



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
Tuesday, October 17, 2017 | 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 September 19, 2017

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AUDIENCE PARTICIPATION

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

COUNCIL CONSIDERATION

COUNCIL REPORT

CITY MANAGER'S REPORT

1. Departmental / Divisional Statistical Reports
    - a. Police
    - b. Fire
    - c. Code Enforcement
    - d. Finance
- Warrant Report #10-2017

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CORRESPONDENCE

ATTORNEY'S REPORT

UNFINISHED BUSINESS

NEW BUSINESS

1. Proposed Resolution 2017-69 Support of the Transportation Alternatives Program (TAP) Grant application for trailway development
2. Proposed Resolution 2017-70 Replacement of Department of Public Works Commercial Grade Power Washer

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COUNCIL COMMENTS

MAYOR'S REPORT

ADJOURNMENT



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, SEPTEMBER 19, 2017  
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 Loch, Council Member Lublin, Council Member Owsinek, Council Member Robertson

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

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

**REQUESTS FOR AGENDA CHANGES:**

None

**PRESENTATION:**

**1. Library Presentation by Director Alyson Lobert**

Library Director Lobert said the Walled Lake City Library has been nominated by Congressman Dave Trott's office for the Institute of Museum and Library Services National medal which honors outstanding libraries and museums. Director Lobert said being nominated is a great honor and part of the application requests letters of support from organizations that the library is in partnership with so she is requesting a letter of support from Council.

**CM 09-01-17 MOTION TO PROVIDE LETTER OF SUPPORT FROM THE CITY FOR THE LIBRARY AS PART OF THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES NATIONAL MEDAL**

Motion by Ambrose, seconded by Lublin, UNANIMOUSLY CARRIED: To provide letter of support from the city for the library as part of the Institute of Museum and Library Services National Medal.

Director Lobert said the library has been focusing on adding more science technology, engineering and math programming and also establishing a butterfly curriculum. Ms. Lobert

explained that they will essentially raise butterflies in the library. Ms. Lobert said that there is a patron of the Library and Walled Lake resident, Ms. Jamie Lynch who has offered to volunteer her time to help this project, also the Friends of the Walled Lake Library have offered to dedicate a portion of their garden for release the butterfly's and the plantings will enhance the new patio area. Director Lobert said that the library would also like to partner with the city on this project so to help insure the success of the project, the library is requesting to plant in half of the storm water ditch area along Maple Road, native Michigan plants that are butterfly friendly. Director Lobert further stated that the library has already received a \$200 cash donation to purchase plants and that the Library Board President, Barb Garbutt, will assist with the outreach to the neighboring schools. She provided a list of plants from the Huron River Watershed that are butterfly friendly plants and native to Michigan.

Mayor Pro Tem Ambrose also suggested the creek alongside of the city property for plantings as well.

**CM 09-02-17 MOTION TO INVESTIGATE SITES FOR THE BEST AREA FOR PLANTINGS AND BUTTERFLY HABITAT**

Motion by Ambrose, seconded by Owsinek, UNANIMOUSLY CARRIED: To investigate sites for the best area for plantings and butterfly habitat.

**APPROVAL OF THE MINUTES:**

**1. Regular Council Meeting of August 15, 2017**

**CM 09-03-17 APPROVE THE AUGUST 15, 2017 REGULAR COUNCIL MEETING MINUTES**

Motion by Lublin, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve the August 15, 2017 Regular Council meeting minutes.

**Roll Call Vote:**

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

**AUDIENCE PARTICIPATION:**

Dan Lauffer, 1488 Dover Hill North – said he wanted to comment saying he can assure incumbent council members that when he wins the upcoming election that he will continue that process.

Mr. Lauffer said he was wondering about Riley Park and he keeps going down there because he likes the Banks house and would like to see it open. Mr. Lauffer said he spoke with some people

and some of them would be willing to volunteer to do some of the work and to pay somebody else for specialized work. Mr. Lauffer asked if there was anyone interested and who would work with if he were able to get the volunteers. Mr. Lauffer said regarding the Banks house, he said he is wondering if we will ever get to the point where we simply say ok enough is enough stalling. Mr. Lauffer asked that the city pay for the audit for the Banks house and said the books are wide open as far the volunteer organization because he is part of the organization and he knows how much the organization has. Mr. Lauffer said there will never be an official audit because the city is stalling for whatever reason.

City Manager Whitt asked Mayor for permission to respond. Mayor Ackley granted.

City Manager Whitt explained that he thinks that candidate Lauffer is now volunteering with the non-profit to collect money so he is close to the collection plate. Mr. Whitt explained that the city does not know why the nonprofit for the farmhouse has no money, further explaining that history tells us, they have collected thousands of dollars through the years. Mr. Whitt explained that he had spoken with cash donors who raised questions about the nonprofit finances as they had given \$5,000 checks and it is not accounted for even though an audit is required by the by-laws and the nonprofit rules.

Mr. Whitt said now that Mr. Lauffer is part of the non-profit organization he should know a little bit about audits. Mr. Whitt explained that the only people who have volunteered in the last seven years to physically work inside and volunteer to do work on the farmhouse are sitting council members. Mr. Whitt said he has never observed anyone other than the sitting council member to come on the weekends building anything, doing plaster or anything else. Mr. Whitt said that work has been done by council members before they ever ran for a council seat, they quietly worked on weekends without trying to get the open credit for it. Mr. Whitt explained that current city council members have been cash donors and the only recent volunteers for work on the farmhouse even though it is a non-profit. Mr. Whitt opined that there is no doubt that the responsibility of the farmhouse lies with the non-profit which has failed miserably as a non-profit. Mr. Whitt said he is the one who called out the audit process as the nonprofit has collected hundreds of thousands of dollars, so if Mr. Lauffer is now in control of the money, bring the city an audit. Mr. Lauffer disagreed that he had any responsibility as a member of the non-profit, with Mr. Whitt saying he did. Mr. Whitt stated to Mr. Lauffer, "You said you are part of the non-profit." Mr. Whitt told Mr. Lauffer the non-profit had failed in its mission and Mr. Lauffer is trying to shift the blame for this failure to the city. Mr. Whitt stated the non-profit was created to do what Mr. Lauffer is suggesting city council did not do. Mr. Whitt asserted that the only people who have been on site to volunteer are sitting here as members of city council, there are four of them. Mr. Whitt said the current council members volunteered their own time and money. Mr. Whitt explained that as a city council candidate, Mr. Lauffer is implying that his opponents who are incumbent council members failed to do something that was their responsibility "is just fake news."

Mr. Lauffer asked why he cannot get into to the farmhouse. City Manager Whitt replied that he does not know why, that Mr. Lauffer is the one who is in charge of the non-profit now.

City Manager Whitt stated that he resented that candidate Lauffer is turning this farmhouse non-profit failure into a political issue because Lauffer is a candidate.

Mr. Lauffer said when they attempt to get in the farmhouse they are told they are trespassing. Mr. Whitt stated he has never said anything like that to Mr. Lauffer. Mr. Whitt said Mr. Lauffer likes to make facts up. Mr. Whitt said he does not have a key to the farmhouse and that Mr. Lauffer needs to talk with others in the non-profit.

City Manager Whitt demanded that Lauffer give the city an audit of the nonprofit's finances, stating that now that Mr. Lauffer is in charge of the money provide the city with an audit because the non-profit has collected hundreds of thousands of dollars that have never been audited. Mr. Whitt emphasized that he has been manager for seven years and has not been able to get an audit from the non-profit.

As City Manager Whitt was responding to the audience participation of Mr. Lauffer, Council Member Helke shouted to the Mayor to "shut him down. He's is not even supposed to be responding to the audience." Mayor Ackley explained to Council Member Helke that City Manager Whitt had authority to speak at council meetings and she granted permission for him to respond to Mr. Lauffer's charges.

Mr. Lauffer said that members of the non-profit will be glad to know they have access to house. Mayor Ackley said she was the one who told non-profit members they should not go into the farmhouse because the individuals had no insurance coverage and because the non-profit had not provided the required audit.

City Manager Whitt said candidate Lauffer is misstating the facts about the farmhouse project, the Banks Dolbeer is a non-profit. Mr. Whitt said for the second time that Mr. Lauffer was misstating facts and it was now Mr. Lauffer's job to report to the audience where the money has gone for the last 20 years is now your job. Mr. Whitt opined that Mr. Lauffer was using the non-profit as a political tool to attack city administration. Mr. Whitt stated to candidate Lauffer, "You're full of fake news."

Mayor Ackley asked Council if they wished to allow Mr. Lauffer a few more questions. Council agreed. Mr. Lauffer asked the Mayor if she responded to Cheryl Flammer's recent email. Mayor replied yes.

Dennis Burks, 206 Spring Park – stated, "Who gave the order to remove the election signs off private property? It's a civil rights violation and it's stealing. There will be papers filed with Oakland County Police Station."

Mr. Burks said, "Why is L. Dennis Whitt, if that's his real name. The City Charter says Mr. Whitt has to live in the City of Walled Lake. Why does he not live in this City of Walled Lake?"

Mr. Burks said everything that goes on here at city hall, this is going to get real nasty in the next month. Mr. Burks said he was on the phone with Lansing at the Bureau of Elections, a lot of

interesting things, very interesting. Mr. Burks said anybody has any concerns about the election contact Lansing.

Mr. Burks asked, “Why is Gabriel Costanzo’s name on the Zoning Board of Appeals, he is not on the Zoning Board of Appeals he declined that position after somebody tried to bribe him with other positions when he applied for the DDA.”

Mr. Burks displayed a print out from a website, as far as the Election Commission on website lists terms expired 2015. Mr. Burks said he found something on website that says Jennifer. “Thank you more than useless as usual.”

City Manager Whitt said no order has been given by the Police Chief’s office or his office to remove any signs. Mr. Burks shouted from the audience, “Why were they removed then?” Mayor Ackley asked Mr. Burks to allow Manager Whitt to respond. City Manager Whitt said all the signs out right now on private property are in violation of the zoning code. Mr. Burks shouted an interruption stating, “Not on private property.” Mayor Ackley informed Mr. Burks one more outburst and he would be removed from chambers. Mr. Burks stated, “I’ll do you a favor” and he exited council chambers.

City Manager Whitt said the placing of the signs out before the permissible time is a zoning code violation although there are sixteen or seventeen sign locations. Mr. Whitt opined that those are violations and when you do not follow the rules it is simply an indicator of how your future activity is going to be. Mr. Whitt opined that putting a sign out and saying our code is illegal and without going to court and challenging it and having the court determine it is illegal is inappropriate. All the signs out now on private property are in violation of city code. Mr. Whitt said placing them on public property would be another violation. Mr. Whitt stated the sign ordinance exists for a reason and if it gets out of hand signs will be removed, however he said city staff had not been ordered to pick any of the signs. Mr. Whitt stated that no one who works for him was ordered to remove signs.

Mr. Whitt said that there was a report made by candidate Lauffer that somebody stole his sign, and Mr. Whitt opined that he did that to get attention, “look at me” and then posted on his social web page. Mr. Whitt explained then Mr. Lauffer told police the sign mysteriously reappeared. Mr. Whitt opined that it was all about getting attention. Mr. Whitt said if that works bless Mr. Lauffer’ heart. Mr. Whitt said he hopes people recognize this for what it is, for what Mr. Lauffer really is – which is “fake news.”

Mayor Ackley asked the City Attorney to respond to why the city cannot force any employee to live in the City of Walled Lake. City Attorney Vanerian said state law local residency requirements for city employees are not enforceable. City employees can live wherever they want.

City Manager Whitt said first the Charter does not require him, as a city manager, to live in the city. Mr. Whitt stated the fact is he lives under 4 miles from the front step of city hall and that he is in the city every single day of the week. Mr. Whitt stated he responds in minutes to every police call and fire scene that is necessary. Mr. Whitt said he is here in the city 24/7.

Mr. Whitt opined that those who imply that he is so far away from the city is nonsense, political non-sense and rhetoric. The Charter does not say he has to live in the city. He is not in conflict with the Charter or with the state law.

Ryan Woods, 111 Chestnut Ridge – said he has positive news. He said they had their neighborhood block party. He said the fire, police departments, council and mayor were invited. some were able to attend. He said his neighborhood had a great time. The police and fire departments has a great time. It was exceptional. They were learning about the equipment. They had a great evening. Special thanks from his neighborhood to those that attended and they appreciate it.

### **COUNCIL CONSIDERATION:**

#### **1. Oath of Office administered to Fire Lieutenant Karl Brown**

City Clerk Stuart provided ceremonial oath of office.

#### **2. Oath of Office administered to Fire Lieutenant Mary Burd**

City Clerk Stuart provided the ceremonial oath of office.

#### **3. Oath of Office administered to Police Lieutenant Heather Kolke**

City Clerk Stuart provided the ceremonial oath of office.

Mayor Ackley commented on Lieutenant Kolke’s work ethic and her relationships with the schools. She is an outstanding example of city staff. She said this is a great group and provided a report on a run held this past weekend and the Walled Lake Police Department came in number one in contribution amounts. She said as mayor and a citizen of this town for 64 years, she is very proud. She said the departments are the best that they have ever been and she thanked Fire Chief Coomer and Police Chief Shakinass.

City Manager Whitt said there is more diversity in the history of Walled Lake than ever before. The City had the first female Mayor now the first female Fire Lieutenant and first female Police Lieutenant. Mr. Whitt refuted the idea that the city has a part time police department or part time fire department, as “non-sense and fake news.” Mr. Whitt said the City has a full-time police department and fire department that is supplemented with professional part time officers. Mr. Whitt opined that “people are peddling misinformation for political purpose and are misstating the facts. They must be called out for this.” Mr. Whitt said was proud of Fire Chief Coomer and Police Chief Shakinass and congratulated them in their movement towards diversity in their departments, promoting two female employees to Lieutenant.

Council recessed 8:10 p.m.

Council reconvened 8:17 p.m.

**COUNCIL REPORT:**

Council Member Lublin said at the library will be reorganizing the youth section. Mayor Ackley said under the new leader and the board, are really making strides forward.

Mayor Pro Tem Ambrose said there was a Lake Improvement Board meeting today. Everything is status quo. They will be doing an observation in the fall. There was a 30% tax assessment reduction. The lake has never been any cleaner and the oxygen depth has improved.

**CITY MANAGER’S REPORT:**

**1. Departmental / Divisional Statistical Reports**

- a. Police**
- b. Fire**
- c. Code Enforcement**
- d. Finance**
  - Warrant Report #9-2017**
- e. Grant awards and application update**
- f. Ladd Road sidewalk final report**

**CM 09-04-17 TO RECEIVE AND FILE THE MONTHLY DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS**

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

Roll Call Vote:

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

Finance Director Coogan said they city has made it through the first process for storm water grant in the downtown area. This grant has 39 applicants it is the most the DEQ has ever had. The dollars can only be used on green infrastructure repair. Stage 2 will have results in a month and half. The City received tree grants from the Forestry Division. The Community Development Block Grant was increased and they will be working on a Park Improvement grant for next year.

Mayor Pro Tem Ambrose said the Lake Improvement Board also discussed that one of the worst areas is the Mercer Beach which is attributed others storm water running off the street with possible fertilizes used on lawns.

City Manager Whitt said he has received reports that candidates are passing rhetoric that somehow the city has failed by what’s not getting done by the Lake Improvement Board and he



wanted to be clear city management does not operate the Lake Board but works in conjunction with them.

Mr. Whitt stated that part of the infrastructure change downtown will be to protect the lake as in years past everything was dumped into the lake and that the city works with the Lake Improvement Board to keep the lake clean, part of that is restructuring the underground downtown.

Mr. Whitt pointed out that the Lake Board is now a platform to create political issues, stating these attacks again, are “non-sense and fake news.” Mr. Whitt explained that the city does not make the calls in terms of treating the lake so when attacks are made on city administration because there was a fake fish kill and then putting bogus pictures out to sell your argument, they will be called out and that is what he is doing now.

Mayor Pro Tem Ambrose said it is a state statue of who sits on the board. It contains, Novi, Oakland County Water Resource Commission, and Walled Lake. He said he is the city representative and available to answer questions.

City Manager asked the council members if they were confused about his identity since he has severed as City Manager for seven years. Mr. Whitt asked if council members are concerned with where he lives. Mr. Whitt explained that every single council member has met with him on the weekends, Saturday and Sunday to have discussions. Mr. Whitt said the political rhetoric running up the pole to get some kind of spin and it is a “straight up lie.” Mr. Whitt said the Charter does not require the City Manager to live in the city and that he has lived in the same location for seven years.

Mr. Whitt said that the candidates are questioning his credentials to be a City Manager, yet there are candidates running for office who lie on their resume and about who they are and claim titles that do not exist. Mr. Whitt said he has taught law school, but that does not make him a lawyer; he has taught law school, yet that does not make him a professor; he has taught university classes yet that does not make him a professor. Mr. Whitt said he attends church, yet that does not make him a preacher or pastor. Mr. Whitt opined that if you do not have a church I don't believe that makes you a pastor.

Mayor Ackley said she received a thank you from the parents and children who benefited from the installation of the Ladd Road sidewalk.

Council Member Owsinek said along 14 Mile from corner of East Lake Drive to Decker Road, Novi is putting in an improved sidewalk all the way.

City Manager Whitt said he provided that exact same drawing of what work is now being done. Mr. Whitt said he had met with the prior City Manager of Novi and the approached the Public Works Department and it was denied at the time. Mr. Whitt said he and Mayor Pro Tem Ambrose had conversations with Novi to create this three to four years ago, it will aid to make a walkable community and it makes common sense to this.

**CORRESPONDENCE:**

None

**ATTORNEY’S REPORT:**

City Attorney Vanerian said he received communication last week from ITC about transmission lines and vegetation easements. ITC owns and maintains the high-power transmission lines. This condemnation case, involves the Taco Bell property. This property was developed under a CPD agreement with the City. Land issues have risen since ITC has taken the vegetation easement. As a result, there are non-conforming zoning issues concerning setback areas, greenbelt area, and the CPD agreement itself. The State’s condemnation statute, ITC has an obligation to pursue to any nonconformities as a result of the condemnation. If ITC wants to negotiate a consent judgement and the city would have to be a party to that and address the land use issues. He is requested authorization from Council to negotiate a consent judgment in the case of ITC vs. Walled Lake Village LLC.

**CM 09-05-17 MOTION TO INSTRUCT CITY ATTORNEY TO NEGOTIATE A CONSENT JUDGEMENT IN THE CASE OF ITC VS. WALLED LAKE VILLAGE, LLC**

Motion by Ambrose, seconded by Lublin, UNANIMOUSLY CARRIED: To instruct City Attorney to negotiate a consent judgement in the case of ITC vs. Walled Lake Village, LLC.

**DISCUSSION**

Council Member Lublin asked for clarification of what they are asking for. City Attorney Vanerian said they are seeking just compensation.

**Roll Call Vote**

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

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

None

## COUNCIL COMMENT

Mayor Pro Tem Ambrose said thank you to all the men and women of the Fire and Police Department, the personnel that support them and administrative staff.

## MAYOR'S REPORT:

Police Chief Shakinas explained there is a resident using the island for personal parking. It is not meant for parking and is a safety hazard.

### 1. Mayor's order for proposed Traffic Control Order 17-10 No Parking – Shaw Street Island

#### CM 09-06-17 MOTION TO APPROVE TRAFFIC CONTROL ORDER 17-10 NO PARKING – SHAW STREET ISLAND

Motion by Ambrose, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve Traffic Control Order 17-10 No Parking – Shaw Street Island.

#### Roll Call Vote

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

### 2. Proposed Resolution 2017-68 Accepting Mayor's nomination to fill a vacancy on the Election Commission

City Manager Whitt said he first brought Mr. Lynn on board in 2016 and since then he has worked three city elections.

Mayor Ackley nominated Mr. Michael Lynn to the Election Commission.

#### CM 09-07-17 MOTION TO ACCEPT RESOLUTION 2017-68 THE MAYOR'S NOMINATION TO FILL A VACANCY IN THE OFFICE OF ELECTION COMMISSION PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING THE APPOINTMENT OF MICHAEL LYNN TO THE OFFICE OF ELECTION COMMISSION FOR AN UNEXPIRED TERM

Motion by Ambrose, seconded by Lublin, UNANIMOUSLY CARRIED: To accept resolution 2017-68 Mayor's nomination to fill a vacancy in the office of Election Commission pursuant to the requirements of the City Charter; making the appointment of Michael Lynn to the office of Election Commission for an unexpired term.

Roll Call Vote

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

Mayor Ackley said she attended the recent Parks and Recreation meeting, there was discussion of the Walled Lake Civic Fund and the fireworks show. There was confusion and she will be meeting with representatives and will report back to Council. The goal is to keep the firework show for future generations to come.

Meeting adjourned at 8:42 p.m.

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Jennifer A. Stuart, City Clerk

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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 Violation Summary**  
**September 2017**



**Search Criteria:**

<b>Month :</b>	September
<b>Year :</b>	2017
<b>Citation Type:</b>	Both
<b>Violation Type:</b>	No Warning(s)
<b>Range One:</b>	00:00 - 07:59
<b>Range Two:</b>	08:00 - 15:59
<b>Range Three:</b>	16:00 - 23:59
<b>Include Court Approved Only?</b>	Yes
<b>Count Secondary Officer's Violation?</b>	Yes
<b>Report ID:</b>	202529
<b>Saved:</b>	No
<b>Run By:</b>	SHAKINAS, PAUL

# Monthly Violation Summary

## September 2017

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
ANNOYING CONDUCT BY TELEPHONING	0	0 %	0	0	0	0	2
ASSAULT	1	3.12 %	0	1	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	4
CONTROLLED SUBSTANCES	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	3.12 %	1	0	1	0	11
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	22
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	2
DISORDERLY/FIGHTING	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	4
DISTURBING THE PEACE	0	0 %	0	0	0	0	3
DOMESTIC VIOLENCE	2	6.25 %	0	2	0	0	2
DROVE LEFT OF CENTER (LEFT OF DOUBLE YELLOW LINE)	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	10
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	2
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	6.25 %	0	0	0	2	24
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE EXHAUST SYSTEM	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	3
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: OBSTRUCTED REAR OR SIDE REAR WINDOW DUE TO EXCESSIVE TINT/FILM	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: ONE HEADLIGHT	0	0 %	0	0	0	0	3

# Monthly Violation Summary

## September 2017

EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	2	6.25 %	2	0	2	0	3
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	5
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	3
FAILED TO DISPLAY VALID LICENSE	1	3.12 %	0	0	1	0	1
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	4	12.5 %	4	2	2	0	45
FOLLOWING TOO CLOSE	0	0 %	0	0	0	0	3
IMPEDED TRAFFIC	1	3.12 %	0	0	1	0	7
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
IMPROPER TURN (LEFT TURN IN FRONT OF MOVING TRAFFIC)	0	0 %	0	0	0	0	2
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	2
LARCENY	0	0 %	0	0	0	0	1
MDOP UNDER \$100.00	0	0 %	0	0	0	0	4
METERED PARKING ZONES	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	6	18.75 %	0	4	2	0	30
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	2
NO PROOF OF INSURANCE	1	3.12 %	1	0	1	0	13
OPEN INTOXICANTS IN VEHICLE-DRIVER	2	6.25 %	0	2	0	0	2
OPEN INTOXICANTS IN VEHICLE-PASSENGER	0	0 %	0	0	0	0	1
OPERATING WHILE INTOXICATED	0	0 %	0	0	0	0	9
OPERATING WHILE INTOXICATED-ACCIDENT	0	0 %	0	0	0	0	2
OPERATION OF VEHICLE WITH UNNECESSARY NOISE PROHIBITED	0	0 %	0	0	0	0	5
PARKING-FIRE LANE	0	0 %	0	0	0	0	6
PARKING-HANDICAP	0	0 %	0	0	0	0	3

# Monthly Violation Summary

## September 2017

PARKING-IMPROPER	0	0 %	0	0	0	0	1
PERSON UNDER 21 WITH BAC (ZERO TOLERANCE) (.02- <.08)	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	3
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	2
RECKLESS DRIVING	0	0 %	0	0	0	0	3
REGISTRATION/PLATE VIOL: EXPIRED PLATES	0	0 %	0	0	0	0	29
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	7
REGISTRATION/PLATE VIOL: NO REGISTRATION	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	2
RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE	0	0 %	0	0	0	0	5
SPEEDING 01-05 OVER	4	12.5 %	0	0	4	0	66
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	3
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	2
SPEEDING 16-20 OVER	0	0 %	0	0	0	0	3
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	1
TRESPASS	5	15.62 %	0	0	2	3	9
UNDER 21 POSSESS/CONSUME ALCOHOL	0	0 %	0	0	0	0	1
VIOLATION GRADUATED LICENSE PERMIT	0	0 %	0	0	0	0	1
VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	6
<b>Total **ALL OTHERS**</b>	<b>32</b>	<b>100 %</b>	<b>8</b>	<b>11</b>	<b>16</b>	<b>5</b>	<b>405</b>
<b>Total Violations</b>	<b>32</b>		<b>8</b>	<b>11</b>	<b>16</b>	<b>5</b>	<b>405</b>
<b>Total Tickets</b>	<b>16</b>		<b>5</b>	<b>5</b>	<b>8</b>	<b>3</b>	<b>286</b>



# CLR-065 Monthly Summary Of Offenses (WL)

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

Month: September

Year: 2017

# CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	1	-100%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	1	-100%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	1	-100%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	1	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	2	0	0%	14	13	7.692%	2	7	0	1	2	8
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	6	2	200%	0	1	0	0	0	1
13003	INTIMIDATION/STALKING	1	1	0%	10	4	150%	0	2	0	0	0	2
20000	ARSON	0	0	0%	0	1	-100%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	1	1	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	2	1	100%	10	4	150%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	0	1	-100%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	1	-100%	8	8	0%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	1	-100%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	6	4	50%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	2	1	100%	0	0	0	0	0	0
23007	LARCENY -OTHER	2	0	0%	14	9	55.55%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	1	-100%	1	4	-75%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	3	-33.3%	20	18	11.11%	0	3	0	0	0	3
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%	14	7	100%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	1	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	7	0	0%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	1	1	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	1	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	1	2	-50%	39	17	129.4%	0	3	0	0	0	3
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	1	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	1	-100%	5	4	25%	0	1	0	0	0	1

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----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	1	-100%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	2	2	0%	5	6	-16.6%	1	4	0	0	1	4
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	0	0%	2	0	0%	0	2	0	0	0	2
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	1	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	1	0	0%	1	1	0%	1	1	0	0	1	1
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>15</b>	<b>14</b>	<b>7.142%</b>	<b>175</b>	<b>112</b>	<b>56.25%</b>	<b>4</b>	<b>25</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>26</b>
01000	SOVEREIGNTY	0	0	0%	1	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0

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----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	0	0	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	1	0%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	1	-100%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	2	0	0%	4	4	0%	1	3	0	0	1	3
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	1	-100%	4	3	33.33%	0	1	0	0	0	1
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	3	4	-25%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	9	1	800%	0	7	0	0	0	7
53002	PUBLIC PEACE -OTHER	1	0	0%	7	5	40%	0	1	0	0	0	1
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	1	1	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	3	-66.6%	17	14	21.42%	0	16	0	0	0	16
55000	HEALTH AND SAFETY	0	0	0%	1	1	0%	0	1	0	3	0	4
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	5	1	400%	6	3	100%	2	2	0	0	2	2
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----							A R R E S T S -----						
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
62000	CONSERVATION	0	0	0%	1	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	2	-100%	1	5	-80%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>9</b>	<b>8</b>	<b>12.5%</b>	<b>58</b>	<b>43</b>	<b>34.88%</b>	<b>3</b>	<b>32</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>35</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	0	2	-100%	9	9	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	3	7	-57.1%	63	32	96.87%	2	21	0	1	2	22
3000	WARRANTS	4	0	0%	22	26	-15.3%	5	18	0	0	5	18
3100	TRAFFIC CRASHES	21	25	-16%	205	191	7.329%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	26	31	-16.1%	216	225	-4%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	236	234	0.854%	2330	2264	2.915%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	31	13	138.4%	0	0	0	0	0	0
3500	NON-CRIMINAL COMPLAINTS	283	78	262.8%	1780	605	194.2%	0	0	0	0	0	0
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	109	75	45.33%	1113	1058	5.198%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	6	3	100%	44	38	15.78%	0	0	0	0	0	0
3900	ALARMS	15	17	-11.7%	178	236	-24.5%	0	0	0	0	0	0
	NON-CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>704</b>	<b>472</b>	<b>49.15%</b>	<b>5991</b>	<b>4697</b>	<b>27.54%</b>	<b>7</b>	<b>39</b>	<b>0</b>	<b>1</b>	<b>7</b>	<b>40</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	33	8	312.5%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	4	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	5	2	150%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	6	1	500%	0	2	0	0	0	2
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Sep/2017	Sep/2016	% CHG	YTD 2017	YTD 2016	% CHG	ADULT		JUV		Total	
								Sep/2017	YTD	Sep/2017	YTD	Sep	YTD
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group D Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>48</b>	<b>11</b>	<b>336.3%</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
5000	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	1	1	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	11	5	120%	66	65	1.538%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group F Totals</b>	<b>11</b>	<b>5</b>	<b>120%</b>	<b>67</b>	<b>66</b>	<b>1.515%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group I Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Totals for all Groups</b>	<b>739</b>	<b>499</b>	<b>48.09%</b>	<b>6339</b>	<b>4929</b>	<b>28.60%</b>	<b>14</b>	<b>98</b>	<b>0</b>	<b>5</b>	<b>14</b>	<b>103</b>

# Walled Lake Fire Department Monthly Report

## September 2017

October 9, 2017

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

RE: Summary of Fire Activities for the Month of September 2017

Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of September 2017.

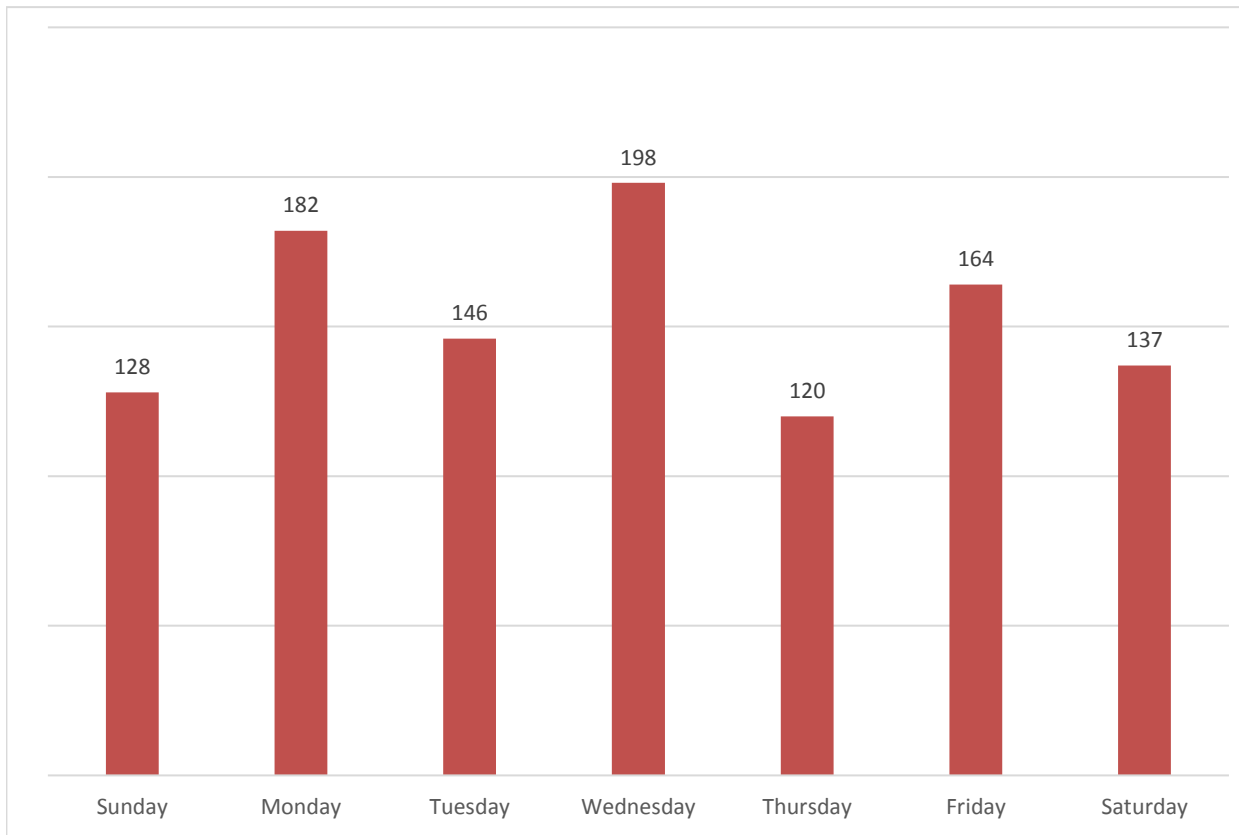
- The Fire Department responded to 86 calls for service in September averaging 3.5 Firefighters per call with a response time of 3 minutes forty-two seconds.
- Fire Marshal Jason Gonzalez completed his eighth week of Staff and Command at Eastern Michigan University. He is expected to graduate this month.
- Firefighter training for the Month of September consisted of two three-hour drills. The first drill was vehicle crash extrication using Jaw of Life. The second drill was EMS patient care during vehicle crashes and radio communication.
- Three Firefighters (Greg Eberlein, Ron Menser, and Mike Smith) received their American Heart BLS Instructor certification and will begin to teach CPR classes to the community.
- In October 2016, we applied for a Federal grant to replace our 18-year-old first due engine. The Grant is for \$ 575,000. If awarded our contribution would be 5% or \$ 28,000. Grant notification are currently being notified. Assistance to Firefighters Grant (AFG) is a Federal Grant program that assist communities obtaining critically needed equipment, protective gear, emergency vehicles, training and other resources needed to protect the public and emergency personnel from fire and related hazards.
- Specification and quotes for replacing Rescue 1 (19 years old) and Engine 23 (18 years old) have been prepared.



**WALLED LAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
SEPTEMBER 2017**

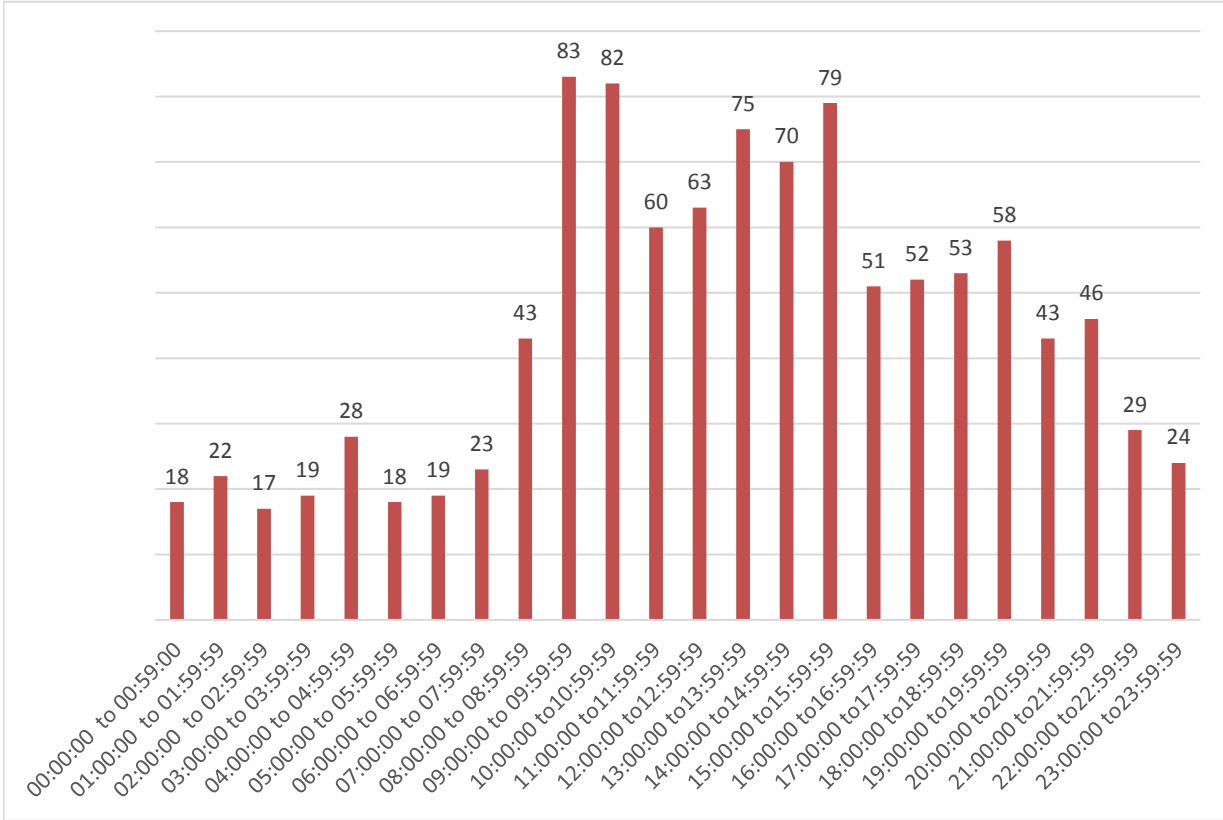
INCIDENT TYPE	September	2017	2016	2015
TOTAL INCIDENTS	86	826	937	896
Fire	0	25	34	38
EMS/Rescue	52	398	490	485
Hazardous Condition	5	41	29	35
Service Call	12	99	223	170
Good Intent	9	161	59	70
False Calls	8	92	99	77
Other/Special Incidents	0	9	9	19
Ambulance Transports	11	92	101	91
<b>Mutual Aid Information</b>				
Auto-Aid Given	0	11	11	15
Auto-Aid Received	0	8	11	5
Mutual Aid Given	0	16	26	
Mutual Aid Received	1	5	13	7
<b>Response Time/Staff</b>				
Average Response Time	3:42	4:26	4:08	4:38
Average Staff Per Call	3.58	4.17	4.05	3.7

**Incident by Day of Week October 1, 2016 through October 1, 2017**

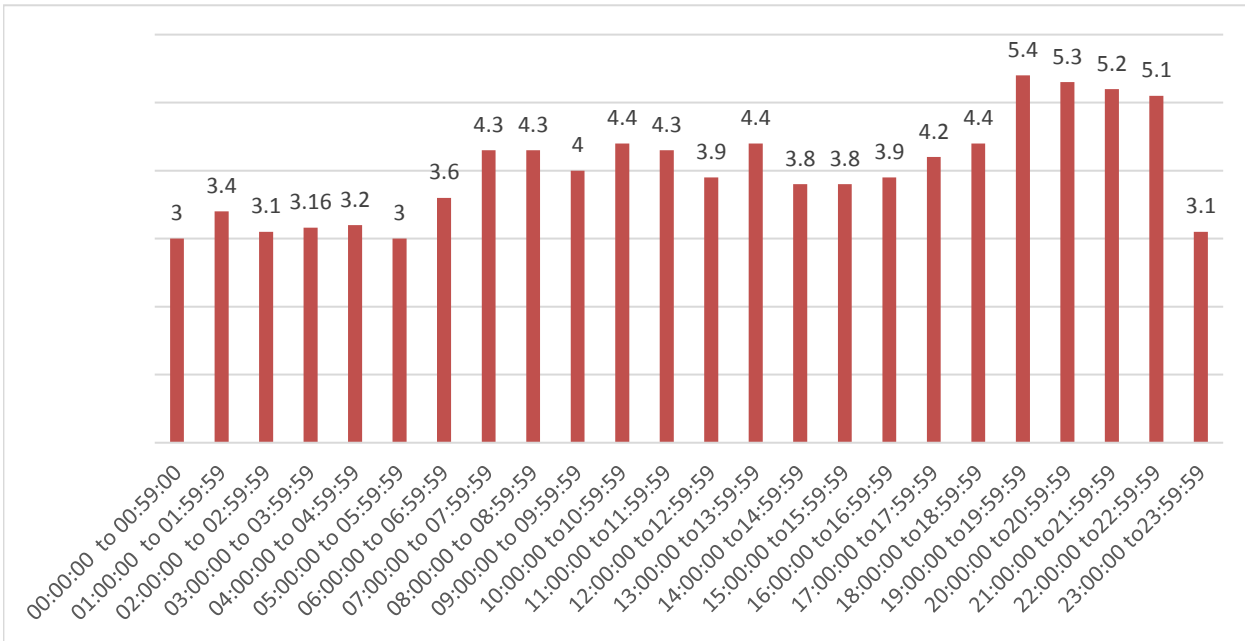


**WALLED LAKE FIRE DEPARTMENT  
INCIDENT STATISTICS  
SEPTEMBER 2017**

**Incident by Time of Day October 1, 2016 through October 1, 2017**



**Average Firefighter per call October 1, 2016 through October 1, 2017**



**WALLED LAKE FIRE DEPARTMENT**  
**INCIDENT TYPE**  
**JANUARY 1, 2017 THROUGH SEPTEMBER 30, 2017**

INCIDENT TYPE	TOTAL	PERCENT
111 - Building fire	12	1.45%
113 - Cooking fire, confined to container	7	0.85%
140 - Natural vegetation fire, other	1	0.12%
142 - Brush, or brush and grass mixture fire	2	0.24%
154 - Dumpster or other outside trash receptacle fire	2	0.24%
162 - Outside equipment fire	1	0.12%
<b>Total - Fires</b>	<b>25</b>	<b>3.03%</b>
251 - Excessive heat, scorch burns with no ignition	1	0.12%
<b>Total - Overpressure Rupture, Explosion, Overheat</b>	<b>1</b>	<b>0.12%</b>
3 - Rescue & Emergency Medical Service Incidents	1	0.12%
311 - Medical assist, assist EMS crew	7	0.85%
321 - EMS call, excluding vehicle accident with injury	283	34.26%
321T - Fire Department Transport	82	9.93%
322 - Vehicle accident with injuries	7	0.85%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.24%
324 - Motor vehicle accident with no injuries	12	1.45%
352 - Extrication of victim(s) from vehicle	3	0.36%
353 - Removal of victim(s) from stalled elevator	1	0.12%
<b>Total - Rescue &amp; Emergency Medical Service Incide</b>	<b>398</b>	<b>48.30%</b>
412 - Gas leak (natural gas or LPG)	5	0.61%
420 - Toxic condition, other	1	0.12%
424 - Carbon monoxide incident	2	0.24%
440 - Electrical wiring/equipment problem, other	1	0.12%
444 - Power line down	19	2.18%
4441 - Other Utility - Phone or Cable Line	7	0.85%
445 - Arcing, shorted electrical equipment	5	0.61%
<b>Total - Hazardous Conditions (No fire)</b>	<b>40</b>	<b>4.73%</b>
500 - Service Call, other	2	0.24%
500B - Blood Pressure Check	20	2.42%
500C - Car Seat Install	1	0.12%
500F - Fire Station Tour	16	1.94%
500P - Fire Prevention Lecture	10	1.21%
500S - Smoke Detector Install	7	0.85%
511 - Lock-out	3	0.36%
520 - Water problem, other	2	0.24%
522 - Water or steam leak	1	0.12%
542 - Animal rescue	1	0.12%
550 - Public service assistance, other	6	0.73%
551 - Assist police or other governmental agency	1	0.12%

**WALLED LAKE FIRE DEPARTMENT**

**INCIDENT TYPE**

**JANUARY 1, 2017 THROUGH SEPTEMBER 30, 2017**

551F - Fire Investigation	1	0.12%
552 - Police matter	7	0.85%
553 - Public service	3	0.36%
554 - Assist invalid	6	0.61%
561B - Burning Complaint	7	0.85%
571 - Cover assignment, standby, moveup	1	0.12%
571W - Cover Walled Lake Fire Station	5	0.61%
<b>Total - Service Call</b>	<b>100</b>	<b>12.01%</b>

600 - Good intent call, other	5	0.61%
600A - Acceptance Test	14	1.69%
600C - Citizen Assist	19	2.30%
600I - Fire Inspection	21	2.54%
600L - Lift Assist	48	5.81%
600R - Re-Inspection	14	1.69%
611 - Dispatched & cancelled en route	13	1.57%
622 - No incident found on arrival at dispatch address	3	0.36%
650 - Steam, other gas mistaken for smoke, other	2	0.24%
651 - Smoke Odor/Odor of Smoke	11	1.33%
651K - Odor Investigation	9	1.09%
671 - Hazmat release investigation w/ no hazmat	1	0.12%
<b>Total - Good Intent Call</b>	<b>160</b>	<b>19.42%</b>

700 - False alarm or false call, other	2	0.24%
7001 - False Alarm - Medical	30	3.63%
7002 - False Alarm - Fire	18	2.18%
730 - System malfunction, other	11	1.33%
733 - Smoke detector activation due to malfunction	6	0.73%
734 - Heat detector activation due to malfunction	3	0.36%
735 - Alarm system sounded due to malfunction	2	0.24%
736 - CO detector activation due to malfunction	9	1.09%
740 - Unintentional transmission of alarm, other	6	0.73%
743 - Smoke detector activation, no fire - unintentional	3	0.36%
745 - Alarm system sounded, no fire - unintentional	2	0.24%
746 - Carbon monoxide detector activation, no CO	2	0.24%
<b>Total - False Alarm &amp; False Call</b>	<b>94</b>	<b>11.41%</b>

800 - Severe weather or natural disaster, other	1	0.12%
<b>Total - Severe Weather &amp; Natural Disaster</b>	<b>1</b>	<b>0.12%</b>

9001 - Dispatch Error	6	0.73%
911 - Citizen complaint	1	0.12%
<b>Total - Special Incident Type</b>	<b>7</b>	<b>0.85%</b>

<b>Total for Station</b>	<b>826</b>	<b>100.00%</b>
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**WALLED LAKE FIRE DEPARTMENT  
APPARATUS AND EQUIPMENT  
SEPTEMBER 2017**

<b>Apparatus</b>	<b>Mileage</b>	<b>Last Month</b>	<b>Total Miles</b>	<b>YTD Miles</b>
Utility 1	46320	45983	337	2460
Rescue 1	24971	24912	59	398
Squad 19	6361	5973	388	2963
Engine 23	33199	33123	76	1031
Ladder 1	29394	29353	41	774
<b>Apparatus</b>				
Engine 23 Annual Preventative maintenance completed. Ladder 1 Annual Preventative maintenance completed. Rescue 1 Annual Preventative maintenance completed. Ladder 1 aerial hydraulic lift cylinder leaking. Quotes to repair.				
<b>Radios</b>				
Weekly Prep radio battery charging replacement.				
<b>Equipment</b>				
Firefighting gloves and boots ordered. Station emergency generator verify weekly start. Small engines started and ran weekly and topped with new fuel. 18 Hydrants painted. Two fire helmets ordered.				
<b>Training</b>				
Wednesday, September 13, 2017 8:00AM & 10:00PM Vehicle extrication. Sunday, September 24, 2017 8:00AM Extrication, Patient care and radio communication.				



**DEPARTMENT OF  
PLANNING & DEVELOPMENT**  
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT  
CITY MANAGER

JIM WRIGHT  
CONSULTANT BUILDING  
OFFICIAL

JEFF RONDEAU  
CODE ENFORCEMENT

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

[jstuart@walledlake.com](mailto:jstuart@walledlake.com)

City of Walled Lake Ordinance Enforcement Status Report September 2017.

Stopped contractor siding rental home placing siding over rotten wood permit pulled and wood replaced. Before continuing (flashing inspection)

Citation written to contractor for building fence without plan or permit approval in compliance now and court citation dismissed

Resident asked not to occupy new built home without Certificate of Occupancy. All furniture delivered before project completed and permits closed Placed stop work order, outdoor appliances installed incorrectly without approval of plans. Requiring ZBA approval

Citation written to resident about collapsed culvert in front of her home.  
Court 10-3-17

Pictures taken of lot where boats were stored last year with approval no C of O. Will monitor and if continued attorney will file contempt of court charges.

Court case adjourned because of potential plans to move forward with building and not occupying current unapproved structure.

Communicated with Church Group about temp unapproved occupancy of building going to be a church not approved for office use, they have since stopped until plans and approvals are submitted

Visited another church considering day care, they have decided not to move forward because of required building department changes to building

Court citation written to local business continually placing signs along road way only on the weekends scheduled for 10-17-17

Three roofers stopped and asked to get required permits all in compliance

Shed installation and placement approved

Condominium complex asked to lower lights because residents from the other side of the lake complained about the harsh light in their homes, I will monitor management tells me they will fix this week.

Approved concrete and porch repairs at apartment complex

Found contractors working on flip house without required permits electrical plumbing and building needed. Stop work order placed and they left until required permits are in place.

Jeffrey J. Rondeau  
Ordinance Enforcement Officer  
City of Walled Lake



# City of Walled Lake

October 17, 2017

**GOVERNMENT WIDE EXPENDITURES**

CHECK NUMBERS: 111975 - 112140  
 ACH PAYMENTS: September 2017

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	200,370.60	595.80	200,966.40
MAJOR ROADS FUND	-		-
LOCAL ROADS FUND	60,585.20		60,585.20
DRUG FORFEITURE	1,486.59		1,486.59
LIBRARY FUND	13,815.39		13,815.39
DEBT SERVICE FUND	-	15,525.00	15,525.00
DDA FUND	22,802.34		22,802.34
TRANSPORTATION FUND	5,205.91		5,205.91
REFUSE FUND	34,194.19		34,194.19
WATER & SEWER FUND	116,886.40		116,886.40
TRUST AND AGENCY	16,653.13		16,653.13
ACCRUED INSURANCE LIABILITIES	<u>3,699.46</u>	<u>50,002.78</u>	<u>53,702.24</u>
 <b>VENDOR EXPENDITURES</b>	 <b>475,699.21</b>	 <b>66,123.58</b>	 <b>541,822.79</b>



**WARRANT REPORT 10-2017**  
**PAGE 2 OF 2**

<u>DEPARTMENT</u>	<b>TOTAL</b>	
	<u>OVERTIME</u>	<u>PAY IN LIEU</u>
City Manager	\$ 90.00	\$ -
Finance	\$ -	\$ -
General	\$ 190.42	\$ -
Clerk	\$ -	\$ -
Transportation	\$ -	\$ -
Police	\$ 4,943.23	\$ 600.00
Fire	\$ 2,759.95	\$ 55.00
Public Works	\$ 739.95	\$ -
Library	\$ -	\$ -
	\$ 8,723.55	\$ 655.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 5,967.91	
SALARY & WAGES	\$ 189,850.73	
PAY IN LIEU	\$ 655.00	
OVERTIME	\$ 8,723.55	
<b>GROSS PAYMENTS</b>	<b>\$ 205,197.19</b>	
EMPLOYER FICA	\$ 15,038.17	
EMPLOYER PENSION	\$ 51,116.06	
EMPLOYER OPEB	\$ 2,727.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 68,881.23</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 274,078.42</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 541,822.79</b>	
<b>October 17, 2017</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 815,901.21</b>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK DATE FROM 09/01/2017 - 09/30/2017  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
09/29/2017	PAYAB	126(E)	51057066	WEX BANK	GAS AND OIL	732-000	335	595.80	
								Total for fund 101 GENERAL FUND	595.80
Fund: 401 DEBT SERVICE FUND									
09/29/2017	PAYAB	123(E)	A09711-3584041207-1 HUN082117	HUNTINGTON NATIONAL BANK	DEBANK SERVICE CHARGE	738-000	218	125.00	
						CAPITAL IMPROVEMENT BOND INTEREST	995-007	218	15,400.00
								CHECK PAYAB 123(E) TOTAL FOR	15,525.00
								Total for fund 401 DEBT SERVICE FUND	15,525.00
Fund: 705 ACCRUED INSURANCE LIABILITIES									
09/06/2017	PAYAB	120(E)	650515	MORGAN WHITE	INSURANCE - SEPT., 2017	231-021	000	3,728.82	
09/06/2017	PAYAB	121(E)	0044293438	UNITED HEALTHCARE	INSURANCE - SEPTEMBER, 2017	231-016	000	21,272.57	
09/29/2017	PAYAB	124(E)	654699	MORGAN WHITE	INSURANCE - OCTOBER, 2017	231-021	000	3,728.82	
09/29/2017	PAYAB	125(E)	289721437289-A	UNITED HEALTHCARE	INSURANCE - OCTOBER, 2017	231-016	000	21,272.57	
								Total for fund 705 ACCRUED INSURANCE LIABILITIE	50,002.78
								TOTAL - ALL FUNDS	66,123.58

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
09/11/2017	PAYAB	111975	E1628431	WITMER PUBLIC SAFETY INC	EQUIPMENT	980-000	335	528.93
			E1626733		EQUIPMENT	980-000	335	906.94
				CHECK PAYAB 111975 TOTAL FOR				<u>1,435.87</u>
09/15/2017	PAYAB	111976	66958	ALLIE BROTHERS INC	UNIFORMS - PATCHES	731-000	300	600.00
			66937		UNIFORMS - P. SHAKINAS	731-000	300	337.93
				CHECK PAYAB 111976 TOTAL FOR				<u>937.93</u>
09/15/2017	PAYAB	111977	MI688131	AT&T GLOBAL SERVICES	MAINTENANCE PER CONTRACT- 07/29/17	933-000	218	2,020.00
09/15/2017	PAYAB	111978	ATT081717-0192	AT&T MOBILITY	SERVICE - 07/18/17 - 08/17/17	920-000	300	127.32
09/15/2017	PAYAB	111979	30211145	BELLE TIRE	VEHICLE MAINT.	939-000	300	40.00
			30199354		VEHICLE MAINT.	939-000	300	443.76
			30173467		VEHICLE MAINT.	939-000	300	92.98
				CHECK PAYAB 111979 TOTAL FOR				<u>576.74</u>
09/15/2017	PAYAB	111980	258356	CANFIELD EQUIPMENT SERVICE, I	NEW VEHICLE MAINT.	981-001	900	7,529.90
09/15/2017	PAYAB	111981	37750	CLUB ROYALE SALES & SERVICE	PARTS/SUPPLIES	728-000	300	590.18
			37929		PARTS & SUPPLIES - DISCOUNT	728-000	300	(165.00)
				CHECK PAYAB 111981 TOTAL FOR				<u>425.18</u>
09/15/2017	PAYAB	111982	COM082217-1099	COMCAST	TV SERVICE - 09/05/17 - 10/04/17	920-000	300	12.74
09/15/2017	PAYAB	111984	955	D & L OUTDOORS	SERVICE - LAWN CUTTING	804-000	371	850.00
			956		SERVICE - LAWN CUTTING	804-000	371	375.00
				CHECK PAYAB 111984 TOTAL FOR				<u>1,225.00</u>
09/15/2017	PAYAB	111986	6185952	DEMCO	EQUIPMENT - BOOK DROP	981-000	900	4,819.83
09/15/2017	PAYAB	111987	DTE083117-1170	DTE ENERGY	UTILITY - 08/01/17 - 08/31/17	921-000	448	3,488.48
09/15/2017	PAYAB	111989	FAM081516	FAMILY HEATING AND COOLING	REFUND ON CANCELLED PERMIT - 1514	0457-000	000	145.00
09/15/2017	PAYAB	111990	008198904	GALLS INCORPORATED	UNIFORMS	731-000	300	44.48
			008199599		UNIFORMS	731-000	300	191.63
			008138366		UNIFORMS	731-000	300	130.96
			008116439		UNIFORMS	731-000	300	508.62
				CHECK PAYAB 111990 TOTAL FOR				<u>875.69</u>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
09/15/2017	PAYAB	111991#	45648 45612	GRAPHIK CONCEPTS	EQUIP. MAINT. NEW VEHICLE MAINT.	933-000 981-001	300 900	240.00 880.00
CHECK PAYAB 111991 TOTAL FOR								<u>1,120.00</u>
09/15/2017	PAYAB	111992	654689-0 654683-0	LB OFFICE SUPPLY & FURNITURE	PARTS/SUPPLIES PARTS/SUPPLIES	727-000 727-000	300 300	29.18 274.15
CHECK PAYAB 111992 TOTAL FOR								<u>303.33</u>
09/15/2017	PAYAB	111993	93394764	MATTHEW BENDER & CO INC	PARTS/SUPPLIES	728-000	300	74.16
09/15/2017	PAYAB	111994	21540-8 21540-8	MCKENNA ASSOCIATES INC	PLANNING SERVICES - JULY, 2017 PLANNING SERVICES - JULY, 2017	708-002 828-000	371 371	1,800.00 1,293.00
CHECK PAYAB 111994 TOTAL FOR								<u>3,093.00</u>
09/15/2017	PAYAB	111995	168423	MICHIGAN POLICE EQUIPMENT CO	WEAPONS	983-000	300	371.00
09/15/2017	PAYAB	111997	038989	NOVI CAR & TRUCK ACC.	VEHICLE MAINT.	939-000	300	195.00
09/15/2017	PAYAB	111999	OAK090517	OAKLAND COUNTY TACTICAL TRAIN	ANNUAL TRAINING FEE - 07/01/17 -	06958-001	300	250.00
09/15/2017	PAYAB	112000#	SHF0004693 SHF0004693	OAKLAND COUNTY TREAS CASH BLD	SERVICES - JULY, 2017 SERVICES - JULY, 2017	724-001 724-001	300 335	6,733.95 2,244.65
CHECK PAYAB 112000 TOTAL FOR								<u>8,978.60</u>
09/15/2017	PAYAB	112001*#	GR17073112241	OAKLAND SCHOOLS	SERVICE - PRINTING	900-000	253	1,757.43
09/15/2017	PAYAB	112004	MI040IN36159	SPRINT WIRELESS REVOLUTION M1	PARTS/SUPPLIES -	728-000	300	84.79
09/15/2017	PAYAB	112005	9047 9048	SUPER CAR WASH SYSTEMS	SERVICE - AUGUST, 2017 SERVICE - AUGUST 2017	939-000 939-000	300 300	10.50 43.50
CHECK PAYAB 112005 TOTAL FOR								<u>54.00</u>
09/22/2017	PAYAB	112007*#	22052	ALLIANCE WINDOW CLEANING	SERVICE - WINDOW CLEANING	932-000	218	165.00
09/22/2017	PAYAB	112008*	593848 593848	ANOVA	FIXTURES - TABLE AND BENCHES FIXTURES - TABLE AND BENCHES	980-003 980-003	900 900	2,390.00 184.67
CHECK PAYAB 112008 TOTAL FOR								<u>2,574.67</u>

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
09/22/2017	PAYAB	112009*#	ATT090417-9676	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	218	102.78	
			ATT090417-9676		SERVICE - 09/04/17 - 10/03/17	920-000	253	27.41	
			ATT090417-9676		SERVICE - 09/04/17 - 10/03/17	920-000	300	68.52	
			ATT090417-9676		SERVICE - 09/04/17 - 10/03/17	920-000	335	20.56	
			ATT090417-9676		SERVICE - 09/04/17 - 10/03/17	920-000	371	102.78	
			ATT090417-9676		SERVICE - 09/04/17 - 10/03/17	920-000	441	34.26	
			CHECK PAYAB 112009 TOTAL FOR						<u>356.31</u>
09/22/2017	PAYAB	112010*#	ATT090417-3917	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	218	1,791.17	
			ATT090417-3917		SERVICE - 09/04/17 - 10/03/17	920-000	253	477.64	
			ATT090417-3917		SERVICE - 09/04/17 - 10/03/17	920-000	300	1,194.11	
			ATT090417-3917		SERVICE - 09/04/17 - 10/03/17	920-000	335	358.23	
			ATT090417-3917		SERVICE - 09/04/17 - 10/03/17	920-000	371	1,791.17	
			ATT090417-3917		SERVICE - 09/04/17 - 10/03/17	920-000	441	597.06	
			CHECK PAYAB 112010 TOTAL FOR						<u>6,209.38</u>
09/22/2017	PAYAB	112011	10012017	BENISTAR/UA - 6803	INSURANCE - OCTOBER, 2017	717-000	736	824.00	
09/22/2017	PAYAB	112012*#	109785	BOSS ENGINEERING	BLDG. MAINT.	934-000	218	3,000.00	
			109924		ENGINEERING SERVICES	934-000	218	375.00	
			CHECK PAYAB 112012 TOTAL FOR						<u>3,375.00</u>
09/22/2017	PAYAB	112013*#	109925	BOSS ENGINEERING	ENGINEERING SERVICES	820-000	445	9,000.00	
			109787		ENGINEERING SERVICES	820-000	445	10,000.00	
			109784		ENGINEERING SERVICES	975-005	445	617.50	
			109926		ENGINEERING SERVICES	975-005	445	2,700.00	
			CHECK PAYAB 112013 TOTAL FOR						<u>22,317.50</u>
09/22/2017	PAYAB	112015	40009	CLUB ROYALE SALES & SERVICE	EQUIP. MAINT. -- BOAT MAINT. AND S	933-000	300	622.64	
09/22/2017	PAYAB	112016*#	COM090317-1073	COMCAST	TV SERVICE - 09/16/17 - 10/15/17	920-000	335	19.12	
09/22/2017	PAYAB	112022*#	1265752	MADISON NATIONAL LIFE INSURAN	INSURANCE - SEPTEMBER, 2017	718-000	300	307.50	
09/22/2017	PAYAB	112025	OMF092017	OAKLAND MACOMB FIRE PREVENTIOM	MEMBERSHIP - 10/31/17 - 10/31/18	806-000	335	475.00	
09/22/2017	PAYAB	112027	671887-0	OFFICE CONNECTION	PARTS/SUPPLIES	727-000	441	34.59	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
09/22/2017	PAYAB	112028*#	STA082417	STAPLES	STATEMENT - 7/24/17 -08/24/17	727-000	335	294.89
			STA082417		STATEMENT - 7/24/17 -08/24/17	727-000	335	180.18
				CHECK PAYAB 112028 TOTAL FOR				475.07
09/22/2017	PAYAB	112029	534918	TOP LAWN	SERVICE - WEED CONTROL	934-000	218	85.00
09/22/2017	PAYAB	112030*#	593193	UPBEAT SITE FURNISHINGS		980-000	218	1,052.99
			593193			980-000	300	1,052.98
			593193			980-000	335	1,052.98
				CHECK PAYAB 112030 TOTAL FOR				3,158.95
09/22/2017	PAYAB	112032	20168099-00	WEINGARTZ	PARTS/SUPPLIES	728-000	441	53.97
			20166652-00		PARTS/SUPPLIES	933-000	441	61.94
			20167171-00		PARTS/SUPPLIES	933-000	441	41.99
			20169884--00		EQUIPMENT	980-000	441	495.00
				CHECK PAYAB 112032 TOTAL FOR				652.90
09/22/2017	PAYAB	112033*#	109789	BOSS ENGINEERING	ENGIENERING SERVICES	820-000	801	600.00
			109923		ENGINEERING SERVICES	820-000	801	1,100.00
				CHECK PAYAB 112033 TOTAL FOR				1,700.00
09/22/2017	PAYAB	112035*#	WLK093117	CITY OF WALLED LAKE	WATER -- 08/01/17 - 08/31/17	923-000	218	91.57
			WLK093117		WATER -- 08/01/17 - 08/31/17	923-000	335	2,435.53
			WLK093117		WATER -- 08/01/17 - 08/31/17	923-000	441	539.29
				CHECK PAYAB 112035 TOTAL FOR				3,066.39
09/22/2017	PAYAB	112041	VAN091217	KENNETH VAN SPARRENTAK	RETIREE HEALTH CARE SETTLEMENT	717-006	736	56,607.00
09/22/2017	PAYAB	112042*#	1316551	SECRET WARDLE LYNCH ET AL	LEGAL SERVICES - AUGUST, 2017	817-000	210	3,300.00
			1316550			813-000	211	1,804.00
			1316550			813-001	211	770.00
			1316550			814-001	211	5,401.00
			1316550			815-000	211	715.00
			1316550			817-001	211	245.00
			1316550			869-000	211	181.74
				CHECK PAYAB 112042 TOTAL FOR				12,416.74
09/22/2017	PAYAB	112043	WLS083117	WALLED LAKE CONSOLIDATED	SCHOSUPPLIES FOR ADIRONDACK CHAIRS	898-000	690	175.00

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
09/27/2017	PAYAB	112044	795408	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS	733-000	335	110.00
09/27/2017	PAYAB	112048	201005187414	CONSUMERS ENERGY	UTILITY - 08/11/17 - 09/13/17	922-000	218	52.23
09/27/2017	PAYAB	112050	201005187413	CONSUMERS ENERGY	UTILITY - 08/11/17 - 09/13/17	922-000	441	30.52
09/27/2017	PAYAB	112051	202517721670	CONSUMERS ENERGY	UTILITY - 08/11/17 - 09/13/17	922-000	335	94.90
09/27/2017	PAYAB	112056	MIDE696196	FASTENAL COMPANY	PARTS/SUPPLIES	728-000	441	151.71
09/27/2017	PAYAB	112059	HAS091917	H. A. SUN HEATING AND COOLING	REFUND - PERMIT CANCELLATION	478-000	000	266.00
09/27/2017	PAYAB	112060	3327	HIGH PERFORMANCE APPAREL LLC	UNIFORMS	731-000	335	515.00
09/27/2017	PAYAB	112061*#	KCL091317	KCL GROUP BENEFITS	INSURANCE - OCTOBER, 2017	717-000	218	512.04
09/27/2017	PAYAB	112062	0000096099	LANDSCAPE FORMS	EQUIPMENT - PLANTERS	980-000	218	3,726.80
09/27/2017	PAYAB	112064	40711	MEGA PRINTING	SERVICE - PRINTING	728-000	690	240.00
09/27/2017	PAYAB	112065	61325	METRO ENVIRONMENTAL SERVICES,	SERVICE - EMERG. VIDEO INSPECTIONS	829-002	445	425.00
09/27/2017	PAYAB	112066	15-3949	MHEC	EDUCATION/TRAINING	958-000	335	306.34
09/27/2017	PAYAB	112067*#	21312226	MILLENIUM BUSINESS SYSTEMS	COPIER RENTAL	727-000	218	17.50
			21312226		COPIER RENTAL	941-000	218	405.44
				CHECK PAYAB 112067 TOTAL FOR				422.94
09/27/2017	PAYAB	112068	7056014Y	NFPA	BROCHURES - FIRE SAFETY	900-000	335	162.05
09/27/2017	PAYAB	112070	0006945478	OBSERVER AND ECCENTRIC	ADVERTISING	898-000	690	614.36
09/27/2017	PAYAB	112071	3225	PAT WLODARCZYK	TENT & TABLE RENTAL	898-000	690	1,010.00
09/27/2017	PAYAB	112072	PEL092017	PELLA WINDOWS AND DOORS	REFUND - PERMIT OVERPAYMENT	478-000	000	25.00
09/27/2017	PAYAB	112074	82389386	SITE ONE LANDSCAPE SUPPLY	PARTS/SUPPLIES	934-000	218	1.82
			82610993		PARTS/SUPPLIES	934-000	218	120.78
			82378783		BLDG. MAINT.	934-000	218	2.39
			82184971		BLDG. MAINT.	934-000	218	119.68
				CHECK PAYAB 112074 TOTAL FOR				244.67
09/27/2017	PAYAB	112075*#	SPE091817	SPEEDWAY SUPERAMERICA LLC	GAS AND OIL - 08/16/17 - 09/18/17	732-000	172	157.36
			SPE091817		GAS AND OIL - 08/16/17 - 09/18/17	732-000	300	1,988.48
			SPE091817		GAS AND OIL - 08/16/17 - 09/18/17	732-000		

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 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			SPE091817		GAS AND OIL - 08/16/17 - 09/18/17	732-000	441	712.25
				CHECK PAYAB 112075 TOTAL FOR				2,938.55
09/27/2017	PAYAB	112076*#	4160959	SUBURBAN LANDSCAPE & SUPPLY	PARTS/SUPPLIES	934-000	218	115.50
			4161045		PARTS/SUPPLIES - TOP SOIL	934-000	218	115.50
			4160953		BLDG. MAINT.- SOD	934-000	218	148.75
				CHECK PAYAB 112076 TOTAL FOR				379.75
09/27/2017	PAYAB	112077	36886	TURNKEY	SERVICE - UNDERGROUND WIRING	990-001	900	4,942.81
09/27/2017	PAYAB	112078	9791579633	VERIZON WIRELESS	MONTHLY PHONE AND IPAD	920-000	335	248.19
			9791579633		MONTHLY PHONE AND IPAD	980-000	335	619.98
				CHECK PAYAB 112078 TOTAL FOR				868.17
09/27/2017	PAYAB	112079		SOLTIS PLASTICS CORPORATION	PLASTIC SIGN COVERING	729-000	441	121.20
09/29/2017	PAYAB	112082*#	ATT091217-6336	AT&T LONG DISTANCE	UTILITY - LONG DIST. 08/07/17 - 09/	920-000	218	254.32
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	253	67.82
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	253	0.01
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	300	169.55
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	335	50.86
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	371	254.32
			ATT091217-6336		UTILITY - LONG DIST. 08/07/17 - 09/	920-000	441	84.77
				CHECK PAYAB 112082 TOTAL FOR				881.65
09/29/2017	PAYAB	112086	DTE091317-9882	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	732	17.86
09/29/2017	PAYAB	112088	DTE091317-2851	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	690	22.35
09/29/2017	PAYAB	112089	DTE091317-1351	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	441	40.11
09/29/2017	PAYAB	112091	DTE091317-2505	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	732	14.92
09/29/2017	PAYAB	112092	DTE091317-2133	DTE ENERGY	UTILITY = 08/15/17 - 09/13/17	921-000	276	13.64
09/29/2017	PAYAB	112093	DTE091317-9759	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	732	23.14
09/29/2017	PAYAB	112094	DTE091317-9023	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	690	13.49
09/29/2017	PAYAB	112095	DTE091317-2703	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	335	608.11
09/29/2017	PAYAB	112096	DTE091317-2596	DTE ENERGY	UTILITY - 08/15/17 -09/13/17	921-000	732	13.37
09/29/2017	PAYAB	112097	DTE091317-9668	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	924-000	441	17.58



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 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
09/29/2017	PAYAB	112098	DTE091317-9544	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	690	13.95	
09/29/2017	PAYAB	112099	DTE091317-0636	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	218	327.45	
09/29/2017	PAYAB	112100	DTE091317-9445	DTE ENERGY	UTILITY - 08/14/17 - 09/13/17	921-000	300	764.55	
09/29/2017	PAYAB	112101	DTE091417-9197	DTE ENERGY	UTILITY - 08/16/17 - 09/14/17	921-000	732	18.43	
09/29/2017	PAYAB	112102	DTE091417-9304	DTE ENERGY	UTILITY - 08/16/17 - 09/14/17	921-000	732	18.20	
09/29/2017	PAYAB	112103	DTE092017-2018	DTE ENERGY	UTILITY - 0822/17 - 09/20/17	921-000	335	16.89	
09/29/2017	PAYAB	112104	DTE091317-2470	DTE ENERGY	UTILITY - 08/10/17 - 09/11/17	924-000	448	951.94	
09/29/2017	PAYAB	112105*#	HOM091917	HOME DEPOT CREDIT SERVICES	STATEMENT - 08/20/17-09/19/17	727-000	218	5.94	
			HOM091917		STATEMENT - 08/20/17-09/19/17	933-000	335	124.04	
			HOM091917		STATEMENT - 08/20/17-09/19/17	933-000	335	(25.96)	
			HOM091917		STATEMENT - 08/20/17-09/19/17	728-000	441	4.28	
			CHECK PAYAB 112105 TOTAL FOR						108.30
09/29/2017	PAYAB	112106#	LOW091717	LOWES BUSINESS ACCOUNT	STATEMENT - 08/17/17 - 09/17/17	728-000	441	11.19	
			LOW091717		STATEMENT - 08/17/17 - 09/17/17	728-000	690	18.94	
			CHECK PAYAB 112106 TOTAL FOR						30.13
09/29/2017	PAYAB	112108*#	02410343000	MURRAYS DISCOUNT AUTO STORES	PARTS/SUPPLIES	939-000	300	93.96	
			02410343559		PARTS/SUPPLIES	939-000	300	7.98	
			02410342714		PARTS/SUPPLIES	933-000	335	10.60	
			02410343852		PARTS/SUPPLIES	933-000	335	19.98	
			02410344474		PARTS/SUPPLIES	728-000	690	11.94	
			CHECK PAYAB 112108 TOTAL FOR						144.46
09/29/2017	PAYAB	112109*#	02410344841	MURRAYS DISCOUNT AUTO STORES	PARTS/SUPPLIES	728-000	441	22.68	
			02410345277		PARTS/SUPPLIES	728-000	441	7.99	
			02410345546		PARTS/SUPPLIES	728-000	441	45.10	
			02410345540		PARTS/SUPPLIES	728-000	441	6.29	
			02410345628		PARTS/SUPPLIES	933-000	441	12.72	
			CHECK PAYAB 112109 TOTAL FOR						94.78
09/29/2017	PAYAB	112111*#	4160335	SUBURBAN LANDSCAPE & SUPPLY	PARTS/SUPPLIES	934-000	218	82.50	
			4160100		PARTS/SUPPLIES	934-000			

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
			4158982		PARTS/SUPPLIES	934-000	218	82.50
				CHECK PAYAB 112111 TOTAL FOR				247.50
09/29/2017	PAYAB	112112*#	WLS091717	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 08/18/17 - 09/17/17	936-001	218	225.00
			WLS091717		STATEMENT - 08/18/17 - 09/17/17	936-001	218	165.00
			WLS091717		STATEMENT - 08/18/17 - 09/17/17	936-001	218	15.89
			WLS091717		STATEMENT - 08/18/17 - 09/17/17	729-003	335	84.75
			WLS091717		STATEMENT - 08/18/17 - 09/17/17	731-000	335	254.32
				CHECK PAYAB 112112 TOTAL FOR				744.96
10/02/2017	PAYAB	112113		BRAINERS GREENHOUSE INC	GROUNDS MAINTENANCE	931-000	732	328.00
10/06/2017	PAYAB	112115	9066492839	AIRGAS USA, LLC	PARTS/SUPPLIES	728-000	335	345.27
10/06/2017	PAYAB	112117*#	7225737-00	BARNSCO	PARTS/SUPPLIES	933-000	218	45.75
10/06/2017	PAYAB	112118	24322	BOB BROOKS COMPUTER SALES	PARTS/SUPPLIES	728-000	262	53.75
10/06/2017	PAYAB	112122*#	163279447	FIDELITY SECURITY LIFE INS/EY INSURANCE - OCTOBER, 2017		717-000	736	98.11
10/06/2017	PAYAB	112123	327-165339	GLENDALE AUTO SUPPLY	PARTS/SUPPLIES	933-000	441	22.75
			327-165249		PARTS/SUPPLIES	933-000	441	49.97
			327-165026		PARTS/SUPPLIES	939-000	441	40.68
				CHECK PAYAB 112123 TOTAL FOR				113.40
10/06/2017	PAYAB	112125	84901	GUNNERS METERS & PARTS	PARTS/SUPPLIES	728-000	441	295.00
10/06/2017	PAYAB	112127*#	85002-10	MCKENNA ASSOCIATES INC	PLANNING SERVICES - AUGUST, 2017	817-000	801	1,250.00
			85002-10		PLANNING SERVICES - AUGUST, 2017	821-000	801	340.00
				CHECK PAYAB 112127 TOTAL FOR				1,590.00
10/06/2017	PAYAB	112128	40734	MEGA PRINTING	SERVICE - PRINTING	728-000	335	563.50
10/06/2017	PAYAB	112129#	210710524	NIMBLE SYSTEMS	COMPUTER MAINT./SERVICE	123-000	000	4,197.00
			201709014		COMPUTER MAINTENANCE	936-000	218	725.00
				CHECK PAYAB 112129 TOTAL FOR				4,922.00
10/06/2017	PAYAB	112130#	SHF0004740	OAKLAND COUNTY TREAS CASH BLD	SERVICES - DISPATCH	724-001	300	6,733.95
			SHF0004740		SERVICES - DISPATCH	724-001		

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 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
CHECK PAYAB 112130 TOTAL FOR								8,978.60
10/06/2017	PAYAB	112131	3304290147	PITNEY BOWES GLOBAL FINANCIALLEASE - 09/29/17 - 12/28/2017		941-000	218	416.58
10/06/2017	PAYAB	112132	101272	PRINTING SYSTEMS	PARTS/SUPPLIES	900-000	262	250.05
10/06/2017	PAYAB	112133	295344	PROVIDENCE OCCUPATIONAL HEALTSERVICE - J. LOOMIS		829-000	335	486.00
10/06/2017	PAYAB	112134	090817-C	RIVER CITY SUPPLY LLC	EDUCATIONS - FIRE PREVENTION	729-003	335	702.45
10/06/2017	PAYAB	112135	16603	ROGAN & SON ROLLOFF SERVICES	DUMPSTER RENTAL	941-000	441	375.00
10/06/2017	PAYAB	112136	82778248	SITE ONE LANDSCPE SUPPLY	BLDG. MAINT.	934-000	218	7.38
10/06/2017	PAYAB	112137	82389386	SITEONE LANDSCAPE SUPPLY	PARTS/SUPPLIES	934-000	218	1.82
10/06/2017	PAYAB	112138#	STA092217	STAPLES	STATEMENT - 08/23/17 - 09/22/17	728-000	262	107.74
			STA092217		STATEMENT - 08/23/17 - 09/22/17	728-000	262	149.95
			STA092217		STATEMENT - 08/23/17 - 09/22/17	727-000	335	26.23
			STA092217		STATEMENT - 08/23/17 - 09/22/17	728-000	335	(39.60)
			STA092217		STATEMENT - 08/23/17 - 09/22/17	728-000	335	(10.20)
			STA092217		STATEMENT - 08/23/17 - 09/22/17	728-000	335	699.54
CHECK PAYAB 112138 TOTAL FOR								933.66
10/06/2017	PAYAB	112139	4161257	SUBURBAN LANDSCAPE & SUPPLY	PARTS/SUPPLIES	934-000	218	33.00
			4161188		PARTS/SUPPLIES	934-000	218	33.00
			4161267		PARTS/SUPPLIES	934-000	218	82.50
CHECK PAYAB 112139 TOTAL FOR								148.50
10/06/2017	PAYAB	112140	E1626733.002	WITMER PUBLIC SAFETY INC	EQUIPMENT MAINT.	933-000	335	67.05
			E1632672		EQUIPMENT	980-000	335	751.97
CHECK PAYAB 112140 TOTAL FOR								819.02
Total for fund 101 GENERAL FUND								200,370.60
Fund: 203 LOCAL ROAD FUND								
09/22/2017	PAYAB	112012*#	109788	BOSS ENGINEERING	ENGINEERING SERVICES	988-050	451	4,000.00
			109920		ENGINEERING SERVICES	988-050	451	2,200.00
CHECK PAYAB 112012 TOTAL FOR								6,200.00
10/04/2017	PAYAB	112114		LEBLANC, DONNA	CONSTRUCTION-MATERIALS & C/S	988-000	451	1,875.00
10/06/2017	PAYAB	112116	GA-14/55	AUDIA CONSTRUCTION	LADD ROAD/SCHOOL SIDEWALK	988-000	451	52,510.80

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 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND								
Total for fund 203 LOCAL ROAD FUND								60,585.20
Fund: 265 DRUG FORFEITURE FUND								
09/29/2017	PAYAB	112112*#	WLS091717	WALLED LAKE SCHOOL EMP FCU	STATEMENT - 08/18/17 - 09/17/17	728-000	399	419.99
			WLS091717		STATEMENT - 08/18/17 - 09/17/17	728-000	399	1,066.60
				CHECK PAYAB 112112 TOTAL FOR				1,486.59
Total for fund 265 DRUG FORFEITURE FUND								1,486.59
Fund: 271 LIBRARY FUND								
09/15/2017	PAYAB	111996	RITTER GRANT 08.201	MIDWEST TAPE	PARTS/SUPPLIES	982-002	738	51.96
			CCR092017		PARTS/SUPPLIES	982-002	738	397.64
			AUDIO.09.2017		PARTS/SUPPLIES	982-002	738	144.96
			JDVD082017		PARTS/SUPPLIES	982-002	738	149.50
				CHECK PAYAB 111996 TOTAL FOR				744.06
09/15/2017	PAYAB	112002	280133-1	OFFICE EXPRESS METRO OFFICE	PARTS/SUPPLIES	727-000	738	3.59
			280133-0		PARTS/SUPPLIES	727-000	738	98.09
				CHECK PAYAB 112002 TOTAL FOR				101.68
09/15/2017	PAYAB	112003	SIP083117	SIPES, TIM	SERVICE - CLEANING	932-000	738	400.00
09/22/2017	PAYAB	112007*#	22052	ALLIANCE WINDOW CLEANING	SERVICE - WINDOW CLEANING	932-000	738	25.00
09/22/2017	PAYAB	112008*	593848	ANOVA	FIXTURES - TABLE AND BENCHES	980-003	900	184.68
			593848		FIXTURES - TABLE AND BENCHES	980-003	900	775.00
			593848		FIXTURES - TABLE AND BENCHES	980-003	900	1,195.00
				CHECK PAYAB 112008 TOTAL FOR				2,154.68
09/22/2017	PAYAB	112009*#	ATT090417-9676	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	738	20.56
09/22/2017	PAYAB	112010*#	ATT090417-3917	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	738	358.23
09/22/2017	PAYAB	112026*#	GR17083112405	OAKLAND SCHOOLS	SERVICE - PRINTING	900-000	738	17.48
09/22/2017	PAYAB	112030*#	593193	UPBEAT SITE FURNISHINGS		980-000	738	1,052.98
09/22/2017	PAYAB	112034	B5094371	BRODART CO	PARTS/SUPPLIES	982-000	738	1,074.83

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 271 LIBRARY FUND									
09/22/2017	PAYAB	112035*#	WLK093117	CITY OF WALLED LAKE	WATER -- 08/01/17 - 08/31/17	923-000	738	266.50	
09/22/2017	PAYAB	112036	6196798	DEMCO	PARTS/SUPPLIES	727-000	738	270.11	
09/22/2017	PAYAB	112040	61583743	GALE/CENGAGE LEARNING	PARTS/SUPPLIES	982-000	738	184.74	
09/27/2017	PAYAB	112045	2033059153	BAKER & TAYLOR	PARTS/SUPPLIES	982-000	738	4.68	
			2033086594		PARTS/SUPPLIES	982-000	738	24.03	
			2033114485		PARTS/SUPPLIES	982-000	738	16.04	
			CHECK PAYAB 112045 TOTAL FOR						44.75
09/27/2017	PAYAB	112046	002789	CITY OF WALLED LAKE	WATER	923-000	738	266.50	
09/27/2017	PAYAB	112047	23917	COMPTON	SERVICE -PRINTING	900-000	738	1,694.21	
09/27/2017	PAYAB	112049	202517721671	CONSUMERS ENERGY	UTILITY - 08/11/17 -009/13/17	922-000	738	17.44	
09/27/2017	PAYAB	112053	6209436	DEMCO	PARTS/SUPPLIES	727-000	738	80.97	
09/27/2017	PAYAB	112054	DIR1540735	EDUCATIONAL DEVELOPMENT CORPO	PARTS/SUPPLIES	982-000	738	382.70	
09/27/2017	PAYAB	112063	58882	LIBRARY NETWORK	PROGRAMMING - MOVIE LICENSING --	1737-000	738	302.00	
09/27/2017	PAYAB	112067*#	21312226	MILLENIU BUSINESS SYSTEMS	COPIER RENTAL	941-000	738	256.32	
09/29/2017	PAYAB	112080	LOB092017	ALYSON LOBERT	REIMBURSEMENT	727-000	738	54.79	
			LOB092017		REIMBURSEMENT	727-000	738	37.98	
			LOB092017		REIMBURSEMENT	727-000	738	22.87	
			LOB092017		REIMBURSEMENT	728-000	738	299.58	
			LOB092017		REIMBURSEMENT	729-000	738	11.00	
			LOB092017		REIMBURSEMENT	729-000	738	21.15	
			LOB092017		REIMBURSEMENT	737-000	738	137.20	
			LOB092017		REIMBURSEMENT	737-000	738	5.98	
			LOB092017		REIMBURSEMENT	737-000	738	11.64	
			LOB092017		REIMBURSEMENT	737-000	738	11.30	
			LOB092017		REIMBURSEMENT	737-000	738	33.48	
			LOB092017		REIMBURSEMENT	737-000	738	663.46	
			LOB092017		REIMBURSEMENT	737-000	738	47.78	
			LOB092017		REIMBURSEMENT	737-000	738	25.00	
			LOB092017		REIMBURSEMENT	737-000	738	7.99	
			LOB092017		REIMBURSEMENT	737-000	738	23.96	
			LOB092017		REIMBURSEMENT	737-000	738	47.16	
			LOB092017		REIMBURSEMENT	900-000	738	47.89	

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND								
CHECK PAYAB 112080 TOTAL FOR								1,510.21
09/29/2017	PAYAB	112082*#	ATT091217-6336	AT&T LONG DISTANCE	UTILITY - LONG DIST. 08/07/17 - 09/920-000		738	50.86
09/29/2017	PAYAB	112084	DTE091317-1195	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	738	336.07
09/29/2017	PAYAB	112107	AUDIO.10.2017	MIDWEST TAPE	PARTS/SUPPLIES	982-002	738	194.95
			DVDS.10.2017		PARTS/SUPPLIES	982-002	738	438.83
			111517		CREDIT	982-002	738	(7.20)
			111673		CREDIT	982-002	738	(39.99)
			111798		CREDIT	982-002	738	(93.97)
CHECK PAYAB 112107 TOTAL FOR								492.62
09/29/2017	PAYAB	112110	SIP091917	SIPES, TIM	SERVICE - CLEANING	932-000	738	400.00
10/06/2017	PAYAB	112117*#	7242805-00	BARNSCO	PARTS/SUPPLIES	934-000	738	12.92
10/06/2017	PAYAB	112126	58999	LIBRARY NETWORK	COMPUTER MAINT. - 07/01/17 - 09/30/936-000		738	1,296.97
Total for fund 271 LIBRARY FUND								13,815.39
Fund: 494 DOWNTOWN DEVELOPMENT FUND								
09/22/2017	PAYAB	112012*#	109921	BOSS ENGINEERING	ENGINEERING SERVICES	984-000	900	500.00
			109786		ENGINEERING SERVICES	984-000	900	500.00
CHECK PAYAB 112012 TOTAL FOR								1,000.00
09/22/2017	PAYAB	112013*#	109926	BOSS ENGINEERING	ENGINEERING SERVICES	820-000	895	1,040.00
09/22/2017	PAYAB	112014	865583	CANIFF ELECTRIC SUPPLY CO.	INEQUIPMENT	981-000	900	4,090.98
09/22/2017	PAYAB	112021	31272	K & K COMPANIES	PARTS/SUPPLIES - STORMWATER SYSTEM	984-000	900	15,471.36
09/22/2017	PAYAB	112033*#	109789	BOSS ENGINEERING	ENGIENERING SERVICES	820-000	895	900.00
			109789		ENGIENERING SERVICES	820-000	895	300.00
CHECK PAYAB 112033 TOTAL FOR								1,200.00
Total for fund 494 DOWNTOWN DEVELOPMENT FUND								22,802.34
Fund: 588 TRANSPORTATION FUND								
09/22/2017	PAYAB	112009*#	ATT090417-9676	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	689	205.56

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 588 TRANSPORTATION FUND								
09/22/2017	PAYAB	112010*#	ATT090417-3917	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	689	3,582.33
09/27/2017	PAYAB	112075*#	SPE091817	SPEEDWAY SUPERAMERICA LLC	GAS AND OIL - 08/16/17 - 09/18/17	732-000	689	909.38
09/29/2017	PAYAB	112082*#	ATT091217-6336	AT&T LONG DISTANCE	UTILITY - LONG DIST. 08/07/17 - 09/09/17	920-000	689	508.64
Total for fund 588 TRANSPORTATION FUND								5,205.91
Fund: 590 REFUSE FUND								
09/22/2017	PAYAB	112019	0001530216	GFL ENVIRONMENTAL	RUBBISH PICK UP FOR MONTH OF SEPTEMBER	827-000	538	25,445.44
09/27/2017	PAYAB	112073	RRR071017	RRRASOC	YEARLY BUDGET PORTION	827-003	538	8,748.75
Total for fund 590 REFUSE FUND								34,194.19
Fund: 591 WATER AND SEWER FUND								
09/15/2017	PAYAB	111985	10183037470	DELL MARKETING LP	EQUIPMENT - METER READING	981-000	536	630.50
09/15/2017	PAYAB	111988	110170064851	EJ USA INC	PARTS/SUPPLIES - HYDRANT	986-050	536	1,979.08
09/15/2017	PAYAB	112001*#	GR17073112241	OAKLAND SCHOOLS	SERVICE - PRINTING	900-000	265	962.99
09/22/2017	PAYAB	112009*#	ATT090417-9676	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	265	102.78
09/22/2017	PAYAB	112010*#	ATT090417-3917	AT&T	SERVICE - 09/04/17 - 10/03/17	920-000	265	1,791.17
09/22/2017	PAYAB	112012*#	109783	BOSS ENGINEERING	ENGINEERING SERVICES	820-000	533	150.00
09/22/2017	PAYAB	112016*#	COM090317-6938	COMCAST	SERVICE - INTERNET 09/16/17 - 10/15/17	920-000	265	224.85
09/22/2017	PAYAB	112017	0024468	FERGUSON WATERWORKS	PARTS/SUPPLIES - BACK FLOW FOR CITY	972-000	536	474.27
09/22/2017	PAYAB	112018	0006274	FERGUSON WATERWORKS	PARTS/SUPPLIES	972-000	536	567.51
09/22/2017	PAYAB	112020	GLW083117	GREAT LAKES WATER AUTHORITY	WTR PURCHASE - JULY, 2017	928-000	533	39,273.14
			GLW083117		WTR PURCHASE - JULY, 2017	928-001	533	45,600.00
CHECK PAYAB 112020 TOTAL FOR								84,873.14
09/22/2017	PAYAB	112024	HLT0001992	OAKLAND COUNTY TREAS CASH BLD	SERVICE - TESTS	929-000	533	30.00
09/22/2017	PAYAB	112026*#	GR17083112409	OAKLAND SCHOOLS	PRINTING - WATER BILLS - AUGUST, 2017	20900-000	533	961.06
09/22/2017	PAYAB	112028*#	STA082417	STAPLES	STATEMENT - 7/24/17 -08/24/17	728-000	533	109.94

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND								
			STA082417		STATEMENT - 7/24/17 -08/24/17	728-000	533	11.99
				CHECK PAYAB 112028 TOTAL FOR				76.96
09/22/2017	PAYAB	112031	WRC090617	WATER RESOURCE COMMISSIONER	SERVICE - MISS DIG - SEPT., 2017	803-000	533	20.00
09/22/2017	PAYAB	112033*#	109789	BOSS ENGINEERING	ENGIENERING SERVICES	820-000	533	600.00
			109923		ENGINEERING SERVICES	820-000	533	1,000.00
				CHECK PAYAB 112033 TOTAL FOR				1,600.00
09/22/2017	PAYAB	112037	S102329164.001	ETNA SUPPLY COMPANY	PARTS/SUPPLIES	986-050	536	178.50
			S102282022.001		PARTS RETURN	986-050	536	(40.50)
				CHECK PAYAB 112037 TOTAL FOR				138.00
09/22/2017	PAYAB	112038	S102331564.001	ETNA SUPPLY COMPANY	PARTS/SUPPLIES - HYDRANT REPLACEMENT	986-050	536	136.00
09/22/2017	PAYAB	112039	S102331919.001	ETNA SUPPLY COMPANY	PARTS/SUPPLIES	986-050	536	204.00
09/27/2017	PAYAB	112055	110170072493	EJ USA INC	PARTS/SUPPLIES - HYDRANT REPLACEMENT	986-050	536	11,960.52
			110170072494		PARTS/SUPPLIES - HYDRANT REPLACEMENT	986-050	536	651.95
				CHECK PAYAB 112055 TOTAL FOR				12,612.47
09/27/2017	PAYAB	112058	84839	GUNNERS METERS & PARTS	PARTS/SUPPLIES RISERS, CURB BOXES,	988-000	536	1,277.00
			84370		PARTS/SUPPLIES - REPAIR CLAMP, VALV	988-000	536	1,105.00
				CHECK PAYAB 112058 TOTAL FOR				2,382.00
09/27/2017	PAYAB	112069	WAS0000166	OAKLAND COUNTY TREAS CASH BLDEMERG.	CONNECTION FROM COMMERCE	986-000	536	1,650.00
			DEQ0000611		REPAIRS	986-000	536	31.88
				CHECK PAYAB 112069 TOTAL FOR				1,681.88
09/27/2017	PAYAB	112075*#	SPE091817	SPEEDWAY SUPERAMERICA LLC	GAS AND OIL - 08/16/17 - 09/18/17	732-000	265	157.19
09/27/2017	PAYAB	112076*#	4161022	SUBURBAN LANDSCAPE & SUPPLY	PARTS/SUPPLIES	728-000	533	89.25
09/29/2017	PAYAB	112082*#	ATT091217-6336	AT&T LONG DISTANCE	UTILITY - LONG DIST. 08/07/17 - 09/	920-000	265	254.32
09/29/2017	PAYAB	112083	DTE091317-2364	DTE ENERGY	UTILITY - 08/14/17 - 09/13/17	921-000	265	18.80
09/29/2017	PAYAB	112085	DTE091317-2240	DTE ENERGY	UTILITY - 08/15/17 - 09/13/17	921-000	265	18.80



CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
 CHECK NUMBER 111975 - 112140  
 Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND								
09/29/2017	PAYAB	112087	DTE091317-8785	DTE ENERGY	UTILITY - 08/14/17 - 09/13/17	921-000	265	25.57
09/29/2017	PAYAB	112090	DTE091117-8884	DTE ENERGY	UTILITY - 08/12/17 - 09/11/17	921-000	265	13.37
09/29/2017	PAYAB	112105*#	HOM091917	HOME DEPOT CREDIT SERVICES	STATEMENT - 08/20/17-09/19/17	727-000	265	39.97
09/29/2017	PAYAB	112108*#	02410342520	MURRAYS DISCOUNT AUTO STORES	PARTS/SUPPLIES	728-000	533	18.99
			02410343672		PARTS/SUPPLIES	728-000	533	23.74
				CHECK PAYAB 112108 TOTAL FOR				<u>42.73</u>
09/29/2017	PAYAB	112109*#	02410344915	MURRAYS DISCOUNT AUTO STORES	PARTS/SUPPLIES	728-000	533	13.29
09/29/2017	PAYAB	112111*#	4160404	SUBURBAN LANDSCAPE & SUPPLY	PARTS/SUPPLIES	988-000	536	19.56
			4160403		PARTS/SUPPLIES	988-000	536	41.25
				CHECK PAYAB 112111 TOTAL FOR				<u>60.81</u>
10/06/2017	PAYAB	112120	0029433	FERGUSON WATERWORKS	PARTS/SUPPLIES - METERS	933-000	533	709.94
10/06/2017	PAYAB	112121	0021348	FERGUSON WATERWORKS	HYDRANT REPLACEMENT	986-050	536	3,819.57
				Total for fund 591 WATER AND SEWER FUND				<u>116,886.40</u>
Fund: 701 TRUST AND AGENCY FUND								
09/15/2017	PAYAB	111983	CON082317A	CONSUMERS ENERGY	ESCROW REFUND OF ROW PERMIT - 1461	264-013	000	5,000.00
09/15/2017	PAYAB	111998	OAK091117	OAKLAND COUNTY	FAWN LAKE MOBILE HOME TAX - JULY 1,	222-004	000	3,860.50
09/15/2017	PAYAB	112006	POO090817	TODD POOLE	EXCROW REFUND - CASE 252	263-010	000	773.40
09/22/2017	PAYAB	112023	MCD091217	MATT MCDONALD	BOND REFUND	264-033	000	1,641.50
09/22/2017	PAYAB	112042*#	1316550	SECRET WARDLE LYNCH ET AL		263-003	000	121.00
			1316550			264-052	000	110.00
				CHECK PAYAB 112042 TOTAL FOR				<u>231.00</u>
09/27/2017	PAYAB	112052	DAV090717	DAVE'S RESTAURANT CORP.	ESCROW REFUND - 800 N. PONTIAC TR.	264-070	000	1,194.00
09/27/2017	PAYAB	112057	GRE091217	GREAT EXPRESSIONS DENTAL CENT	ESCROW REFUND	264-034	000	1,500.00
10/06/2017	PAYAB	112119	MUN092817	DAN MUNRO	ESCROW REFUND - LANDSCAPING 730 LEO	264-023	000	500.00
10/06/2017	PAYAB	112124	GRE092617	GREAT LAKES BAY CONSTRUCTION,	ESCROW REFUND - 1679 E. W. MAPLE	264-075	000	1,498.00
10/06/2017	PAYAB	112127*#	85002-10	MCKENNA ASSOCIATES INC	PLANNING SERVICES - AUGUST, 2017	263-018	000	434.75

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 111975 - 112140  
Banks: PAYAB

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND								
Total for fund 701 TRUST AND AGENCY FUND								16,653.13
Fund: 705 ACCRUED INSURANCE LIABILITIES								
09/22/2017	PAYAB	112022*#	1265752	MADISON NATIONAL LIFE INSURAN	INSURANCE - SEPTEMBER, 2017	231-019	000	1,629.33
09/27/2017	PAYAB	112061*#	KCL091317	KCL GROUP BENEFITS	INSURANCE - OCTOBER, 2017	231-017	000	1,762.20
10/06/2017	PAYAB	112122*#	163279447	FIDELITY SECURITY LIFE INS/EY	INSURANCE - OCTOBER, 2017	231-020	000	307.93
Total for fund 705 ACCRUED INSURANCE LIABILITIE								3,699.46
TOTAL - ALL FUNDS								475,699.21

'\*'-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

A RESOLUTION SUPPORTING A GRANT APPLICATION BY THE COMMERCE, WALLED LAKE, AND WIXOM TRAILWAY COUNCIL TO THE MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) TRANSPORTATION ALTERNATIVES PROGRAM (TAP) FOR FUNDING DEVELOPMENT OF THE MICHIGAN AIR LINE TRAIL

***Proposed RESOLUTION 2017-69***

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 16<sup>th</sup> day of October, 2017 at 7:30 p.m.

WHEREAS, the City of Walled Lake is a member of the Commerce, Walled Lake, and Wixom Trailway Management Council (CW2 Council); and

WHEREAS, the CW2 Council owns approximately 5.6 miles of abandoned rail corridor as an unimproved trail within its constituent communities; and

WHEREAS, the CW2 Council and its members desire to connect their communities with an improved trailway and support non-motorized modes of transportation and healthy lifestyles; and

WHEREAS, one of the goals of the Michigan Air Line Trail Master Plan 2015-2020 includes the completion and improvement of the MI Air Line Trail from Haggerty Road to Wixom Road; and

WHEREAS, this project is identified in the CW2 Council budget and will enhance the trail by developing the former railroad corridor with a firm and stable surface in order to provide recreational opportunities for the City of Walled Lake, complete the cross-state Great Lake-to-Lake Trail-Route 1, improve access to the neighborhoods, local businesses, schools and downtown connections associated with the trail; and

WHEREAS, the Oakland County Trails Master Plan-Gap Analysis was developed to supplement the Michigan Air Line Trail Master Plan. A number of public visioning sessions have been held dating back to 2006 and the input received supports improvements and enhancements of the Trail and its amenities; and

WHEREAS, with available funding, construction is planned to begin in 2018; and

WHEREAS, the CW2 Council has been presented with a design and engineering study and has prepared a grant application for \$3.4 million, based on a total project cost of \$5.033 million, to fund desired and proposed improvements; and

WHEREAS, the MDOT TAP grant application submittal deadline is October 30, 2017.

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

Section 1. The Council does hereby support the \$3.4 million-dollar grant application by the Commerce, Walled Lake, and Wixom Trailway Council to the Michigan Department of Transportation TAP for the development of the Michigan Air Line Trail.

Section 2. The Council also supports the total minimum local match required of \$1.4 million reflected in the grant application, the allocation of the local match on the basis of anticipated trail miles constructed under this project, and the resulting local match dollar amounts of \$686,000 for Commerce Township, \$420,000 for Walled Lake and \$294,000 for Wixom.

Section 3. The City of Wixom is hereby authorized to submit the grant application on behalf of the Trailway Council.

Motion to approve Resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  )SS  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
JENNIFER A. STUART  
City Clerk

\_\_\_\_\_  
LINDA S. ACKLEY  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION APPROVING REPLACEMENT OF PUBLIC  
WORKS COMMERCIAL GRADE POWER WASHER

***Proposed RESOLUTION 2017-70***

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 17<sup>th</sup> day of October, 2017, at 7:30 p.m.

WHEREAS, the current public works hot water power washer is beyond repair and is a critical component; and

WHEREAS, the replacement is included in the fiscal year 2018 capital improvement plan; and

WHEREAS, the existing power washer is approximately 30 years old; and

WHEREAS, staff found two sources for replacement:

Atomic Cleaning Systems, LLC	\$5,805.75
Power Cleaning Systems	\$9,370.00

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

Section 1. Council approves purchase of a replacement commercial grade power washer from Atomic Cleaning Systems.

Motion to approve Resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN )  
 )SS  
COUNTY OF OAKLAND )

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JENNIFER A. STUART  
City Clerk

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LINDA S. ACKLEY  
Mayor