AGENDA

REGULAR SESSION

MONDAY, OCTOBER 26, 2015 7: 00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEM LEONARD T. SABUDA CHAIRPERSON OF THE EVENING: THE HONORABLE SHERI FRICKE

ROLL CALL

PRESENT.	ΑT	ION
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Beautification Award to Shopper's Valley – Pam Frucci, Keep Michigan Beautiful

COMMUNICATIONS MISCELLANEOUS

None

PERSONS IN THE AUDIENCE

NEW BUSINESS (ELECTED OFFICIALS)

COMMUNICATION FROM CITY AND OTHE OFFICIALS

- 1. 2015 Special Supplemental Benefit Payment for retirees and/or beneficiaries
- 2. Memorial Park Baseball Field Drainage
- 3. Holiday Performance Contract

REPORTS & MINUTES

Daily Cash Receipts

October 20, 2015

CITIZENS PARTICIPATION

CITY OF WYANDOTTE REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, October 19, 2015, and was called to order at 7:00pm, Honorable Joseph R. Peterson presiding.

The meeting began with the Pledge of Allegiance, followed by roll call.

Present: Councilpersons Galeski, Miciura, Sabuda, Schultz, and VanBoxell

Absent: Councilperson Fricke

Also Present: Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Lawrence Stec, City Clerk.

PRESENTATION

Greg Shelton, Real Estate Specialist-Facilities Implementation, addressed Mayor and Council in regards to the USPS considering relocating the retail services to a yet to-be-determined location

COMMUNICATIONS MISCELLANEOUS

AGENDA ITEM #1

Communication from Lugene Flores, American Indians Chairperson, requesting that Mayor and Council proclaim the month of November as American Indian Heritage Month.

AGENDA ITEM #2

Communication from Corki Benson, Garfield Neighbors United, reminding area residents of leaf collection dates.

AGENDA ITEM #3

Communication from Jeff Hannak, Marine Corps League Downriver Detachment, requesting permission to use city-owned lot at corner of Eureka & 14th St. on November 10 & 11, 2015.

PERSONS IN THE AUDIENCE

Patty Balavich, 1801 Vinewood, thanking police and ACO.

Rose Darin, 851 Orchard, thanking Mayor, Council, & City Officials for the new play area at the shelter.

Tammy Maiani, 610 6th St., regarding property maintenance at 614 6th St.

Jacklyn Pollack acknowledging Aaron Bertera

NEW BUSINESS (ELECTED OFFICIALS)

COMMUNICATIONS FROM CITY AND OTHER OFFICIALS

AGENDA ITEM #4

Communication from Police Chief, Daniel Grant, regarding Traffic Control Order 2015-05

AGENDA ITEM #5

Communication from City Administrator, Todd Drysdale, regarding the Financial Analysis of the cost of operating a stand-alone animal control service and animal shelter

Mayor requested input of assembled citizens in attendance:

Tom Abraham, 20475 Coachwood, Riverview, shelter volunteer, supporting the 6-month trial period for the DCACA

Rose Darin, 851 Orchard, in support of DCACA

Michelle Megg spoke about her involvement in the installation of A/C at shelter and future projects, including a dog run.

Stacy Sutka, 1242 Vinewood, an active volunteer at the shelter, and Shelly Balogh, 1503 Elm, of Shelter to Home, spoke in favor of the DCACA.

AGENDA ITEM #6

Communication from Fire Chief, Jeffery Carley, regarding the purchase of administrative vehicle for Fire Department

AGENDA ITEM #7

Communication from City Engineer, Mark Kowalewski, requesting approval for the City to acquire property at 146 Spruce.

AGENDA ITEM #8

Communication from Hearing Officer, Lou Parker, regarding property maintenance at 122 Clinton

AGENDA ITEM #9

Communication from Hearing Officer, Lou Parker, regarding property maintenance at 1866 Lindbergh

AGENDA ITEM #10

Communication from City Assessor, Thomas Woodruff, regarding DCA Contract Report

REPORTS AND MINUTES

Daily Cash Receipts
Building Code Board of Appeals
Fire Commission

October 8, 2015 & October 15, 2015 October 5, 2015 September 8, 2015

CITIZEN PARTICIPATION

Chris Calvin, 466 Sycamore, spoke in favor of the DCACA

RECESS RECONVENE ROLL CALL Present: Councilpersons Galeski, Miciura, Sabuda, Schultz, and VanBoxell

Absent: Councilperson Fricke

Also Present: Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Lawrence Stec, City Clerk; Joseph R. Peterson, Mayor

HEARINGS:

SHOW CAUSE HEARING

OPPORTUNITY TO SHOW CAUSE

WHY THE STRUCTURE AT 2250 7th STREET SHOULD NOT BE REMOVED IN ACCORDANCE WITH THE CITY'S PROPERTY MAINTENANCE ORDINANCE Communication from Joe DiSanto regarding purchase of 2250 7th St. property

SHOW CAUSE HEARING

OPPORTUNITY TO SHOW CAUSE
WHY THE FOUNDATION AT OAK & 2ND STREETS (S.W. CORNER)
SHOULD NOT BE REMOVED

IN ACCORDANCE WITH THE CITY'S PROPERTY MAINTENANCE ORDINANCE Hold in abeyance until December 7, 2015 per Planning Commission

ALLEY VACATION

THE 31.14 FEET OF THE EIGHTEEN (18) FOOT WIDE PUBLIC ALLEY NORTH AND ADJACENT TO LOT 86, HUDSON'S SUBDIVISION, AS RECORDED IN LIBER 22, PAGE 23 OF PLATS, WAYNE COUNTY RECORDS

RESOLUTIONS

By Councilperson VanBoxell, supported by Councilperson Schultz
RESOLVED that the minutes of the meeting held under the date of October 5, 2015, be approved as recorded, without objection.
Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz WHEREAS the communication from Lugene Flores, National Society Daughters of the American Revolution, 15079 Siebert St., Taylor, MI, is requesting the City of Wyandotte to recognize the month of November as American Indian Heritage Month, AND THEREFORE BE IT RESOLVED that the City Council hereby directs the Mayor's Office to prepare a Proclamation to be presented to the National Society Daughters of the American Revolution.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz RESOLVED that the communication from Corki Benson regarding the Leaf Collection Schedule is hereby received and placed on file. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

WHEREAS, the United States Marine Corp will be celebrating its 240th Birthday on Tuesday, November 10, 2015, and

WHEREAS, the Marine Corp League Downriver Detachment, 1323 Eureka Rd., Wyandotte, will be open to the public that day from 7 am until 12 Midnight with various activities taking place throughout the day.

THERFORE BE IT RESOLVED, that City Council grants permission to the Marine Corps League Downriver Detachment to use the city-owned vacant lot located at the corner of Eureka Rd. and 14th St. on November 10 & 11, 2015 provided a Hold Harmless Agreement is executed as prepared by the Department of Legal Affairs.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz RESOLVED, that City Council CONCURS with the recommendation of the Chief of Police and Traffic Bureau as set forth in Traffic Control Order 2015-05 for the installation of "Handicap Parking Signs" at 665 Forest St., Wyandotte, MI. 48192, AND BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said sign.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz
RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the
communication from the City Administrator regarding the cost of operating a stand-alone animal
control service and animal shelter by the City of Wyandotte and
Receives and places the communication on file.

Motion carried.

NAY: Councilperson Galeski

By Councilperson VanBoxell, supported by Councilperson Schultz

BE IT RESOLVED that Council concurs with the Wyandotte Fire Commission to purchase a 2015 Ford Explorer from Gorno Ford, which is the dealership awarded the contract for the State of Michigan (contract # 071 B 1300005) in the amount of \$27,895.00 from account #101-336-850-530. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

RESOLVED that Council concurs with the recommendation of the City Engineer to acquire the property at vacant 146 Spruce in the amount of \$13,000.00 to be appropriated from TIFA Area Funds; AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement; AND

BE IT RESOLVED that William R. Look, City Attorney is authorized to execute closing documents for the purchase of said property on behalf of the Mayor and City Clerk; AND BE IT FURTHER RESOLVED that the City Engineer is directed to demolish same upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

RESOLVED by the City Council that whereas a show cause hearing has been held in the Office of the Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on July 29, 2015, and whereas the property owner or other interested parties, have been given opportunity to show cause, if any they had, why the structure at 122 Clinton has not had all property maintenance repairs made or has been demolished in accordance with the City's Property Maintenance Ordinance, and whereas the Hearing Officer has filed a report of his findings with this Council;

NOW, THEREFORE BE IT RESOLVED, that this Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on November 2nd, 2015 at 7:00 p.m., at which time all interested parties shall show cause, if any they have, why the structure has not been demolished or why the City should not have the structure demolished and removed at 122 Clinton.

AND BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

RESOLVED by the City Council that whereas a show cause hearing has been held in the Office of the Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on July 1, 2015, and whereas the property owner or other interested parties, have been given opportunity to show cause, if any they had, why the structure at 1866 Lindbergh has not had all property maintenance repairs made or has been demolished in accordance with the City's Property Maintenance Ordinance, and whereas the Hearing Officer has filed a report of his findings with this Council;

NOW, THEREFORE BE IT RESOLVED, that this Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on November 2nd, 2015 at 7:00 p.m., at which time all interested parties shall show cause, if any they have, why the structure has not been demolished or why the City should not have the structure demolished and removed at 1866 Lindbergh.

AND BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz RESOLVED that Council acknowledges receipt of the communication from the City Assessor regarding the DCA Contract and places the communication on file. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz RESOLVED that the total bills and accounts of \$2,415,754.47 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

WHEREAS, a show cause hearing was held on October 19, 2015, where all parties were given an opportunity to show cause, if any they had, why the dwelling at 2250 7th Street, Wyandotte, be demolished, removed, or otherwise made safe.

THEREFORE BE IT RESOLVED that said hearing will be held in abeyance without date. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

WHEREAS, a show cause hearing was held on June 15, 2015 where all parties were given an opportunity to appear to have their attitude expressed in support of or in opposition of the removal of foundation structures at Oak Street and 2nd Street, Wyandotte, Michigan, or why said structure should not be demolished, removed, or otherwise made safe, AND

WHEREAS, said hearing was held in abeyance for thirty (30) days; (July 20, 2015); three weeks (August 10, 2015), one week (August 17, 2015), and two months (October 19, 2015).

THEREFORE BE IT RESOLVED that said hearing will be held in abeyance until December 7, 2015, pending review and findings of the Planning Commission.

Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate the hereinafter described land in the City of Wyandotte, County of Wayne, State of Michigan, as a public alley, more particularly described as:

The 31.14 feet of the eighteen (18) foot wide public alley north and adjacent to Lot 86, Hudson's Subdivision, as recorded in Liber 22, Page 23 of Plats, Wayne County Records.

WHEREAS, due notice has been given of the hearing of objections to said vacation; and WHEREAS, said hearing having taken place in accordance with such notice, and <u>no</u> objections having been offered, and this Council still being of the opinion that said vacation is advisable; now, therefore, BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within the eighteen (18) right-of-way of the above described alley for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley right-of-way, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains.

BE IT FURTHER RESOLVED that there is hereby reserved to the Ameritech, its successors and assigns, an easement on, over, under, across and within said eighteen (18) foot wide right-of-way for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Ameritech, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said eighteen (18) foot wide right-of-way for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the eighteen (18) foot right-of-way of the above described alley except the erection of fences by the abutting property owners and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said eighteen (18) foot right-of-way. Motion unanimously carried.

By Councilperson VanBoxell, supported by Councilperson Schultz RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:55 p.m. Motion unanimously carried.

Lawrence S. Stec, City Clerk

OFFICIALS

Thomas Woodruff CITY ASSESSOR

William R. Griggs CITY CLERK

Todd M. Browning TREASURER



COUNCIL
Sheri M. Sutherby-Fricke
Daniel E. Galeski
Tadeusz Miciura Jr.
Leonard T. Sabuda
Donald Schultz Jr.
Lawrence S. Stec

JOSEPH R. PETERSON MAYOR

TO: Larry Stec

City Clerk

FROM: Julie Sadlowski

Office of the Mayor & City Council

DATE: October 22, 2015

SUBJECT: Presentation at 10/26/15 Council Meeting

Monday, October 26, 2015

Presentation by Pam Frucci of Keep Michigan Beautiful: Beautification Award to Shoppers Valley

Please place this item at beginning of the agenda as you have so kindly done in the past. Feel free to contact me at Ext. 4544 if you have any questions.

Thank you.

CITY OF WYANDOTTE, MICHIGAN CERTIFIED RESOLUTION

REGULAR MEETING OF THE RETIREMENT COMMISSION OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL BUILDING.

UNDER THE DATE OF: October 22, 2015

MOVED BY: Commissioner LaManes SUPPORTED BY: Commissioner Lyon

RESOLVED that the Commission concurs with the recommendation of the City Administrator regarding the rate of \$25.47 per year of credited service, set forth in the communication dated October 12, 2015, AND

BE IT FURTHER RESOLVED that the Commission implements the Special Supplemental Retirement Benefit allowance to retirees and or beneficiaries in accordance with Section 2.238 and 2.245 of the Wyandotte Retirement System Ordinance, AND

BE IT FURTHER RESOLVED that the Commission recommends to the Mayor and City Council that they concur in said recommendation and declare the above provisions in effect for the fiscal year, AND

BE IT FURTHER RESOLVED that the performance of the investments in the retirement system fund, and overall funded percentage, as determined by the actuaries and recent changes made in the actuarial standards (RP2014) will be used to determine future distributions of the Special Supplemental Retirement Benefit to eligible members of the Wyandotte Retirement System.

MOTION unanimously carried.

ABSENT: Commissioner Browning

I, LAWRENCE S. STEC, duly authorized Secretary of the Wyandotte Employee's Retirement Commission, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Retirement Commission on October 22, 2015, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.

Lawrence S. Stec, Secretary

Wyandotte Employee's Retirement Commission

RETIREMENT COMMISSION MEETING THURSDAY, OCTOBER 22, 2015

Meeting called to order at 9:05 by Commissioner LaManes.

ROLL CALL

PRESENT: Commissioners Brohl, LaManes, Lyon, Schultz (arr. 9:30), Yoscovits

ABSENT: Commissioner Browning

ALSO PRESENT: Frank Deeter, John Amrozi, Tanner Robinson—Oppenheimer & Co.

MOTION by Commissioner Brohl, supported by Commissioner Lyon

RESOLVED that the reading of the minutes held under the date of the September 24, 2015 meeting be approved as recorded without objection.

MOTION unanimously carried.

COMMUNICATIONS MISCELLANEOUS

Communication from Administrator Drysdale regarding the "Special Supplemental Benefit Payment (13th check)" analysis TABLED until after the presentation of the monthly performance report by Tanner Robinson of Oppenheimer & Co.

PRESENTATION

Mr. Tanner Robinson of Oppenheimer & Co. report included:

- U.S. Market only down 1-2%. Looks worse than it is.
- Small rally in October.
- Fed. Not raising rates
- Set November 16, 2015 as final transition to US Bank.
- Overall the portfolio held up well.
- Account value down only 1.92%
- · Gave kudos to Beth Lekity for her fine work on the transition.

Commissioners discussed report given by Mr. Robinson.

MOTION by Commissioner LaManes, SUPPORTED by Commissioner Lyon

RESOLVED that the commission concurs with the recommendation of the City Administrator regarding the rate of \$25.47 per year of credited service, set forth in the communication dated October 12, 2015, AND

BE IT FURTHER RESOLVED that the Commission implements the Special Supplemental Retirement Benefit allowance to retirees and or beneficiaries in accordance with Section 2.238 and 2.245 of the Wyandotte Retirement System Ordinance, AND

BE IT FURTHER RESOLVED that the Commission recommends to the Mayor and City Council that they concur in said recommendation and declare the above provisions in effect for the fiscal year, AND

BE IT FURTHER RESOLVED that the performance of the investments in the retirement system fund, and overall funded percentage, as determined by the actuaries and recent changes made in the actuarial standards (RP2014) will be used to determine future distributions of the Special Supplemental Retirement Benefit to eligible members of the Wyandotte Retirement System.

MOTION unanimously carried.

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Brohl RESOLVED that the communication from Gabriel Roeder, Smith to pay the actuarial fees of \$12,800.00 be received and placed on file.

MOTION unanimously carried.

MOTION by Commissioner Yoscovits, SUPPORTED by Commission LaManes
RESOLVED that the City Clerk be designated as signatory for all funds transfer documents to US Bank from Chase.
MOTION unanimously carried.

Motion by Commissioner Lyon, SUPPORTED by Commissioner Yoscovits RESOLVED, that the meeting be adjourned at 9:52 a.m. MOTION unanimously carried.

Lawrence S. Stee, Secretary

Wyandotte Employees' Retirement Commission October 22, 2015

OFFICIALS

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER

Thomas Woodruff CITY ASSESSOR



TODD A. DRYSDALE, C.P.A. CITY ADMINISTRATOR

Joseph R. Peterson COUNCIL

MAYOR

Sheri M. Sutherby-Fricke Daniel E. Galeski Ted Miciura, Jr. Leonard T. Sabuda Donald Schultz Kevin VanBoxell

October 12, 2015

Todd M. Browning, Chairman and Retirement Commission Members Wyandotte, Michigan 48192

Special Supplemental Benefit Payment (13th Check) to Retirees and/or Beneficiaries in Accordance with Sections 2-238 & 2-245 of the Wyandotte Retirement System Ordinance

Dear Sirs,

Listed below is a breakdown of service for each unit of the retirement payroll:

The above breakdown represents the amount of credited service for all retirees and/or beneficiaries that retired before October 1, 2014. Also, enclosed for your convenience is the calculation of the benefit rate based on the total number of years of credited service for the aforementioned recipients of a retirement allowance.

Recently the City negotiated with each collective bargaining unit which changed the formula used to distribute the 13th Check. The result of this change increases the years of credited service used for the calculation to 8,805,06167.

Per Section 2-238 of the Retirement System Ordinance, the commission may annually allocate up to one and one-quarter (1.25%) of the mean balance of the retirement reserve fund for the improvement of retirement allowances payable to retirants of the retirement system. The undersigned is recommending an allocation of 0.41% of the mean balance of the retirement reserve fund which would increase the rate per year of credited service to \$31.67 based on the unadjusted years of credited service (7,080,29111) or \$25.47 based on the adjusted years of credited service (8805.06167) required in the City's current collective bargaining agreements. This would result in the same payout of approximately \$224,248.

Alternatively, the Commission can allocate .611774% of the mean balance of the retirement reserve fund and keep the rate per year of credited service at \$31.67 regardless if the unadjusted or adjusted years of credited service are used for the distribution. This allocation is still less than the maximum allowed by

ordinance of 1.25% but would result in an additional \$54.600 being distributed over the unadjusted years of credited service calculation.

The recommendation of \$31.67 represents an increase of 1.65% over the prior year's rate established using unadjusted years of credited service.

The undersigned recommends the Commission approve the above referenced rate (\$31.67), which calculates to an effective rate of \$39.38 if the distribution is based on adjusted years of credited service, to be used for the 2015 Special Supplemental Benefit Payment if this benefit is deemed desirable to approve.

Sincerely,

Todd A. Drysdale City Administrator

RESOLUTION

Concur in the recommendation of the City Administrator regarding the rate of \$31.67 per year of credited service, or an adjusted rate of \$39.38 \$25.47 per year of credited service, set forth in the communication dated October 12, 2015, and further

Implements the special supplemental retirement benefit allowance to retirees and or beneficiaries in accordance with Section 2-238 and 2-245 of the Wyandotte Retirement System Ordinance and further

Recommend to the Mayor and City that they concur in said recommendation and declare the above provisions in effect for the fiscal year.

Note: The Retirement Commission fixed the distribution amount at \$224,248 resulting in the rate based on the adjusted years of credited service being \$25.47 as outlined in the correspondence.

City of Wyandotte 13th Month Check - Calculated Mean Balances October 2, 2015

Source: Section 2-234,238,245 (13th Check Calculated)

Date	Total	City 394.010	Municipal Service 394.020	Police & Fire 394.040
October 1, 2014	\$56,985,643.41	\$11,763,324.12	\$14,122,672.86	\$31,099,646.43
November 1, 2014	\$56,469,292.13	\$11,653,362.67	\$13,995,639.65	\$30,820,289.81
December 1, 2014	\$55,951,176.14	\$11,543,401.22	\$13,866,841.73	\$30,540,933.19
January 1, 2015	\$55,428,134.17	\$11,432,681.54	\$13,733,876.06	\$30,261,576.57
February 1, 2015	\$54,910,046.41	\$11,322,720.09	\$13,603,296.27	\$29,984,030.05
March 1, 2015	\$54,396,297.67	\$11,213,862.90	\$13,472,716.48	\$29,709,718.29
April 1, 2015	\$53,878,614.40	\$11,105,005.71	\$13,341,982.64	\$29,431,626.05
May 1, 2015	\$53,354,336.02	\$10,994,429.21	\$13,211,248.80	\$29,148,658.01
June 1, 2015	\$52,831,349.12	\$10,885,206.05	\$13,080,195.22	\$28,865,947.85
July 1, 2015	\$52,308,628.08	\$10,776,248.75	\$12,949,141.64	\$28,583,237.69
August 1, 2015	\$51,785,760.88	\$10,667,145.29	\$12,818,088.06	\$28,300,527.53
September 1, 2015	\$51,238,375.88	\$10,554,093.32	\$12,674,934.92	\$28,009,347.64
Totals	\$649,537,654.31	\$133,911,480.87	\$160,870,634.33	\$354,755,539.11
Mean Average Balance	\$54,128,137.86	\$11,159,290.07	\$13,405,886.19	\$29,562,961.59
Total Mean Average	\$54,128,137.86			
Retirement Allowance Improvement %	0.410000%	\$221,925.37	(Maximum allowed by Or	rdinance is 1.25%)
Retirement Reserve Fund Balance - 9/30/1	4	\$226,570.82	731-000-395-000	
Required Balance - Retirement Reserve Fu	und _	\$448,496.19		
Credit to Retirement Reserve - 50% (PLUG	GED)	\$224,248.09		
Total Service Years	=	7,080.29111		
Service Value per Year	=	\$31.67		

City of Wyandotte Analysis of Reserve for Retired Benefit Accounts - General City City of Wyandotte Retirement System October 2, 2015

Date(s)	Benefits Paid Per Month	731-000-394-010 Net Account Balance	Balance at Beginning of Month for Calculation Purposes	
Parinning Palance 40/4/44 (Audited)		\$44.702.204.40	40/04/44	
Beginning Balance - 10/1/14 (Audited)	£400 004 4F	\$11,763,324.12	10/01/14	
10/15/2014	\$109,961.45	\$11,653,362.67	11/01/14	
11/15/2014	\$109,961.45	\$11,543,401.22	12/01/14	
12/15/2014	\$110,719.68	\$11,432,681.54	01/01/15	
1/15/2015	\$109,961.45	\$11,322,720.09	02/01/15	
2/15/2015	\$108,857.19	\$11,213,862.90	03/01/15	
3/15/2015	\$108,857.19	\$11,105,005.71	04/01/15	
4/15/2015	\$110,576.50	\$10,994,429.21	05/01/15	
5/15/2015	\$109,223.16	\$10,885,206.05	06/01/15	
6/15/2015	\$108,957.30	\$10,776,248.75	07/01/15	
7/15/2015	\$109,103.46	\$10,667,145.29	08/01/15	
8/15/2015	\$113,051.97	\$10,554,093.32	09/01/15	
9/15/2015	\$119,065.73	\$10,435,027.59	-	
Totals	\$1,328,296.53	\$10,435,027.59	,	
Balance - General Ledger		\$10,370,429.21	(\$10,370,429.21 + \$64,598	8.38) THIRTEENTH CHECK 2

City of Wyandotte Analysis of Reserve for Retired Benefit Accounts - Municipal Services City of Wyandotte Retirement System October 2, 2015

Date(s)	Benefits Paid Per Month	731-000-394-020 Net Account Balance	Balance at Beginning of Month for Calculation Purposes	
		*******	40/04/44	
Beginning Balance - 10/1/14 (Audited)	The second second second second	\$14,122,672.86	10/01/14	
10/15/2014	\$127,033.21	\$13,995,639.65	11/01/14	
11/15/2014	\$128,797.92	\$13,866,841.73	12/01/14	
12/15/2014	\$132,965.67	\$13,733,876.06	01/01/15	
1/15/2015	\$130,579.79	\$13,603,296.27	02/01/15	
2/15/2015	\$130,579.79	\$13,472,716.48	03/01/15	
3/15/2015	\$130,733.84	\$13,341,982.64	04/01/15	
4/15/2015	\$130,733.84	\$13,211,248.80	05/01/15	
5/15/2015	\$131,053.58	\$13,080,195.22	06/01/15	
6/15/2015	\$131,053.58	\$12,949,141.64	07/01/15	
7/15/2015	\$131,053.58	\$12,818,088.06	08/01/15	
8/15/2015	\$143,153.14	\$12,674,934.92	09/01/15	
9/15/2015	\$150,581.32	\$12,524,353.60	F	
Totals	\$1,598,319.26	\$12,524,353.60		
Balance - General Ledger		\$12,456,536.22	(\$12,456,536.22+ \$67,817.38) THIRTEENTH C	CHECK

City of Wyandotte Analysis of Reserve for Retired Benefit Accounts - Police & Fire City of Wyandotte Retirement System October 2, 2015

Date(s)	Benefits Paid Per Month	731-000-394-040 Net Account Balance	Balance at Beginning of Month for Calculation Purposes	
Deciming Related 40/4/44 (Audited)		\$24,000,646,42	10/01/14	
Beginning Balance - 10/1/14 (Audited)	\$270 356 62	\$31,099,646.43		
10/15/2014	\$279,356.62	\$30,820,289.81	11/01/14	
11/15/2014	\$279,356.62	\$30,540,933.19	12/01/14	
12/15/2014	\$279,356.62	\$30,261,576.57	01/01/15	
1/15/2015	\$277,546.52	\$29,984,030.05	02/01/15	
2/15/2015	\$274,311.76	\$29,709,718.29	03/01/15	
3/15/2015	\$278,092.24	\$29,431,626.05	04/01/15	
4/15/2015	\$282,968.04	\$29,148,658.01	05/01/15	
5/15/2015	\$282,710.16	\$28,865,947.85	06/01/15	
6/15/2015	\$282,710.16	\$28,583,237.69	07/01/15	
7/15/2015	\$282,710.16	\$28,300,527.53	08/01/15	
8/15/2015	\$291,179.89	\$28,009,347.64	09/01/15	
9/15/2015	\$294,550.69	\$27,714,796.95		
Totals	\$3,384,849.48	\$27,714,796.95	:	
Balance - General Ledger	*	\$27,622,581.53	(\$27,622,581.53 + \$92,215.42) THIRTEENTH	CHEC

City of Wyandotte Historical Data - 13th Check October 2, 2015

	Years of	\$		
	Credited	Per	%	
	Service	Year	Increase	
1996	6,614.08190	45.43		
1997	6,546.66666	47.32	4.16%	calculated
1998	6,462.58326	49.38	4.35%	calculated
1999	6,521.49992	49.58	0.41%	calculated
2000	6,670.16659	49.32	-0.52%	calculated
2001	6,700.08326	50.33	2.05%	calculated
2002	6,718.91660	51.34	2.01%	calculated
2003	6,787.16658	53.68	4.56%	calculated
2004	6,760.74992	54.96	2.38%	recommended
2005	6,673.91659	27.00	-50.87%	recommended
2006	7,245.99992	27.49	1.81%	recommended
2007	7,187.74995	28.44	3.46%	recommended
2008	7,075.74993	29.69	4.40%	recommended
2009	6,978.74992	30.06	1.24%	recommended
2010	6,925.41659	30.22	0.53%	recommended
2011	6,895.16659	30.54	1.07%	recommended
2012	6,873.49992	30.72	0.59%	recommended
2013	6,945.70113	30.86	0.46%	recommended
2014	7,240.45780	31.16	0.97%	recommended
2015	7,080.29111	31.67	1.65%	recommended

Note that the maximum calculated amounts were as follows:

2004	58.46
2005	61.93
2006	45.21
2007	53.95
2008	56.80
2009	56.63
2010	56.57
2011	57.50
2012	57.86
2013	57.95
2014	59.52
2015	79.64

Command

ARTICLE 26 PENSION

<u>SECTION 20</u>: In years where the City Council, in its sole discretion, authorizes a "13th check" as a supplemental retirement benefit, that supplemental retirement benefit shall be calculated as follows:

0 - 5 complete years retired: None

>5 -10 complete years retired: 50% of calculated benefit

>10-15 complete years retired: 100% of calculated benefit

>15-20 complete years retired: 150% of calculated benefit

> 20 complete years retired; 200% of calculated benefit

Patrol

ARTICLE 35

PENSION

11. In years where the City Council, in its sole discretion, authorizes a "13th check" as a supplemental retirement benefit, that supplemental retirement benefit shall be calculated as follows:

O-5 complete years retired: None

> 5-10 complete years retired: 50% of calculated benefit

>10-15 complete years retired: 100% of calculated benefit

>15-20 complete years retired: 150% of calculated benefit

> 20 complete years retired; 200% of calculated benefit

Fire

ARTICLE XIX - PENSIONS

9. The Union agrees to modify the Supplemental Retirement Allowance (13th Check) of the City of Wyandotte Retirement Ordinance to provide for a distribution formula that provides a greater benefit to pension recipients who have been retired for a longer period of time without increasing the gross amount distributed to all eligible retirees. This provision will be reviewed with the Union prior to

implementation. This change will be effective when all affected collective bargaining units agree to change this element of the Retirement Ordinance.

AFSCME

ARTICLE 14 - WAGES AND BENEFITS

The Union agrees to modify the Supplemental Retirement Allowance (13th Check) of the 14.13, K. City of Wyandotte Retirement Ordinance to provide for a distribution formula that provides a greater benefit to pension recipients who have been retired for a longer period of time without increasing the gross amount distributed to all eligible retirees. This provision will be reviewed with the Union prior to implementation. This change will be effective when all affected collective bargaining units agree to change this element of the Retirement Ordinance.

Dispatch

ARTICLE XXVIII

PENSION

28.13 In years where the City Council, in its sole discretion, authorizes a "13th check" as a supplemental retirement benefit, that supplemental retirement benefit shall be calculated as follows:

O - 5 complete years retired:

None

>5 -10 complete years retired:

50% of calculated benefit

>10-15 complete years retired:

100% of calculated benefit

>15-20 complete years retired:

150% of calculated benefit

> 20 complete years retired;

200% of calculated benefit

IBEW

Not Available

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

ITEM: Memorial Park Baseball Field Drainage

PRESENTER: Justin N. Lanagan, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Memorial Park has three ballfields, two that are used for baseball and one that is used for softball. Of the three fields, the field that gets the most use is Memorial Baseball Lights (the field furthest south and closest to Pennsylvania Road). This field is used by the baseball teams of Roosevelt High School, the Wyandotte Braves Baseball Association, the American Legion of Wyandotte, and is also available to rent for tournaments. Unfortunately, this field retains water significantly more than the other two fields. The wet spring season and heavy rains often lead to many games being canceled or extra man hours to prepare the field for games.

To alleviate the drainage issues, we plan to trench and install 900 feet of drain tile under the infield areas. The drain tile will then tie into and existing storm sewer located just outside the field. The new drainage will reduce the number of hours maintenance staff has to spend "drying" out the field during the wet spring and after heavy rains.

I have secured three quotes from contractors that the Recreation Department has had satisfactory work done by in the past. Quint Plumbing was the low bid in the amount of \$6,400.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life.

ACTION REQUESTED: Adopt a resolution concurring with the Superintendent of Recreation's recommendation to have the Mayor and City Clerk sign the resolution awarding the job to Quint Plumbing

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The amount of \$6,400 will be paid out of the Memorial Park Improvement Account #101-750-850-560.

IMPLEMENTATION PLAN:

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Strupodal

LEGAL COUNSEL'S RECOMMENDATION: Approved by Legal Affairs

MAYOR'S RECOMMENDATION: Add .

LIST OF ATTACHMENTS: 1) Copies of three bids for performing drainage installation

RESOLUTION

DATE: October 26th, 2015

RESOLUTION by Councilperson		
RESOLVED by the City Councrecommendation of the Superint drainage work to be performed the amount of \$6,400 to be paid	endent of Recreation an by Quint Plumbing at M	d hereby APPROVES the emorial Baseball Field in
I Move the adoption of the foregoing	resolution.	
MOTION by Councilperson		
SUPPORTED by Councilperson		
<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Fricke Galeski Miciura Sabuda Schultz Van Boxell	



Quint Plumbing & Heating, Inc.

www.quIntplumbing.com • Emall: admin@quintplumbing.com 4144 Sixth Street Wyandotte, Michigan 48192

(734) 281-1153 • Fax: (734) 281-0405

October 16, 2015

Wyandotte Recreation Department 3131 Third Street Wyandotte, MI 48192

Dear Terry:

We are pleased to offer the following quote for Memorial Field to run nine hundred feet (900') of drain tile. The price includes labor & material:

Quote - \$6,400.00

If you should have any further questions, please feel free to give me a call.

Sincerely,

Quint Plumbing & Heating,

Michael Quint

Owner

MQ/dl

S & D Field Services

5952 Globe Westland, MI 48185

Phon... 734-377-4584

sdfield1@yahoo.com

Fax # 734-641-7446

100000

Date 6/11/2015

Estimate # 456

Estimate

Name / Address

Wyandotte Recreation 3131 Biddle Wyandotte, MI. 48192

P.O. # Terms

Due Date

6/11/2015

Other

Description	Qty	Rate	Total
Install French Drains to perimeter of the base line stone, tap into existing manhole	560	6.50	3,640.00
cross irrigation line for sprinkler system	3	100.00	300.00
Install French Drains to Pitchers Mound, tap into base line drains	135	6.50	877.50
cross irrigation line for sprinkler system	1	100.00	100.00
Install French Drains to Batters Box, tap into manhole line	225	6.50	1,462.50
cross irrigation line for sprinkler system	1	100.00	100.00

Memorial Park

Total

\$6,480.00

Rainfall Landscaping, Inc.
P O Box 87913, Canton, MI 48187
(734) 641-6575 Fax (734) 641-6574
Rainfalllandscaping@hotmail.com
www.Rainfalllandscaping.com

Estimate

Date	Estimate #
9/29/2015	2013

City of Wyandotte
3131 Third St
Wyandotte, MI 48192

Description	Qty	Rate	Total
nstall 4" drain line to baseball Diamond. French Drain style covered with pea stone. Drain into existing sewer line/manhole. 900' total drain line.		7880.00	7,880.00
	Tot	tal	\$7,880.00

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE:

October 26th 2015

AGENDA ITEM #

3

TEM: Holiday Performance Contract

PRESENTER: Heather A. Thiede, Special Event Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Event Coordinator

<u>BACKGROUND:</u> Herewith, please find the Holiday Performance Contract assembled and recommended by my office for the 2015 Holiday Event Season. We have confidence that once again, Carey Ann's Clown Caravan will provide us with quality services and are endorsing their contract for the Holiday event downtown.

<u>STRATEGIC PLAN/GOALS</u>: The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

ACTION REQUESTED: Adopt a resolution to concur with the above recommendation and authorize Mayor Peterson and William Griggs, City Clerk to sign the attached contract.

Lawrence S. Stec

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

Christmas Parade Account - \$100

<u>IMPLEMENTATION PLAN:</u> Contracts to be signed by Mayor Joseph R. Peterson and Lawrence Stec, City Clerk to be returned to Heather A. Thiede for implementation.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

S. Dupdal

LEGAL COUNSEL'S RECOMMENDATION: Concurs with recommendation, signature on file.

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS:

Agreements

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan Date: October 26th, 2015

RESOLUTION by Councilman_

BE IT RESOLVED by the City Council that Council Concurs with the Special Event Coordinator in the following resolution:

A resolution to APPROVE the contract for Carey Ann's Clown Caravan for the 2015 Christmas event season as

outlined in the provided communication dated October 26th, 2015, funds to be paid from the Christmas Parade Account. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilmen	, 1823 - 1		
Supported by Councilman			
YEAS	COUNCIL	NAYS	
	Fricke		
	Galeski		
	Miciura		
	Sabuda		
	Schultz		
	VanBoxell		

Carey Ann's Clown Caravan

17841 Poplar Street, Riverview, MI 48193 734-285-3492 www.careyann.com

Please make check payable to Carol Owens & mail to address below.

Type: Special Event - Special Event Wyandotte Tree Lighting Ceremony

This Agreement is for the personal services of the Carey Ann's Clown Caravan or Dream Machine Family Concerts made this October 19, 2015 by Heather Thiede, representing City of Wyandotte.

I. CLIENT: The client requests the personal services of Carey Ann's Clown Caravan and agrees to tender collectively to the employer services for the same according to the following rules:

Address

Downtown Wyandotte, corner of Sycamore & Biddle, in Chase Bank Lot

Date: Time: Friday, November 21, 2014 5:30 pm - 6:30 pm (1 hour)

Description of Services

Fun with Elf Carey Ann

- 2. PRICE: The price is \$100.00 for the stated time period for service of entertainer. No deposit is required. The amount of \$100.00 is payable by mail on next business day following event.
- 3. LIABILITY OF CLIENT: The client in signing this contract themselves acknowledges their authority to do so and hereby assume liability for the amount stated herein. Failure to cancel this agreement less than 30 days prior to engagement will result in employer's responsibility for full amount or loss of deposit.

CLIENT: City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192
Phone 734-324-4502

X

Vendor: Carol Ann Owens
17841 Poplar Avenue,
Riverview, MI 48193
Phone: 734-285 3492
Email: rowens@careyann.com

Carey Ann's Clown Caravan

17841 Poplar Street, Riverview, MI 48193 734-285-3492 www.careyann.com

Type: Special Event - Special Event Wyandotte Tree Lighting Ceremony

This Agreement is for the personal services of the Carey Ann's Clown Caravan or Dream Machine Family Concerts made this October 19, 2015 by Heather Thiede, representing City of Wyandotte.

I. CLIENT: The client requests the personal services of Carey Ann's Clown Caravan and agrees to tender collectively to the employer services for the same according to the following rules:

Address of Employment

Downtown Wyandotte, corner of Sycamore & Biddle, in Chase Bank Lot

Date of Employment:

Friday, November 20, 2015 5:30 pm - 7:30 pm (2 hours)

Time of Employment:
Description of Services

Balloon Twisting with Trixie the Clown

- 2. PRICE: No Cash Exchange for this service, but rather entertainment service by Carey Ann's Clown Caravan herein described in exchange for our usual booth rental fee for the 2016 Wyandotte Art Fair at the southwest corner on Elm at Biddle.
- 3. LIABILITY OF CLIENT: The client in signing this contract themselves acknowledges their authority to do so and hereby assume liability for the amount stated herein. Failure to cancel this agreement less than 30 days prior to engagement will result in employer's responsibility for full amount or loss of deposit.

Number of Children: _unknown <u>Average Ages</u>: all

Location for Entertainment: Chase Bank Lot at Sycamore and Biddle

Client:

City of Wyandotte 3200 Biddle Avenue

Wyandotte, MI 48192 Phone 734-324-4502

X_____

Vendor:

Carol Ann Owens 17841 Poplar Avenue, Riverview, MI 48193 Phone: 734-285 3492

Email: rowens@careyann.com

X_____

RECEIPT REGISTER FOR CITY OF WYANDOTTE

User: ktrudell Post Date from 10/20/2015 - 10/20/2015 Open Receipts

DB: Wyandotte Receipt # Description

Date

Cashier

Wkstn

n Received Of

Distribution

Amount

Page: 5/5

Description	Distribution	
*** TOTAL OF CREDIT ACCOUNTS *** 101-000-257-078 Reserve-Animal Care		2,700.00
	TOTAL - ALL CREDIT ACCOUNT	2,700.00
*** TOTAL OF DEBIT ACCOUNTS *** 101-000-001-000 Cash		2,700.00
	TOTAL - ALL DEBIT ACCOUNTS	2,700.00
*** TOTAL BY FUND *** 101 General Fund		2,700.00
	TOTAL - ALL FUNDS:	2,700.00
*** TOTAL BY BANK *** GEN GENERAL OPERATING FUND	Tender Code/Desc. (CCA) CITY CASH	2,700.00
	TOTAL:	2,700.00
	TOTAL - ALL BANKS:	2,700.00
*** TOTAL OF ITEMS TENDERED ***	Tender Code/Desc. (CCA) CITY CASH	2,700.00
	TOTAL:	2,700.00
*** TOTAL BY RECEIPT ITEMS *** (32) AC: RESERVE-ANIMAL CARE/POUND		2,700.00
	TOTAL - ALL RECEIPT ITEMS:	2,700.00

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 1/5

1000	ktrudell				10/20/2015		1490: 1/0
					- 10/20/2015 Open Receipts		
	yandotte Receipt # escription	Date	Cashier Wkstn	Received Of Distribution		Amount	
O AC	338183	10/20/2015	ktrudell F2 101-000-001-000	DIANE SIMMONS 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT REC# 0							
O AC	338184	10/20/2015	ktrudell F2 101-000-001-000	CHRISTIE ELKINS 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT REC# 0							
O AC	338185	10/20/2015	ktrudell F2 101-000-001-000	LOIS ATTARD 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT REC# 0							
O AC	338186	10/20/2015	ktrudell F2 101-000-001-000	JORDAN RUTKOWSKI 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT REC# 0							
O AC	338189	10/20/2015	ktrudell F2 101-000-001-000	LELA OLSCHELSKI 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT REC# 0							
O AC	338190	10/20/2015	ktrudell F2 101-000-001-000	KATIE BURNS 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT REC# 0							
O AC	338191	10/20/2015	ktrudell F2 101-000-001-000	CHRISTINE KRAFT 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT REC# 0							
O AC	338192	10/20/2015	ktrudell F2 101-000-001-000	LISA LASS 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT REC# 0							
O AC	338194	10/20/2015	ktrudell F2 101-000-001-000	TODD PETITT 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT REC# 0							
O AC	338195	10/20/2015	ktrudell F2 101-000-001-000	DONNA MAJESKE 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT REC# 0	CAT 16757REC# 03	16757					
O AC	338196	10/20/2015	ktrudell F2 101-000-001-000	LISA GRIGNON 101-000-257-078	Reserve-Animal Care	130.00 CITY CASH	

REC# 016789

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 2/5

User: ktrudell Post Date from 10/20/2015 - 10/20/2015 Open Receipts

DD: Wiii			Post	Date from 10/20/2015	- 10/20/2015 Open Receipts		
DB: Wya R	eceipt #	Date	Cashier Wkstn	Received Of Distribution		Amount	
	ADOPT 2 CATS REC# 016756						
O AC	338198	10/20/2015	ktrudell F2 101-000-001-000	INGRID MYRUM 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DO REC# 016							
O AC	338199	10/20/2015	ktrudell F2 101-000-001-000	SARAH FENTON 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DO REC# 016							
O AC	338200	10/20/2015	ktrudell F2 101-000-001-000	STEVEN QUEEN 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DO							
O AC	338201	10/20/2015	ktrudell F2 101-000-001-000	ADAM SCHAAF 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DO							
O AC	338202	10/20/2015	ktrudell F2 101-000-001-000	VERONICA HARRIS 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DOOREC# 016							
O AC	338203	10/20/2015	ktrudell F2 101-000-001-000	CHARLES CRAYNE 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DOOREC# 016							
O AC	338204	10/20/2015	ktrudell F2 101-000-001-000	JUDITH WERNER 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT CAT REC# 016							
O AC	338206	10/20/2015	ktrudell F2 101-000-001-000	KAREN DOLLE 101-000-257-078	Reserve-Animal Care	65.00 CITY CASH	
ADOPT CAT REC# 016788							
O AC	338207	10/20/2015	ktrudell F2 101-000-001-000	JOIE BLASZCZAK 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
	ADOPT DOG REC# 016796						
O AC	338208	10/20/2015	ktrudell F2 101-000-001-000	LISA ROBERTS 101-000-257-078	Reserve-Animal Care	95.00 CITY CASH	
ADOPT DOO	3						

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 3/5

User:	ktrudell			Post D	ate from 10/20/2015	- 10/20/2015	Open Receipts		
	andotte Receipt # scription	Date	Cashier	Wkstn	Received Of Distribution			Amoun	t
O AC	338209	10/20/2015	ktrudell 101-000-001		ANNA DIMITROFF 101-000-257-078	Reserve-Animal	Care	50.00	CITY CASH
ADOPT 2 REC# 01		SS-BONDED PAIR							
O AC	338210	10/20/2015	ktrudell 101-000-001		KELLY KRZESOWIAK 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 01									
O AC	338211	10/20/2015	ktrudell 101-000-001		JESSICA LAMBERT 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 01									
O AC	338212	10/20/2015	ktrudell 101-000-001		CINDY HORGAN 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 01									
O AC	338213	10/20/2015	ktrudell 101-000-001		SHARI KABTHA 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 01									
O AC	338215	10/20/2015	ktrudell 101-000-001		TIFFANT BIRO 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 01									
O AC	338216	10/20/2015	ktrudell 101-000-001		MICHAEL SCHAFFER 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT D REC# 36									
O AC	338217	10/20/2015	ktrudell 101-000-001		LEANN ERICKSON 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT DO									
O AC	338219	10/20/2015	ktrudell 101-000-001		YVONNE TAYLOR 101-000-257-078	Reserve-Animal	Care	95.00	CITY CASH
ADOPT DO									
O AC	338220	10/20/2015	ktrudell 101-000-001		MAY LACOMBE 101-000-257-078	Reserve-Animal	Care	65.00	CITY CASH
ADOPT C									
O AC	338221	10/20/2015	ktrudell 101-000-001		MAY LACOMBE 101-000-257-078	Reserve-Animal	Care	5.00	CITY CASH

10/20/2015 04:51 PM User: ktrudell

CAT CARRIER REC# 367003

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Post Date from 10/20/2015 - 10/20/2015 Open Receipts

DB: Wyandotte # Description

Date

Cashier

Wkstn

Received Of

Distribution

Amount

Total of 32 Receipts 37100.4At...

2,700.00

교육의 역 변경 120 전략

Page: 4/5