

Recreation Authority of Roseville & Eastpointe Board Wednesday, November 20, 2024 - 4:00pm Conference Room - Recreation Authority Center Meeting Agenda

- A. Roll Call
- B. Approval of Minutes for Regular Meeting on October 16, 2024.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursements #4
 - 2. Revenue/Expense Report
- D. Hearing of the Public agenda items only
- E. Communications
- F. Old Business
 - 1. Request approval adopting a policy restricting political campaigning at Recreation Authority Special Events, programs and property.
- G. New Business
 - 1. Presentation of Audit Report by representative from Plante & Moran, PLLC
 - 2. Review of Joint Parks & Recreation Master Plan Draft requesting recommendation for distribution, adoption and posting for 30-day review.
 - 3. Request recommendation of contractor to the DNR of the lowest qualified bidder for the Recreation Authority Park Development Project.
 - 4. Request from Jim Gammicchia, Macomb County Pride Treasurer, to hold monthly meetings at Rec. Authority Center for several months, with a waiver of fees, until their meeting location is available.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next meeting is scheduled for Wednesday, December 18, 2024 at: 4:00pm.





Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room – Recreation Authority Center 18185 Sycamore, Roseville, MI 48066 October 16, 2024

Meeting called to order 4:01pm

A. Roll Call

a. Mr. Blum, Mr. Klinefelt, Mr. Switalski, and Mr. Walters are present. Mr. McCain was absent.

B. Approval of Minutes

a. Regular Meeting September 18, 2024

i. Motion to approve the September Regular Meeting minutes was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

C. Approval of Disbursements and Budget Report

a. Disbursement #3

i. Motion to approve disbursement #3 was made by Mr. Switalski, supported by Mr. Blum. All approved, none opposed. Motion passed.

b. Revenue/Expense Report

i. Motion to approve the revenue/expense report was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

D. Hearing of the Public - agenda items only

a. Dave Bommarito – Roseville – Shared the background on the Historical & Genealogical Society's meetings and programming as far as amenities, fees and facilities utilized.

E. Communications

a. Mr. Lipinski shared no additional communications.

F. Old Business

- a. Request approval adopting a policy restricting political campaigning at Recreation Authority Special Events, programs and property.
 - i. Mr. Lipinski shared there is no update on restricting political campaigning at Recreation Authority Special Events, programs and property. An update will be made at the November meeting.

G. New Business

- a. Request from Dave Bommarito, Roseville Historical & Genealogical Society, to hold monthly meetings at Recreation Authority Center for several months, with a waiver of fees, until their meeting location is available.
 - i. A motion to approve the request to host the Historical & Genealogical Society monthly meetings and programming for 6 months, with a waiver of fees was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

b. Update on status of Park Development Spark Grant Project

i. Soil borings testing is scheduled for Friday, October 18. Bid packet was approved and advertised on Wednesday, October 16. Bid opening will be November 13, 2024 at 2:00pm.

c. Review of Goals, Action Plans, Inventory & Timeline for Joint Parks & Recreation Master Plan.

- i. Goals, action plans and inventory were sent for board review for comments or corrections. A full draft should be received by October 21st. To be on the agenda for distribution at the November meeting, following a public hearing will be scheduled. Mr. Switalski was surprised by the numbers for accessibility at parks, the availability of parks for residents in northeast Roseville, and to change the action plan to identify and acquire land for park development from medium to high to a high priority.
- d. Request approval to move the Recreation Authority millage collection from a winter tax collection to a summer tax collection beginning July 1, 2025 to comply with state statute.
 - i. A motion to approve the moving of the Recreation Authority millage collection from a winter tax collection to a summer tax collection beginning July 1, 2025 was made by Mr. Klinefelt, supported by Mr. Blum. All approved, none opposed. Motion passed.

H. Hearing of the Public

a. No public spoke

I. Discussion by Director.

a. Mr. Lipinski shared about programming such as Indoor Park, Senior Parking Lot Party, RARE Nightmare, Senior Resource Fair, Pumpkin Rolldown and Big Bird Run. The Auditors have been in contact collecting information, and will be in tomorrow to go over the cashout process. Mr. Lipinski met with City of Eastpointe staff and City of Roseville staff to discuss the master plan and to go over objectives and projects for the parks in each respective city. Mr. Lipinski also shared that there is a girls softball tournament scheduled for the weekend of October 26, & 27 out at Huron Park.

J. <u>Discussion by Board Members.</u>

- a. Mr. Blum Nothing at this time
- b. Mr. Klinefelt Nothing at this time
- c. Mr. Switalski Nothing at this time
- d. Mr. Walters The auditors will have a draft report for November, with approval for December.

Meeting adjourned – 4:23pm

Recreational Authority of Roseville & Eastpointe Disbursement #4

October 2024	96,523.45
AP Total	96,523.45
Pay #8 (10/9/24) Pay #9 (10/23/24)	40,686.71 39,618.46
Payroll Total	80,305.17
Grand Total	176,828.62
THE FOLLOWING AMOUNTS REPRES MATERIALS AND SERVICES RECEIVE	
SUBMITTED FOR BOARD APPROVA	L:
	EXECUTIVE DIRECTOR
	CITY-CONTROLLER
THE BOARD APPROVED PAYMENT	FOR THE ABOVE VOUCHERS ON:
DATE	BOARD CLERK / TREASURER

CHECK REGISTER OCTOBER 2024 RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECF	REATION FUND						
Dept 101 GENERAL D	EPARTMENT						
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	3TT23-001732 - RED ROBIN	91774	10/22/2024	10.00	10417
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	100724	10/22/2024	48.66 200.00	10417
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		TIP MONEY FOR GRAND EXPERIENCE TRIP 2024	PR26004	10/9/2024		10344 10345
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	92324	10/9/2024	755.00	
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	•	REFUND OF RENTAL DEPOSIT	93024		100.00	10346
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	2-56 (1) (10 mm - 10	REFUND OF RENTAL DEPOSIT	92324	10/9/2024	200.00	10348
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	93024	10/9/2024	200.00	10351
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	93024	10/9/2024	200.00	10355
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND .	92424		1055.00	10359
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	92624	10/9/2024 10/9/2024	55.00	10360
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	93024	10/9/2024	55.00	10360
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	- Marian Control Contr	REFUND	92624	10/9/2024	100.00 95.00	10362
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	92524			10364
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	93024	10/9/2024 10/9/2024	89.00	10366
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	10 CASA C + DE-C AND STREET + 1 ALL 11 C DE-C DE-C DE-C DE-C DE-C DE-C DE-C DE	REFUND	100124	10/9/2024	200.00 125.00	10367 10370
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		GRAND EXPERIENCE TOTE BAGS	16577	10/9/2024	606.41	10370
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	100724	10/9/2024	100.00	10371
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT	100724	10/9/2024	100.00	10372
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	PRETZER, CONSTANCE	REFUND OF RENTAL DEPOSIT	93024	10/9/2024	100.00	10373
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	92324	10/9/2024	104.00	10378
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	RIVERS, BETH	REFUND	93024	10/9/2024	87.00	10380
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SHOCK, DEBRA	REFUND	93024	10/9/2024	179.00	10381
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TURCOTT, SHARON	REFUND	93024	10/9/2024	1055.00	10382
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	101024	10/9/2024	1910.00	10399
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WILLOUGHBY, CASSANDRA	REFUND	92324	10/9/2024	175.00	10394
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND	100324	10/9/2024	1350.00	10395
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BESSANT, PORSHIA	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10401
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BROCKWAY, LIANNA	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10403
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CLARK, SUZANNE	REFUND		10/22/2024	60.00	10406
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	FLEMING, LALITA	REFUND OF RENTAL DEPOSIT		10/22/2024	200.00	10410
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HARRIS, RANAA	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10412
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	KERSEY, JAMIE	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10414
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	KEYS, BO	REFUND		10/22/2024	97.00	10415
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LAWLER, BERNICE	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10416
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MCDANNEL, SARA	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10419
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SLAYTON, GHISLAINE	REFUND OF RENTAL DEPOSIT		10/22/2024	100.00	10421
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT		10/22/2024	200.00	10423
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT		10/22/2024	200.00	10424
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT		10/22/2024	73.00	10425
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL		REFUND OF RENTAL DEPOSIT		10/30/2024	200.00	10430
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HARRIS, RANAA	REFUND OF RENTAL DEPOSIT		10/30/2024	100.00	10432
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	12602.77	10428
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	12602.77	10428
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	12602.77	10428

208-101-728.000	TURQUOISE 20 LB 8.5"X11" PAPER WAU26781	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	69.02	10368
208-101-728.000	DARK PINK 20 LB 8.5"X11" PAPER UNV11204C	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	57.68	10368
208-101-728.000	LIGHT PINK 20 LB 8.5"X11" PAPER XER3R110	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	62.30	10368
208-101-728.000	GOLDNEROD 20 LB 8.5"X11" PAPER UNV11205C	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	57.68	10368
208-101-728.000	PURPLE 20 LB 8.5"X11" PAPER WAU26771	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	124.40	10368
208-101-728.000	ORANGE 20 LB 8.5"X11" PAPER WAU26721	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	124.40	10368
208-101-728.000	SALMON 20 LB 8.5"X11" PAPER HAM103119CT	KERR ALBERT OFFICE SUPPLY	COLORED PAPER	607026-0	10/9/2024	58.92	10368
208-101-728.000	8.5" X 11" BUFF YELLOW COLORED CARDSTOCK	AMAZON CAPITAL SERVICES	8.5" X 11" BUFF YELLOW COLORED CARDSTOCK	11KX-MTDY-G37G		172.20	10400
208-101-728.000	TURQUOISE 20 LB 8.5"X11" PAPER WAU26781	KERR ALBERT OFFICE SUPPLY	PAPER		10/22/2024	29.58	10413
208-101-728.000	BLUE 20 LB 8.5"X11" PAPER UNV11202CT	KERR ALBERT OFFICE SUPPLY	PAPER		10/22/2024	57.68	10413
208-101-728.000	GREEN 20 LB 8.5"X11" PAPER UNV11203CT	KERR ALBERT OFFICE SUPPLY	PAPER		10/22/2024	57.68	10413
208-101-728.000	YELLOW 20 LB 8.5"X11" PAPER UNV11201CT	KERR ALBERT OFFICE SUPPLY	PAPER		10/22/2024	57.68	10413
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	SEPT 24 POSTAGE		10/22/2024	47.20	10404
208-101-740.000	SUPPLIES	CITY OF ST CLAIR SHORES	JUNE 2024 SDC POOL VISITS	92424	7/6/2024	284.00	10352
208-101-740.000	SUPPLIES	CITY OF ST CLAIR SHORES	JUNE 2024 SDC POOL VISITS	92424	7/6/2024	800.00	10352
208-101-740.000	SUPPLIES	CITY OF ST CLAIR SHORES	JULY 2024 SDC POOL VISITS	92424	10/9/2024	240.00	10352
208-101-740.000	SUPPLIES	CITY OF ST CLAIR SHORES	JULY 2024 SDC POOL VISITS	92424	10/9/2024	480.00	10352
208-101-740.000	SUPPLIES	HUGHES, AMANDA	REIMBURSEMENT FOR HELIUM TANK	PR25999	10/9/2024	52.99	10352
208-101-740.000	SUPPLIES	ANTHONY LIPINSKI/SARA FREDERICK	START UP CASH FOR BIG BIRD RUN		10/30/2024	200.00	10365
208-101-740.000	SUPPLIES	GAFFKE, DEBRA	REIMBURSEMENT-DANCE COSTUMES DEC 2024		10/30/2024	1055.31	10427
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	ACORN ELECTRIC COMPANY	CIRCUIT BREAKER AND SCORE BOARD AT MEMORIAL	91324	10/30/2024	877.00	
208-101-801.000	PROFESSIONAL SERVICES	ACORN ELECTRIC COMPANY	LOBBY SWITCH AND FLAT SCREEN OUTLETS	91824		1049.00	10343
208-101-801.000	PROFESSIONAL SERVICES	BIANCO TOURS INC	9/26 HARVEST ADVENTURE	9D1.1421	10/9/2024 10/9/2024		10343
208-101-801.000	PROFESSIONAL SERVICES	CARR'S MOTORCOACH	20% DEPOSIT FOR 8/23 TRANSPORTATION	B0629183-0002		5243.00	10347
208-101-801.000	PROFESSIONAL SERVICES	CARR'S MOTORCOACH	20% DEPOSIT FOR 8/21 TRANSPORTATION	B0629183-0002	10/9/2024	214.50	10350
208-101-801.000	PROFESSIONAL SERVICES	DETROIT EVENT COMPANY	DI SERVICES 12/13	12132024-KP	10/9/2024	214.50	10350
208-101-801.000	PROFESSIONAL SERVICES	DRIVERGENT, INC.	TRANSPORTATION FOR 4/23/25 FOX THEATER TRIP		10/9/2024	225.00	10356
208-101-801.000	PROFESSIONAL SERVICES	PLANTE AND MORAN PLLC	AUDIT OF FINANCIAL STATEMENTS	3553 10317494	10/9/2024	360.00	10358
208-101-801.000	PROFESSIONAL SERVICES	REVIZE LLC	ANNUAL SERVICE	19152	10/9/2024	10000.00	10377
208-101-801.000	PROFESSIONAL SERVICES	SIGMAN, ANDREW	ROCKIN SUMMER NIGHT - ARTIST	PR26005	10/9/2024 10/9/2024	1800.00 400.00	10379
208-101-818.000	CONTRACTUAL SERVICES	HANNAFORD, WILLIAM	9/21-10/26 KIDS BASKETBALL	100424	10/9/2024	400.60	10383 10363
208-101-818.000	CONTRACTUAL SERVICES	HUGHES, AMANDA	9/21-10/26 START SMART SOCCER/BASKETBALL	100424	10/9/2024	280.80	10365
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	SEP-OCT 24 PRESCHOOL PROGRAMS #1	92424	10/9/2024	285.00	10365
208-101-818.000	CONTRACTUAL SERVICES	STEPHENS, SAMANTHA	9/21-10/26 SMART SOCCER/BASKETBALL	100424	10/9/2024	187.20	10384
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	9/9-9/30 FALL TENNIS LESSONS #1		10/3/2024	1248.00	10386
208-101-818.000	CONTRACTUAL SERVICES	GOLDEN, NICOLE	9/23-10/28 INTRO TO VOLLEYBALL		10/22/2024	795.60	10409
208-101-818.000	CONTRACTUAL SERVICES	MICHIGAN STATE UNIVERSITY EXTENSION	10/5 BE YOUR OWN BOSS		10/22/2024		
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	SEPT-OCT 2024 PRESCHOOL PROGRAMS		10/22/2024	39.00	10420
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	CHAIR YOGA		10/22/2024	285.00	10422
208-101-850.000	COMMUNICATIONS	HUGHES, AMANDA	REIMBURSEMENT FOR CELLPHONE USE Q3 24			453.56	10433
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE	PR26006	10/9/2024	90.00	10365
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	1215.85	10428
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	748.18	10428
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	grand and the contract of the		10/30/2024	1200.32	10428
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	367.56	10428
208-101-850,000	COMMUNICATIONS	CITY OF ROSEVILLE	Q3-2024 DUE FROM RARE		10/30/2024	365.56	10428
208-101-850.000	COMMUNICATIONS	T-MOBILE	Q3-2024 DUE FROM RARE		10/30/2024	364.06	10428
208-101-880,000	COMMUNITY PROMOTION		REC CELL PHONES	993247005		313.78	10435
208-101-920.000	UTILITIES	EASTPOINTE-ROSEVILLE CHAMBER OF COM CONSUMERS ENERGY	GAS SVC 1000 1006 8144		10/30/2024	380.00	10429
208-101-920.000	UTILITIES	CONSUMERS ENERGY		202788474471		215.41	10354
208-101-920.000	UTILITIES	DTE ENERGY	GAS SVC 1000 1006 8144	202165599128		257.86	10407
208-101-931.000	BUILDING MAINTENANCE	ACORN ELECTRIC COMPANY	ELEC SVC 9100 026 8010 6		10/22/2024	175.09	10408
		ACOUNT LECTRIC CONTRAINT	REPAIRS TO OUTDOOR LIGHTING	92524	10/9/2024	2696.00	10343

208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	9/5 MONTHLY BED MAINTENANCE	44871	10/9/2024	125.00	10349	
208-101-931.000	BUILDING MAINTENANCE	WARREN PIPE AND SUPPLY CO	1/8 BRONZE TEST CK NL	876150	10/9/2024	17.10	10392	
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	9/28 FERTILIZER TREATMENT		10/22/2024	277.00	10402	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV12949243	10/9/2024	62.08	10373	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV13053200	50 75	214.78	10418	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV13064535		62.08	10418	
208-101-940.000	RENTALS	TEE PEE INC	OCT 2024-MILITARY MUSEUM		10/9/2024	100.00	10387	
208-101-976.000	BUILDING ADDITON & IMPROVEMENT	SPALDING DEDECKER	PROJ# UD24001.0C- 5YR MASTER PLAN		10/30/2024	5000.00	10434	
				200055	10,50,2024	5000.00	10434	
			Total For Dept 101 GENERAL DEPARTMENT			91580.57		
Dept 691 SMART						31366.37		
208-691-751.000	FUEL	CITY OF ROSEVILLE	SEPT 24 MECHANICS CHARGES	Sen-24	10/22/2024	1128.95	10405	
208-691-850.000	COMMUNICATIONS	COMCAST	10/12-11/11/24 SERVICE	92824	10/9/2024	86.90	10353	
208-691-850.000	COMMUNICATIONS	DIRECT TV	9/21-10/20 SERVICES	008724326X240922	10/9/2024	203.23	10357	
208-691-850.000	COMMUNICATIONS	GRANT, MARY	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	75.00	10361	
208-691-850.000	COMMUNICATIONS	LAZORKA, COLIN	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	75.00	10369	
208-691-850.000	COMMUNICATIONS	MORRIS, GARY	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10374	
208-691-850.000	COMMUNICATIONS	NIEMAN, BOB	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10374	
208-691-850.000	COMMUNICATIONS	SPRENGER, MIKE	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10376	
208-691-850.000	COMMUNICATIONS	TOCCO, KEN	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10388	
208-691-850.000	COMMUNICATIONS	VANDENABEELE, ROD	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10388	
208-691-850.000	COMMUNICATIONS	WEBB, RUSSELL	7/1-9/30/24 REIMURSEMENT FOR CELLPHONE USE	101024	10/9/2024	45.00	10391	
		· · · · · · · · · · · · · · · · · · ·	172 97 997 E. MEIMONSEINEIN FOR CEEE HORE OSE	101024	10/3/2024	43.00	10333	
			Total For Dept 691 SMART			1839.08		
			101011011010110111111111111111111111111			1835.08		
			Total For Fund 208 PARK/RECREATION FUND			93419.65		
Fund 408 CAPITAL PRO	DJECTS FUND - RARE		Total of Falls 200 Friday Recitation Friday			33413.03		
Dept 101 GENERAL DE	PARTMENT							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK INC	PROJ# 1556-0004-0 PARK DEVELOPMENT PROJECT	153885	10/30/2024	3103.80	10426	
		•	THE SECTION OF THE SE	133003	10/30/2024	3103.80	10420	
			Total For Fund 408 CAPITAL PROJECTS FUND - RARE			3103.80		
			TOTAL TOTAL TOTAL TROPECTO FORD THATE			3103.80		
		Fund Totals:						
			Fund 208 PARK/RECREATION FUND			93419.65		
			Fund 408 CAPITAL PROJECTS FUND - RARE			3103.80		
			NOOPERENDAMENTO OF THE THE TOTAL THE			3103.00		
			Total For All Funds:			96523.45		
						33323.73		

10/04/2024 11:30 AM

JOURNALS POSTING REPORT POSTING REPORT

User: SIPESS DB: Roseville

Post Date GL Number	Journal	Summ/Det	Ref # Description		DR Amount	CR Amount
10/09/2024 208-000-001 208-000-258 208-000-258 208-101-706 208-101-715 208-101-718 208-691-706 208-691-707 208-691-715	000 001 000 000 000 000 000 000	S	CASH RECR AUTH ACCRUED TAXES PAYABLE OTHER PAYROLL WITHHOLDING WAGES- PERMANENT EMPLOYEES WAGES- TEMPORARY EMPLOYEES FICA-EMPLOYER'S RETIREMENT FUND CONTRIBUTION WAGES- PERMANENT EMPLOYEES WAGES- TEMPORARY EMPLOYEES FICA-EMPLOYER'S RETIREMENT FUND CONTRIBUTION	SUMMARY PR 10/09/2024	18,860.34 11,921.16 2,308.18 3,206.26 1,751.96 2,050.13 290.85 297.83	25,019.94 5,198.06 10,468.71
				·	40,686.71	40,686.71
				-	40,686.71	40,686.71

Page: 1/1

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JOURNALS POSTING REPORT
POSTING REPORT

User: SIPESS DB: Roseville

Post Date Journal Summ/Det Ref # GL Number Description DR Amount CR Amount 10/23/2024 PR S 870694 517 SUMMARY PR 10/23/2024 208-000-001.001 CASH RECR AUTH 24,043.91 208-000-258.000 ACCRUED TAXES PAYABLE 5,041.98 208-000-258.001 OTHER PAYROLL WITHHOLDING 10,532.57 208-101-706.000 WAGES- PERMANENT EMPLOYEES 19,035.54 208-101-707.000 WAGES- TEMPORARY EMPLOYEES 10,880.97 208-101-715.000 FICA-EMPLOYER'S 2,242.01 208-101-718.000 RETIREMENT FUND CONTRIBUTION 3,236.04 208-691-706.000 WAGES- PERMANENT EMPLOYEES 1,751.96 208-691-707.000 WAGES- TEMPORARY EMPLOYEES 1,895.13 208-691-715.000 FICA-EMPLOYER'S 278.98 208-691-718.000 RETIREMENT FUND CONTRIBUTION 297.83 39,618.46 39,618.46

Page: 1/1

39,618.46

39,618.46

11/14/2024	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 10/31/2024								
	% Fiscal Year Completed: 33.33								
		2024-25		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2024-25	10/31/2024		MONTH 10/31/24	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECR	REATION FUND								
Revenues									
208-101-402.000	CURRENT PROPERTY TAXES	1,765,642.00	1,765,642.00	(839.85)	Α	17.49	0.00	1,766,481.85	-0.05%
208-101-613.000	MISCELLANEOUS REVENUE	500.00	500.00	0.00		0.00	0.00	500.00	0.00%
208-101-614.000	VENDING REVENUE	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	485,000.00	485,000.00	127,680.91		47,399.89	0.00	357,319.09	26.33%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	77,934.41		0.00	0.00	115,777.59	40.23%
208-101-654.000	SMART- FAREBOX REVENUE	121,210.00	121,210.00	1,972.00		658.00	0.00	119,238.00	1.63%
208-101-664.000	INTEREST AND DIVIDENDS	3,500.00	3,500.00	0.00		0.00	0.00	3,500.00	0.00%
208-101-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	2,000.00	1,400.00		0.00	0.00	600.00	70.00%
TOTAL REVENUES		2,572,564.00	2,572,564.00	208,147.47		48,075.38	0.00	2,364,416.53	8.09%
		, ,	, ,	,		,			
Evnonditures									
Expenditures	WACES DEDMANIENT ENADLOYEES	424 220 00	424 220 00	172 252 20		27 005 00	0.00	260 076 70	20.010/
208-101-706.000	WAGES- PERMANENT EMPLOYEES	434,329.00	434,329.00	173,352.30		37,895.88	0.00	260,976.70	39.91%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	489,105.00	489,105.00	169,463.89		22,802.13	0.00	319,641.11	34.65%
208-101-709.000	WAGES- OVERTIME	1,000.00	1,000.00	38.25		0.00	0.00	961.75	3.83%
208-101-715.000	FICA-EMPLOYER'S	73,507.00	73,507.00	25,783.87		4,550.19	0.00	47,723.13	35.08%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	80,029.00	80,029.00	28,348.42		6,442.30	0.00	51,680.58	35.42%
208-101-719.000	HEALTH, LIFE, DENTAL	176,102.00	176,102.00	62,754.50		37,838.31	0.00	113,347.50	35.64%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,188.00	7,188.00	6,551.73	В	156.00	0.00	636.27	91.15%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	2,345.15		1,806.29	457.80	5,654.85	29.31%
208-101-730.000	POSTAGE	17,000.00	17,000.00	482.80		47.20	0.00	16,517.20	2.84%
208-101-740.000	SUPPLIES	50,000.00	50,000.00	14,232.21		6,848.43	10,485.24	35,767.79	28.46%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	58,000.00	58,000.00	6,467.66		1,571.08	0.00	51,532.34	11.15%
208-101-751.000	FUEL	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	0.00%
208-101-801.000	PROFESSIONAL SERVICES	99,583.00	99,583.00	51,925.51		26,128.45	0.00	47,657.49	52.14%
208-101-818.000	CONTRACTUAL SERVICES	130,000.00	130,000.00	110,530.89	С	3,978.76	0.00	19,469.11	85.02%
208-101-826.000	LEGAL FEES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-850.000	COMMUNICATIONS	30,000.00	30,000.00	9,971.97		4,736.11	0.00	20,028.03	33.24%
208-101-861.000	AUTO EXPENSE ALLOWANCE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%
208-101-864.000	CONFERENCE & WORKSHOPS	4,500.00	4,500.00	0.00		0.00	0.00	4,500.00	0.00%
208-101-880.000	COMMUNITY PROMOTION	29,550.00	29,550.00	11,890.33		5,353.16	0.00	17,659.67	40.24%
208-101-900.000	PRINTING & PUBLICATIONS	30,000.00	30,000.00	9,384.05		1,080.13	0.00	20,615.95	31.28%
208-101-901.000	BANK FEES	6,000.00	6,000.00	3,468.11		1,820.47	0.00	2,531.89	57.80%
208-101-910.000	INSURANCE AND BONDS	42,000.00	42,000.00	38,685.00	В	0.00	0.00	3,315.00	92.11%
208-101-920.000	UTILITIES	30,000.00	30,000.00	3,598.64		648.36	0.00	26,401.36	12.00%
208-101-931.000	BUILDING MAINTENANCE	61,500.00	61,500.00	21,240.83		3,484.65	0.00	40,259.17	34.54%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	8,000.00	8,000.00	1,295.51		338.94	0.00	6,704.49	16.19%
208-101-939.000	VEHICLE MAINTENANCE	5,000.00	5,000.00	105.00		35.00	0.00	4,895.00	2.10%
208-101-940.000	RENTALS	6,000.00	6,000.00	200.00		100.00	0.00	5,800.00	3.33%
208-101-958.000	MEMBERSHIPS AND DUES	3,000.00	3,000.00	314.00		0.00	0.00	2,686.00	10.47%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	658.99		142.40	0.00	4,341.01	13.18%
208-101-961.000	CERTIFICATIONS & LICENSES	2,000.00	2,000.00	350.00		350.00	0.00	1,650.00	17.50%
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	0.00		0.00	0.00	120,000.00	0.00%
208-101-993.001	VENDING EXPENSE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%

11/14/2024	REVENUE AND EXPENDITURE REPORT FOR RARE							
	PERIOD ENDING 10/31/2024							
	% Fiscal Year Completed: 33.33							
		2024-25		YTD BALANCE	ACTIVITY FOR			
		ORIGINAL	2024-25	10/31/2024	MONTH 10/31/24	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-101-996.027	ADMINISTRATION COSTS	68,894.00	68,894.00	0.00	0.00	0.00	68,894.00	0.00%
208-101-999.000	TRANSFERS OUT	199,340.00	199,340.00	0.00	0.00	0.00	199,340.00	0.00%
Total Expenditures - Dept	101-GENERAL DEPARTMENT	2,280,127.00	2,280,127.00	753,439.61	168,154.24	10,943.04	1,526,687.39	33.04%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	69,712.00	69,712.00	15,692.79	3,503.92	0.00	54,019.21	22.51%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	104,505.00	104,505.00	15,606.46	3,945.26	0.00	88,898.54	14.93%
208-691-715.000	FICA-EMPLOYER'S	13,328.00	13,328.00	2,394.38	569.83	0.00	10,933.62	17.97%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	11,852.00	11,852.00	2,667.75	595.66	0.00	9,184.25	22.51%
208-691-719.000	HEALTH, LIFE, DENTAL	37,355.00	37,355.00	0.00	0.00	0.00	37,355.00	0.00%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,266.00	1,266.00	1,266.00	B 0.00	0.00	0.00	100.00%
208-691-740.000	SUPPLIES	4,000.00	4,000.00	238.44	238.44	0.00	3,761.56	5.96%
208-691-751.000	FUEL	16,000.00	16,000.00	1,128.95	1,128.95	0.00	14,871.05	7.06%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	3,050.05	0.00	0.00	8,949.95	25.42%
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00%
208-691-850.000	COMMUNICATIONS	6,500.00	6,500.00	1,901.12	710.13	0.00	4,598.88	29.25%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	2,671.00	B 0.00	0.00	0.00	100.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	0.00	0.00	0.00	3,713.00	0.00%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.00	19,371.00	0.00	0.00	0.00	19,371.00	0.00%
Total Expenditures - Dept	691-SMART	314,923.00	314,923.00	46,616.94	10,692.19	0.00	268,306.06	14.80%
TOTAL EXPENDITURES		2,595,050.00	2,595,050.00	800,056.55	178,846.43	10,943.04	1,794,993.45	30.83%
F . 1200 PARK/RECTE	TION FLIND							
Fund 208 - PARK/RECREAT	HUN FUND:	2 = 22 = 24 22	0.570.564.00	202 447 47	40.075.00		2 254 445 52	
TOTAL REVENUES		2,572,564.00	2,572,564.00	208,147.47	48,075.38	0.00	2,364,416.53	
TOTAL EXPENDITURES		2,595,050.00	2,595,050.00	800,056.55	178,846.43	10,943.04	1,794,993.45	
NET OF REVENUES & EXPE	ENDITURES	(22,486.00)	(22,486.00)	(591,909.08)	(130,771.05)	(10,943.04)	569,423.08	

11/14/2024	REVENUE AND EXPENDITURE REPORT FOR RARE						
	PERIOD ENDING 10/31/2024						
	% Fiscal Year Completed: 33.33						
	2024-	25	YTD BALANCE	ACTIVITY FOR			
	ORIGIN	AL 2024-25	10/31/2024	MONTH 10/31/24	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION BUDG	ET AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 408 - CAPITAL PRO	IECTS FUND - RARE						
Revenues							
408-101-699.000	TRANSFER IN 199,340.0	0 199,340.00	0.00	0.00	0.00	199,340.00	0.00%
TOTAL REVENUES	199,340.0	0 199,340.00	0.00	0.00	0.00	199,340.00	0.00%
Expenditures							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT 273,698.0	0 273,698.00	71,913.10	3,103.80	0.00	201,784.90	26.27%
408-101-982.000	MACHINERY 25,000.0	0 25,000.00	0.00	0.00	0.00	25,000.00	0.00%
408-101-984.000	FURNITURE 29,800.0	0 29,800.00	0.00	0.00	714.99	29,800.00	0.00%
TOTAL EXPENDITURES	328,498.0	0 328,498.00	71,913.10	3,103.80	714.99	256,584.90	21.89%
Fund 408 - CAPITAL PROJ	ECTS FUND - RARE:						
TOTAL REVENUES	199,340.0	0 199,340.00	0.00	0.00	0.00	199,340.00	
TOTAL EXPENDITURES	328,498.0	0 328,498.00	71,913.10	3,103.80	714.99	256,584.90	
NET OF REVENUES & EXP	ENDITURES (129,158.0	0) (129,158.00)	(71,913.10)	(3,103.80)	(714.99)	(57,244.90)	
	A Property taxes for the Authority are currently collected in the winter. Cur	rent negative balance prin	narily represents payment	t made to Macomb County	Treasuser for EMPP exem	ption.	
	B Annual insurance premium is paid in July and covers the remainder of the	fiscal year. No further sig	nificant expenditures are a	anticipated for the fiscal ye	ar in these accounts.		
	C Amount is currently running overbudget due to payment to MPARKS for t	e Grand Experience of \$7	3,329 made in August 202	24. This amount will be fully	y reimbursed through		
	the Recreation Use and Admission Fee account. A budget amendment wi	most likely be required to	o gross up the budgets of t	these two accounts.	_		

From: Tim Tomlinson <TTomlinson@yorkdolanlaw.com>

Sent: Friday, November 15, 2024 10:04 AM

To: Tony Lipinski (Roseville Eastpointe Recreation Authority) <alipinski@RARE-MI.ORG>

Subject: RE: Opinion request - Political Campaigning in parks or at events

It got shoved down the list but will get to it (at least before the next election cycle) LOL

Timothy D. Tomlinson
YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at Law
22600 Hall Road, Ste. 205
Clinton Township, MI 48036
T(586) 263-5050
F(586) 263-4763

From: Tony Lipinski (Roseville Eastpointe Recreation Authority) alipinski@RARE-MI.ORG>

Sent: Friday, November 15, 2024 9:56 AM

To: Tim Tomlinson < TTomlinson@yorkdolanlaw.com>

Subject: RE: Opinion request - Political Campaigning in parks or at events

Good morning, Tim,

I am following up to see if you were able to find any information regarding our request to ask the cities to develop a policy restricting political campaigning in public parks and/or at city-sponsored events.

Have a good weekend!

Tony

From: Tim Tomlinson <TTomlinson@yorkdolanlaw.com>

Sent: Monday, September 16, 2024 11:28 AM

To: Tony Lipinski (Roseville Eastpointe Recreation Authority) <alipinski@RARE-MI.ORG>

Subject: RE: Opinion request - Political Campaigning in parks or at events

I will research and get back to you. It is a controversial subject.

Timothy D. Tomlinson
YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at Law
22600 Hall Road, Ste. 205
Clinton Township, MI 48036
T(586) 263-5050
F(586) 263-4763

ATTORNEY/CLIENT PRIVILEGE - NOT FOR DISCLOSURE TO THIRD PARTIES



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia 586.726.1234 | www.aewinc.com

November 15, 2024

Anthony Lipinski, Director Recreation Authority of Roseville and Eastpointe 18185 Sycamore Street Roseville, Michigan 48066

Reference: Letter of Recommendation for Award

Park Development Project AEW Project No. 1556-0004

Dear Mr. Lipinski:

On Wednesday, November 13, 2024, nine (9) bids were received for the project referenced above, with three (3) being deemed unresponsive. The low bidder is Rolar Construction Corp. with a total bid amount of \$958,797.52. We have attached the bid tabulation for your use.

While we have not previously worked with Rolar Construction Corp., we have reviewed the company references and found they have performed satisfactorily on similar projects in nearby communities.

Therefore, we recommend that the contract for the **Park Development Project** be awarded to **Rolar Property Services**, **Inc. (dba Rolar Construction Corp.)**, 5860 Frazho Road, Warren, MI 48091 for a total bid amount of \$958,797.52.

If you have any questions or need additional information, please advise.

Sincerely,

Michael A. Vigneron, PE

Enclosure: Bid Tabulation

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RECREATION AUTHORITY OF ROSEVILLE AND EASTPOINTE RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004

DATE: 11/13/2024 TIME: 2:00 PM Prepared by Anderson, Eckstein and Westrick, Inc. 51301 Schoenherr Road Shelby Township, MI 48315

BIDDER RANKING

RANK	BIDDER'S NAME	TOTAL BID	
1	Rolar Property Services, Inc.	\$ 958,797.52	*
2	Warren Contractors & Development, Inc.	\$ 1,178,085.50	
3	DMC Consultants, Inc.	\$ 1,209,415.46	*
4	Brencal Contractors, Inc.	\$ 1,214,886.56	*
5	Quadrate Construction, LLC	\$ 1,267,046.19	*
6	DECIMA, LLC	\$ 1,618,305.33	*
7	Imagine Landscape & Design, Inc.	\$ -	**
8	JD Candler Roofing Company, Inc.	\$ - -	**
9	Major Contracting Group, Inc.	\$ _	#

^{*} CORRECTED BY ENGINEER

^{**} NON RESPONSIVE

[#] REJECTED - INCORRECT BID FORM SUBMITTED



	RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Rolar Property : 5860 Fr Warren, N	azho	Warren Contractors & E 14979 Technolo Shelby Township	ogy Drive	DMC Consu 13500 Fole Detroit, M	ey Street
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Audio Visual Record of Construction Area	1	LS	1,156.00	1,156.00	1,100.00	1,100.00	10,000.00	10,000.00
2.	_Mobilization, Max \$50,000	1	LS	49,540.00	49,540.00	50,000.00	50,000.00	22,400.00	22,400.00
3.	_Reimbursed Permit Fees	1,500	Dlr	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
4.	_Tree & Brush Clearing	0.25	Acre	1,428.00	357.00 *	20,000.00	5,000.00	9,128.00	2,282.00
5.	Curb and Gutter, Rem	38	Ft	33.00	1,254.00	36.00	1,368.00	82.88	3,149.44
6.	Pavt, Rem	7	Syd	107.00	749.00	43.00	301.00	117.60	823.20
7.	_Wood Timbers, Rem	116	Ft	18.50	2,146.00	9.00	1,044.00	7.85	910.60
8.	_Soccer Goal, Rem, Salv	4	Ea	400.00	1,600.00	270.00	1,080.00	285.60	1,142.40
9.	_Bench, Rem, Salv	1	Ea	285.00	285.00	130.00	130.00	218.40	218.40
10.	_Woodchip Removal	1	LS	4,000.00	4,000.00	6,000.00	6,000.00	2,184.00	2,184.00
11.	Granular Material, Cl II	54	Cyd	62.50	3,375.00	100.00	5,400.00	67.20	3,628.80
12.	_Misc Excavation, Earth	16	Syd	36.00	576.00	67.00	1,072.00	44.80	716.80
13.	_Site Grading	1	LS	53,930.00	53,930.00	140,000.00	140,000.00	11,200.00	11,200.00
14.	Erosion Control, Gravel Access Approach	1	Ea	5,000.00	5,000.00	2,800.00	2,800.00	3,136.00	3,136.00
15.	Erosion Control, Silt Fence	1,450	Ft	2.90	4,205.00	3.50	5,075.00	4.65	6,742.50
16.	_Erosion Control, Inlet Filter	2	Ea	145.00	290.00	170.00	340.00	364.00	728.00
17.	_Erosion Control, Inlet Protection, SedCage	4	Ea	312.50	1,250.00	340.00	1,360.00	364.00	1,456.00
18.	Aggregate Base, 6 inch	2,530	Syd	10.65	26,944.50	18.50	46,805.00	17.42	44,072.60
19.	_Aggregate Surface Cse, 21A	300	Syd	4.50	1,350.00	10.00	3,000.00	10.92	3,276.00
20.	_Sewer, PVC, 8 inch, Tr Det B	44	Ft	82.00	3,608.00	94.00	4,136.00	112.00	4,928.00
21.	_Sewer, PVC, 8 inch, Tr Det A	213	Ft	82.00	17,466.00	65.00	13,845.00	112.00	23,856.00
22.	_Sewer, PVC, 12 inch, Tr Det B	75	Ft	330.00	24,750.00	104.00	7,800.00	134.40	10,080.00
23.	_Sewer, PVC, 12 inch, Tr Det A	79	Ft	330.00	26,070.00	77.00	6,083.00	134.40	10,617.60

Description



Dr Structure, 24 inch dia

Dr Structure, Tap, 8 inch

Dr Structure, Tap, 12 inch

_Dr Structure Cover, Storm

HMA Surface, Rem

HMA 36A, Tennis Mix

_HMA 13A, Tennis Mix

_Dr Structure Cover, Catch Basin

Conc Payt, Misc, Nonreinf, 6 inch

Conc Pavt, Misc, Nonreinf, 8 inch

_Conc Pavt, Misc, Nonreinf, 4 inch

_Conc, Grade Beam, 12 inch

_Wood Timber Retaining Wall

_Pickleball Court Surface Coating

_Sidewalk, Conc, 4 inch, Modified

Fence, Chain Link, 48 inch, Vinyl Coated

Fence, Chain Link, 96 inch, Vinyl Coated

Curb and Gutter, Conc, Det F4

Curb Ramp Opening, Conc

Sidewalk, Conc, 4 inch

Shared use Path, HMA

_Conc Pavt, Misc, Nonreinf, 4 inch, Modified

Underdrain, Pipe, Open-Graded, 6 inch

Item No.

24.25.

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:CREATION AUTHORITY OF ROSEVILLE AND EASTPOINTE

RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004

Estimated

Quantity

6

2

602

5

92

92

215

12

145

12

17

80

1,100

12

28

265

640

250

155

550

	Rolar Property S 5860 Fro Warren, M	azho	Warren Contractors & D 14979 Technolo Shelby Township	DMC Consultants, Inc. 13500 Foley Street Detroit, MI 48227			
Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
Ea	1,745.00	10,470.00	3,151.00	18,906.00	6,776.00	40,656.00	
Ea	500.00	500.00	600.00	600.00	1,736.00	1,736.00	
Ea	750.00	750.00	750.00	750.00	2,128.00	2,128.00	
Ea	715.00	2,860.00	900.00	3,600.00	728.00	2,912.00	
Ea	715.00	1,430.00	900.00	1,800.00	728.00	1,456.00	
Ft	43.00	25,886.00	30.00	18,060.00	80.64	48,545.28	
Syd	143.00	715.00	43.00	215.00	117.60	588.00	
Ton	344.00	31,648.00	362.00	33,304.00	341.60	31,427.20	
Ton	344.00	31,648.00	277.00	25,484.00	341.60	31,427.20	
Syd	93.00	19,995.00	91.00	19,565.00	161.28	34,675.20	
Syd	151.50	1,818.00	108.00	1,296.00	217.28	2,607.36	
Syd	77.00	11,165.00	79.50	11,527.50	136.08	19,731.60	
Syd	91.50	1,098.00	85.00	1,020.00	156.24	1,874.88	
Syd	453.00	7,701.00	511.00	8,687.00	319.20	5,426.40	
Ft	84.00	6,720.00	125.00	10,000.00	196.00	15,680.00	
Syd	12.25	13,475.00	12.50	13,750.00	44.24	48,664.00	
Ft	64.50	774.00	51.00	612.00	95.20	1,142.40	
Ft	64.50	1,806.00	51.00	1,428.00	72.80	2,038.40	
Sft	8.60	2,279.00	11.00	2,915.00	15.12	4,006.80	
Sft	10.25	6,560.00	14.00	8,960.00	17.36	11,110.40	
Ton	206.50	51,625.00	203.00	50,750.00	285.60	71,400.00	
Ft	55.50	8,602.50	57.00	8,835.00	71.68	11,110.40	
Ft	72.25	39,737.50 *	74.00	40,700.00	99.68	54,824.00	



	CREATION AUTHORITY OF ROSEVILLE AND EASTPO RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Rolar Property Services, Inc. 5860 Frazho Warren, MI 48091		Warren Contractors & Development, Inc. 14979 Technology Drive Shelby Township, MI 48315		DMC Consultants, Inc. 13500 Foley Street Detroit, MI 48227	
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47.	Fence Gate, 4 foot, for 48 inch Chain Link Fence, Vinyl Coated	12	F†	195.00	2,340.00	200.00	2,400.00	392.00	4,704.00
48.	Fence Gate, 6 foot, for 96 inch Chain Link Fence, Vinyl Coated	18	Ft	195.00	3,510.00	200.00	3,600.00	504.00	9,072.00
49.	_Sign, Rem, Salv	1	Ea	175.00	175.00	115.00	115.00	173.60	173.60
50.	Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Blue	140	Ft	3.20	448.00	8.00	1,120.00	15.12	2,116.80
51.	_Pavt Mrkg, Rem	20	Sft	6.25	125.00	52.00	1,040.00	22.40	448.00
52.	_Pavt Mrkg, Waterborne, Accessible Sym, Blue	2	Ea	312.50	625.00	350.00	700.00	106.40	212.80
53.	_Pickleball Court Hardware, Furnished	4	Ea	1,607.00	6,428.00	1,816.00	7,264.00	1,288.00	5,152.00
54.	_Pickleball Court Hardware, Installed	4	Ea	905.00	3,620.00	1,816.00	7,264.00	2,688.00	10,752.00
55.	_Pickleball Court Striping	4	Ea	820.00	3,280.00	650.00	2,600.00	1,400.00	5,600.00
56.	Watering and Cultivating, First Season, Min	1	LS	2,000.00	2,000.00	5,600.00	5,600.00	47,040.00	47,040.00
57.	Watering and Cultivating, 2nd Season, Min	1	LS	1,500.00	1,500.00	6,800.00	6,800.00	42,560.00	42,560.00
58.	Acer rubrum, 2 inch	4	Ea	620.00	2,480.00	750.00	3,000.00	845.60	3,382.40
59.	Pinus strobus, 8 foot	4	Ea	786.00	3,144.00	850.00	3,400.00	1,002.40	4,009.60
60.	Quercus palustris, 2 inch	5	Ea	785.00	3,925.00	750.00	3,750.00	901.60	4,508.00
61.	_Amelanchier arborea, 8 foot	13	Ea	575.00	7,475.00	850.00	11,050.00	924.00	12,012.00
62.	_Thuja occidentalis 'Smaraga', 6 foot	24	Ea	342.00	8,208.00	570.00	13,680.00	392.00	9,408.00
63.	_Schizachyrium scoparium 'Standing Ovation', 1 gallon	46	Ea	45.00	2,070.00	34.00	1,564.00	33.04	1,519.84
64.	_Cornus serocea 'Red-osier Dogwood', 5 gallon	23	Ea	75.00	1,725.00	170.00	3,910.00	184.80	4,250.40
65.	_Site Restoration and Cleanup	1	LS	17,715.00	17,715.00	50,000.00	50,000.00	20,440.00	20,440.00
66.	_Bioswale	1	LS	18,184.52	18,184.52	20,000.00	20,000.00	44,027.00	44,027.20
67.	_Pavilion, 24x40, Installed	1	LS	153,800.00	153,800.00	215,650.00	215,650.00	114,800.00	114,800.00
68.	_Aluminum Edging	225	Ft	13.50	3,037.50	17.00	3,825.00	17.64	3,969.00
69.	_Fence Windscreen, 8 Foot	410	Ft	10.00	4,100.00	10.00	4,100.00	8.74	3,583.40



	RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Rolar Property Services, Inc. 5860 Frazho Warren, MI 48091		Warren Contractors & Development, Inc. 14979 Technology Drive Shelby Township, MI 48315		DMC Consultants, Inc. 13500 Foley Street Detroit, MI 48227	
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	_Accessible Raised Planter Bed	12	Ea	415.00	4,980.00	875.00	10,500.00	431.20	5,174.40
71.	_Raised Planter Box	12	Ea	235.00	2,820.00	240.00	2,880.00	330.40	3,964.80
72.	_Bench	16	Ea	1,660.00	26,560.00	1,700.00	27,200.00	1,663.20	26,611.20
73.	_Trash Receptacle	6	Ea	1,575.00	9,450.00	1,800.00	10,800.00	1,752.80	10,516.80
74.	_Accessible Picnic Table	4	Ea	2,835.00	11,340.00	2,700.00	10,800.00	2,992.64	11,970.56
75.	_Picnic Table	6	Ea	2,385.00	14,310.00	2,320.00	13,920.00	2,553.60	15,321.60
76.	_Pedestal Grill	1	Ea	1,735.00	1,735.00	3,640.00	3,640.00	3,432.80	3,432.80
77.	_Concrete Cornhole Board	4	Ea	1,350.00	5,400.00	1,600.00	6,400.00	3,024.00	12,096.00
78.	_Saddle Seat Spinner	3	Ea	2,000.00	6,000.00	1,500.00	4,500.00	1,411.20	4,233.60
79.	_Therapeutic Swing Set	1	Ea	8,998.00	8,998.00	7,000.00	7,000.00	9,251.20	9,251.20
80.	_Pathway Sign	1	Ea	935.00	935.00	850.00	850.00	845.60	845.60
81.	_Sign, Type IIIA with 6 inch Bollard	2	Ea	1,085.00	2,170.00	1,800.00	3,600.00	1,282.40	2,564.80
82.	_Installation of New Playground Items	1	LS	7,350.00	7,350.00	7,100.00	7,100.00	7,806.40	7,806.40
83.	_Synthetic Turf Court Surfacing	1	LS	9,765.00	9,765.00	15,000.00	15,000.00	12,432.00	12,432.00
84.	_Yard Hydrant Assembly	1	LS	5,530.00	5,530.00	7,100.00	7,100.00	3,628.80	3,628.80
85.	_Synthetic Turf Safety Surfacing	1	LS	80,250.00	80,250.00	85,000.00	85,000.00	110,712.00	110,712.00
86.	_Rain Barrel Gutter Assembly	1	LS	625.00	625.00	1,360.00	1,360.00	896.00	896.00
		TOTAL AMOUNT	OF BID	\$	958,797.52 *	\$	1,178,085.50	\$	1,209,415.46 *

^{*} CORRECTED BY ENGINEER

^{**} NON RESPONSIVE

[#] REJECTED - INCORRECT BID FORM SUBMITTED



	CREATION AUTHORITY OF ROSEVILLE AND EASTI RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004	CINIE		Brencal Contr 26079 Scho Warren, M	penherr	Quadrate Cons 15801 23 M Macomb Towns	ile Road	DECIM/ 16870 Schaef Detroit, M	fer Highway
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Audio Visual Record of Construction Area	1	LS	1,073.95	1,073.95	4,475.00	4,475.00	48,000.00	48,000.00
2.	_Mobilization, Max \$50,000	1	LS	48,000.00	48,000.00	50,000.00	50,000.00	46,018.40	46,018.40
3.	_Reimbursed Permit Fees	1,500	Dlr	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
4.	_Tree & Brush Clearing	0.25	Acre	19,737.55	4,934.39	14,200.00	3,550.00 *	30,500.00	7,625.00 *
5.	Curb and Gutter, Rem	38	Ft	38.22	1,452.36 *	15.00	570.00 *	44.23	1,680.74
6.	Pavt, Rem	7	Syd	87.57	612.99 *	20.00	140.00 *	114.99	804.93
7.	_Wood Timbers, Rem	116	Ft	41.41	4,803.56 *	14.00	1,624.00 *	17.69	2,052.04
8.	_Soccer Goal, Rem, Salv	4	Ea	722.73	2,890.92	887.50	3,550.00	305.00	1,220.00
9.	_Bench, Rem, Salv	1	Ea	581.93	581.93	3,550.00	3,550.00	183.00	183.00
10.	_Woodchip Removal	1	LS	1,888.56	1,888.56	4,050.00	4,050.00	1,503.04	1,503.04
11.	Granular Material, CI II	54	Cyd	58.76	3,173.04 *	105.00	5,670.00	79.61	4,298.94
12.	_Misc Excavation, Earth	16	Syd	84.58	1,353.28 *	271.88	4,350.08	53.07	849.12
13.	_Site Grading	1	LS	46,555.37	46,555.37	65,550.00	65,550.00	212,710.29	212,710.29
14.	Erosion Control, Gravel Access Approach	1	Ea	5,716.49	5,716.49	5,550.00	5,550.00	6,187.84	6,187.84
15.	Erosion Control, Silt Fence	1,450	Ft	3.77	5,466.50 *	3.85	5,582.50	3.66	5,307.00
16.	_Erosion Control, Inlet Filter	2	Ea	145.13	290.26	1,925.00	3,850.00	439.20	878.40
17.	_Erosion Control, Inlet Protection, SedCage	4	Ea	203.18	812.72	1,087.50	4,350.00	512.40	2,049.60
18.	Aggregate Base, 6 inch	2,530	Syd	13.58	34,357.40 *	31.80	80,454.00	20.13	50,928.90
19.	_Aggregate Surface Cse, 21A	300	Syd	18.47	5,541.00 *	41.83	12,549.00	20.13	6,039.00
20.	_Sewer, PVC, 8 inch, Tr Det B	44	Ft	144.94	6,377.36 *	140.68	6,189.92	68.56	3,016.64
21.	_Sewer, PVC, 8 inch, Tr Det A	213	Ft	127.12	27,076.56 *	56.67	12,070.71	68.56	14,603.28
22.	_Sewer, PVC, 12 inch, Tr Det B	75	Ft	174.81	13,110.75 *	112.33	8,424.75	103.77	7,782.75
23.	_Sewer, PVC, 12 inch, Tr Det A	79	Ft	140.45	11,095.55 *	89.94	7,105.26	103.75	8,196.25



	CREATION AUTHORITY OF ROSEVILLE AND EASTI	POINTE		Brencal Contr	actors, Inc.	Quadrate Cons	struction, LLC	DECIMA	, LLC
	DEVELOPMENT PROJECT			26079 Sch	penherr	15801 23 M	ile Road	16870 Schaefe	er Highway
	AEW PROJECT NO. 1556-0004			Warren, M	II 48089	Macomb Towns	ship, MI 48042	Detroit, M	1 48235
Item	Description	Estimated	Units	Unit Price	A ma a cum t	Unit Price	A ma a cumt	Unit Price	Amagunat
No.	Description	Quantity	OFILIS	Unii Fiice	Amount	Uniii Fiice	Amount	Of III FIICE	Amount
24.	Dr Structure, 24 inch dia	6	Ea	5,308.50	31,851.00	4,392.00	26,352.00	2,730.25	16,381.50
25.	Dr Structure, Tap, 8 inch	1	Ea	2,322.06	2,322.06	4,450.00	4,450.00	1,149.85	1,149.85
26.	Dr Structure, Tap, 12 inch	1	Ea	2,322.06	2,322.06	4,750.00	4,750.00	1,149.85	1,149.85
27.	_Dr Structure Cover, Catch Basin	4	Ea	1,393.02	5,572.08	2,576.00	10,304.00	988.44	3,953.76
28.	_Dr Structure Cover, Storm	2	Ea	1,267.92	2,535.84 *	3,464.00	6,928.00	864.94	1,729.88
29.	Underdrain, Pipe, Open-Graded, 6 inch	602	F†	69.74	41,983.48 *	34.00	20,468.00	19.52	11,751.04
30.	HMA Surface, Rem	5	Syd	119.29	596.45 *	710.00	3,550.00	45.14	225.70
31.	_HMA 36A, Tennis Mix	92	Ton	359.92	33,112.64	339.00	31,188.00	366.00	33,672.00
32.	_HMA 13A, Tennis Mix	92	Ton	359.92	33,112.64	339.00	31,188.00	366.00	33,672.00
33.	Conc Pavt, Misc, Nonreinf, 6 inch	215	Syd	73.15	15,727.25 *	116.00	24,940.00	131.76	28,328.40
34.	Conc Pavt, Misc, Nonreinf, 8 inch	12	Syd	104.49	1,253.88 *	380.83	4,569.96	164.70	1,976.40
35.	_Conc Pavt, Misc, Nonreinf, 4 inch	145	Syd	62.70	9,091.50 *	84.48	12,249.60	98.82	14,328.90
36.	_Conc Pavt, Misc, Nonreinf, 4 inch, Modified	12	Syd	62.70	752.40 *	130.00	1,560.00 *	183.00	2,196.00
37.	_Conc, Grade Beam, 12 inch	17	Syd	532.91	9,059.47 *	568.83	9,670.03 *	2,485.14	42,247.38
38.	_Wood Timber Retaining Wall	80	Ft	181.02	14,481.60 *	44.38	3,550.40	225.70	18,056.00
39.	_Pickleball Court Surface Coating	1,100	Syd	12.77	14,047.00 *	14.23	15,653.00	26.84	29,524.00
40.	Curb and Gutter, Conc, Det F4	12	Ft	63.86	766.32 *	335.83	4,029.96	36.60	439.20
41.	Curb Ramp Opening, Conc	28	Ft	40.64	1,137.92 *	166.79	4,670.12	48.80	1,366.40
42.	Sidewalk, Conc, 4 inch	265	Sft	7.55	2,000.75 *	19.90	5,273.50	14.64	3,879.60
43.	_Sidewalk, Conc, 4 inch, Modified	640	Sft	8.48	5,427.20 *	12.50	8,000.00	15.86	10,150.40
44.	Shared use Path, HMA	250	Ton	208.99	52,247.50 *	214.20	53,550.00	244.00	61,000.00
45.	Fence, Chain Link, 48 inch, Vinyl Coated	155	Ft	68.07	10,550.85 *	39.41	6,108.55 *	103.70	16,073.50
46.	Fence, Chain Link, 96 inch, Vinyl Coated	550	Ft	83.72	46,046.00 *	82.19	45,204.50 *	109.80	60,390.00



	RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Brencal Cont 26079 Sch Warren, M	oenherr	Quadrate Construction, LLC 15801 23 Mile Road Macomb Township, MI 48042		DECIMA, LLC 16870 Schaefer Highway Detroit, MI 48235	
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
47.	Fence Gate, 4 foot, for 48 inch Chain Link Fence, Vinyl Coated	12	Ft	452.87	5,434.44 *	478.83	5,745.96 *	274.50	3,294.00
48.	Fence Gate, 6 foot, for 96 inch Chain Link Fence, Vinyl Coated	18	Ft	578.74	10,417.32	422.22	7,599.96	305.00	5,490.00
49.	_Sign, Rem, Salv	1	Ea	232.21	232.21	3,550.00	3,550.00	549.00	549.00
50.	Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Blue	140	Ft	3.42	478.80 *	32.36	4,530.40	8.54	1,195.60
51.	_Pavt Mrkg, Rem	20	Sft	47.89	957.80 *	222.50	4,450.00	54.90	1,098.00
52.	_Pavt Mrkg, Waterborne, Accessible Sym, Blue	2	Ea	239.46	478.93	2,075.00	4,150.00	366.00	732.00
53.	_Pickleball Court Hardware, Furnished	4	Ea	1,857.65	7,430.60 *	2,487.00	9,948.00	2,440.00	9,760.00
54.	_Pickleball Court Hardware, Installed	4	Ea	1,857.65	7,430.60 *	2,487.00	9,948.00	1,464.00	5,856.00
55.	_Pickleball Court Striping	4	Ea	667.59	2,670.36 *	1,463.00	5,852.00	6,021.92	24,087.68
56.	Watering and Cultivating, First Season, Min	1	LS	25,542.71	25,542.71	4,500.00	4,500.00	36,600.00	36,600.00
57.	Watering and Cultivating, 2nd Season, Min	1	LS	16,254.45	16,254.45	4,500.00	4,500.00	36,600.00	36,600.00
58.	Acer rubrum, 2 inch	4	Ea	1,278.88	5,115.52 *	1,379.00	5,516.00	599.02	2,396.08
59.	Pinus strobus, 8 foot	4	Ea	1,570.01	6,280.04 *	670.00	2,680.00 *	817.40	3,269.60
60.	Quercus palustris, 2 inch	5	Ea	1,066.52	5,332.60 *	1,227.00	6,135.00	630.74	3,153.70
61.	_Amelanchier arborea, 8 foot	13	Ea	1,326.70	17,247.10 *	793.08	10,310.04	634.40	8,247.20
62.	_Thuja occidentalis 'Smaraga', 6 foot	24	Ea	813.98	19,535.52 *	457.00	10,968.00	376.98	9,047.52
63.	_Schizachyrium scoparium 'Standing Ovation', 1 gallon	46	Ea	158.33	7,283.18 *	101.17	4,653.82	29.28	1,346.88
64.	_Cornus serocea 'Red-osier Dogwood', 5 gallon	23	Ea	229.68	5,282.64 *	214.35	4,930.05	73.20	1,683.60
65.	_Site Restoration and Cleanup	1	LS	10,449.29	10,449.29	70,700.00	70,700.00	81,923.00	81,923.00
66.	_Bioswale	1	LS	52,181.44	52,181.44	21,500.00	21,500.00	21,899.00	21,899.00
67.	_Pavilion, 24x40, Installed	1	LS	233,270.21	233,270.21	180,339.00	180,339.00	261,842.50	261,842.50
68.	_Aluminum Edging	225	Ft	10.53	2,369.25 *	27.78	6,250.50 *	10.37	2,333.25
69.	_Fence Windscreen, 8 Foot	410	Ft	14.64	6,002.40 *	18.66	7,650.60	12.20	5,002.00





	:CREATION AUTHORITY OF ROSEVILLE AND EASTI	POINIE							,
	RECREATION AUTHORITY PARK			Brencal Contr	actors, Inc.	Quadrate Cons	truction, LLC	DECIMA	, LLC
	DEVELOPMENT PROJECT			26079 Scho	penherr	15801 23 M	ile Road	16870 Schaefe	er Highway
	AEW PROJECT NO. 1556-0004			Warren, M	l 48089	Macomb Towns	hip, MI 48042	Detroit, M	l 48235
Item		Estimated							
No.	Description	Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	_Accessible Raised Planter Bed	12	Ea	1,140.33	13,683.96 *	894.83	10,737.96	730.78	8,769.36
71.	_Raised Planter Box	12	Ea	472.73	5,672.76 *	495.83	5,949.96	244.00	2,928.00
72.	_Bench	16	Ea	1,310.33	20,965.28 *	2,021.88	32,350.08	1,996.33	31,941.28
73.	_Trash Receptacle	6	Ea	1,540.05	9,240.30 *	2,491.67	14,950.02	2,311.90	13,871.40
74.	_Accessible Picnic Table	4	Ea	2,442.86	9,771.44 *	4,129.00	16,516.00	4,124.82	16,499.28
75.	_Picnic Table	6	Ea	1,996.80	11,980.80 *	3,238.00	19,428.00	3,447.72	20,686.32
76.	_Pedestal Grill	1	Ea	2,728.43	2,728.43	7,450.00	7,450.00	4,758.00	4,758.00
77.	_Concrete Cornhole Board	4	Ea	1,410.25	5,641.00 *	2,797.00	11,188.00	2,327.76	9,311.04
78.	_Saddle Seat Spinner	3	Ea	1,171.00	3,513.00 *	2,158.00	6,474.00	1,423.74	4,271.22
79.	_Therapeutic Swing Set	1	Ea	7,898.50	7,898.50	5,165.00	5,165.00	8,899.90	8,899.90
80.	_Pathway Sign	1	Ea	1,195.86	1,195.86	3,628.00	3,628.00	3,050.00	3,050.00
81.	_Sign, Type IIIA with 6 inch Bollard	2	Ea	1,497.73	2,995.46	3,575.00	7,150.00	2,196.00	4,392.00
82.	_Installation of New Playground Items	1	LS	6,675.94	6,675.94	12,850.00	12,850.00	7,015.00	7,015.00
83.	_Synthetic Turf Court Surfacing	1	LS	13,279.54	13,279.54	29,974.00	29,974.00	56,516.50	56,516.50
84.	_Yard Hydrant Assembly	1	LS	6,680.58	6,680.58	4,000.00	4,000.00 *	8,296.00	8,296.00
85.	_Synthetic Turf Safety Surfacing	1	LS	75,224.68	75,224.68	47,115.00	47,115.00	56,516.50	56,516.50
86.	_Rain Barrel Gutter Assembly	1	LS	5,398.80	5,398.80	2,800.00	2,800.00	6,100.00	6,100.00

^{*} CORRECTED BY ENGINEER

1,214,886.56

1,267,046.19 * \$

1,618,305.33

TOTAL AMOUNT OF BID \$

^{**} NON RESPONSIVE

[#] REJECTED - INCORRECT BID FORM SUBMITTED



	RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Imagine Landscape & Design, Inc. 19275 Gerald Northville, MI 48167	JD Candler Roofing Company, Inc. 6111 N. Sterling Drive Sterling Heights, MI 48312	Major Contracting Group, Inc. 12222 Greenfield Road Detroit, MI 48227
Item No.	Description	Estimated Quantity	Units	Unit Price Amount	Unit Price Amount	Unit Price Amount
1.	_Audio Visual Record of Construction Area	1	LS	0.00	0.00	0.00
2.	_Mobilization, Max \$50,000	1	LS	0.00	0.00	0.00
3.	_Reimbursed Permit Fees	1,500	Dlr	0.00	0.00	0.00
4.	_Tree & Brush Clearing	0.25	Acre	0.00	0.00	0.00
5.	Curb and Gutter, Rem	38	Ft	0.00	0.00	0.00
6.	Pavt, Rem	7	Syd	0.00	0.00	0.00
7.	_Wood Timbers, Rem	116	Ft	0.00	0.00	0.00
8.	_Soccer Goal, Rem, Salv	4	Ea	0.00	0.00	0.00
9.	_Bench, Rem, Salv	1	Ea	0.00	0.00	0.00
10.	_Woodchip Removal	1	LS	0.00	0.00	0.00
11.	Granular Material, Cl II	54	Cyd	0.00	0.00	0.00
12.	_Misc Excavation, Earth	16	Syd	0.00	0.00	0.00
13.	_Site Grading	1	LS	0.00	0.00	0.00
14.	Erosion Control, Gravel Access Approach	1	Ea	0.00	0.00	0.00
15.	Erosion Control, Silt Fence	1,450	Ft	0.00	0.00	0.00
16.	_Erosion Control, Inlet Filter	2	Ea	0.00	0.00	0.00
17.	_Erosion Control, Inlet Protection, SedCage	4	Ea	0.00	0.00	0.00
18.	Aggregate Base, 6 inch	2,530	Syd	0.00	0.00	0.00
19.	_Aggregate Surface Cse, 21A	300	Syd	0.00	0.00	0.00
20.	_Sewer, PVC, 8 inch, Tr Det B	44	Ft	0.00	0.00	0.00
21.	_Sewer, PVC, 8 inch, Tr Det A	213	Ft	0.00	0.00	0.00
22.	_Sewer, PVC, 12 inch, Tr Det B	75	Ft	0.00	0.00	0.00
23.	_Sewer, PVC, 12 inch, Tr Det A	79	Ft	0.00	0.00	0.00



RECREATION AUTHORITY PARK	
DEVELOPMENT PROJECT	
AEW PROJECT NO. 1556-0004	

	RECREATION AUTHORITY PARK DEVELOPMENT PROJECT AEW PROJECT NO. 1556-0004			Imagine Landscape & Design, Inc. 19275 Gerald Northville, MI 48167	JD Candler Roofing Company, Inc. 6111 N. Sterling Drive Sterling Heights, MI 48312	Major Contracting Group, Inc. 12222 Greenfield Road Detroit, MI 48227	
Item No.	Description	Estimated Quantity	Units	Unit Price Amount	Unit Price Amount	Unit Price Amount	
24.	Dr Structure, 24 inch dia	6	Ea	0.00	0.00	0.00	
25.	Dr Structure, Tap, 8 inch	1	Ea	0.00	0.00	0.00	
26.	Dr Structure, Tap, 12 inch	1	Ea	0.00	0.00	0.00	
27.	_Dr Structure Cover, Catch Basin	4	Ea	0.00	0.00	0.00	
28.	_Dr Structure Cover, Storm	2	Ea	0.00	0.00	0.00	
29.	Underdrain, Pipe, Open-Graded, 6 inch	602	Ft	0.00	0.00	0.00	
30.	HMA Surface, Rem	5	Syd	0.00	0.00	0.00	
31.	_HMA 36A, Tennis Mix	92	Ton	0.00	0.00	0.00	
32.	_HMA 13A, Tennis Mix	92	Ton	0.00	0.00	0.00	
33.	Conc Pavt, Misc, Nonreinf, 6 inch	215	Syd	0.00	0.00	0.00	
34.	Conc Pavt, Misc, Nonreinf, 8 inch	12	Syd	0.00	0.00	0.00	
35.	_Conc Pavt, Misc, Nonreinf, 4 inch	145	Syd	0.00	0.00	0.00	
36.	_Conc Pavt, Misc, Nonreinf, 4 inch, Modified	12	Syd	0.00	0.00	0.00	
37.	_Conc, Grade Beam, 12 inch	17	Syd	0.00	0.00	0.00	
38.	_Wood Timber Retaining Wall	80	Ft	0.00	0.00	0.00	
39.	_Pickleball Court Surface Coating	1,100	Syd	0.00	0.00	0.00	
40.	Curb and Gutter, Conc, Det F4	12	Ft	0.00	0.00	0.00	
41.	Curb Ramp Opening, Conc	28	Ft	0.00	0.00	0.00	
42.	Sidewalk, Conc, 4 inch	265	Sft	0.00	0.00	0.00	
43.	_Sidewalk, Conc, 4 inch, Modified	640	Sft	0.00	0.00	0.00	
44.	Shared use Path, HMA	250	Ton	0.00	0.00	0.00	
45.	Fence, Chain Link, 48 inch, Vinyl Coated	155	Ft	0.00	0.00	0.00	
46.	Fence, Chain Link, 96 inch, Vinyl Coated	550	Ft	0.00	0.00	0.00	



	:CREATION AUTHORITY OF ROSEVILLE AND EASTPO	INTE				
	RECREATION AUTHORITY PARK			Imagine Landscape & Design, Inc.	JD Candler Roofing Company, Inc.	Major Contracting Group, Inc.
	DEVELOPMENT PROJECT			19275 Gerald	6111 N. Sterling Drive	12222 Greenfield Road
	AEW PROJECT NO. 1556-0004			Northville, MI 48167	Sterling Heights, MI 48312	Detroit, MI 48227
Item No.	Description	Estimated Quantity	Units	Unit Price Amount	Unit Price Amount	Unit Price Amount
47.	Fence Gate, 4 foot, for 48 inch Chain Link Fence, Vinyl Coated	12	Ft	0.00	0.00	0.00
48.	Fence Gate, 6 foot, for 96 inch Chain Link Fence, Vinyl Coated	18	Ft	0.00	0.00	0.00
49.	_Sign, Rem, Salv	1	Ea	0.00	0.00	0.00
50.	Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Blue	140	Ft	0.00	0.00	0.00
51.	_Pavt Mrkg, Rem	20	Sft	0.00	0.00	0.00
52.	_Pavt Mrkg, Waterborne, Accessible Sym, Blue	2	Ea	0.00	0.00	0.00
53.	_Pickleball Court Hardware, Furnished	4	Ea	0.00	0.00	0.00
54.	_Pickleball Court Hardware, Installed	4	Ea	0.00	0.00	0.00
55.	_Pickleball Court Striping	4	Ea	0.00	0.00	0.00
56.	Watering and Cultivating, First Season, Min	1	LS	0.00	0.00	0.00
57.	Watering and Cultivating, 2nd Season, Min	1	LS	0.00	0.00	0.00
58.	Acer rubrum, 2 inch	4	Ea	0.00	0.00	0.00
59.	Pinus strobus, 8 foot	4	Ea	0.00	0.00	0.00
60.	Quercus palustris, 2 inch	5	Ea	0.00	0.00	0.00
61.	_Amelanchier arborea, 8 foot	13	Ea	0.00	0.00	0.00
62.	_Thuja occidentalis 'Smaragd', 6 foot	24	Ea	0.00	0.00	0.00
63.	_Schizachyrium scoparium 'Standing Ovation', 1 gallon	46	Ea	0.00	0.00	0.00
64.	_Cornus serocea 'Red-osier Dogwood', 5 gallon	23	Ea	0.00	0.00	0.00
65.	_Site Restoration and Cleanup	1	LS	0.00	0.00	0.00
66.	_Bioswale	1	LS	0.00	0.00	0.00
67.	_Pavilion, 24x40, Installed	1	LS	0.00	0.00	0.00
68.	_Aluminum Edging	225	Ft	0.00	0.00	0.00
69.	_Fence Windscreen, 8 Foot	410	Ft	0.00	0.00	0.00



:CREATION AUTHORITY OF ROSEVILLE AND EASTPOINTE

RECREATION AUTHORITY PARK	
DEVELOPMENT PROJECT	
AEW PROJECT NO. 1556-0004	

Imagine Landscape & Design, Inc.JD Candler Roofing Company, Inc.Major Contracting Group, Inc.19275 Gerald6111 N. Sterling Drive12222 Greenfield RoadNorthville, MI 48167Sterling Heights, MI 48312Detroit, MI 48227

Item No.	Description	Estimated Quantity	Units	Unit Price Amount	Unit Price Amount	Unit Price Amount
70.	_Accessible Raised Planter Bed	12	Ea	0.00	0.00	0.00
71.	_Raised Planter Box	12	Ea	0.00	0.00	0.00
72.	_Bench	16	Ea	0.00	0.00	0.00
73.	_Trash Receptacle	6	Ea	0.00	0.00	0.00
74.	_Accessible Picnic Table	4	Ea	0.00	0.00	0.00
75.	_Picnic Table	6	Ea	0.00	0.00	0.00
76.	_Pedestal Grill	1	Ea	0.00	0.00	0.00
77.	_Concrete Cornhole Board	4	Ea	0.00	0.00	0.00
78.	_Saddle Seat Spinner	3	Ea	0.00	0.00	0.00
79.	_Therapeutic Swing Set	1	Ea	0.00	0.00	0.00
80.	_Pathway Sign	1	Ea	0.00	0.00	0.00
81.	_Sign, Type IIIA with 6 inch Bollard	2	Ea	0.00	0.00	0.00
82.	_Installation of New Playground Items	1	LS	0.00	0.00	0.00
83.	_Synthetic Turf Court Surfacing	1	LS	0.00	0.00	0.00
84.	_Yard Hydrant Assembly	1	LS	0.00	0.00	0.00
85.	_Synthetic Turf Safety Surfacing	1	LS	0.00	0.00	0.00
86.	_Rain Barrel Gutter Assembly	1	LS	0.00	0.00	0.00
		TOTAL AMOUN	OF BID	\$ - *	* \$ - **	° \$ - #

^{*} CORRECTED BY ENGINEER

^{**} NON RESPONSIVE

[#] REJECTED - INCORRECT BID FORM SUBMITTED



October 22nd, 2024

Recreation Authority of Roseville & Eastpointe ATTN: Anthony Lipinski, Director 18185 Sycamore Roseville, MI 48066

RE: Meeting Space & Waiver of Fees

Dear Mr. Lipinski,

As the Treasurer of Macomb County Pride I have been tasked with finding a temporary location for our monthly Board of Director Meetings while our current location at Roseville Fire Station #1 is under renovation. Our Board meets on the 2nd Tuesday of each month at 7:30pm with meetings lasting roughly an hour.

As a fully-volunteer registered 501 c(3) organization, our funding is expressly used to further our Mission in the community. Should there be any fees associated with room reservations at your facility, I would humbly request a waiver of same to ease any budgetary burden.

If you have any questions or require any additional information, please do not hesitate to contact me at any time. We appreciate your consideration of this request.

Very truly yours,

Jim Gammicchia, Treasurer Macomb County PRIDE

586-557-4583

xim@masonxbcountypride.sonx

Gammichia aves

From: Smith,Erin < ESmith@roseville.k12.mi.us > Sent: Tuesday, November 12, 2024 2:27 PM

To: Sara Frederick (Roseville Eastpointe Recreation Authority) < sfrederick@RARE-MI.ORG>

Subject: RE: Pool Temperature

Hi Sara,

I forwarded this to Joe Smith to have it all checked out. Our Maintenance guys went over today and found out that the pool heater is not working at all. We are assuming that it went down sometime yesterday, but we have no way to really confirm when.

We are in the process of ordering a new one so that it can be replaced. Unfortunately' we don't know how long that is going to be. We are going to need to cancel open swim for Wednesday this week and then hopefully before the end of the week we will have some more information.

While the guys were over there I had them check the heater breakers – and they explained to me that those breakers that were turned off are the breakers for the old hair dryer heaters – not for the pool heater.

Erin Smith

Administrative Assistant, Buildings & Grounds Roseville Community Schools esmith@roseville.k12.mi.us
586-445-5697



From: Sara Frederick (Roseville Eastpointe Recreation Authority) < sfrederick@RARE-MI.ORG>

Sent: Tuesday, November 12, 2024 9:50 AM **To:** Smith, Erin < ESmith@roseville.k12.mi.us>

Subject: Pool Temperature

Hi Erin,

I hate to be a bother on this, but the pool temperature has been extremely cold this whole open swim season. My staff has seen the breaker box open multiple times with the breaker being turned off for the heater of the pool. They have not touched it, but just let me know about it. Last night my one lifeguard took the temperature of the pool and it was at 67.1.

I am not sure what can be done, but we have been loosing participants of the open swim program and have been giving money back because the temperature of the pool. We are working on getting the swim lessons up an running for the spring as well, and I do not want this to be a continued problem as this temperature is not at an appropriate level for swimming.

My colleague who has worked in aquatics for over 20 years sent me this guideline from the American Red Cross:

https://www.redcross.org/content/dam/redcross/docs/Water%20Temperature% 20for%20Aquatics%E2%80%94ADVISORY.pdf

Please let me know if we can come up with a resolution for this. Thank you!



Quilt, wall detail honors former RARE employee



A quilt, made from their son Connor McMahon's summer camp T-shirts, was presented Nov. 7 to Kathleen and Corey McMahon and their son Carter McMahon. Connor McMahon was killed in a hit-and-run car crash June 13, 2023, in Harper Woods.

Photo by Donna Dalziel

'He touched a lot of lives'

By: Maria Allard | Roseville-Eastpointe Eastsider | Published November 11, 2020

ROSEVILLE — The memory of Connor McMahon will live on each time someone enters the Recreation Authority of Roseville and Eastpointe building located at 18185 Sycamore St.

On the late afternoon of Nov. 7 at RARE — where McMahon worked for several years — staff unveiled on the lobby wall in large letters a quote he often said, "Be greater and make a difference." A brief ceremony was held during the unveiling, which many people attended, including city officials; RARE employees; McMahon's parents, Kathleen and Corey McMahon; and his brother, Carter. Kathleen and Corey McMahon teared up when RARE Director Tony Lipinski presented the family with a quilt that was made from their son's summer camp T-shirts that he wore over the years. The quilt also had squares that depicted his alma mater — the University of Michigan — Spider-Man and Marvel Comics.

"This has been a long time coming to get this to Kathleen, Corey and Carter," Lipinski said. "Connor was taken from us too soon. There's not a day that we at the rec authority don't think about him. He touched a lot of lives and made a positive impact on the world. We want to keep Connor's memory alive. We feel anybody that visits the rec authority center should experience Connor and his positivity and his message to the world."



The family of Connor McMahon — mom Kathleen, dad Corey and brother Carter — react to the unveiling of the quote on the wall at the Recreational Authority of Roseville and Eastpointe. "We want to keep Connor's memory alive," RARE Director Tony Lipinski said.

Photo by Donna Dalziel

McMahon was a scorekeeper, summer day camp instructor, building supervisor and park attendant at RARE. The 23-year-old Fraser High School teacher was killed in a hit-and-run car crash June 13, 2023, while changing a tire on the shoulder of Interstate

94 in Harper Woods.

McMahon certainly influenced the camp counselors he worked alongside. Stephanie Berlin, 28, affectionately described him as "corny" because as McKenna Ciner, 27, said, "He loved a good dad joke."

Ciner remembered that McMahon "would do anything for the kids." Berlin also said that she often went to McMahon when she needed help with technical equipment.

"He would figure things out someway," Berlin said. "He never lost his patience."

McMahon also made movies each year of summer camp that everyone appreciated.

Brendan Shiemke shared a story about the time he and several kids in summer camp played a joke on McMahon when he was a building supervisor.

"He was in the building and one of the kids asked if we could prank call him," Shiemke said. They didn't get very far because "Connor figured it out right away. He thought it was hilarious."

The wall quote would mean a lot to him.

"He would think this was the coolest thing ever," Rachael Weldon, 26, said.

Even though the group saw each other at RARE during summer camp, they also hung out after work hours.

"We would hang out on the weekends and play board games," Jacqui Feldman, 22, said. "He loved video games and once brought his whole video console to my house."

Michael Lipinski, who is Tony Lipinski's son, was roommates at U of M with McMahon for about 2 1/2 years.

"There were a lot of late-night 7-Eleven runs and we'd get Joe's Pizza because he was a big Spider-Man fan," Michael Lipinski said.

Pinball Pete's was another regular hangout. According to Michael Lipinski, McMahon was a "huge sports fan," so they spent many weekends attending U of M football games and tailgating with classmates.

In tribute to McMahon, the Connor McMahon Scholarship was established at RARE. The scholarship helps provide funding for the Summer Day Camp for families in need. This year, the fund helped seven students attend summer camp. Scholarship applications are available on the website at rare-mi.org or in person at the RARE building.

Roseville Big Bird Run - Story by Ron Marinucci

Roseville (11/10)—Early morning broke with ominous signs for the 46th annual Big Bird runs. A heavy rain was dowsing much of the Detroit area. Traffic reports on the radio indicated multiple accidents impeding travel on a major expressway leading to Roseville.

But the running gods took over, deciding to smile on Big Bird participants. Runners arriving from the south and west found the freeway had been cleared and it was smooth sailing. Although the skies remained cloudy, with a hint of mist, and the streets were wet (Runners were cautioned at the start, "Be careful at the finish. Don't just stop. The timing mats are wet and may be slippery."), there was no rain.

Race director Tony Lipinski smiled at the finish line. "I told you I'd stop the rain." His pipeline to the running gods worked again. Over the years, the Big Bird has faced its share of nasty weather, from snowstorms and heavy winds to torrential rain and bitter cold. But pretty good weather has graced runners for the last five or six or more years. (2020, the Big Bird went virtual.) This day, a couple of runners, males!, ran bare-chested.

The Big Bird includes three distances—a one mile, a 5K, and a 10K. Two years ago, the 5K replaced the long-standing 4K. All courses are flat, traversing residential streets of Roseville. They are safe and well-marshalled by law enforcement and many volunteers. The only "hills" are faced on the 10K, out-and-back across a pedestrian overpass that crosses I-696.

The Roseville High School Marching Band, relegated to the Recreation Authority gym due to the weather, was in top form, regaling runners and their families with popular tunes and the National Anthem.

A number of veteran Big Birders returned to run, some for the 20th and even 30th or more times:

David Rau, Maggy Zidar, John Tarkowski, past winner Bonnie Moroni, and Joe Burns among them. (This was my 35th or 36th Big Bird.) Burns noted he was nursing a foot injury but was out here anyway. And he passed along news that the Detroit-area Medals for Mettle charity he directs now has collected more than 11,000 medals for the disabled.

But the youngsters were also running, having fun, and doing quite well.

The one mile attracted 56 runners and walkers. Nine-year old Ellie Ventimiglia was the 14-under winner among the girls. Her 8-year old brother, Leonardo, finished third among the boys. It was already his third time at the Big Bird. As usual, "I loved it," he said afterward. He's been training with his MACH team and really didn't need any help in answering, "Will you be back next year?" "I hope so!" he enthused.

Runner-up among the 14-under girls was Tessa Gadiola, followed by Rosie Swoszowski in her first race. Her mother noted Rosie has come with her in previous years, but this time announced, "I'll do it, too." She didn't train specifically for the Big Bird, but her many other activities—dance, volleyball, basketball, and soccer—kept her in shape.

Rosie was joined by her "cousins" ("Close enough," said her mother.) at the Big Bird. Among the 15-over one milers, Angela Swoszowski was runner-up, just like 2023. Madeline Ross was the female champion of the 5K. She's 11-years old! Her 21:34 placed her eighth overall. "I just signed up yesterday," she admitted with enthusiasm, walking off proudly with the turkey ("Big Bird") and handsome cooler she won. The middle school cross country runner noted with a big smile, "I enjoyed it, until the end." Ashley Olive also runs middle school cross country, at Troy's Larson MS. "I signed up yesterday, too." In her first Big Bird 5K, she won her 12-under agegroup. Like her "cousins," she found the race "fun. It was good." and promised, "I'll be back."

In 2023 Jake Felarco topped the 14-under milers and returned this year to repeat. It was a family affair as both mom, Kathleen, and dad, Frank, notched third places in their age-groups, although finishing behind Jake (3rd overall).

Tyler Brege notched a three-peat, winning the mile (5:48) for the third consecutive year.

In the 5K, Dan Garza topped at all runners (115) in 16:06. Last year, Garza was the 10K winner. Second overall was masters runner Ron Boudia. Leah Williams was the first masters woman.

10K runners (69) were paced by Nathan Schilling (39:58), with masters Jeff Roggenbeck just fifteen seconds back. Among the women, Sarah Jelinek was good for the win (and 7th overall) while 62-year old Donna Haist was the first masters.

Earlier in the week, Lipinski thought "registration is up a little bit." Although the foreboding weather likely kept numbers down somewhat,

he was pretty much right on for the final totals.

He also provided a nice surprise. Along with the always quality awards and raffled turkeys, runners' long-sleeved tee shirts were in Detroit Lions' colors! Thinking of how to show support for the so-far magical football season, he said, "We tossed around the idea" of Honolulu blue and silver "and finally said, 'Why not?'" (I think Karen has found a new shirt to wear!)

With its 46th running, the Big Bird continued to demonstrate it's a wonderful community and family event. Runners would do well to mark it on their 2025 race calendars.

Complete race results can be found at http://www.eastsideracingcompany.com.





RECREATION AUTHORITY OF ROSEVILLE-EASTPOINTE

18185 SYCAMORE, ROSEVILLE, MI 48066 586-777-7177
OFFICE HOURS: 8:30 A.M.—4:00 P.M. - MONDAY—FRIDAY
www.rare-mi.ora

SENIOR ACTIVITIES NEWSLETTER NOVEMBER—DECEMBER 2024

Mary L. Grant, Senior Director

Kim Steele, Clerk/Program Assistant

Al Keown, Program Aide

FALL BINGO WITH STEENLAND ELEMENTARY STUDENTS

We are hosting an intergenerational event here at our Senior Center and we want you to join in on the fun! On Tuesday, November 19th from 9:00 a.m.—11:00 a.m., we will be playing Fall Bingo. We have coordinated this event to include 40 students from Steenland Elementary School. The day will begin with a beverage and a snack (provided by the students) followed by several rounds of bingo. All prizes will be provided by our Center. Each of our seniors will be paired with a student in the hope that each will leave the activity with a new friend. The cost to participate is \$3.00 for residents and \$5.00 for non-residents.

Space is limited, so sign up early!

ANNUAL SENIOR CENTER HOLIDAY PARTY NEW LOCATION

Date: Thursday, December 12, 2024 **Time:** 11:00 a.m.—2:30 p.m. **Location:** Barrister Gardens Banquet Event Center (24225 Harper, St. Clair Shores)

Cost: \$35.00 Residents \$40.00 Non-Residents

TICKETS ARE SOLD OUT/WAITING LIST AVAILABLE

"I'm Dreaming of a White Christmas" is the theme for our RARE Senior Center Holiday Party. All are welcome to join us for this fun and joyous occasion. Party attendees will enjoy a day filled with delicious food, festive music, lively games, fabulous prizes, and lots of photo opportunities. SMART Van Transportation is available.

Call the Senior Center Office for details.

Senior Center Closure: Since the Holiday Party is being held off-site, the Center will be closed on Thursday, December 12th, this includes the Drop-In Room, Computer Room, and Game Room. The Fitness Room will be available for registered members.

A SPECIAL THANK-YOU

A very big thank you to our Resource Fair sponsors: AgeWays, American House East 1, Angela Hospice, Dedicated Senior Medical Center, Interfaith Volunteer Caregivers, Kaul Funeral Home of Roseville, Lockwood of Clinton Senior Living, MLBPD, MDHHS, Michigan Schools and Government Credit Union, Miller Vein, MyCare, Oak Street Health, PACE of Southeast Michigan, Sam's Club of Roseville, Stonefield of Clinton, Villa at City Center, and Walgreens Pharmacy (10 Mile & Gratiot). Your support helped us to provide valuable information to the Seniors who reside in our communities.

JUST FOR FUN CHRISTMAS TEA TALK

If you have some extra time, how wonderful it would be, if we could have a little chat and share a cup of Christmas tea! All are welcome to join us for our last Tea Talk event. On Tuesday, November 26th at 1:00 p.m., we will enjoy holiday flavored tea and cookies with a little added fun sprinkled in. The cost is \$5.00 for residents and \$6.00 for non-residents. Please register at the Senior Office. If you happen to have a favorite Christmas tea cup or coffee mug, bring it with you to use during the program.

PAINTING CLASS

On Wednesday, December 4th at 11:00 a.m. in the Senior Drop-In Room you are invited to channel your inner artist and join us for a fun Holiday themed painting class. Al, our Program Aide, will be guiding you through easy step by step instructions to create your very own 9" x 12" canvas masterpiece to take home and display. The cost to participate is \$10.00 per person and all materials are included in the class fee. Space is limited, so sign up early. Full payment is due upon registration.

POP-UP PARTIES ARE HERE

This is the new hip and trendy way to host events. Occasionally we will be announcing a new party or event by posting an invitation on the bulletin board (near the Drop-In Room). This will take place two weeks prior to the event happening. Once the party is announced, you can sign up any time. This is a fun way to keep a buzz around the Center and offer some new and innovative program opportunities.

LET'S PLAY GAMES/CARDS

All are welcome to drop-in to play Bid Whist, Crazy Rummy, Mexican Train Dominoes, Wii Bowling, and Euchre. If you already know how to play, we invite you to join in the fun. If you are new to any of the games, we encourage you to stop in to observe how they are played.

- Bid Whist Mondays from 1:00—4:00 p.m. in the Game Room
- Rummy Tuesdays from 12:30—3:00 p.m. in the Game Room
- Dominoes Wednesdays at 10:00 a.m. in the Drop-In Room
- Euchre Wednesdays and Fridays from 12:00—3:00 p.m. in the Game Room
- Wii Bowling Fridays from 10:00 a.m. in the Game Room

SIT 'N KNIT/CROCHET

Knitters and crocheters love the relaxing time and stories they share while together. If you enjoy either of these crafts, our groups meet on Mondays at 11:00 a.m. If you are just a beginner, we will teach you or if you need a refresher course, we can do that too. Otherwise, simply work on your own project and enjoy the companionship of our group. We have a large collection of knitting and crocheting needles which can be borrowed from our Office. If you are working on a new project and need a specific size needle, check with us first, before you go out and purchase it.

STROKE SUPPORT GROUP

Our Stroke Club is a support group for stroke survivors and their caregivers. We meet every Thursday at 12:30 p.m. for fellowship, games, and snacks.

HEALTH & FITNESS STRETCH FOR LIFE

"Stretch for Life" class meets from 9–10:30 a.m. every Monday and Wednesday in the Small Gym. The drop-in fee is \$1.00 per class. The format will include a "walk off the pounds video" from 9–9:30 a.m., floor exercises from 9:30–10:00 a.m., and wall exercises from 10–10:30 a.m. If you plan to participate in the floor exercises, we recommend you bring a yoga mat or a towel.

PICKLEBALL

The Pickleball program is booming and better than ever. We will be offering Drop-In Pickleball on Tuesdays and Thursdays from 1—3:00 p.m. We have six courts available during this time slot. The cost to play is \$2.00 for residents and \$5.00 for non-residents. No advance registration is needed. Please stop by the Senior Office to pay the drop-in fee.

Please note: No pickleball on 11/5, 12/12, 12/26, and 1/2.

CUBII CLASSES

During our Cubii class you will burn calories, increase leg strength, and strengthen mobility. The next series of **Drop-In** classes will be held on Wednesdays at 10:00 a.m. (November 6th, 13th, 20th) in the Multi-Purpose Room. The cost is \$1.00 for residents and \$2.00 for non-residents. We will also be offering our Cubii's to be used independently Monday thru Friday from 10:00 a.m. to 2:00 p.m. If you would like to enhance your fitness routine all you need to do is give us a call and we will have a Cubii set up for you.

LINE DANCE

If you love to dance and enjoy the company of others, then group line dance may be the perfect exercise for you! Lynn Reiss is our instructor and has been teaching for 30+ years. Our drop-in classes take place on Wednesdays in the Small Gym.

The current schedule is as follows:

Absolute Beginners (learn easy basic steps to the hustle and cupid shuffle)

12:30—1:00 p.m.—\$2.00 residents and \$3.00 non-residents

Basic Line Dance—1:00—2:00 p.m. Improved Line Dance—2:00—3:00 p.m.

\$4.00 residents and \$5.00 non-residents

Please note: No class on 11/27.

ZUMBA GOLD

Enjoy the Latin rhythms and dance yourself into fitness with Zumba Gold! You'll experience dances such as: meringue, salsa, cumbia, hip-hop, and more. Class is every Thursday from 10—11:00 a.m. The drop in fee is \$6.00 per class. Your first class is FREE!

CHAIR YOGA

Chair yoga is a great way for older adults to get the wonderful health benefits of yoga, while seated in a chair. Our instructor, Kristin, will be offering drop-in Chair Yoga on Fridays. The class will take place in the Multi-Purpose Room from 10—11:00 a.m. Due to the calming nature of this class, the doors will be closed promptly at 10:00 a.m. and no one will be admitted after that time. The drop-in fee is \$4.00 for residents and \$5.00 for non-residents. *Please note: No class on 11/15, 12/27, and 1/3.*

BLOOD PRESSURE TESTING

Our Program Aide, Al, offers free blood pressure testing every Monday from 9-11:00 a.m. Just stop by the Computer Room during this time to take advantage of this complimentary program.

FITNESS ROOM

When you join the Fitness Center you are required to sign up at the office and complete an orientation. The cost is \$30.00 per year if you are age 55 and over. The current hours are:

Monday–Friday, 8:30 a.m.—8:00 p.m., Saturday-Sunday 9:00 a.m.—6:00 p.m.

WALKING FOR FUN & FITNESS

We offer walking in the large gym Monday, Wednesday, and Friday from 9:00 a.m.—Noon. Walking whether leisurely strolling or walking at a heart-pumping accelerated pace, is good for your body and emotions. If you walk between 7,500 and 10,000 each day, you will improve your sleep, decrease hypertension, and reduce your risk of heart attack and stroke.

SENIOR CENTER HAPPENINGS MEDICARE ASSISTANCE DURING OPEN ENROLLMENT Sponsored by: AgeWays

Medicare Open Enrollment is October 15—December 7, during this time you can review and change your Part D prescription drug plan or your Medicare Advantage plan. Michigan Medicare Assistance Program will be at the Center on November 8th so you can meet one-on-one with a counselor to review your coverage options. You must make an appointment for this FREE, unbiased service. Call 800-803-7174 to reserve your time slot or if you have questions about the program.

FREE MEDICARE 101 WORKSHOP Sponsored by: Oak Street Health

Join us on Tuesday, November 12th at 10:00 a.m. for a FREE Medicare 101 Workshop. In 2025, Medicare will undergo changes aimed at improving its efficiency and sustainability. It's important to be aware of these changes and how they may have an impact on your coverage. Please contact the Senior Office if you plan to attend.

You will learn about the following changes to Medicare:

- Changes to Prescription Drug coverage.
- What are my Medicare options?
- Medicare Advantage (Part C) vs. Medicare Supplement (Medigap)
- Am I receiving all of the benefits I am entitled to?
- How all Dental, Vision, and Hearing coverage be impacted in 2025

BOOSTING YOUR CREDIT SCORE

Mark your calendar as we are hosting a special seminar on boosting your credit score. We have made arrangements for Shannon, who is a Consumer Education Specialist from Michigan Schools and Government Credit Union, to be here at the Center on Thursday, November 21st at 10:00 a.m. You will learn easy, worry-free ways to build and improve your credit score.

There will also be a short question and answer session at the end of the program. Light refreshments will be served to all those in attendance. Please call the Senior Office if you plan to join us for this "FREE" seminar.

TRAVEL OPPORTUNITIES

FIREKEEPERS CASINO—SOLD OUT

Date: Thursday, November 7, 2024

Authority Member: \$57.00 Non-Member: \$62.00

Departs: 9:00 a.m. Returns: 6:00 p.m.

HOLIDAY SHOPPING AT GREAT LAKES CROSSING OUTLETS

Date: December 6, 2024

Authority Member: \$5.00 Non-Member: \$10.00

Departs: 9:00 a.m. Returns: 3:00 p.m.

Let's get our Holiday shopping on!! We are venturing over to Michigan's Largest Indoor Outlet Mall for an opportunity to do a little Christmas shopping. During your time at the Mall you can explore such stores as, Eddie Bauer, Primark, Nordstrom Rack, Vera Bradley, and Bass Pro Shops, you can enjoy lunch at Rainforest Café, Bar Louie, or one of the many establishments located in the food court, or you can even catch a movie at AMC Theatres.

Please sign up at the Senior Office if you would like to join us.

Space is limited, so sign up early.

NITE LIGHTS AT MIS—SOLD OUT

Date: Wednesday, December 18, 2024

Authority Member: \$91.00 Non-Member: \$96.00

Departs: 2:15 p.m. Returns: 9:00 p.m.

INSIDE DETROIT—featuring Hitsville USA

Date: Thursday, February 6, 2025

Authority Member: \$131.00 Non-Member: \$136.00

Departs: 9:15 a.m. Returns: 4:30 p.m.

All are welcome to "beat the winter blahs" by joining us on this awesome local adventure. The trip includes: round trip luxury motorcoach transportation, a stop at The Detroit Historical Museum, lunch at Andiamo Riverfront, and a guided tour of Hitsville USA (Motown Historical Museum).

ZEHNDER'S OF FRANKENMUTH—"A Little Bit Diamond"

Date: Thursday, March 20, 2025

Authority Member: \$128.00 Non-Member: \$133.00

Departs: 9:45 a.m. Returns: 6:15 p.m.

Who doesn't love eating chicken in Frankenmuth? Dive into this fun day trip which includes: round trip luxury motorcoach transportation, enjoy Zehnder's famous 2-piece chicken luncheon, a live performance of the Neil Diamond Tribute Show (A Little Bit Diamond) and some free time for shopping.

Van transportation to the pick up point for day trips is available from S.M.A.R.T. for \$1.00 each way. Call the Senior Office to arrange a ride.

FOR YOUR INFORMATION SENIOR CENTER HOURS

The Senior Center Office is open Monday—Friday from 8:30 a.m.—4:00 p.m. The Drop-In and Computer Rooms are available Monday through Friday from 9:00 a.m.—3:00 p.m., unless we are hosting a special event.

SENIOR VAN TRANSPORTATION

Senior Van Transportation is available Monday—Friday from 8:30 a.m. to 3:30 p.m. The dispatcher will make reservations for Eastpointe and Roseville residents, on a first come, first serve basis. Rides must be scheduled in advance. Medical appointments and shopping runs take priority over other ride requests. The fee is \$1.00 per way. Vans will travel from 8 Mile to 15 Mile Roads and Jefferson to Hoover. For complete details, please contact the Senior Van Transportation line at 586-445-5482, Monday—Friday, 8:30 a.m. to 3:00 p.m.

REVOLVING LIBRARY

We have a revolving Library in our Drop-In Room. There are two book shelves loaded with paperback books for you to take home to read and bring back at your leisure. If you have any books that you would like to donate, we will accept them during regular business hours.

*Please note: we do not accept any hard cover books.

DINING SENIOR STYLE

The Senior Nutrition Program is available on weekdays here in the Activity Center. The MCCSA offers warm and delicious lunches which are served Monday through Friday at 11:30 a.m. A suggested cost-share donation is \$3.00. *Please note: No meals will be served at the Senior Center on 11/5, 11/11, 11/28, 11/29, 12/24, 12/25, 12/31, and 1/1.*

POOL ROOM

We have two pool tables available Monday—Friday from 9:00 a.m. to 3:00 p.m. by appt. only. To make a reservation, call the Senior Center during regular business hours. We also have a new program called Side Pocket Seniors which will be pool tournaments on Tuesday mornings from 9-11 a.m. If you would like to participate please call the Senior Office or Captain Moe at 586-257-5101. Prizes will be awarded for 1st place.

NEWSLETTER HOME DELIVERY

To receive a copy of the Recreation Authority Senior Newsletter by mail, fill out the form below, and mail it with a check or money order payable to: R.A.R.E. You will receive 12 bi-monthly issues for \$8.00. Mail this form with your payment to: Recreation Authority Senior Center, 18185 Sycamore, Roseville, MI 48066.

NEWSLETTER SUBSCRIPTION								
Name:								
Address:								
City:	State:	Zip:						
Phone:	Birthdate	::						

NOVEMBER 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday-Sunday 9:00am - 6:00pm	DROP IN/COMPUTER ROOM HOURS Monday-Friday 9:00am - 3:00pm	POOL ROOM HOURS Monday-Friday 9:00am - 3:00pm by appointment		1 Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	ELECTION DAY Election 2024 SENIOR CENTER CLOSED	5tretch for Life 9-10:30am Walking 9am-Noon Cubii 10am Dominoes 10am Euchre 12-3pm Line Dance 12:30-3pm	Firekeepers Trip Departs 9am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	Open Enrollment Assistance (By Appt.) Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
VETERANS DAY BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm NO LUNCH SERVED	Pool Tournament 9-11am Medicare 101 Workshop 10am Rummy 12:30-3pm Pickleball 1-3pm	Stretch for Life 9-10:30am Walking 9am-Noon Cubii 10am Dominoes 10am Euchre 12-3pm Line Dance 12:30-3pm	14 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1–3pm	15 Walking 9am-Noon NO Chair Yoga Wii Bowling 10am Euchre 12-3pm
18 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	Bingo with Steenland Elementary 9am Pool Tournament 9-11am Rummy 12:30-3pm Pickleball 1-3pm	20 Stretch for Life 9-10:30am Walking 9am-Noon Cubii 10am Dominoes 10am Euchre 12-3pm Line Dance 12:30-3pm	21 Boost Your Credit Score Seminar 10am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
25 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	26 Pool Tournament 9-11am Rummy 12:30-3pm Christmas Tea Talk 1pm Pickleball 1-3pm	27 Stretch for Life 9-10:30am Walking 9am-Noon NO Cubii Dominoes 10am Euchre 12-3pm NO Line Dance	SENIOR CEN	TER CLOSED

DECEMBER 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
2 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	3 Pool Tournament 9-11am Rummy 12:30-3pm Pickleball 1-3pm	4 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Painting with Al 11am Euchre 12-3pm Line Dance 12:30-3pm	5 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	6 Holiday Shopping Trip Departs 9am Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
9 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	10 Pool Tournament 9-11am Rummy 12:30-3pm Pickleball 1-3pm	11 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12:30-3pm	Zumba Gold 10am HOLIDAY PARTY 11am-2:30pm BARRISTER GARDENS SENIOR CENTER CLOSED	13 Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
16 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-4pm	17 Pool Tournament 9-11am Rummy 12:30-3pm Pickleball 1-3pm	18 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12:30-3pm MIS Trip Departs 2:15pm	19 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1–3pm	20 Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
NO SENIOR CENTER ACTIVITIES SMART TRANSPORTAION IS AVAILABLE	SENIOR CEN	Verry Larry	SMART TRAN	SCHEDULED
NO SENIOR CENTER ACTIVITIES SMART TRANSPORTAION IS AVAILABLE	SENIOR CENTER CLOSED	FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday-Sunday 9:00am - 6:00pm	DROP IN/COMPUTER ROOM HOURS Monday-Friday 9:00am - 3:00pm	POOL ROOM HOURS Monday-Friday 9:00am - 3:00pm by appointment