICE	936-000	218	2,121.86
			201609011		SERVICE	936-000	218	1,632.00
			201610030		SERVICE	936-000	218	1,312.00
			201607016-CR		OVERPAYMENT	936-000	218	(2,762.00)
				CHECK PAYAB 110355 TOTAL FOR				2,303.86
10/21/2016	PAYAB	110356	LYN101416	NORA LYNCH	ARBITRATION	815-000	211	300.00
10/21/2016	PAYAB	110360	945502105159	PPG ARCHITECTURAL COATINGS	BLDG MAINT.	934-000	300	136.21
10/21/2016	PAYAB	110361	97800	PRINTING SYSTEMS	PARTS/SUPPLIES	728-000	262	232.30
			97543		PARTS/SUPPLIES	728-000	262	214.35
				CHECK PAYAB 110361 TOTAL FOR				446.65
10/21/2016	PAYAB	110362	274852	PROVIDENCE OCCUPATIONAL HEALT	SERVICE - E. TALIA	829-000	300	222.00
10/21/2016	PAYAB	110365	77616733	SITONE LANDSCAPE SUPPLY	PARTS/SUPPLIES	728-000	441	7.76
10/21/2016	PAYAB	110367	110090A	SUMMIT SAFETY LLC	EQUIP. MAINT.	933-000	335	197.70
10/21/2016	PAYAB	110368	79046	SUMMIT SUPPLY CORPORATION OF	PARTS/SUPPLIES - SWING	937-000	690	216.10
10/21/2016	PAYAB	110369	14640	THE ACCUMED GROUP	SERVICE - EMS	627-000	000	44.53
10/21/2016	PAYAB	110371	16-0123	WATERWAY OF MICHIGAN, LLC	EQUIP. MAINT. - HOSE TESTING	933-000	335	1,454.49
10/25/2016	PAYAB	110372#	FGZ6828	CDW-GOVERNMENT	COMPUTER	728-000	218	45.00
			FHH4379		COMPUTER	971-000	900	78.00
			FGZ6828		COMPUTER	971-000	900	648.00
			FHH4379		COMPUTER	980-001	900	651.00
			FHJ5579		COMPUTER - SERVER	980-001	900	915.00
			FGZ6828		COMPUTER	980-001	900	635.00
			FGT9724		COMPUTER HARDWARE - COMPUTER BACKUP	980-001	900	858.00
			FGZ6828		COMPUTER	980-002	900	145.00
			FLS1584		COMPUTER SOFTWARE - 15 SERVER USER	980-002	900	435.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
CHECK PAYAB 110372 TOTAL FOR								4,410.00
10/25/2016	PAYAB	110373	COM100316-1073	COMCAST	SERVICE - TV	920-000	335	19.12
10/25/2016	PAYAB	110374*#	259504	COUGAR SALES & RENTAL INC	PARTS/SUPPLIES	803-000	441	111.24
10/25/2016	PAYAB	110377*#	727128-00 726777-00	MADISON ELECTRIC COMPANY	PARTS/SUPPLIES EQUIP. MAINT.	934-000 933-000	441 448	46.64 307.51
CHECK PAYAB 110377 TOTAL FOR								354.15
10/25/2016	PAYAB	110378*#	19537336 19537336	MILLENNIUM BUSINESS SYSTEMS	EQUIP. RENTAL - COPIERS - 09/08/16 EQUIP. RENTAL - COPIERS - 09/08/16	727-000 941-000	218 218	176.37 232.20
CHECK PAYAB 110378 TOTAL FOR								408.57
10/25/2016	PAYAB	110382	SEC102416	SECREST WARDLE LYNCH ET AL	MONTHLY RETAINER -- NOVEMBER, 2016	817-000	210	3,300.00
10/25/2016	PAYAB	110383	254673	TRI COUNTY CLEANING SUPPLY, I	PARTS/SUPPLIES	727-000	218	274.85
11/04/2016	PAYAB	110385	1134177	21ST CENTURY MEDIA	ADVERTISING	900-000	262	665.29
11/04/2016	PAYAB	110386*#	ATT101216 ATT101216 ATT101216 ATT101216 ATT101216 ATT101216	AT&T LONG DISTANCE	SERVICE - LONG DISTANCE - 09/07/16 SERVICE - LONG DISTANCE - 09/07/16	920-000 920-000 920-000 920-000 920-000 920-000	218 253 300 335 371 441	193.86 51.70 129.24 38.77 193.86 64.62
CHECK PAYAB 110386 TOTAL FOR								672.05
11/04/2016	PAYAB	110387	COS102616 COS102616	CAPITAL ONE COMMERCIAL (COSCT	PARTS/SUPPLIES PARTS/SUPPLIES	729-000 934-000	335 335	100.00 269.95
CHECK PAYAB 110387 TOTAL FOR								369.95
11/04/2016	PAYAB	110388*#	COM102216-1099	COMCAST	SERVICE - TV	920-000	300	8.51
11/04/2016	PAYAB	110389	DTE093016-4377	DTE ENERGY	ELELCTRIC - 09/01/16 - 09/30/16	921-000	448	3,622.28
11/04/2016	PAYAB	110390	DTE101216-6550	DTE ENERGY	ELECTRIC -09/14/16 - 10/12/16	924-000	448	1,201.54
11/04/2016	PAYAB	110391#	HOM102016 HOM102016	HOME DEPOT CREDIT SERVICES	PARTS/SUPPLIES PARTS/SUPPLIES	728-000 934-000	218 218	11.86 25.58

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			HOM102016		PARTS/SUPPLIES	728-000	441	73.90
			HOM102016		PARTS/SUPPLIES	728-000	441	47.66
				CHECK PAYAB 110391 TOTAL FOR				162.97
11/04/2016	PAYAB	110392	5237995542	HONEYWELL INTERNATIONAL INC	SERVICE	933-000	218	400.04
11/04/2016	PAYAB	110393#	21363	KINGSETT LLC D/B/A SPINAL COLADVERTISING		900-000	262	90.00
			21364		ADVERTISING	900-000	371	120.00
				CHECK PAYAB 110393 TOTAL FOR				210.00
11/04/2016	PAYAB	110394*#	LOW101716	LOWES BUSINESS ACCOUNT	PARTS/SUPPLIES 09/23/16 - 10/17/16	728-000	300	40.25
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	933-000	335	34.20
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	933-000	335	(34.20)
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	933-000	335	37.05
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	934-000	335	120.57
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	934-000	335	388.63
			LOW101716		PARTS/SUPPLIES 09/23/16 - 10/17/16	728-000	441	39.46
				CHECK PAYAB 110394 TOTAL FOR				625.96
11/04/2016	PAYAB	110396	MGF110216	MICHIGAN GOVT FINANCE OFFICERM	MEMBERSHIP - 10/01/16 - 09/30/17	806-000	212	120.00
11/04/2016	PAYAB	110398	MML110116	MICHIGAN MUNICIPAL LEAGUE	QRLY COMP - ENDING 09/30/16	007-000	000	314.61
11/04/2016	PAYAB	110399	NOW102016	NOW PRINTING CO INC	SERVICE - PRINTING	727-000	371	32.50
11/04/2016	PAYAB	110400*#	CLE0000898	OAKLAND COUNTY TREAS CASH BLD	SERVICE - ELECTION CODING	850-000	262	300.00
			SHF0004277		DISPATCH SERVICES - SEPTEMBER, 2016	724-001	300	6,639.61
			SHF0004277		DISPATCH SERVICES - SEPTEMBER, 2016	724-001	335	2,213.21
				CHECK PAYAB 110400 TOTAL FOR				9,152.82
11/04/2016	PAYAB	110402#	653371-0	OFFICE CONNECTION	PARTS/SUPPLIES	727-000	218	155.96
			653337-0		PARTS/SUPPLIES	727-000	218	215.84
			652925-0		PARTS/SUPPLIES	727-000	218	96.98
			653337-0		PARTS/SUPPLIES	728-000	262	110.20
				CHECK PAYAB 110402 TOTAL FOR				578.98
11/04/2016	PAYAB	110403	98017	PRINTING SYSTEMS	PARTS/SUPPLIES	728-000	262	277.02
11/04/2016	PAYAB	110404	276013	PROVIDENCE OCCUPATIONAL HEALT	SERVICES - M. HESTER	829-000	335	504.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
11/04/2016	PAYAB	110406	1296718	SECRETST WARDLE LYNCH ET AL	LEGAL SERVICES - SEPTEMBER, 2016	813-000	211	1,331.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	813-001	211	1,221.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	813-002	211	1,947.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	814-000	211	4,620.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	815-000	211	187.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	817-001	211	1,550.00
			1296718		LEGAL SERVICES - SEPTEMBER, 2016	869-000	211	296.95
				CHECK PAYAB 110406 TOTAL FOR				11,152.95
11/04/2016	PAYAB	110407	1288512	SECRETST WARDLE LYNCH ET AL	LEGAL SERVICES - MAY, 2016	813-000	211	2,387.00
			1288512		LEGAL SERVICES - MAY, 2016	813-001	211	616.00
			1288512		LEGAL SERVICES - MAY, 2016	813-002	211	363.00
			1288512		LEGAL SERVICES - MAY, 2016	814-000	211	4,774.00
			1288512		LEGAL SERVICES - MAY, 2016	815-000	211	605.00
			1288512		LEGAL SERVICES - MAY, 2016	817-001	211	972.00
			1288512		LEGAL SERVICES - MAY, 2016	869-000	211	606.69
				CHECK PAYAB 110407 TOTAL FOR				10,323.69
11/04/2016	PAYAB	110409	23281	SOUND PLANNING COMMUNICATIONS SERVICE		933-000	218	204.00
11/04/2016	PAYAB	110410*#	SPE101616	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 09/17/16 - 10/16/16	732-000	172	69.06
			SPE101616		GAS & OIL - 09/17/16 - 10/16/16	732-000	300	1,282.08
			SPE101616		GAS & OIL - 09/17/16 - 10/16/16	732-000	371	33.23
			SPE101616		GAS & OIL - 09/17/16 - 10/16/16	732-000	441	236.88
				CHECK PAYAB 110410 TOTAL FOR				1,621.25
11/04/2016	PAYAB	110411#	STA102416	STAPLES	PARTS/SUPPLIES	727-000	218	54.33
			STA102416		PARTS/SUPPLIES	728-000	300	114.92
				CHECK PAYAB 110411 TOTAL FOR				169.25
11/04/2016	PAYAB	110412	088 1812386	UNIFIRST CORPORATION	SERVICE - RUGS	932-000	218	177.79
11/04/2016	PAYAB	110413#	WLS101816	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 09/19/16 - 10/18/16	958-000	212	321.86
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	936-001	218	225.25
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	936-001	218	145.00
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	936-001	218	115.30
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	936-001	218	52.99
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	936-001	218	15.89
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	806-000	218	11.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			WLS101816		STATEMENT - 09/19/16 - 10/18/16	727-000	371	85.86
					CHECK PAYAB 110413 TOTAL FOR			<u>1,082.15</u>
11/04/2016	PAYAB	110414	5811	WEB MATTERS	SERVICE	936-001	218	85.00
11/04/2016	PAYAB	110415	MA97200	GALLAGHER FIRE EQUIPMENT CO	PARTS/SUPPLIES	933-000	300	83.00
11/04/2016	PAYAB	110416	43856 43855	GRAPHIK CONCEPTS	VEHICLE MAINT. VEHICLE MAINT. - RESCUE GRAPHICS	939-000 939-000	335 335	300.00 2,350.00
					CHECK PAYAB 110416 TOTAL FOR			<u>2,650.00</u>
11/10/2016	PAYAB	110417#	62655 62423 62501	ALLIE BROTHERS INC	UNIFORMS UNIFORMS - E. TALIA UNIFORMS	731-000 731-000 933-000	300 300 335	13.35 487.92 24.99
					CHECK PAYAB 110417 TOTAL FOR			<u>526.26</u>
11/10/2016	PAYAB	110418	ATT101716-0192	AT&T MOBILITY	INTERNET - 10/18/16 -011/17/16	920-000	300	26.92
11/10/2016	PAYAB	110419	28725239	BELLE TIRE	VEHICLE MAINT.	939-000	300	95.99
11/10/2016	PAYAB	110420	15027-1 108521 15027-1	BOSS ENGINEERING	ENGINEERING ENGINEERING SERVICES ENGINEERING	970-001 970-001 970-001	900 900 900	9,305.00 5,121.00 1,545.00
					CHECK PAYAB 110420 TOTAL FOR			<u>15,971.00</u>
11/10/2016	PAYAB	110421	6755	CRG ELECTRIC LLC	SERVICE - ELECTRICAL	934-000	300	444.06
11/10/2016	PAYAB	110422	XK1TC2X35	DELL MARKETING LP	COMPUTER HARDWARE	980-001	900	1,923.67
11/10/2016	PAYAB	110423	16597	DIGIGRAPHX CO	UNIFORMS	731-000	300	69.00
11/10/2016	PAYAB	110424	006216636 006207824 006206042 006273431	GALLS INCORPORATED	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	731-000 731-000 731-000 731-000	300 300 300 300	545.72 20.94 159.30 52.48
					CHECK PAYAB 110424 TOTAL FOR			<u>778.44</u>
11/10/2016	PAYAB	110425	9251338845	GRAINGER	BLDG. MAINT.	934-000	335	93.35
11/10/2016	PAYAB	110426	S0071895 S0071896	HALT FIRE	EQUIP. MAINT.- E23 PUMPT TEST EQUIP. MAINT - LADDER PUMP TEST	933-000 933-000	335 335	225.00 225.00

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 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
CHECK PAYAB 110426 TOTAL FOR								450.00
11/10/2016	PAYAB	110428	AR144045	IMAGE BUSINESS SOLUTIONS-WIXOEQUIP.	MAINT.	933-000	300	227.43
11/10/2016	PAYAB	110429	63553362	INTERNATIONAL MINUTE PRESS	SERVICE - PRINTING	727-000	300	56.00
11/10/2016	PAYAB	110430	3218467	J & B MEDICAL SUPPLY	PARTS/SUPPLIES - MEDICAL	728-000	335	64.77
			3177017		PARTS/SUPPLIES	728-000	335	280.50
			3048161		PARTS/SUPPLIES	728-000	335	362.50
CHECK PAYAB 110430 TOTAL FOR								707.77
11/10/2016	PAYAB	110431	GON103116	JASON GONZALEZ	PARTS/SUPPLIES	728-000	335	130.34
11/10/2016	PAYAB	110432	21129	KINGSETT LLC D/B/A SPINAL COLADVERTISING - HISTORIC COMMISSION		900-000	218	60.00
11/10/2016	PAYAB	110433	629428-0	LB OFFICE SUPPLY & FURNITURE	PARTS/SUPPLIES	727-000	300	493.64
11/10/2016	PAYAB	110435*#	1230190	MADISON NATIONAL LIFE INSURAN	INSURANCE - NOVEMBER, 2016	718-000	300	328.00
11/10/2016	PAYAB	110436*#	MCK100616	MCKENNA ASSOCIATES INC	SERVICES - SEPT., 2016	708-002	371	2,325.00
			MCK100616		SERVICES - SEPT., 2016	828-000	371	937.50
			MCK100616		SERVICES - SEPT., 2016	817-000	801	1,250.00
CHECK PAYAB 110436 TOTAL FOR								4,512.50
11/10/2016	PAYAB	110437	200001816	MICHIGAN ASSOC CHIEFS OF POLI	CONFERENCE REGISTRATION	958-000	300	230.00
11/10/2016	PAYAB	110438	166973	MICHIGAN POLICE EQUIPMENT CO	PARTS/SUPPLIES	807-000	300	199.00
11/10/2016	PAYAB	110439	2499	OAKLAND COUNTY MEDICAL CONTRO	WEBSITE SUPPORT FEE - 2016	936-001	335	75.00
11/10/2016	PAYAB	110440	653391-0	OFFICE CONNECTION	PARTS/SUPPLIES	727-000	218	47.98
11/10/2016	PAYAB	110442	66986	SAFEGWAY SHREDDING	SERVICE - SHREDDING	829-000	300	90.00
11/10/2016	PAYAB	110443	SI1457437	TASER INTERNATIONS	PARTS/SUPPLIES	983-000	300	1,544.29
11/10/2016	PAYAB	110444	255277	TRI COUNTY CLEANING SUPPLY, I	PARTS/SUPPLIES - PAPER PRODUCTS	727-000	218	155.07
11/10/2016	PAYAB	110445	088 1814234	UNIFIRST CORPORATION	SERVICE	934-000	218	260.40
11/10/2016	PAYAB	110446	144189	UNITEX DIRECT	UNIFORMS - G. HANSEN	731-000	335	83.79
			144494		UNIFORMS - B. TOOHY	731-000	335	65.70
CHECK PAYAB 110446 TOTAL FOR								149.49
11/10/2016	PAYAB	110447	123197	WATERLAND OFFICE MACHINES	SERVICE MAINT. -- 11/01/16 - 11/01/	933-000	411	250.00

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 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
Total for fund 101 GENERAL FUND								139,023.01
Fund: 202 MAJOR ROAD FUND								
10/25/2016	PAYAB	110381	98990	ROAD COMMISSION OAKLAND CTY	SIGNAL MAINT. - AUGUST, 2016	802-000	474	135.11
			98861		TRAFFIC SIGNAL MAINT. - AUG., 2016	802-000	474	2,747.62
			98543		SIGNAL MAINT. - JULY, 2016	802-000	474	72.76
			98414		TRAFFIC SIGNAL MAINT. - JULY, 2016	802-000	474	1,076.39
CHECK PAYAB 110381 TOTAL FOR								4,031.88
Fund: 203 LOCAL ROAD FUND								
11/10/2016	PAYAB	110427*	16117	HAVENER	PARTS/SUPPLIES - STORM CATCH BASINS	734-000	462	400.00
Total for fund 202 MAJOR ROAD FUND								4,431.88
Fund: 265 DRUG FORFEITURE FUND								
10/21/2016	PAYAB	110345*#	628408-0	LB OFFICE SUPPLY & FURNITURE	PARTS/SUPPLIES	728-000	400	69.99
10/21/2016	PAYAB	110354*#	958953512-175	NEXTEL SPRINT	SERVICE - 09/07/16 - 10/06/16	920-000	400	19.99
10/21/2016	PAYAB	110370	4ELXINV0002844	WATCHGUARD VIDEO	EQUIPMENT - CAMER SYSTEM	980-000	399	4,649.00
Total for fund 265 DRUG FORFEITURE FUND								4,738.98
Fund: 271 LIBRARY FUND								
10/19/2016	PAYAB	110279*#	WAL093016 WLD100116	CITY OF WALLED LAKE	WATER - AUGUST, 2016 WATER - 09/01/16 - 09/30/16	923-000 923-000	738 738	147.25 319.12
CHECK PAYAB 110279 TOTAL FOR								466.37
10/19/2016	PAYAB	110282	59170888	GALE/CENGAGE LEARNING	PARTS/SUPPLIES - BOOKS	982-000	738	91.97
10/19/2016	PAYAB	110292*#	GR16083110927	OAKLAND SCHOOLS	PRINTING - BOOKMARKS	900-000	738	14.48
10/21/2016	PAYAB	110306*#	ATT100416-3917	AT&T	PHONE SERVICE	920-000	738	287.67
10/21/2016	PAYAB	110307*#	ATT100416-9676	AT&T	PHONE SERVICE - 10/04/16- 11/03/16	920-000	738	17.71
10/21/2016	PAYAB	110308*#	ATT091216	AT&T LONG DISTANCE	SERVICE - 08/08/16 - 09/08/16	920-000	738	47.15

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 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
10/21/2016	PAYAB	110309	2032290324	BAKER & TAYLOR	PARTS/SUPPLIES - BOOKS	982-000	738	54.13
			2032315408		PARTS/SUPPLIES - BOOKS	982-000	738	26.06
				CHECK PAYAB 110309 TOTAL FOR				<u>80.19</u>
10/21/2016	PAYAB	110312	B4702440	BRODART CO	PARTS/SUPPLIES- BOOKS	982-000	738	1,876.57
10/21/2016	PAYAB	110318	206432795880	CONSUMERS ENERGY	HEAT -- 09/13/16 - 10/10/16	922-000	738	16.91
10/21/2016	PAYAB	110321	5947840	DEMCO	PARTS/SUPPLIES	737-000	738	370.48
10/21/2016	PAYAB	110331	DTE101216-0011	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	738	429.34
10/21/2016	PAYAB	110334	58878731	GALE/CENGAGE LEARNING	PARTS/SUPPLIES	982-000	738	182.34
10/21/2016	PAYAB	110338	63553256	INTERNATIONAL MINUTE PRESS	SERVICE - PRINTING	900-000	738	2,067.33
10/21/2016	PAYAB	110346	15-325-04	LIBRARY DESIGN ASSOCIATES	FURNITURE			** VOIDED **
10/21/2016	PAYAB	110347	56061	LIBRARY NETWORK	COPYRIGHT COMPLIANCE LICENSE - 10/0737-000		738	287.00
			56113		DATAMAILERS - 07/01/16 - 09/30/16	833-000	738	91.02
			55953		COMPUTER MAINT. - 07/01/16 - 09/30/16	936-000	738	1,296.97
			57022		SERVICE - ORDER LISTS	982-000	738	1,343.06
				CHECK PAYAB 110347 TOTAL FOR				<u>3,018.05</u>
10/21/2016	PAYAB	110351	240589665	MIDWEST TAPE	PARTS/SUPPLIES	982-002	738	76.74
			241882614		PARTS/SUPPLIES	982-002	738	164.30
			241878149		PARTS/SUPPLIES	982-002	738	328.47
				CHECK PAYAB 110351 TOTAL FOR				<u>569.51</u>
10/21/2016	PAYAB	110352*#	19383847	MILLENIUM BUSINESS SYSTEMS	EQUIP. RENTAL - COPIER -- 08/09/16	727-000	738	51.41
			19383847		EQUIP. RENTAL - COPIER -- 08/09/16	941-000	738	190.41
				CHECK PAYAB 110352 TOTAL FOR				<u>241.82</u>
10/21/2016	PAYAB	110359	1088790136	PENGUIN RANDOM HOUSE, INC.	PARTS/SUPPLIES - AV	982-002	738	206.25
10/21/2016	PAYAB	110364	201	SENSORY KIDS	PROGRAM - TODDLER GROUP	737-000	738	150.00
10/25/2016	PAYAB	110375	17265	ICMA RETIREMENT CORP	BENEFIT PLAN	725-000	738	125.00
10/25/2016	PAYAB	110376	57088	LIBRARY NETWORK	DEVERY CHARGES - 10/01/16 -09/30/16	17833-000	738	2,097.00
			57206		ANNUAL LICENSES/CONTRACTS 10/01/16	936-001	738	1,205.71

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
CHECK PAYAB 110376 TOTAL FOR								3,302.71
10/25/2016	PAYAB	110378*#	19537336	MILLENIUM BUSINESS SYSTEMS	EQUIP. RENTAL - COPIERS - 09/08/16	727-000	738	93.86
			19537336		EQUIP. RENTAL - COPIERS - 09/08/16	941-000	738	190.41
CHECK PAYAB 110378 TOTAL FOR								284.27
10/25/2016	PAYAB	110380	238898-0	OFFICE EXPRESS METRO OFFICE	PARTS/SUPPLIES	727-000	738	63.45
11/04/2016	PAYAB	110386*#	ATT101216	AT&T LONG DISTANCE	SERVICE - LONG DISTANCE - 09/07/16	920-000	738	38.77
11/04/2016	PAYAB	110408	SIP102416	SIPES, TIM	SERVICES = CLEANING	932-000	738	400.00
11/10/2016	PAYAB	110434	57299	LIBRARY NETWORK	QUARTERLY CHARGES -- 10/01/16 - 12/	936-000	738	6,732.67
11/10/2016	PAYAB	110441	238898-1	OFFICE EXPRESS METRO OFFICE	PARTS/SUPPLIES	727-000	738	49.99
Total for fund 271 LIBRARY FUND								21,131.00
Fund: 588 TRANSPORTATION FUND								
10/19/2016	PAYAB	110294*#	PDQ081216	PDQ SIGNS	DECALS	939-000	689	30.00
10/21/2016	PAYAB	110306*#	ATT100416-3917	AT&T	PHONE SERVICE	920-000	689	2,876.75
10/21/2016	PAYAB	110307*#	ATT100416-9676	AT&T	PHONE SERVICE - 10/04/16- 11/03/16	920-000	689	177.08
10/21/2016	PAYAB	110308*#	ATT091216	AT&T LONG DISTANCE	SERVICE - 08/08/16 - 09/08/16	920-000	689	471.53
10/21/2016	PAYAB	110354*#	958953512-175	NEXTEL SPRINT	SERVICE - 09/07/16 - 10/06/16	920-000	689	89.33
10/21/2016	PAYAB	110366	15555	SMART	VEHICLE MAINT. - BUS - JULY 2016	939-000	689	22.98
11/04/2016	PAYAB	110386*#	ATT101216	AT&T LONG DISTANCE	SERVICE - LONG DISTANCE - 09/07/16	920-000	689	387.72
11/04/2016	PAYAB	110410*#	SPE101616	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 09/17/16 - 10/16/16	732-000	689	621.37
Total for fund 588 TRANSPORTATION FUND								4,676.76
Fund: 590 REFUSE FUND								
10/19/2016	PAYAB	110298	WL-8/16	RRRASOC	HHW DAY - AUGUST 16, 2016	827-005	538	23.00
			WL-10/1		HHW DAY - OCTOBER 1, 2016	827-005	538	557.00
CHECK PAYAB 110298 TOTAL FOR								580.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 REFUSE FUND								
10/21/2016	PAYAB	110363	0000808781	RIZZO ENVIRONMENTAL SERVICES	SERVICE - TRASH -- OCTOBER 2016	827-000	538	25,433.30
11/04/2016	PAYAB	110405	WL-9/16	RRRASOC	HHW DAY	827-005	538	23.00
Total for fund 590 REFUSE FUND								26,036.30
Fund: 591 WATER AND SEWER FUND								
10/19/2016	PAYAB	110284	GLW082616 GLW092316 GLW082616 GLW092316	GREAT LAKES WATER AUTHORITY	WTR PURCHASE - JULY, 2016 WTR PURCHASE - AUGUST, 2016 WTR PURCHASE - JULY, 2016 WTR PURCHASE - AUGUST, 2016	928-000 928-000 928-001 928-001	533 533 533 533	41,580.83 39,984.80 45,200.00 45,200.00
CHECK PAYAB 110284 TOTAL FOR								171,965.63
10/19/2016	PAYAB	110289	OAK092916	OAKLAND COUNTY DRAIN COMMISSI	PERMIT 10905	695-000	537	200.00
10/19/2016	PAYAB	110292*#	GR16083110946	OAKLAND SCHOOLS	PRINTING SERVICE - WATER BILLS - AU	900-000	265	983.91
10/19/2016	PAYAB	110302#	WRC090816 WRC092016	WATER RESOURCE COMMISSIONER	MISS DIG - 09/01/16 - 10/01/16 SEWER PERMIT 10902 - 541 E. WALLED	803-000 607-000	533 536	20.00 200.00
CHECK PAYAB 110302 TOTAL FOR								220.00
10/21/2016	PAYAB	110305	7001245966	AMERICAN WATER WORKS ASSOC.	MEMBERSHIP - 12/01/16 - 11/30/17	806-000	265	300.00
10/21/2016	PAYAB	110306*#	ATT100416-3917	AT&T	PHONE SERVICE	920-000	265	1,438.37
10/21/2016	PAYAB	110307*#	ATT100416-9676	AT&T	PHONE SERVICE - 10/04/16- 11/03/16	920-000	265	88.54
10/21/2016	PAYAB	110308*#	ATT091216	AT&T LONG DISTANCE	SERVICE - 08/08/16 - 09/08/16	920-000	265	235.76
10/21/2016	PAYAB	110325	DTE101216-0236	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	265	38.36
10/21/2016	PAYAB	110327	DTE101216-0244	DTE ENERGY	ELECTRIC - 09/13/16 - 10/12/16	921-000	265	41.48
10/21/2016	PAYAB	110337	80761 80121	GUNNERS METERS & PARTS	PARTS/SUPPLIES EQUIPMENT MAINT.	728-000 933-000	533 533	244.00 1,389.00
CHECK PAYAB 110337 TOTAL FOR								1,633.00
10/21/2016	PAYAB	110358	HLT0001641 HLT0001654	OAKLAND COUNTY TREAS CASH BLD	SERVICE - TESTING - 08/16/16 SERVICE - TESTING - 09/14/16	929-000 929-000	533 533	30.00 30.00
CHECK PAYAB 110358 TOTAL FOR								60.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND								
10/25/2016	PAYAB	110374*#	259504	COUGAR SALES & RENTAL INC	PARTS/SUPPLIES	728-000	265	9.95
			259328		PARTS/SUPPLIES	728-000	533	75.82
			259504		PARTS/SUPPLIES	803-000	533	3.09
				CHECK PAYAB 110374 TOTAL FOR				88.86
10/25/2016	PAYAB	110377*#	726476-00	MADISON ELECTRIC COMPANY	EQUIP. MAINT.	933-000	533	30.81
10/25/2016	PAYAB	110379	GR16093011059	OAKLAND SCHOOLS	PRINTING SERVICE - WATER BILLS - SE	900-000	265	989.64
10/25/2016	PAYAB	110384	WRC100516	WATER RESOURCE COMMISSIONER	SERVICE - MISS DIG -- OCTOBER, 2016	803-000	533	20.00
11/04/2016	PAYAB	110386*#	ATT101216	AT&T LONG DISTANCE	SERVICE - LONG DISTANCE - 09/07/16	920-000	265	193.86
11/04/2016	PAYAB	110388*#	COM100316-6938	COMCAST	INTERNET - 10/16/16 - 11/15/16	920-000	265	184.85
			COM100316-6938CR		OVERPAYMENT	920-000	265	(155.11)
				CHECK PAYAB 110388 TOTAL FOR				29.74
11/04/2016	PAYAB	110394*#	LOW101716	LOWES BUSINESS ACCOUNT	PARTS/SUPPLIES 09/23/16 - 10/17/16	728-000	533	37.99
11/04/2016	PAYAB	110395	761-8104132	MICHIGAN DEQ	ANNUAL FEE -	929-000	533	3,037.09
11/04/2016	PAYAB	110397	0002851	MICHIGAN METER TECHNOLOGY GRP	PARTS/SUPPLIES - FAWN LAKE	972-000	536	3,068.93
11/04/2016	PAYAB	110400*#	HLT0001693	OAKLAND COUNTY TREAS CASH BLD	SERVICE - BAC-T TEST	929-000	533	36.00
11/04/2016	PAYAB	110401#	WS3221	OAKLAND COUNTY WATER RES. COMOP	AND MAINT - HURON ROUGE SDS - 07	925-000	534	176,390.18
			WS3221		OP AND MAINT - HURON ROUGE SDS - 07	925-001	535	6,864.00
			WS3221		OP AND MAINT - HURON ROUGE SDS - 07	925-002	537	99,219.47
				CHECK PAYAB 110401 TOTAL FOR				282,473.65
11/04/2016	PAYAB	110410*#	SPE101616	SPEEDWAY SUPERAMERICA LLC	GAS & OIL - 09/17/16 - 10/16/16	732-000	265	112.85
				Total for fund 591 WATER AND SEWER FUND				467,324.47
Fund: 701 TRUST AND AGENCY FUND								
10/21/2016	PAYAB	110357	OAK093016	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE -- 06/02/16 - 09/30/16	222-001	000	5,121.75
11/10/2016	PAYAB	110436*#	MCK100616	MCKENNA ASSOCIATES INC	SERVICES - SEPT., 2016	263-015	000	510.00
			MCK100616		SERVICES - SEPT., 2016	265-000	000	185.90
			MCK100616		SERVICES - SEPT., 2016	265-001	000	185.90

11/11/2016 09:00 AM
 User: CCOOGAN
 DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 110275 - 110447
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND								
CHECK PAYAB 110436 TOTAL FOR								881.80
Total for fund 701 TRUST AND AGENCY FUND								6,003.55
Fund: 705 ACCRUED INSURANCE LIABILITIES								
10/21/2016	PAYAB	110340*#	KCL101116	KCL GROUP BENEFITS	INSURANCE - NOVEMBER, 2016	231-017	000	1,563.57
11/10/2016	PAYAB	110435*#	1230190	MADISON NATIONAL LIFE INSURAN	INSURANCE - NOVEMBER, 2016	231-019	000	1,492.16
Total for fund 705 ACCRUED INSURANCE LIABILITIE								3,055.73
Fund: 736 RETIREE HEALTH CARE FUND								
10/21/2016	PAYAB	110310	11012016	BENISTAR/UA - 6803	INSURANCE - NOV., 2016	717-000	218	1,251.00
10/21/2016	PAYAB	110340*#	KCL101116	KCL GROUP BENEFITS	INSURANCE - NOVEMBER, 2016	717-000	218	501.90
Total for fund 736 RETIREE HEALTH CARE FUND								1,752.90
TOTAL - ALL FUNDS								678,974.58

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

City of Walled Lake
Investment Report

September 2016

Interest Income			
July 1- Sept 30, 2016			
Investment Interest Income (excludes FMV changes)		\$	1,715.82
Average Weighted Yield of Investments			0.38%
Type of Depository/Investment	Interest Rate Risk (Maturity)	Concentration Credit Risk (% of Total Portfolio)	Custodial Credit Risk (Insured Amount)
Deposits			
FirstMerit			
Deposits/Payables/Payroll accounts	7,296,324.34		
Federal Forfeiture Funds	25,599.68		
Taxes held for disbursement	<u>217,170.94</u>		
Total Cash	7,539,094.96	80.55%	3%
Investments			
Savings Accounts			
Walled Lake School Credit Union	230,190.13	2.46%	100%
Walled Lake School Credit Union Library	10,459.08	0.11%	100%
Money Market			
Fifth Third	603,310.64	6.45%	41%
PNC	501,446.78	5.36%	50%
Sigma	23,199.17	0.25%	100%
Federal Treasuries			
BB&T Investments	447.49	2025	0.00%
Investment Pools			
Michigan CLASS	121,179.62		1.29%
Certificates of Deposit			
Flagstar: non-negotiable	250,014.84	2017	2.67%
Sigma: negotiable	<u>80,745.00</u>	2018	<u>0.86%</u>
Total Investments	1,820,992.75		19.45%
Total Cash & Investments	9,360,087.71		100%

History

Administration goals with regard to cash management over the last several years were two-fold - 1) reduce the more than \$10,000 annual bank fees and 2) get the cash outflows under control. Having succeeded in both these objectives attention was shifted in fiscal year 2016 to maximizing the investment returns.

Council adopted an updated Investment Policy in August 2015 as well as a list of approved depositories and signatories.

Structure

The City links its various deposit accounts with FirstMerit into a single 'family'. The combined family of account balances are analyzed to offset the bank fees. Currently the City needs approximately \$3.5M in deposit balances to adequately cover the maintenance fees. The earnings credit for money on deposit is .2 after reducing the average collected balance by 10% for the legal reserve requirement. All depository's and investment vehicles are subject to the City's Investment Policy.

Investment Goals

- 1) Restructure the investments to achieve at least the 1 Year Treasury rate of return.
- 2) Shift additional funds from the deposit accounts to investment vehicles.
- 3) Recognizing the limited monetary return due to (a) low interest rates and (b) limited amount of surplus funds; design the investment process to limit the amount of staff hours required for maintenance.

Jul-Sept 2016 Activities

The City renewed a one year Certificate of Deposit with Flagstar in September 2016 at an interest rate of .95%.

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

ORDINANCE NO. C-328-16

**AN ORDINANCE TO AMEND CHAPTER 14, BUILDINGS
AND BUILDING REGULATIONS, TO ADOPT
ENFORCEMENT AND ADMINISTRATION
RESPONSIBILITY OF THE REVISED MICHIGAN
BUILDING CODE AND ADOPT BY REFERENCE THE
REVISED INTERNATIONAL PROPERTY
MAINTENANCE CODE AND TO ADOPT NEW
ENGINEERING STANDARDS.**

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance: Preamble

This ordinance is intended to amend The City of Walled Lake Code of Ordinances, Chapter 14, to adopt administration and enforcement responsibility of Michigan Building and Residential Codes, adopt by reference the current International Property Maintenance Code and to add new Engineering Standard requirements.

Section 2 of Ordinance: Amend Article II

Article II “Administration and Enforcement of State of Michigan Construction Codes” Section 14-26 to Section 14-29 is hereby amended in its entirety to read as follows:

ARTICLE II. STATE OF MICHIGAN BUILDING CODES

Sec. 14-26. –Adoption of administration and enforcement.

(a) Pursuant to Section 8b(6) of the Stille-DeRossett-Hale Single State Construction Code Act, 1972 P.A. 230 (MCL 125.1501, et. seq.), as amended, the City of Walled Lake hereby elects to administer and enforce the Stille-DeRossett-Hale Single State Construction Code Act, 1972 P.A. 230, MCL 125.1501, et. seq., as amended (“Act”) and including: 1) the Michigan Building Code; 2) the Michigan Residential Code; 3) the Michigan Plumbing Code; 4) the Michigan Mechanical Code; 5) the Michigan Rehabilitation Code; 6) the Michigan Electrical Code; 7) the International Fuel Gas Code; 8) the International Energy Conservation Code, and all other codes, amendments and/or supplements thereto, as promulgated by the State Construction Code Commission in the Michigan Building Code and Michigan Residential Building Code.

(b) These regulations shall be hereinafter referred to as “the Code(s)”.

Sec. 14-27. –Fee schedules.

The city council shall adopt by resolution a fee schedule. Such fees shall bear a reasonable relationship to all costs, including overhead of services rendered, and may be changed from time to time.

Sec. 14-28. –References in Code.

References in the codes to “State” and “Name of State” shall mean the State of Michigan; references to “Municipality” and “Name of Municipality” shall mean the City of Walled Lake; references to the “Municipal Charter” shall mean the Charter of the City of Walled Lake, and reference to “local ordinances” shall mean the Code of Ordinances of the City of Walled Lake.

Sec. 14-29. –Assumption of responsibility for administration and enforcement, Violations

(a) The City’s building, planning and code enforcement departments, officials and inspectors shall be the enforcing agency responsible for the enforcement and administration of the Codes. A City official registered in accordance with 1986 PA 54, as amended, shall be appointed to receive all fees, issue permits, plan reviews, notices, orders, and certificates of use and occupancy under the Codes. All personnel performing plan reviews and inspections shall be registered in accordance with 1986 PA 54, as amended.

(b) Violations of this Article shall be deemed to be municipal civil infractions as provided for in Chapter 1, Section 1-18 through Section 1-27 of the Walled Lake City Code and the City may issue a citation or municipal ordinance violation notice pursuant to chapter 87 of the revised judicature act of 1961, 1961 PA 236, MCL 600.8701 to 600.8735, as amended, for a violation of the Act or Codes referenced in section 14-26. Violations may be enforced by the City with the same power and authority it possess for violations of City ordinances, with the City to retain any fines imposed upon conviction. Each day a violation continues after due notice has been served shall be deemed a separate and independent offense.

Section 3 of Ordinance: Amend Article III

Article III “Property Maintenance Code” Sec. 14-41 is hereby amended in its entirety to read as follows:

Sec. 14-41. –Adoption

There is hereby adopted by reference as applicable within the City of Walled Lake the 2015 edition of the International Property Maintenance Code as promulgated and published by the International Code Council, Inc., with the additions, insertions, deletions, changes set forth in this Article for the purpose of establishing minimum regulations governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures. Printed

copies of such code shall be kept in the office of the city clerk and made available for inspection by and distribution to the public during regular business hours.

Section 4 of Ordinance: Amend Article VI

Article VI “Housing Code” is hereby amended in its entirety to read as follows:

ARTICLE VI. ENGINEERING DESIGN STANDARDS

Sec. 14-101. –Compliance

Buildings, structures and related site developments and improvements shall comply with all applicable engineering standards which the City shall adopt by resolution regarding the fabrication, erection, construction, enlargement, alteration, repair, location, and use of sanitary and water systems, storm water management, site grading, soil erosion control, paving, buildings and their appurtenances and accessory structures and other standards as adopted by the council. Notice is hereby given that complete copies of the Engineering Standards, and any amendments and/or supplements thereto shall be kept in the office of the city clerk and made available for inspection and distribution to the public during regular business hours.

Sec. 14-102. –Administration and Enforcement

The building official, city engineer and designated inspectors are hereby designated as the enforcing officials to discharge the responsibilities of the city under these standards.

Sec. 14-103-14-120. –Reserved

Section 5 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 6 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 7 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 8 of Ordinance—Effective Date

The provisions of this ordinance are hereby ordered to take effect following publication as provided by the Act and in the manner prescribed by the Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on xxxxx 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: October 18, 2016
Adopted:
Effective:

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

ORDINANCE NO. C-329-16

**AN ORDINANCE TO AMEND CHAPTER 70, STREETS,
SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE II,
DIVISION 4. CULVERTS, DRAINS AND DRIVEWAYS, TO
ADOPT ADDITIONAL PERMIT REQUIREMENTS AND
CONDITIONS.**

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance: Preamble

This ordinance is intended to amend The City of Walled Lake Code of Ordinances, Chapter 70, Article II, Division 4 to adopt additional permit requirements and conditions regarding driveways and culverts.

Section 3 of Ordinance: Amend Section 70-73. Culverts.

Chapter 70, Article II, Division 4., Section 70-73. "Culverts" is hereby amended by adding a new subparagraph (c) which shall read as follows:

(c) The installation, repair or replacement of any culvert within a public right of way necessitated by any driveway or other means of access to private property and resulting cost shall be the responsibility of the property owner. The City may require installation, repair or replacement of a needed, damaged, deteriorated, aged, obsolete, or inadequate Culvert by serving the property owner with written notice to install, repair or replace a culvert within fifteen days from the date of the notice. In the event the owner fails to notify the City in writing of the owner's intention to comply with requirements set forth in the City's notice and proceed with the required work in accordance with the provisions of this Article, the City may proceed as provided in section 70-81.

Section 3 of Ordinance: Amend Section 70-74. Driveways.

Chapter 70, Article II, Division 4., Section 70-74. "Driveways" is hereby amended by adding a new subparagraph (c) which shall read as follows:

(c) Upon receipt of a complete application for a permit required under this section, the department of public works and/or the City engineer shall inspect the premises prior to issuance of a permit for purposes of determining appropriate maintenance and/or protection requirements for any public facilities or improvements within the public right of way including, but not limited to, drainage facilities effected by the proposed improvement. In addition to any conditions imposed pursuant to Division 2. of this Article, the City may further condition the issuance of a

Driveway permit upon repair, installation or replacement of drainage facilities, including culverts, in the event the City determines the existing drainage facilities are inadequate or in need of repair or replacement due to age, failure, deterioration, damage or potential damage or disruption resulting from the proposed improvement. The cost and construction of drainage facility improvements required pursuant to this section shall be the responsibility of the owner of the premises.

Section 3 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 4 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 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, 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 6 of Ordinance—Effective Date

The provisions of this ordinance are hereby ordered to take effect following publication as provided by the Act and in the manner prescribed by the Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on xxxxx 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: October 18, 2016
Adopted:
Effective:



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: November 11, 2016
Re: Street Light Control Enclosure Replacement

We are requesting City Council approval to award a bid for replacement of the street light control enclosure near the Community Education building as the current box has been patched multiple times but is now rusting through and the door no longer closes and DPW is recommending replacement before winter.

Qualified Vendor Quotes

CRG Electric	\$3,200.00
Chapple Electric Services	\$5,510.00

Recommendation

Request approval for CRG Electric to replace the street light control enclosure.