



**Recreation Authority of Roseville & Eastpointe Board**  
**Wednesday, August 21, 2024 - 4:00pm**  
**Manager's Conference Room - Roseville City Hall**  
**Meeting Agenda**

- A. Roll Call
- B. Approval of Minutes for Regular Meeting on June 25, 2024.
- C. Approval of Disbursements and Budget Report.
  - 1. Disbursements #12 & #1
  - 2. Revenue/Expense Report (see budget amendment report)
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
  - 1. Presentation by Anderson, Eckstein & Westrick, Inc. to provide update on Sparks Grant Park Development Project.
  - 2. Request approval adopting a policy restricting political campaigning at Recreation Authority Special Events, programs and property.
  - 3. Update on the Joint Recreation Master Plan process.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

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



## Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

June 25, 2024

Meeting called to order 4:02pm

**A. Roll Call**

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

**B. Approval of Minutes**

**a. Regular Meeting May 15, 2024**

- i. Motion to approve the May 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 #11**

- i. Motion to approve disbursement #11 was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

**b. Revenue/Expense Report**

- i. Refer to action item G. New Business, item d.

**D. Hearing of the Public – agenda items only**

- a. No public spoke

**E. Communications**

- a. Mr. Lipinski shared a report breaking down sponsorships for 2024 thus far.

**F. Old Business**

**G. New Business**

**a. Request approval of Employment Agreements beginning July 1, 2024**

- i. A motion to approve the employment agreements beginning July 1, 2024 with the addition of the end of employment sick leave clause was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

**b. Request approval of Parental Leave Policy**

- i. A motion to approve the Parental Leave Policy was made by Mr. Switalski, supported by Mr. Blum. All approved, none opposed. Motion passed.

**c. Request approval of Remote Working Policy**

- i. A motion to approve the Remote Working Policy was made by Mr. Klinefelt, supported by Mr. Blum. All approved, none opposed. Motion passed.

**d. Request approval of Final Budget Amendments for Fiscal Year 23/24**

- i. Motion to approve the Final Budget Amendments for Fiscal Year 23/24 was made by Mr. Switalski, supported by Mr. Blum. All approved, none opposed. Motion passed.

**e. Nominations to fill vacant Chairperson position on Board**

- i. Chairperson – A motion to appoint Mr. Walters as Chairperson was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.
- ii. Vice Chairperson – A motion to appoint Mr. Klinefelt as Vice Chairperson was made by Mr. Switalski, 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 Summer Day Camp, Senior Summer Day Camp, Senior Banana Split fundraiser for Connor McMahon scholarship, Nerf Wars, the Pride Event, Eastpointe Gratiot Cruise and Rosefest. Mr. Lipinski attended the Macomb County Parks Master Plan Meeting, a meeting with Eastpointe representatives regarding the parks and with AEW regarding the project at the Recreation Authority. Mr. Lipinski welcomed Mr. Blum and congratulated Mr. Walters and Mr. Klinefelt on their appointments as Chair and Vice Chair.

**J. Discussion by Board Members.**

- a. Mr. Blum – Glad to be on the board
- b. Mr. Klinefelt – Welcomed Mr. Blum, congratulated Mr. Walters
- c. Mr. Switalski – Welcomed Mr. Blum, congratulated Mr. Walters and Mr. Klinefelt
- d. Mr. Walters – Welcomed Mr. Blum, congratulated Mr. Klinefelt

**Meeting adjourned – 4:28pm**

**Recreational Authority of Roseville & Eastpointe**

**Disbursement #12**

June 2024	88,302.24
AP Total	<u>88,302.24</u>
Pay #25 (6/5/24)	38,095.28
Pay #26 (6/18/24)	<u>43,036.00</u>
Payroll Total	<u><u>81,131.28</u></u>
Grand Total	<b>169,433.52</b>

*THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS FOR  
MATERIALS AND SERVICES RECEIVED.*

SUBMITTED FOR BOARD APPROVAL:

\_\_\_\_\_  
EXECUTIVE DIRECTOR

  
\_\_\_\_\_  
CITY CONTROLLER

THE BOARD APPROVED PAYMENT FOR THE ABOVE VOUCHERS ON:

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BOARD CLERK / TREASURER

**CHECK REGISTER**  
**JUNE 2024**  
**RARE**

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 5-31-24	53124	6/28/2024	123.27	10124
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BANKS, ASHLEY	REFUND OF RENTAL DEPOSIT	52824	6/6/2024	200.00	10042
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CHINEA, MATEO	REFUND OF RENTAL	52424	6/6/2024	80.00	10045
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	EDWARDS, MAURICE	REFUND	52824	6/6/2024	100.00	10050
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	FIKE, REBECCA	REFUND	52424	6/6/2024	200.00	10051
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HUBBARD, LATOYA	REFUND OF RENTAL DEPOSIT	60324	6/6/2024	200.00	10054
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JOMAA, MANAL	REFUND OF RENTAL DEPOSIT	60324	6/6/2024	200.00	10055
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LK ST CLAIR SOCCER	MLS GO SUMMER SOCCER PAYOUT #1	PR25949	6/6/2024	9000.00	10057
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	ONYISO, CHARLOTTE	REFUND	52824	6/6/2024	100.00	10059
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SMITH-BOGAN, JOSHUA	REFUND	52824	6/6/2024	30.00	10063
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	STEWART, KATHLEEN	REFUND	52924	6/6/2024	190.00	10064
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SUNBURST VILLAGE	REFUND OF RENTAL DEPOSIT	52424	6/6/2024	200.00	10066
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TAYLOR, APRIL	REFUND OF RENTAL DEPOSIT	60324	6/6/2024	200.00	10067
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TAYLOR, TONEY	REFUND	52224	6/6/2024	130.00	10068
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WATERS, SHIRLEY	REFUND OF RENTAL DEPOSIT	52824	6/6/2024	200.00	10070
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WATKINS, MIESHA	REFUND OF RENTAL DEPOSIT	60324	6/6/2024	100.00	10071
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WILLIAMS, ADRIANNA	REFUND	53124	6/6/2024	75.00	10072
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LK ST CLAIR SOCCER	2ND PAYMENT-MLS GO SOCCER	PR25960	6/20/2024	8730.00	10090
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MCDONALD, KYLA	REFUND	61324	6/20/2024	130.00	10092
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TAYLOR-HAYNES, CYNTHIA	REFUND OF RENTAL DEPOSIT	61024	6/20/2024	200.00	10100
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WYCKOFF, JOANETTA	REFUND OF RENTAL DEPOSIT	61024	6/20/2024	200.00	10105
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	ZOLICOFFER, SYNITHIA	REFUND	61324	6/20/2024	70.00	10106
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BOCK, JESSICA	REFUND	62524	6/27/2024	14.00	10107
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CARTAGENA, CHANTAYA	REFUND	62524	6/27/2024	90.00	10108
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DORTCH-MCKAY, ANGELICA	REFUND	62524	6/27/2024	90.00	10112
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	GRAHAM, MELISSA	REFUND	62524	6/27/2024	90.00	10113
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SOMES, SHELLEY	REFUND	62524	6/27/2024	90.00	10117
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CLUGSTON, JAMIE	REFUND OF RENTAL DEPOSIT	62624	6/28/2024	200.00	10122
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	GRAHAM, BRITTANY	REFUND	62724	6/28/2024	60.00	10123
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MAYE, LANESHA	REFUND OF RENTAL DEPOSIT	62624	6/28/2024	200.00	10125
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MGLORY, CHARLOTTE	REFUND	62724	6/28/2024	206.00	10126
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SANDERS, SHEKETTA	REFUND	62624	6/28/2024	75.00	10128
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	STEVENSON, DEJA	REFUND	62724	6/28/2024	30.00	10129
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	MICHIGAN MUNICIPAL LEAGUE	2024 2ND QTR UNEMPLOYMENT COMPENSATIC	63024	6/27/2024	41.66	10115
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	MAY 2024 POSTAGE	2121	6/20/2024	136.03	10082
208-101-740.000	SUPPLIES	MPARKS	GRAND EXPERIENCE ROOM DEPOSIT 2024	200007995	6/6/2024	25925.00	10058
208-101-740.000	SUPPLIES	THE REPTARIUM	ANIMAL SHOW-SUMMER DAY CAMP	86954	6/20/2024	300.00	10101
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	PITCHER MOUND	41358	6/6/2024	106.00	10047
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	BASEBALL JERSEYS	43030	6/20/2024	1641.00	10084
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	JERSEYS	43081	6/27/2024	3848.00	10110
208-101-801.000	PROFESSIONAL SERVICES	BIANCO TOURS INC	6/6 HISTORIC WHITNEY	6D99187	6/20/2024	6324.00	10079
208-101-801.000	PROFESSIONAL SERVICES	MISS SARAH'S FUN FACES AND BALLOON	BALLOON TWISTING-ROCKIN' SUMMER NIGHT	54	6/20/2024	460.00	10093
208-101-801.000	PROFESSIONAL SERVICES	STEVE HEUERMAN	FOAM PARTY- ROCKIN SUMMER NIGHT	1002	6/20/2024	500.00	10099

208-101-801.000	PROFESSIONAL SERVICES	STEVE HEUERMAN	FOAM PARTY- SUMMER CAMP	1003	6/20/2024	250.00	10099
208-101-818.000	CONTRACTUAL SERVICES	GAFFKE, DEBRA	FEB 2024-MAY 2024 YOUTH DANCE	52924	6/6/2024	2256.75	10053
208-101-818.000	CONTRACTUAL SERVICES	GAFFKE, DEBRA	FEB 2024-MAY 2024 ADULT DANCE	52924	6/6/2024	660.00	10053
208-101-818.000	CONTRACTUAL SERVICES	PETTY, DREW	5/21-5/31 OFFICIALS PAY	PR25951	6/6/2024	150.00	10060
208-101-818.000	CONTRACTUAL SERVICES	ROSS, DEBRA	ADAPTIVE YOGA-SESSION #2	52124	6/6/2024	95.20	10061
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	PRESCHOOL PROGRAMS #2	53024	6/6/2024	680.63	10062
208-101-818.000	CONTRACTUAL SERVICES	SUCH A VOICE, LLC	5/30 VOICE OVER	53124	6/6/2024	142.80	10065
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, BRADLEY	5/24 OFFICIALS PAY	PR25951	6/6/2024	50.00	10073
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	5/16-6/6 PICKLEBALL BEGINNER CLASS	60624	6/20/2024	693.00	10086
208-101-818.000	CONTRACTUAL SERVICES	MADE STUDENT ATHLETICS	4/12-5/31/24 HOOP CLASS	60424	6/20/2024	1852.50	10091
208-101-818.000	CONTRACTUAL SERVICES	SPRINGER, ASHLEY	ADVANCED TUMBLING #2 4/23/24-5/28/24	52924	6/20/2024	225.00	10098
208-101-818.000	CONTRACTUAL SERVICES	SPRINGER, ASHLEY	INTRO TO TUMBLING #2 4/23/24-5/28/24	52924	6/20/2024	1012.50	10098
208-101-818.000	CONTRACTUAL SERVICES	SPRINGER, ASHLEY	PARENT & TOT TUMBLING #2 4/23/24-5/28/24	52924	6/20/2024	225.00	10098
208-101-818.000	CONTRACTUAL SERVICES	DEMATTEI, STEVE	5/24-5/31 OFFICIALS PAY	PR25951	6/27/2024	100.00	10111
208-101-818.000	CONTRACTUAL SERVICES	DEMATTEI, STEVE	6/7-6/14 OFFICIALS PAY	PR25964	6/27/2024	200.00	10111
208-101-818.000	CONTRACTUAL SERVICES	PETTY, DREW	6/4-6/11 OFFICIALS PAY	PR25964	6/27/2024	200.00	10116
208-101-818.000	CONTRACTUAL SERVICES	REISS, LYNN	LINE DANCE SPRING/SUMMER 2024 5/1-6/26/24	62624	6/28/2024	359.72	10127
208-101-850.000	COMMUNICATIONS	HUGHES, AMANDA	REIMBURSEMENT FOR CELL PHONE USE	PR25958	6/20/2024	90.00	10088
208-101-880.000	COMMUNITY PROMOTION	CAREY AND PAUL GROUP	PRIDE IN THE PARK MOVIE SCREEN RENTAL	2005	6/20/2024	550.00	10081
208-101-880.000	COMMUNITY PROMOTION	SIGMAN'S CARICATURE	LIVE DRAWING-ROCKIN' SUMMER NIGHT 2024	PR25955	6/20/2024	400.00	10096
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	202877286134	6/6/2024	434.57	10046
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	61024	6/20/2024	202.82	10085
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	201364529823	6/27/2024	223.54	10109
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	5/23 MAINTENANCE	43856	6/6/2024	2470.00	10044
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	6/4 FERTILIZER TREATMENT	43927	6/20/2024	277.00	10080
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725 6/18-7/17/24 BI	INV12618307	6/27/2024	62.08	10114
208-101-940.000	RENTALS	TEE PEE INC	RENTALS FROM 4/12-6/8	PR25952	6/6/2024	910.50	10069
208-101-960.000	EDUCATION AND TRAINING	FIRST RESPONSE HEALTH AND SAFETY	13 STAFF MEMEMBERS - 6/4 TRAINING	24-050	6/6/2024	975.00	10052
208-101-960.000	EDUCATION AND TRAINING	FIRST RESPONSE HEALTH AND SAFETY	8 STAFF MEMEMBERS - 6/5 TRAINING	24-051	6/6/2024	600.00	10052
208-101-960.000	EDUCATION AND TRAINING	FIRST RESPONSE HEALTH AND SAFETY	6 STAFF MEMEMBERS - 6/12 TRAINING	24-051	6/6/2024	450.00	10052
Total For Dept 101 GENERAL DEPARTMENT						77883.57	
Dept 691 SMART							
208-691-818.000	CONTRACTUAL SERVICES	BIANCO TOURS INC	7/17/24 TRIP	52324	6/6/2024	1359.00	10043
208-691-850.000	COMMUNICATIONS	DIRECT TV	5/21-6/20 CHARGES	008724326X240522	6/6/2024	203.23	10049
208-691-850.000	COMMUNICATIONS	COMCAST	6/12/24-7/11/24 SERVICES	52824	6/20/2024	86.90	10083
208-691-850.000	COMMUNICATIONS	GRANT, MARY	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	75.00	10087
208-691-850.000	COMMUNICATIONS	LAZORKA, COLIN	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	75.00	10089
208-691-850.000	COMMUNICATIONS	MORRIS, GARY	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10094
208-691-850.000	COMMUNICATIONS	NIEMAN, BOB	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10095
208-691-850.000	COMMUNICATIONS	SPRENGER, MIKE	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10097
208-691-850.000	COMMUNICATIONS	TOCCO, KEN	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10102
208-691-850.000	COMMUNICATIONS	VANDENABEELE, ROD	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10103
208-691-850.000	COMMUNICATIONS	WEBB, RUSSELL	REIMBURSEMENT FOR CELL PHONE QTR 1 2024	PR25957	6/20/2024	45.00	10104
Total For Dept 691 SMART						2069.13	
Total For Fund 208 PARK/RECREATION FUND						79952.70	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK IN PROJ# 1556-0002-0 RARE GENERAL ENGINEERIN		151004	6/28/2024	160.70	10121

408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK IN PROJ# 1556-0004-0 PARK DEVELOPMENT PROJE	151561	6/28/2024	2203.00	10121
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK IN PROJ# 1556-0004-0 PARK DEVELOPMENT PROJE	151006	6/28/2024	4483.20	10121
408-101-984.000	H10593NN PEDESTAL DESK WITH LEFT AND	KERR ALBERT OFFICE SUPPLY	600704-0	6/11/2024	976.00	10056
408-101-984.000	ALEPT36SW FOLDING TABLE, 36" X 36"	KERR ALBERT OFFICE SUPPLY	600704-0	6/11/2024	526.64	10056
Total For Fund 408 CAPITAL PROJECTS FUND - RARE					8349.54	
Fund Totals:						
Fund 208 PARK/RECREATION FUND					79952.70	
Fund 408 CAPITAL PROJECTS FUND - RARE					8349.54	
Total For All Funds:					88302.24	

06/04/2024 09:42 AM  
User: SIPESS  
DB: Roseville

JOURNALS POSTING REPORT  
POSTING REPORT

Page: 1/1

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
06/05/2024	PR	S	840785 506	SUMMARY PR 06/05/2024		
208-000-001.001				CASH RECR AUTH		23,757.06
208-000-258.000				ACCRUED TAXES PAYABLE		4,907.12
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,431.10
208-101-706.000				WAGES- PERMANENT EMPLOYEES	15,875.42	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	13,519.54	
208-101-715.000				FICA-EMPLOYER'S	2,204.04	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,698.82	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,683.92	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,577.75	
208-691-715.000				FICA-EMPLOYER'S	249.52	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	286.27	
					<hr/>	<hr/>
					38,095.28	38,095.28
					<hr/>	<hr/>
					38,095.28	38,095.28



06/14/2024 02:54 PM  
User: SIPESS  
DB: Roseville

JOURNALS POSTING REPORT  
POSTING REPORT

Page: 1/1

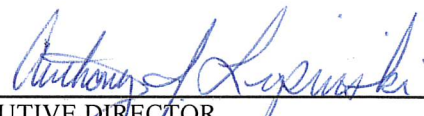
Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
06/18/2024	PR	S	841794 507	SUMMARY PR 06/18/2024		
208-000-001.001				CASH RECR AUTH		27,729.75
208-000-258.000				ACCRUED TAXES PAYABLE		5,609.34
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,696.91
208-101-706.000				WAGES- PERMANENT EMPLOYEES	15,875.42	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	17,879.15	
208-101-715.000				FICA-EMPLOYER'S	2,537.56	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,698.82	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,683.92	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,807.75	
208-691-715.000				FICA-EMPLOYER'S	267.11	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	286.27	
					<hr/>	<hr/>
					43,036.00	43,036.00
					<hr/>	<hr/>
					43,036.00	43,036.00

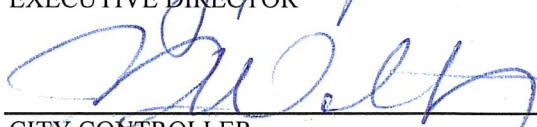
**Recreational Authority of Roseville & Eastpointe**  
Disbursement #1

July 2024	105,237.47
AP Total	<u>105,237.47</u>
Pay #1 (7/3/23)	51,861.20
Pay #2 (7/17/23)	47,569.55
Pay #3 (7/31/24)	59,359.96
Payroll Total	<u><u>158,790.71</u></u>
Grand Total	<b>264,028.18</b>

*THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS FOR  
MATERIALS AND SERVICES RECEIVED.*

SUBMITTED FOR BOARD APPROVAL:

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

  
\_\_\_\_\_  
CITY CONTROLLER

THE BOARD APPROVED PAYMENT FOR THE ABOVE VOUCHERS ON:

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BOARD CLERK / TREASURER

CHECK REGISTER  
JULY 2024  
RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	EMPP EXEMPTION	62524	7/1/2024	1,102.20	10189
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	GEARARDO, JOSLYN	REFUND OF RENTAL DEPOSIT	70124	7/11/2024	200.00	10144
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HAYNES, SHIRLEY	REFUND OF RENTAL DEPOSIT	70124	7/11/2024	200.00	10145
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HUGGINS, CHAKIRA	REFUND OF RENTAL DEPOSIT	70824	7/11/2024	200.00	10146
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JENNIFER WARWICK	2024 BASEBALL COACH REFUNDS	PR25970	7/1/2024	85.00	10147
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JOEL CLEMONS	2024 BASEBALL COACH REFUNDS	PR25970	7/1/2024	85.00	10148
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JOHNNIE GILBERT	2024 BASEBALL COACH REFUNDS	PR25970	7/1/2024	85.00	10149
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	KEARSE, CHREE	REFUND OF PROGRAM	70124	7/11/2024	20.00	10150
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TELLIS, JADA	REFUND	70824	7/11/2024	100.00	10163
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	THOMPSON, JESSICA	REFUND	71024	7/11/2024	40.00	10164
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TRACY SMITH	2024 BASEBALL COACH REFUNDS	PR25970	7/1/2024	85.00	10165
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CHILDS, TAMIKA	REFUND OF RENTAL DEPOSIT	71524	7/15/2024	200.00	10138
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	AUTO, GINA	REFUND OF RENTAL DEPOSIT	72224	7/31/2024	200.00	10173
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DOELLE, JEAN	REFUND	71624	7/31/2024	300.00	10180
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LAWSON, STEVEN	REFUND OF RENTAL DEPOSIT	72624	7/31/2024	200.00	10185
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MATTOCK, MICHELLE	REFUND OF RENTAL DEPOSIT	72924	7/31/2024	200.00	10191
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SYPHO, EVERETTE	REFUND	71624	7/31/2024	80.00	10198
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	GEIB, MADISON	7/3 PAYROLL CHECK RETURNED	70524	7/8/2024	355.51	10130
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JUNE 2024 POSTAGE	2134	7/1/2024	51.20	10139
208-101-740.000	SUPPLIES	UNITED SHORE PROFESSIONAL BASEBALL	BALANCE DUE FOR 7/11 JIMMY JOHNS GAME	42072175528	7/11/2024	1,200.00	10166
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	BASEBALL CHAMPIONS/ENGRAVING ON PLATES/MEDALS/CUSTOM TROPH	2024-23036	7/1/2024	1,296.25	10167
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	1 JERSEY	43207	7/31/2024	50.00	10178
208-101-801.000	PROFESSIONAL SERVICES	ABBOTT, JASON	A RARE NIGHTMARE MAGIC SHOW	PR24068	7/31/2024	750.00	10171
208-101-801.000	PROFESSIONAL SERVICES	BARRISTER GARDENS	DEPOSIT - VIP DANCE 12/13/24	PR24066	7/31/2024	500.00	10174
208-101-801.000	PROFESSIONAL SERVICES	BIG SHOTS CORNHOLE, LLC	CORNHOLE TOURNAMENT- 8/14 ROCKIN SUMMER NIGHTS	PR24067	7/31/2024	850.00	10175
208-101-801.000	PROFESSIONAL SERVICES	MERCEDES JEFFERSON	PRIDE IN THE PARK MUSICAL PERFORMANCE 7/18	1	7/31/2024	200.00	10192
208-101-801.000	PROFESSIONAL SERVICES	MR. WILDE'S WUNDERGROUND	8/14 MAGIC SHOW	081424C	7/31/2024	300.00	10193
208-101-818.000	CONTRACTUAL SERVICES	CHANTEL CHRIST	7/18 PRIDE IN THE PARK FACE PAINTING	PR25966	7/11/2024	200.00	10137
208-101-818.000	CONTRACTUAL SERVICES	CIVICPLUS	CIVICREC ANNUAL FEE/MAINTENANCE & SUPPORT	306788	7/11/2024	17,246.10	10140
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	MAY 21 - JUNE 18, 2024 TENNIS #3	70924	7/1/2024	1,937.25	10143
208-101-818.000	CONTRACTUAL SERVICES	KLEIN, ROSS	7/8-7/11 OFFICIALS PAY	PR25971	7/11/2024	309.00	10151
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	5/3-6/28/24 CHAIR YOGA	62824	7/1/2024	578.00	10152
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, MICHAEL	7/8 OFFICIALS PAY	PR25971	7/11/2024	99.00	10153
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	7/8-7/11 SCOREKEEPER PAY	PR25971	7/11/2024	112.50	10154
208-101-818.000	CONTRACTUAL SERVICES	ROSS, DEBRA	6/4-6/25/24 ADAPTIVE YOGA-SESSION #3	70824	7/1/2024	71.40	10160
208-101-818.000	CONTRACTUAL SERVICES	SOKOL, ANTHONY	7/9-7/11 OFFICIALS PAY	PR25971	7/11/2024	210.00	10161
208-101-818.000	CONTRACTUAL SERVICES	STALKER, OWEN	7/9-7/11 SCOREKEEPER PAY	PR25971	7/11/2024	78.00	10162
208-101-818.000	CONTRACTUAL SERVICES	CRANDALL, PATRICK	7/18 OFFICIALS PAY	PR25973	7/31/2024	105.00	10177
208-101-818.000	CONTRACTUAL SERVICES	KENNEDY, DENNIS	7/18 OFFICIALS PAY	PR25973	7/31/2024	105.00	10183
208-101-818.000	CONTRACTUAL SERVICES	KLEIN, ROSS	7/15-7/25 OFFICIALS PAY	PR25973	7/31/2024	513.00	10184
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, MICHAEL	7/15-7/22 OFFICIALS PAY	PR25973	7/31/2024	198.00	10186
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	7/15-7/25 SCOREKEEPER PAY	PR25973	7/31/2024	225.00	10187
208-101-818.000	CONTRACTUAL SERVICES	PETTY, DREW	6/16 OFFICIALS PAY	PR25973	7/1/2024	100.00	10194
208-101-818.000	CONTRACTUAL SERVICES	SOKOL, ANTHONY	7/16-7/25 OFFICIALS PAY	PR25973	7/31/2024	315.00	10195
208-101-818.000	CONTRACTUAL SERVICES	STALKER, OWEN	7/16-7/24 SCOREKEEPER PAY	PR25973	7/31/2024	156.00	10197
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, BRADLEY	6/17 UMPIRE PAY	PR25973	7/1/2024	100.00	10199
208-101-880.000	COMMUNITY PROMOTION	AD-TECH AGENCY INC	STAFF CLOTHING ORDER	67073	7/1/2024	485.00	10172
208-101-880.000	COMMUNITY PROMOTION	AD-TECH AGENCY INC	STAFF CLOTHING ORDER	67074	7/1/2024	785.00	10172
208-101-880.000	COMMUNITY PROMOTION	AD-TECH AGENCY INC	STAFF SHIRT CORRECTION	67231	7/31/2024	46.00	10172
208-101-900.000	PRINTING & PUBLICATIONS	LITHO PRINTING SERVICE INC	2024 FALL NEWSLETTER	94090	7/31/2024	7,211.00	10188
208-101-910.000	INSURANCE AND BONDS	MICHIGAN MUNICIPAL LEAGUE	FY 24/25 MEMBER FEE/RENEWAL PREMIUM	3546207	7/11/2024	45,204.00	10157
208-101-920.000	UTILITIES	COMCAST	7/12-8/11/24 SERVICES	62824	7/11/2024	86.90	10141

208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	201987494998.0	7/31/2024	219.46	10176
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	71024	7/31/2024	205.06	10181
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	6/18 MONTHLY BED MAINTENANCE	44158	7/1/2024	125.00	10135
208-101-931.000	BUILDING MAINTENANCE	ORKIN	MAY 2024 SERVICES	263986348	7/1/2024	50.00	10159
208-101-931.000	BUILDING MAINTENANCE	ORKIN	JUNE 2024 SERVICES	263986350	7/1/2024	50.00	10159
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	Q1 BILLING	105241	7/31/2024	2,736.50	10182
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725 (JUNE)	INV12300493	7/1/2024	106.57	10155
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725 (JULY)	INV12300493	7/11/2024	81.50	10155
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV12701462	7/31/2024	214.78	10190
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV12715057	7/31/2024	62.08	10190
208-101-958.000	MEMBERSHIPS AND DUES	NATIONAL RECREATION&PARK ASSN	NRPA MEMBERSHIP-ANTHONY LIPINSKI ID#12206	12206	7/11/2024	180.00	10158
			Total For Dept 101 GENERAL DEPARTMENT			89,442.26	
Dept 691 SMART							
208-691-801.000	PROFESSIONAL SERVICES	C E AND A PROFESSIONAL SERVICES INC	FTA SMALL GORYP YEARLY FEE	20300	7/1/2024	395.00	10136
208-691-850.000	COMMUNICATIONS	DIRECT TV	6/21-7/20/24 CHARGES (JUNE)	008724326X240622	7/1/2024	65.66	10142
208-691-850.000	COMMUNICATIONS	DIRECT TV	6/21-7/20/24 CHARGES (JULY)	008724326X240622	7/11/2024	131.32	10142
208-691-850.000	COMMUNICATIONS	DIRECT TV	7/21-8/20/24 CHARGES	008724326X240722	7/31/2024	203.23	10179
			Total For Dept 691 SMART			795.21	
			Total For Fund 208 PARK/RECREATION FUND			90,237.47	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	SPALDING DEDECKER	PROJ#UD24001.OC - 5YEAR MASTER PLAN	99435	7/1/2024	15,000.00	10196
			Total For Fund 408 CAPITAL PROJECTS FUND - RARE			15,000.00	
Fund Totals:							
			Fund 208 PARK/RECREATION FUND			90,237.47	
			Fund 408 CAPITAL PROJECTS FUND - RARE			15,000.00	
			Total For All Funds:			105,237.47	

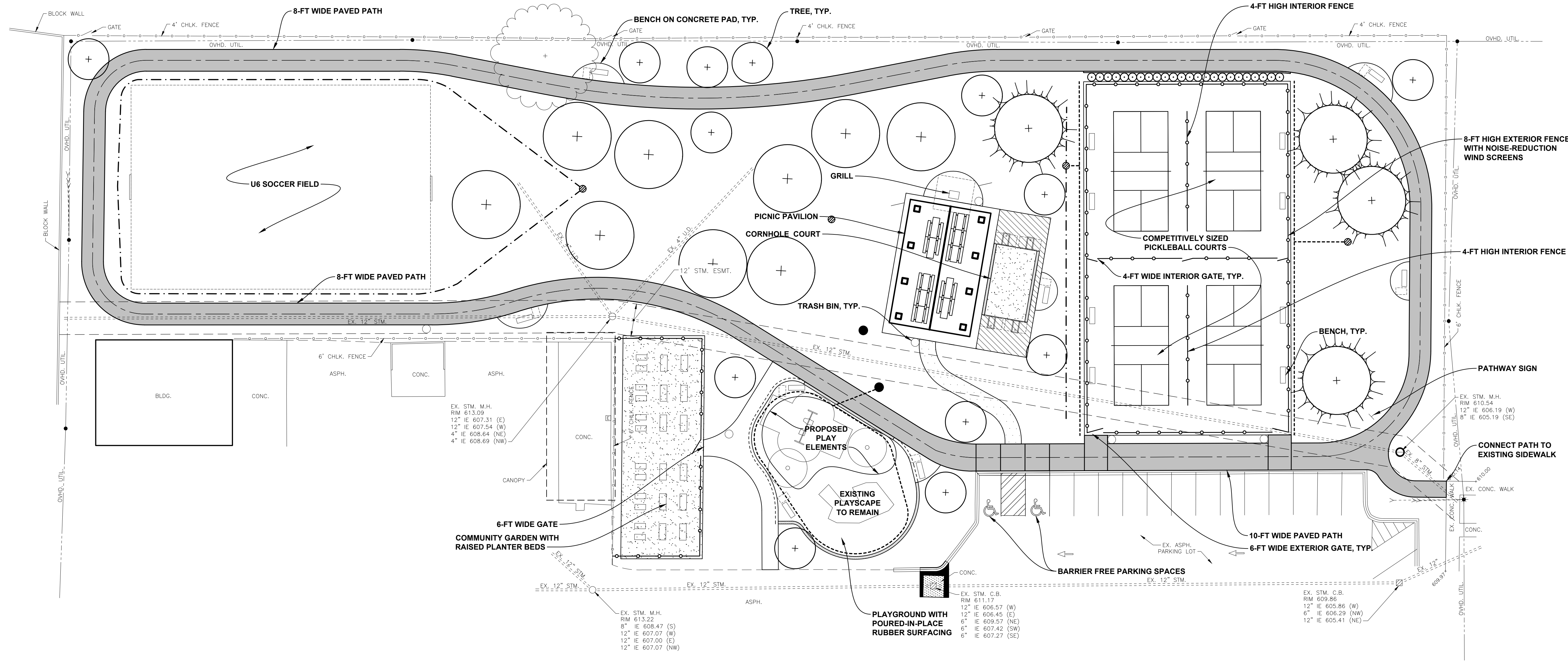
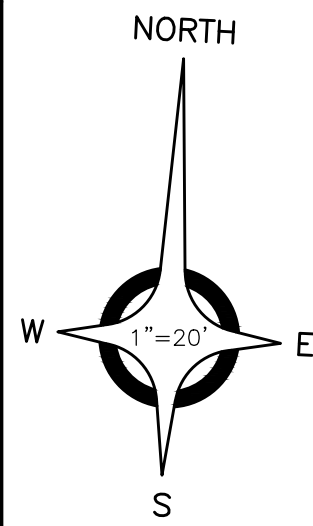
fr: SIPESS  
Roseville

POSTING REPORT

st Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
Number						
03/2024	PR	S	843073 508			
				SUMMARY PR 07/03/2024		
000-001.001				CASH RECR AUTH		34,406.24
000-258.000				ACCRUED TAXES PAYABLE		6,863.76
000-258.001				OTHER PAYROLL WITHHOLDING		10,591.20
101-706.000				WAGES- PERMANENT EMPLOYEES	15,875.42	
101-707.000				WAGES- TEMPORARY EMPLOYEES	26,340.01	
101-709.000				WAGES- OVERTIME	38.25	
101-715.000				FICA-EMPLOYER'S	3,187.78	
101-718.000				RETIREMENT FUND CONTRIBUTION	2,698.82	
691-706.000				WAGES- PERMANENT EMPLOYEES	1,683.92	
691-707.000				WAGES- TEMPORARY EMPLOYEES	1,506.63	
691-715.000				FICA-EMPLOYER'S	244.10	
691-718.000				RETIREMENT FUND CONTRIBUTION	286.27	
					51,861.20	51,861.20
					51,861.20	51,861.20

st Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
Number						
7/17/2024	PR	S	845977 509			
				SUMMARY PR 07/17/2024		
3-000-001.001				CASH RECR AUTH		30,643.60
3-000-258.000				ACCRUED TAXES PAYABLE		6,180.72
3-000-258.001				OTHER PAYROLL WITHHOLDING		10,745.23
3-101-706.000				WAGES- PERMANENT EMPLOYEES	18,544.32	
3-101-707.000				WAGES- TEMPORARY EMPLOYEES	19,276.53	
3-101-715.000				FICA-EMPLOYER'S	2,846.69	
3-101-718.000				RETIREMENT FUND CONTRIBUTION	3,176.01	
3-691-706.000				WAGES- PERMANENT EMPLOYEES	1,745.15	
3-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,440.51	
3-691-715.000				FICA-EMPLOYER'S	243.67	
3-691-718.000				RETIREMENT FUND CONTRIBUTION	296.67	
					<u>47,569.55</u>	<u>47,569.55</u>
					<u>47,569.55</u>	<u>47,569.55</u>

st Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
Number						
7/31/2024	PR	S	848192 510			
				SUMMARY PR 07/31/2024		
3-000-001.001				CASH RECR AUTH		39,493.30
3-000-258.000				ACCRUED TAXES PAYABLE		7,847.88
3-000-258.001				OTHER PAYROLL WITHHOLDING		12,018.78
3-101-706.000				WAGES- PERMANENT EMPLOYEES	19,035.54	
3-101-707.000				WAGES- TEMPORARY EMPLOYEES	29,260.51	
3-101-715.000				FICA-EMPLOYER'S	3,648.07	
3-101-718.000				RETIREMENT FUND CONTRIBUTION	3,236.04	
3-691-706.000				WAGES- PERMANENT EMPLOYEES	1,751.96	
3-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,854.14	
3-691-715.000				FICA-EMPLOYER'S	275.87	
3-691-718.000				RETIREMENT FUND CONTRIBUTION	297.83	
					59,359.96	59,359.96
					59,359.96	59,359.96



#### BENCH MARKS (NAVD88 DATUM)

BENCH MARK NO. 102  
TOP OF HYDRANT SOUTH  
SIDE SYCAMORE ST. AT  
WEST ENTRANCE TO  
RECREATIONAL CENTER  
ELEVATION: 615.29

BENCH MARK NO. 103  
BENCH TIE NORTH FACE OF  
UTILITY POLE, SOUTHWEST  
CORNER SYCAMORE ST. &  
SPRUCE ST.  
ELEVATION: 610.58

BENCH MARK NO. 3  
SET BENCHTIE IN WEST  
FACE OF UTILITY POLE AT  
NORTHWEST CORNER OF  
SPRUCE AND HAZELWOOD.  
ELEVATION: 611.53



ANDERSON, ECKSTEIN AND  
WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road Phone 586 726 1234  
Shelby Township Fax 586 726 8780  
Michigan 48315

www.aewinc.com

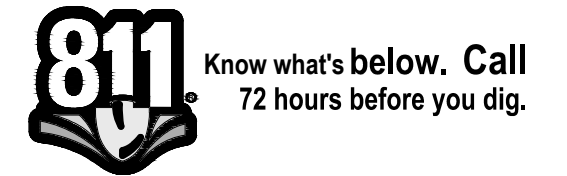
ENGINEERING STRONG COMMUNITIES

8/2/2024	MDNR PSB Submittal
DATE	SUBMITTALS/REVISIONS
PROJECT NAME:	
RECREATION AUTHORITY PARK DEVELOPMENT PROJECT	
18185 SYCAMORE ST.	
SHEET TITLE:	

#### SITE PLAN

CLIENT:  
RECREATION AUTHORITY OF  
ROSEVILLE & EASTPOINTE

<input checked="" type="checkbox"/> PRELIMINARY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> RECORD
DRAWN BY:	CHECKED BY:	DATE:
MAV	MAV	APRIL 2024
SCALE:		
1" = 20'		
0 10 20 40		



UTILITY INFORMATION, AS SHOWN, INDICATES APPROXIMATE  
LOCATIONS AND TYPES OF EXISTING FACILITIES ONLY, AS  
DISCLOSED BY RECORDS PROVIDED TO THIS FIRM FROM THE  
VARIOUS UTILITY COMPANIES. NO GUARANTEE IS GIVEN OR  
IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF  
EXISTING OVERHEAD AND UNDERGROUND UTILITIES, (IN  
CONFLICT WITH THE CONSTRUCTION OF THESE PROPOSED  
IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD.  
DURING THE CONSTRUCTION, THE CONTRACTOR SHALL  
PROTECT AND SUPPORT ALL UTILITIES THAT ARE  
ENCOUNTERED. (ALL COSTS FOR UTILITY LOCATION  
VERIFICATION, SUPPORT AND PROTECTION SHALL BE  
INCLUDED IN THE PROPOSED PAY ITEM CONFLICTING WITH  
THAT UTILITY).

DURING CONSTRUCTION, THE CONTRACTOR SHALL USE  
EXTREME CAUTION WHEN OPERATING NEAR ANY AND ALL  
OVERHEAD AND / OR BURIED UTILITIES.

PROJECT NO.

1556-0004

\\NAEW\DATA\ACTIVE\1556\1556-0004\DRAWINGS\CONSTRUCTION\DRAWING\ENCLAND.DWG

03\_Site-8/1/2024 12:09:27 PM

SHEET NO.

C003

COPYRIGHT, 2024, ANDERSON, ECKSTEIN AND WESTRICK, INC.



# RARE Park Progress Meeting

July 31, 2024, 2:00 pm

Present: Mike Vigneron, Julia Bove, Courtney Sturgis, Lizzy Davis, Tony Lipinski

## Agenda:

1. Plan Review
  - a. Discussed storm sewer easement, plan changes, and outstanding design considerations – see below.
  - b. Note that it is no longer "Recreational..." but, "Recreation Authority"
2. Next Steps
  - a. **Continue to prepare plan for Friday submittal to DNR.**
  - b. Meet with the RARE Board August 21<sup>st</sup> @ 4:00 pm to present plan.
    - i. **Create rendering like FFBC w/ feature elements:**
      1. Garden, playscape, pickleball, pavilion.

## Outstanding Design Considerations:

1. Existing Conditions:
  - a. Salvage existing bench for City reuse
  - b. Salvage existing soccer goals for City reuse
  - c. The "pile of stuff" near Smart bus shelter, is a block from the VFW, should be salvaged
2. Soccer - Install new soccer goals. 4x6?
3. Flip cornhole and pavilion so cornhole is located next to courts
4. Cornhole Courts:
  - a. Use the all-gravel court option with no separation between courts.
  - b. Add a BBQ Grill north of the pavilion.
  - c. Use decorative concrete (joint patterns in standard concrete)
5. Pavilion:
  - a. The pavilion & pavement area creates enough space for the intended farmers market.
  - b. No anchors are needed for the picnic tables at this time.
  - c. Pavilion Finishes
    - i. Lighter blue roof to match bus shelter roof
    - ii. Stained posts
    - iii. Painted ceiling
  - d. Pavilion Electric
    - i. Recessed lighting
    - ii. Memorial Park lighting as example
    - iii. No need for wall packs
    - iv. A couple receptacles, on posts
    - v. Work with Acorn Electric
6. Concrete joints will be sawcut, minimize the use of troweled joints for minimal threshold differences (accessibility).

7. "Informational Sign for Trail":
  - a. One sign, just for distance and laps
  - b. Consider Groesbeck sign company
  - c. See examples at other parks nearby
  - d. **Courtney to send sign option for confirmation from Tony**
8. Community Garden:
  - a. The garden surface can be gravel to match cornhole court material, instead of concrete.
  - b. Water access point for garden:
    - i. Add inside garden area, tap existing at building
      1. Review building drawings for options
    - ii. Rain barrels could be an option, collect rainwater from bus shelter.
    - iii. **Look into options, this will be added to plans after DNR submittal**
9. Pickleball Courts:
  - a. Windscreen for courts should be noise reducing on at least the north and east sides.
  - b. Court and garden gate latches should be lockable, and can swing in either direction.
  - c. Pickleball court - 4' interior gates, 6' exterior gates
  - d. Pickleball court finish



10. Landscaping:
  - a. Good overall but move trees away from pavilion to create open space for play near pavilion
  - b. Add mulch plant bed for Arborvitaes, with timbers as edging
  - c. Mulch – natural color
11. Site furnishing options
  - a. Should be of recycled material
  - b. One armrest on benches
  - c. Trash bins should be 32-gallon size
  - d. BBQ grill, north of pavilion on a pad
  - e. Add/revise benches and trash bins as noted on plan markup

12. Playground surfacing
  - a. Blue, green, red colors
  - b. **Courtney to sketch possible design**

# INVOICE



## SPALDING DEDecker

Excellence since 1954

July 18, 2024

Project No: UD24001.0C

Invoice No: 00099435

Recreation Authority of Roseville and Eastpointe

Attn: Anthony Lipinski

18185 Sycamore

Roseville, MI 48066

Project UD24001.0C RARE 5-Year Recreation Master Plan

Email invoices to: [alipinski@rare-mi.org](mailto:alipinski@rare-mi.org)

**Professional Services from May 27, 2024 to June 30, 2024**

Fee

Phase	Fees Allocation	Percent Complete	Fees Earned	Previous Fees Billed	Fees This Invoice
Engagement & Public Outreach	20,000.00	40.00	8,000.00	2,000.00	6,000.00
Research, Analysis, and Inventory	10,000.00	80.00	8,000.00	4,000.00	4,000.00
Maps, Graphics, and Report	25,000.00	30.00	7,500.00	2,500.00	5,000.00
Total Fee	55,000.00		23,500.00	8,500.00	15,000.00
Total Fee					15,000.00

Total this Invoice

**\$15,000.00**

INITIAL

CM/KC

Net 30 Days



## **CITY OF ATLANTA BOARD OF ETHICS**

### **Ethics Advisory on Use of City Property during Political Campaigns**

#### **Background**

The City's Code of Ethics bans the use of public property for private advantage. To assist elected officials, employees, and candidates for municipal office, the Board of Ethics has established the following guidelines that apply to the use of city property during campaigns.

#### **City website**

- No city official or employee may use the City of Atlanta's website to solicit campaign contributions, seek volunteers, advertise a campaign, or provide a link to any campaign website
- Candidates may place a link to the City's website on their campaign website(s)

#### **City e-mail addresses**

- No official, candidate, or employee should use the city's email directory or city email addresses to solicit political support
- Neighborhood planning unit membership lists should be used solely for NPU and official city business and may not be used for campaign-related purposes
- City elected officials may not use their city email addresses to electronically file their campaign contribution disclosure reports

#### **City facilities**

- A candidate may use a city facility during a campaign if the property is a public forum open to all members of the general public, such as the City Hall steps, sidewalks, or public parks
- Campaign events in public parks are subject to the same rules as any other event in a park and may require an application or fee depending on the size of the event and the use of a stage, tent, or amplification
- City buildings may be used for political forums when the forum is open to all candidates in a specific race and the general public is invited to attend the event
- City officials may not campaign, distribute, or post political campaign literature in a city building or on a city vehicle

#### **City equipment, vehicles, and staff**

- City officials and employees may not use city computers, telephones, copiers, the city seal, or staff to promote a candidacy of any individual running for elective office
- City officials and employees may not endorse candidates, participate in political advertisements, or engage in political activity while on city time, wearing an official uniform, or using a city vehicle (See also Section 114-2 (k) of the Atlanta Code of Ordinances)

- A city employee who receives inquiries about a candidate for municipal office may refer the caller or correspondent to the candidate's campaign committee or campaign office

### **City funds**

- City funds may not be used for campaign purposes. For example:
  - A Council member may not hand out a city-funded newsletter during a political campaign event or while soliciting votes
  - A Council member cannot use city funds to pay for the creation of photographs, videos, newsletters or other materials for political campaign purposes
  - A Council member cannot use city funds to pay for email services and mailings for political campaign purposes

### **Social media accounts (Twitter, Facebook, etc.)**

- City-funded materials, such as council newsletters and city event flyers, may not contain links or references to the social media account of candidates for municipal office when the account is used for political campaign purposes (such as fundraising or soliciting votes for municipal office)
- Candidates may place a link to the City's website on their political campaign-affiliated social media accounts

*Disclaimer: This advisory is limited to sections 2-801 to 2-825 in the City's Code of Ethics and does not cover any code sections under state law or other parts of Atlanta's Code of Ordinances*

# Election Guidelines for Public Bodies in Compliance with MCFA

---

Each election year provides public bodies, such as townships, school districts, and libraries, an opportunity to seek voter approval for extra-voted on millages and bond proposals. Once the decision is made to put a millage or bond proposal on the ballot, public bodies and their officials must walk a fine line between *informing* residents of the need for and importance of new funds and *advocating* for a certain position. The Michigan Campaign Finance Act (MCFA) focuses on preventing public bodies and their employees from using taxpayer dollars to place their thumb on the scale of one view in any election or campaign. This includes any primary, general, special, or millage election held in this state.

Section 57 of the Michigan Campaign Finance Act ("Section 57") specifically states:

Sec. 57. (1) A public body or an individual acting for a public body shall not use or authorize the use of funds, personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies, or other public resources to make a contribution or expenditure or provide volunteer personal services that are excluded from the definition of contribution under section 4(3)(a). This subsection does not apply to any of the following:

1. The expression of views by an elected or appointed public official who has policy making responsibilities.
2. The production or dissemination of factual information concerning issues relevant to the function of the public body.
3. The production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.
4. The use of a public facility owned or leased by, or on behalf of, a public body if any candidate or committee has an equal opportunity to use the public facility.
5. The use of a public facility owned or leased by, or on behalf of, a public body if that facility is primarily used as a family dwelling and is not used to conduct a fund-raising event.
6. An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her own personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.
7. A person who knowingly violates this section is guilty of a misdemeanor punishable, if the person is an individual, by a fine of not more than

\$1,000.00 or imprisonment for not more than 1 year, or both, or if the person is not an individual, by 1 of the following, whichever is greater:

1. A fine of not more than \$20,000.00.
2. A fine equal to the amount of the improper contribution or expenditure.

MCL 169.257.

### **Individuals acting on behalf of the Public Body**

Section 57 applies to individuals acting on behalf of a public body in the same way it applies to the public body itself. As an initial rule, Section 57 allows for any public employee to express their own personal views on a ballot question when they are:

1. not acting for a public body;
2. on their own personal time;
3. expending their own personal funds; or
4. providing their own personal volunteer services.

Section 57 differentiates between public officials and other employees.

First, any elected or appointed public official who **has** “policy making authority,” such as a supervisor or trustee, may express his or her views on the ballot question at any time and in any context, public or private. However, he or she may not use the public body’s stationery, phones, computers or other public materials to disseminate his or her personal opinions or to support a particular ballot question.

Second, public body employees that **do not have** “policy making authority” are prohibited from expressing views on behalf of the public body when “on the clock” or when working on behalf of the public body. Similarly, these employees may not use any of the public body’s materials or resources to promote the election.

### **What a Public Body Can Do**

#### *Sharing Factual Information*

Sharing “factual information” concerning issues relevant to the function of the public body is explicitly allowed by Section 57. Factual information does not include words of express advocacy and should be backed by objective evidence. What counts as “factual information” is a difficult determination to make in many instances and should be made in consultation with an attorney.

For example, even a statement such as “the millage will allow us to provide better health services” is generally prohibited because it is viewed more as a promotional



message than a factual statement. Further, the public body may not post signs in its facilities or produce information with public funds that encourages citizens to “vote for” or “vote against” the ballot question. Typically, materials public bodies can provide are limited to the precise language of a millage, or other similar ballot initiative, and basic facts regarding that language.

### *Allow Equal Use of a Publicly Owned Facility or Public Information*

Section 57 mandates equal access to public facilities and public information. If a public body allows one side of an issue or one political campaign to use a public space, that public body must allow equal use of that space to all sides and all views. Similarly, if a public body allows one side of an issue access to public information the public body must allow that exact same access to the other side or view.

For example, the public body may allow a “Vote Yes on the Millage” committee to use its facilities; *provided that*, the public body would also allow the “Vote No on the Millage” committee to use the facility in the same manner. Another example would be a public body’s community bulletin board or other display. The public body can allow a “Vote Yes” brochure to be posted, but only if it would allow equal access to the “Vote No” campaign.

### **What a Public Body Cannot Do**

#### *Promotion of certain campaigns*

Public bodies are prohibited by Section 57 from promoting any campaign, including a millage campaign. As a result a public body, for instance, cannot purchase or create any lawn signs, brochures, or buttons telling the public to “vote yes” or “vote for the Fire Department Millage” with public funds.

Further, public bodies should be diligent and careful in their spending as public funds are not limited to tax revenue. Even “gifts” or other “donations” made to the public body are still public funds and may not be used for the promotion of any sort of campaign.

### **What a Public Body Should Do**

We recommend that any public body seek legal review of any proposed action that is questionable. The penalties for a violation of Section 57 can be severe and mistakes are easy to make.

August 12, 2024

Mr. Anthony J. Lipinski, Director  
Recreation Authority of Roseville and Eastpointe  
29777 Gratiot Avenue  
Roseville, MI 48066

Dear Anthony:

Thank you for selecting Plante & Moran, PLLC ("PM") to assist you. We are sending this letter and the accompanying Professional Services Agreement, the terms of which are incorporated into this engagement letter, to confirm the nature, limitations, and terms of the services we will provide to Recreation Authority of Roseville and Eastpointe ("Client").

### **Scope of Services**

We will audit Client's financial statements as of and for the year ended June 30, 2024.

In connection with our audit engagement, we will assist you in drafting your financial statements and related notes. This assistance is considered a non-audit service; you agree to the contemporaneous provision of these audit and non-audit services.

With respect to other information included in the annual financial report, we will read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements or whether the other information otherwise appears to be misstated. Professional standards require that we perform these procedures regardless of whether the annual financial report is prepared before or after the audit report date. We will request management provide a written representation that the final version of the documents will be provided to us when available, and prior to the issuance by Client, in order for us to complete necessary procedures.

Ali H. Hijazi is the engagement partner for the services specified in this letter and is responsible for supervising PM's services performed as part of this engagement.

If you determine that you need additional services, including accounting, consulting, or tax assistance, PM may be available to provide them under the terms of separate engagement letters and for additional fees.

### **Timing of Services**

We expect to begin fieldwork for this engagement on September 9, 2024. We anticipate that our work will end on approximately September 13, 2024 and that our report will be issued by December 31, 2024.

### **Fees and Payment Terms**

Our fee for this engagement will be based on the value of the services provided, which is primarily a function of the time that PM staff expend at our current hourly rates. We estimate that our fee

August 12, 2024

for this engagement will be approximately \$20,650, plus all reasonable and necessary travel and out-of-pocket costs incurred.

Invoices for audit services will be rendered as services are provided and are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

Thank you for the opportunity to serve you.

Very truly yours,

**Plante & Moran, PLLC**



Ali H. Hijazi

**Agreed and Accepted**

We accept this engagement letter and the accompanying Professional Services Agreement (collectively, "Agreement"), which set forth the entire agreement between Recreation Authority of Roseville and Eastpointe and Plante & Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

Recreation Authority of Roseville and Eastpointe

\_\_\_\_\_  
Anthony J. Lipinski

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director  
Title

## **Professional Services Agreement – Audit Services Addendum to Plante & Moran, PLLC Engagement Letter**

The terms of this Professional Services Agreement are incorporated into the accompanying engagement letter, (collectively, the Professional Services Agreement and the accompanying engagement letter are referred to herein as “Agreement”) for audit services dated August 12, 2024 between Plante & Moran, PLLC (referred to herein and in such letter as “PM”) and Recreation Authority of Roseville and Eastpointe (referred to as “Client”). Any work performed in connection with the engagement before the date of this letter will also be governed by the terms and conditions of this Agreement.

1. **Financial Statements** – The financial statements of Client being audited by PM are to be presented in accordance with accounting principles generally accepted in the United States of America (GAAP).

PM has determined, based on representations Client has made to PM, that the applicable independence rules for the services contemplated hereunder are those specified by the American Institute of Public Accountants (AICPA) Code of Professional Conduct. Client represents and warrants that it agrees with that determination.

2. **Management Responsibilities** – Client management is responsible for the preparation and fair presentation of these financial statements in accordance with the applicable financial reporting framework, including compliance with the requirements of accounting principles generally accepted in the United States of America and the completeness and accuracy of the information presented and disclosed therein. Management is also responsible for the capability and integrity of Client personnel responsible for Client’s underlying accounting and financial records.

Client personnel will provide PM, in a timely and orderly manner, with access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and additional information that PM may request from management for the purpose of the audit.

This includes providing assistance and information PM requests during the course of its audit, including retrieval of records and preparation of schedules, analyses of accounts, and confirmations. A written request for information to be provided will be submitted under separate cover and supplemented by additional written and oral requests as necessary during the course of PM’s audit. In addition, Client will provide PM with all information in its possession that has a material impact on any material transaction and that information will be complete, truthful, and accurate. Client will allow PM unrestricted access to personnel within Client from whom PM determines it necessary to obtain audit evidence.

Client represents and warrants that any and all information that it transmits, or otherwise makes available, to PM will be done so in full compliance with all applicable federal, state, local, and foreign privacy and data protection laws, as well as all other applicable regulations and directives, as may be amended from time to time (collectively, “Data Privacy Laws”). Client shall not disclose personal data of data subjects (“Personal Data”) who are entitled to certain rights and protections afforded by Data Privacy Laws to PM without prior notification to PM. Client shall make reasonable efforts to limit the disclosure of Personal Data to PM to the minimum necessary to accomplish the intended purpose of the disclosure to PM.

Management is responsible for making all management decisions and performing all management functions relating to the financial statements, supplementary financial information, and related notes and for accepting full responsibility for such decisions, even if PM provides advice as to the application of accounting principles or assists in drafting the financial statements, supplementary financial information, and related notes. Client has designated Mr. Anthony Lipinski to oversee financial statement related services PM provides. Management will be required to acknowledge in the management representation letter that it has reviewed and approved the financial statements, supplementary financial information, and related notes prior to their issuance and have accepted responsibility for the adequacy of the financial statements.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing PM about all known or suspected fraud affecting Client involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on the financial statements. Management’s responsibilities include informing PM of its knowledge of any allegations of fraud or suspected fraud affecting Client received in communications from employees, former employees, regulators, or others. In addition, management is responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

Management is responsible for providing PM with complete, accurate, and timely information that could bear on PM’s independence under applicable professional standards, including, but not limited to, information and representations regarding affiliates of Client, business or personal relationships between Client and PM, and

business, personal and employment relationships between those in a financial reporting oversight role, including members of governance, and PM (collectively, Independence Information). Client represents and warrants (a) that it has provided PM any and all Independence Information existing as of the date of this Agreement; (b) that such Independence Information is accurate and complete as of the date of this Agreement; (c) that it will notify PM of any changes to Independence Information that has been provided as of the date of this Agreement; and (d) that, after the date of this Agreement, it will provide any new Independence Information to PM as soon as it becomes known to Client.

3. **Objective of an Audit of Financial Statements** – The objective of PM's audit is the expression of an opinion on the Client's financial statements specified in the accompanying engagement letter. PM offers no guarantee, express or implied, that its opinion will be unmodified or that it will be able to form an opinion about these financial statements in the event that Client's internal controls or accounting and financial records prove to be unreliable or otherwise not auditable. If PM's opinion is to be modified, PM will discuss the reasons with Client management in advance of the issuance of its audit report. If, for any reason, PM is prevented from completing its audit or is unable to form an opinion on these financial statements, PM may terminate the engagement and decline to issue a report.
4. **Supplementary Information** – In any document that contains supplementary information to the basic financial statements that indicates that the auditor has reported on such supplementary information, management agrees to include the auditor's report on that supplementary information. In addition, management agrees to present the supplementary information with the audited financial statements or to make the audited financial statements readily available no later than the date of issuance by Client of the supplementary information and the auditor's report thereon.
5. **Internal Controls** – Client is responsible for the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including controls established for the purpose of preventing or detecting errors in financial reporting, preventing fraud or misappropriation of assets, and identifying and complying with applicable laws and regulations. PM, in making its risk assessments, will consider internal control relevant to Client's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. PM's audit will not be designed to provide assurance on the design or operating effectiveness of Client's internal controls or to identify all conditions that represent significant deficiencies in those internal controls. PM will communicate all significant deficiencies and material weaknesses in internal controls relevant to the audit of the financial statements, instances of fraud, or misappropriation of assets that come to PM's attention.
6. **Audit Procedures and Limitations** – PM's audit will be conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and will include examination, on a test basis, of evidence supporting the amounts and disclosures in the Client financial statements specified in this engagement letter. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. An audit in accordance with GAAS involves judgment about the number of transactions to be tested and the overall approach to testing in each area. As a result, PM's audit can only be designed to provide reasonable rather than absolute assurance that these financial statements are free from material misstatement. In addition, an audit in accordance with GAAS is not designed to detect errors or fraud that are immaterial to the financial statements. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected always exists, even in an audit properly planned and performed in accordance with GAAS. In recognition of these limitations, Client acknowledges that PM's audit cannot guarantee that all instances of error or fraud will be identified.
7. **Auditor Communications** – PM is obligated to communicate certain matters related to the audit to those responsible for governance of Client, including instances of error or fraud and significant deficiencies and material weaknesses in internal control that PM identifies during its audit. PM will communicate these matters to the members of Client's governing board, and Client acknowledges and agrees that communication in this manner is sufficient for Client's purposes.
8. **Communication to Group Auditor** – In instances where PM has been engaged as a component auditor for the purposes of a Group Audit, the terms of the engagement may include communication of certain matters related to the audit to the Group Auditor. Client permits such communication. PM will discuss matters being communicated with those responsible for governance of Client.
9. **Accounting and Financial Records** – Client agrees that it is responsible for providing PM with accounting and financial records that are closed, complete, accurate, and in conformity with the requirements of GAAP, for providing schedules and analyses of accounts that PM requests, and for making all Client financial records and related information available to PM for purposes of PM's audit, whether obtained from within or outside of the general ledger and subsidiary ledgers. Where PM has provided estimates of the timing of its work and completion of PM's engagement and issuance of PM's report, those estimates are dependent on Client providing PM with all

such accounting and financial records, schedules, and analyses on the date PM's work commences. PM will assess the condition of Client's accounting and financial records, schedules, and analyses of accounts prior to commencing its work. In the event that such records, schedules, and analyses are not closed, complete, accurate, or in conformity with GAAP, PM may have to reschedule its work, including the dates on which PM expects to complete its on-site procedures and issue its audit report.

In any circumstance where PM's work is rescheduled due to Client's failure to provide information as described in the preceding paragraph, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of the audit work or issuance of its audit report. Because rescheduling audit work imposes additional costs on PM, in any circumstance where PM has provided estimated fees, those estimated fees may be adjusted for the additional time PM incurs as a result of rescheduling its work. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 10. Audit Adjustments** – PM will recommend adjustments to Client's accounting records that PM believes are appropriate. Client management is responsible for adjusting Client accounting records and financial statements to correct material misstatements and for affirming to PM in writing that the effects of any unrecorded adjustments identified during PM's audit are immaterial, both individually and in the aggregate, to the Client's financial statements specified in this Agreement.

- 11. Management Representations** – Client is responsible for the financial statements being audited and the implicit and explicit representations and assertions regarding the recognition, measurement, presentation, and disclosure of information therein. During the course of the audit, PM will request information and explanations from Client officers, management, and other personnel regarding accounting and financial matters, including information regarding internal controls, operations, future plans, and the nature and purpose of specific transactions. PM will also require that management make certain representations to PM in writing as a precondition to issuance of PM's report.

PM's audit procedures will be significantly affected by the representations and assertions PM receives from management and, accordingly, false representations could cause material error or fraud to go undetected by PM's procedures. Accordingly, Client acknowledges and agrees that it will instruct each person providing information, explanations, or representations to an auditor to provide true and complete information, to the best of his or her knowledge and belief. It is also agreed that any deliberate misrepresentation by any director, officer, or member of management, or any other person acting under the direction thereof ("Client Personnel"), intended to influence, coerce, manipulate, or mislead PM in the conduct of its audit of the financial statements will be considered a material breach of this Agreement. In addition, as a condition of its audit engagement, Client agrees to indemnify and hold PM and its partners, affiliates, and employees harmless from any and all claims, including associated attorneys' fees and costs, based on PM's failure to detect material misstatements in Client's financial statements resulting in whole or in part from deliberate false or misleading representations, whether oral or written, made to PM by Client Personnel. This indemnity will be inoperative only if, and to the extent that, a court having competent jurisdiction has determined that PM failed to conduct its audit in accordance with generally accepted auditing standards and such failure resulted in PM not determining such misrepresentation by Client Personnel was false.

- 12. Use of Report** – PM's report on the financial statements must be associated only with the financial statements that were the subject of PM's audit engagement. Client may make copies of the audit report, but only if the entire financial statements (including related footnotes and supplemental information, as appropriate) are reproduced and distributed with that report. Client agrees not to reproduce or associate PM's audit report with any other financial statements, or portions thereof, that are not the subject of this engagement.

If PM's report on the financial statements being audited is to be published in any manner or if Client intends to make reference to PM in a publication of any type, Client agrees to submit proofs of the publication to PM for review prior to such publication and cooperate with PM in PM's performance of any additional audit procedures PM deems necessary in the circumstances, the nature and extent of which will be at PM's sole discretion. Client acknowledges and agrees that additional fees for such work will be determined in accordance with the Fee Adjustments provision of this Agreement. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on Client's Internet website, Client understands that electronic sites are a means to distribute information and, therefore, PM is not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

- 13. Securities Offerings** – PM's audit does not contemplate, and does not include, any services in connection with any offering of securities, whether registered or exempt from registration. In the event Client elects to incorporate or make reference to PM's report in connection with any offering of debt or equity securities and requests PM's consent to such incorporation or reference, Client understands that additional procedures will need to be performed. In the event PM agrees in writing to perform such additional procedures, the nature and extent of which will be at PM's sole discretion, it is agreed and acknowledged that PM's performance of such additional procedures will be subject to all of the terms and conditions of this Agreement. Additional fees for such work will be determined



## **Professional Services Agreement – Audit Services**

based on the actual time that PM staff expend at current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.

If Client incorporates or makes reference to PM's report in connection with any offering of debt or equity securities without obtaining consent from PM as described above, Client agrees to include the following provision in the offering document:

Plante & Moran, PLLC, our independent auditor, has not performed or been engaged to perform any services in connection with the offering of securities. Nor has Plante & Moran, PLLC performed or been engaged to perform any procedures on the financial statements of Client since the date of the Plante & Moran, PLLC report included herein. Plante & Moran, PLLC also has not performed any procedures relating to this offering document.

- 14. Tax Return Preparation** – This engagement does not include preparation of any tax returns or filings. If Client requires tax services, including tax consulting or preparation of tax returns, those services will be detailed in a separate engagement letter.
- 15. Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, PM and PM staff may have access to Client's confidential, proprietary information, including, but not limited to, information regarding general ledger balances, financial transactions, trade secrets, business methods, plans, or projects. PM acknowledges that such information, regardless of its form, is confidential and proprietary to Client. PM will comply with all applicable ethical standards, laws, and regulations as to the retention, protection, use and distribution of such confidential client information. Except to the extent set forth herein, PM will not disclose such information to any third party without the prior written consent of Client.

In the interest of facilitating PM's services to Client, PM may communicate or exchange data by internet, e-mail, facsimile transmission, or other electronic methods. While PM will use its best efforts to keep such communications and transmissions secure in accordance with PM's obligations under applicable laws and professional standards, Client recognizes and accepts that PM has no control over the unauthorized interception of these communications or transmissions once they have been sent, and consents to PM's use of these electronic devices during this engagement.

Professional standards require that PM create and retain certain workpapers for engagements of this nature. All workpapers created in the course of this engagement are and shall remain the property of PM. PM will maintain the confidentiality of all such workpapers as long as they remain in PM's possession.

Both Client and PM acknowledge, however, that PM may be required to make its workpapers available to regulatory authorities or by court order or subpoena in a legal, administrative, arbitration, or similar proceeding in which PM is not a party. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or subpoena shall not constitute a breach of the provisions of this Agreement. In the event that a request for any confidential information or workpapers covered by this Agreement is made by regulatory authorities or pursuant to a court order or subpoena, PM agrees to inform Client in a timely manner of such request and to cooperate with Client should Client attempt, at Client's cost, to limit such access. This provision will survive the termination of this Agreement. PM's efforts in complying with such requests will be deemed billable to Client as a separate engagement. PM shall be entitled to compensation for its time and reasonable reimbursement of its expenses (including legal fees) in complying with the request.

Both Client and PM acknowledge that upon completion of the audit PM is required to send an electronic copy of Client's financial report, PM's official letter of comments and recommendations, and auditing procedures report directly to the State of Michigan pursuant to Michigan Department of Treasury Regulations. Client authorizes and directs PM to provide such information and disclosure of such information shall not constitute a breach of the provisions of this Agreement.

PM reserves the right to destroy, and it is understood that PM will destroy, workpapers created in the course of this engagement in accordance with PM's record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. PM has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

Upon Client's written request, PM may, at its sole discretion, allow others to view any workpapers remaining in its possession if there is a specific business purpose for such a review. PM will evaluate each written request independently. Client acknowledges and agrees that PM will have no obligation to provide such access or to provide copies of PM's workpapers, without regard to whether access had been granted with respect to any prior requests.

**16. Data Access Management and Consent** – PM has operations both in and outside the United States and may, from time to time and at its reasonable discretion, use third-party service providers both in and outside the United States in support of its operations and the services for Client (individually and collectively “Third-Party Provider(s)”). Third-Party Providers may include, for example and without limitation, PM’s international affiliates that support PM’s domestic operations, cloud service providers that support PM’s infrastructure in general, or independent contractors that serve to supplement a particular engagement team’s services for specific engagements. In such circumstances, PM will be solely responsible for the provision of any services by such Third-Party Providers and, where such Third-Party Providers’ services involve the accessing or processing of Client data, PM will require Third-Party Providers to maintain the confidentiality of any such data and not use such data for any purpose unrelated to assisting with PM’s services for Client. In turn, Client, by its duly authorized signature on the accompanying engagement letter, consents to PM disclosing or otherwise allowing access to Client’s data to such Third-Party Providers for such purposes. Client further acknowledges that, from time to time, PM representatives may have occasion to access Client data from outside the United States, for example and without limitation, when such PM representative(s) reside in or travel to another country. In such instances, PM agrees to use data access and storage protocols designed to reasonably safeguard data and Client consents to PM accessing Client data from outside of the United States under such circumstances.

**17. Fee Quotes** – In any circumstance where PM has provided estimated fees, fixed fees, or not-to-exceed fees (“Fee Quotes”), these Fee Quotes are based on information provided by Client regarding the nature and condition of its accounting, financial, and tax records; the nature and character of transactions reflected in those records; and the design and operating effectiveness of its internal controls. Client acknowledges that the following circumstances may result in an increase in fees:

- Client’s failure to prepare for the audit as evidenced by accounts and records that have not been subject to normal year-end closing and reconciliation procedures;
- Client’s failure to complete the audit preparation work by the applicable due dates;
- Significant unanticipated or undisclosed transactions, audit issues, or other such unforeseeable circumstances;
- Delays by Client causing scheduling changes or disruption of fieldwork;
- After audit or post fieldwork circumstances requiring revisions to work previously completed or delays in resolution of issues that extend the period of time necessary to complete the audit;
- Issues with the prior audit firm, prior year account balances, or report disclosures that impact the current year engagement;
- An excessive number of audit adjustments.

PM will use best efforts to advise Client in the event these circumstances occur; however, it is acknowledged that the exact impact on the Fee Quotes may not be determinable until the conclusion of the engagement. Such fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

**18. Payment Terms** – PM’s invoices for professional services are due upon receipt unless otherwise specified in the engagement letter. In the event any of PM’s invoices are not paid in accordance with the terms of this Agreement, PM may elect, at PM’s sole discretion, to suspend work until PM receives payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of PM’s services or issuance of PM’s report upon resumption of PM’s work, whether imposed by agreement or by law. Client agrees that in the event PM stops work or terminates this Agreement as a result of Client’s failure to pay fees on a timely basis for services rendered by PM as provided in this Agreement, or if PM terminates this Agreement for any other reason, PM shall not be liable for any damages that occur as a result of PM ceasing to render services.

**19. Fee Adjustments** – Any fee adjustments for reasons described in this Agreement will be determined based on the actual time expended by PM staff at PM’s current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and included as an adjustment to PM’s invoices related to this engagement. Client acknowledges and agrees that payment for all such fee adjustments will be made in accordance with the payment terms provided in this Agreement.

**20. Conditions of PM Visit to Client Facilities** – Client agrees that some or all of PM’s services may be provided remotely. In order to facilitate the provision of services remotely, Client agrees to provide documentation and other information reasonably required by PM for PM’s performance of the engaged services electronically to the extent possible throughout the course of the engagement. In the event in-person visits to Client’s facility(ies) are requested by Client or otherwise determined by PM to be necessary for the performance of the engaged services,



Client agrees, upon PM's request, to provide to PM Client's policies and procedures that Client has implemented relating to workplace safety and the prevention of the transmission of disease at its facility(ies). In addition, Client affirms that it is in compliance with applicable Centers for Disease Control and Prevention and OSHA guidance pertaining to the prevention of the transmission of disease (collectively, "Applicable Preventative Guidance") and agrees that it shall continue to comply with Applicable Preventative Guidance throughout any in-person visits by PM to Client's facility(ies). Notwithstanding the foregoing, PM reserves the right to suspend or refrain from any in-person visit by PM to Client's facility(ies) or impose further conditions on any such in-person visit if and as PM deems necessary. Client agrees and acknowledges that any determination by PM to visit Client's facility(ies) is not and shall not be construed to be or relied on by Client as a determination by PM of Client's compliance with Applicable Preventative Guidance.

- 21. Release for Biological Agent Liability** – Client acknowledges that there is an inherent risk of exposure to infectious diseases associated with any in-person interaction or in-person visit to property. Accordingly, Client, for itself and its successors and assigns, hereby releases PM and each of PM's officers, directors, partners, members, managers, employees, affiliated, parent or subsidiary entities, and approved third-party service providers (collectively, "PM Persons") from any and all claims or causes of action that the Client has, or hereafter may or shall have, against any of them in connection with, related to, or arising out of infectious diseases or the transmission thereof associated with a visit by one or more of the PM Persons to any Client facility(ies) or other in-person interaction with Client personnel.
- 22. Exclusion of Certain Damages** – In no event shall either party be liable to the other, whether a claim be in tort, contract, or otherwise, for any indirect, consequential, punitive, exemplary, lost profits, or similar damages in claims relating to PM's services provided under this engagement.
- 23. Receipt of Legal Process** – In the event PM is required to respond to a subpoena, court order, or other legal process (in a matter involving Client but not PM) for the production of documents and/or testimony relative to information PM obtained and/or prepared during the course of this engagement, Client agrees to compensate PM for the affected PM staff's time at such staff's current hourly rates, and to reimburse PM for all of PM's out-of-pocket costs incurred associated with PM's response unless otherwise reimbursed by a third party.
- 24. Subsequent Discovery of Facts** – After the date of PM's report on the financial statements, PM has no obligation to make any further or continuing inquiry or perform any other auditing procedures with respect to the audited financial statements covered by PM's report, unless new information that may affect the report comes to PM's attention. If PM becomes aware of information that relates to these financial statements but was not known to PM at the date of its report, and that is of such a nature and from such a source that PM would have investigated it had it come to PM's attention during the course of the audit, PM will, as soon as practicable, undertake to determine whether the information is reliable and whether the facts existed at the date of PM's report. In this connection, PM will discuss the matter with Client and request cooperation in whatever investigation and modification of the financial statements that may be necessary. Additional fees for such work will be determined based on the actual time that PM staff expend at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and Client acknowledges and agrees that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.
- 25. Termination of Engagement** – This engagement may be terminated by either party upon written notice. Upon notification of termination of this engagement, PM will cease providing services under the engagement. Client shall compensate PM for all time expended and reimburse PM for all out-of-pocket expenditures incurred by PM through the date of termination of this engagement.
- 26. Entire Agreement** – This Agreement is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this Agreement supersede any prior oral or written representations or commitments by or between the parties regarding the subject matter hereof. Any material changes or additions to the terms set forth in this Agreement will only become effective if evidenced by a written amendment to this Agreement, signed by all of the parties.
- 27. Severability** – If any provision of this Agreement (in whole or part) is held to be invalid or otherwise unenforceable, the other provisions shall remain in full force and effect.
- 28. Force Majeure** – Neither party shall be deemed to be in breach of this Agreement as a result of any delays or nonperformance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, acts of God, war, other violence, epidemic, pandemic or other public health emergency or government mandated shut down (each individually a "Force Majeure Event"). A Force Majeure Event shall not excuse any payment obligation relating to fees or costs incurred prior to any such Force Majeure Event.

***Professional Services Agreement – Audit Services***

- 29. Electronic Signatures** – The parties intend that any electronic signature shall be given full legal effect as if it were a handwritten signature.
- 30. Governing Law** – This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, and jurisdiction over any action to enforce this Agreement, or any dispute arising from or relating to this Agreement shall reside exclusively within the State of Michigan.

**End of Professional Services Agreement – Audit Services**

# JULY 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1</p> <p>Stretch for Life 9-10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1-3pm</p>	<p>2</p> <p>POP-UP Party 10am</p> <p>Rummy 12:30-3pm</p>	<p>3</p> <p>Stretch for Life 9-10:30am</p> <p>Dominoes 10am</p> <p>Euchre 12-3pm</p>	<p>4</p> <p><b>INDEPENDENCE DAY</b></p>  <p><b>SENIOR CENTER CLOSED</b></p>	<p>5</p> <p><b>SENIOR CENTER AND FITNESS CENTER CLOSED</b></p>
<p>8</p> <p>Stretch for Life 9-10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1-3pm</p>	<p>9</p> <p>Rummy 12:30-3pm</p>	<p>10</p> <p>Stretch for Life 9-10:30am</p> <p>Dominoes 10am</p> <p>Euchre 12-3pm</p>	<p>11</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p>	<p>12</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 12-3pm</p>
<p>15</p> <p>Smoothie Café 9-10am</p> <p>Stretch for Life 9-10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1-3pm</p>	<p>16</p> <p>Rummy 12:30-3pm</p>	<p>17</p> <p>IKEA Trip 9:30 am</p> <p>Stretch for Life 9-10:30am</p> <p>Dominoes 10am</p> <p>Euchre 12-3pm</p>	<p>18</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p>	<p>19</p> <p><b>NO</b> Chair Yoga</p> <p>Wii Bowling 10am</p> <p>Euchre 12-3pm</p>
<p>22</p> <p>Stretch for Life 9-10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1-3pm</p>	<p>23</p> <p>Tea Talk on the Road 9:30am-1:30pm</p> <p>Rummy 12:30-3pm</p>	<p>24</p> <p>Stretch for Life 9-10:30am</p> <p>Dominoes 10am</p> <p>Euchre 12-3pm</p>	<p>25</p> <p>Zumba Gold 10am</p> <p>Electronic Bingo/Root Beer Floats 12:30pm</p> <p>Stroke Club 12:30pm</p>	<p>26</p> <p>MMAP 10am-Noon</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 12-3pm</p>
<p>29</p> <p>Stretch for Life 9-10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1-3pm</p>	<p>30</p> <p>Rummy 12:30-3pm</p>	<p>31</p> <p>Stretch for Life 9-10:30am</p> <p>Christmas in July Picnic Party 11am - 1pm</p> <p>Dominoes 10am</p> <p>Euchre 12-3pm</p>	<p><b>FITNESS ROOM HOURS</b></p> <p>Monday-Friday 8:30am - 8:00pm</p> <p>Saturday 9:00am - 4:00pm</p> <p>Sunday* 9:00am - 6:00pm</p>	<p><b>DROP IN/COMPUTER ROOM HOURS</b></p> <p>Monday-Friday 9:00am - Noon</p> <p><b>POOL ROOM HOURS</b></p> <p>Monday-Friday 9:00am - 3:00pm by appointment</p>

**\*Starting 7/14**

# AUGUST 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<b>FITNESS ROOM HOURS</b>  Monday-Friday 8:30am - 8:00pm  Saturday 9:00am - 4:0pm  Sunday 9:00am - 6:00pm	<b>DROP IN/COMPUTER ROOM HOURS</b>  Monday-Friday 9:00am - Noon	<b>POOL ROOM HOURS</b>  Monday-Friday 9:00am - 3:00pm by appointment	1 <b>NO Zumba Gold</b> Stroke Club Harsens Island Trip 10:30am	2 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
5 Stretch for Life 9-10:30am  Sit 'n Knit 11am Bid Whist 1-3pm	6 Rummy 12:30-3pm	7 Stretch for Life 9-10:30am  Dominoes 10am Euchre 12-3pm Coloring 12:30pm	8 <b>NO Zumba Gold</b> Stroke Club 12:30pm	9 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
12 Stretch for Life 9-10:30am  Sit 'n Knit 11am Bid Whist 1-3pm	13 Niagara Trip Departs Rummy 12:30-3pm	14 Stretch for Life 9-10:30am  Summer Day Camp Jimmy Buffett Tribute 9am - 2pm  Dominoes 10am Euchre 12-3pm	15 Niagara Trip Returns <b>NO Zumba Gold</b> Stroke Club 12:30pm	16 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
19	20	21	22	23
***REC AUTHORITY***				
26	27	28	29	30
***BUILDING SHUTDOWN***				



**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.org](http://www.rare-mi.org)

## **SENIOR ACTIVITIES NEWSLETTER**

**JULY—AUGUST 2024**

Mary L. Grant, Senior Director

Kim Steele, Office Support

Al Keown, Program Aide

### **ELECTRONIC BINGO/ROOT BEER FLOATS**

Calling all Bingo lovers...We need you! On Thursday, July 25th at 12:30 p.m. for the first time ever, we will be playing Bingo using our SMART TV. This form of the game is just like traditional Bingo, the only difference is the numbers are called and displayed on the TV screen.

It's going to be both fun and exciting, once we get the hang of it. The cost to participate is \$5.00 for residents and \$6.00 for non-residents and includes game play, prizes, and a root beer float. You must register at the Senior Office in advance. Space is limited, so sign up early!

Bingo prizes are sponsored by: The Orchards Healthcare.

### **CHRISTMAS IN JULY PICNIC PARTY**

Oh, the weather outside is sunny, so we thought it would be funny to celebrate these lazy summer days, in a festive holiday way! This super fun event will take place on Wednesday,

July 31st from 11:00 a.m.—1:00 p.m. The cost to participate in this event is \$15.00 for residents and \$17.00 for non-residents. The event will include a box lunch from Honey Baked Ham with frozen hot chocolate for dessert, a white elephant present swap, and a few added surprises! Sign up begins on Monday, July 8th.

### **SUMMER DAY CAMP**

**“Tribute to Jimmy Buffett”**—Wednesday, August 14th—9:00 a.m.—2:00 p.m.

Tropical attire is a must as we celebrate the legacy of this “island music” rock legend. Our day will include mocktail margaritas, cheeseburgers in paradise, and lots of “parrot head” theme, laid back party vibes! Sponsored by: Oak Street Health

The cost to participate in this event is \$30.00 for residents and \$35.00 for non-residents. Ticket price includes a light breakfast, crafts, games, lunch, bingo, dessert, and even a few surprises!

Full payment is due upon registration. Space is limited, so sign up early.

### **RECREATION AUTHORITY SHUT DOWN**

The Recreation Authority of Roseville and Eastpointe will be going on shut down during the last part of August through the first week of September, for cleaning and maintenance.

The building will be closed at the end of business hours on Friday, August 16th and will reopen on Tuesday, September 3rd at 8:30 a.m. Please mark your calendars, as there will be no activities scheduled during this time. **There will be no van service available from August 26th to August 30th.**

## **JUST FOR FUN**

### **TEA TALK ON THE ROAD**



Those individuals who have been joining us monthly for Tea Talk are welcome to sign up for this fun little adventure. On Tuesday, July 23rd we will travel over to Rochester, Michigan to spend some time at The Spice and Tea Exchange. Participants will leave this experience with an introductory understanding of the characteristics and benefits of loose leaf tea as well as how to spice up your meals at home. Maryanne and Phil Munroe have been the owners and operators of this business since October 2022. Together they bring knowledge of teas and spice that will inspire you to enjoy a more flavorful life. Participants will enjoy 10% off their purchase in store on the day of the event. The bus will depart from the Senior Center at 9:30 a.m. and return at 1:30 p.m. Following the presentation you will have free time to explore downtown Rochester and grab a bite to eat. The cost to participate is \$5.00 for residents and \$6.00 for non-residents and sign up begins on Monday, July 8th.

Space is limited, so sign up early!

### **PARKING LOT DANCE PARTY (featuring DJ Paul)**

**Date:** Thursday, September 19, 2024 **Time:** 3:00 p.m.—4:30 p.m.

**Location:** Senior Center Parking Lot (East Entrance)

**Cost:** \$5.00 per car

Why not make time for a little fun? Get ready for a high energy, toe tapping dance party right here in our Senior Center parking lot. On Thursday, September 19th from 3:00 p.m.—4:30 p.m., Paul from Night and Day Productions will be located underneath the Senior Entrance, and will be spinning tunes from the 50's, 60's, and 70's. The fee is \$5.00 per car. You may choose to sit in your car and listen to the music or bring lawn chairs and sit in front of your vehicle. If you feel the need to dance to the music you can do that as well!!! Refreshments will be provided and brought to your car by the Senior Center staff. So now that you have something to look forward to, mark your calendar and plan to join us for this special event. Cars will be permitted in the Senior Center lot beginning at 2:30 p.m. In case of inclement weather, the event will be held indoors.

### **SMOOTHIE CAFÉ**

A smoothie is a thick, creamy beverage made by pureeing ingredients in a blender. Enjoying this delicious beverage is a great way to add fruits and vegetables to your diet. The cost is \$2.00 and the Smoothie Café will be open from 9:00—10:00 a.m. on Monday, July 15th for Orange-Pineapple Smoothies. If you plan to join us, please call the Senior Office.

### **COLORING FOR RELAXATION**

Coloring is a great activity to help you to enhance your creativity and explore your artistic abilities. We will be offering coloring on Wednesday, August 7th at 12:30 p.m. Each participant will be given a packet of coloring pages to work on along with a snack. The cost to participate is \$1.00 for residents and \$2.00 for non-residents. Please sign up in advance if you plan to join us.

# **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**

This program is not available during the summer months and will resume on Tuesday, September 10th.

## **CUBII CLASSES**

We will 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**

This program is not available during the summer months and will resume on Wednesday, September 11th.

## **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!

*Please note: No classes in August.*

## **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 7/5 and 7/19.*

## **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. On August 1st the Stroke Club will be going on their annual trip to Harsens Island. Detailed flyers will be distributed during Stroke Club meetings.

## **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., Saturdays 9:00 a.m.—4:00 p.m., and beginning July 14th, the Fitness Center will be open on Sundays from 9:00 a.m.—6:00 p.m.

# **TRAVEL OPPORTUNITIES**

## **LET'S SPEND THE AFTERNOON AT IKEA**

**Date:** Wednesday, July 17, 2024

**Authority Member:** \$10.00      **Non-Member:** \$15.00

**Departs:** 9:30 a.m.      **Returns:** 3:00 p.m.

Trip includes round trip luxury motor coach transportation and free time to shop, dine, and explore the IKEA Store in Canton, MI. The IKEA Concept starts with the idea of providing a range of home furnishing products that are affordable to many people, not just a few. It is achieved by combining function, quality, design, and value – always with sustainability in mind. Please note: This trip involves a lot of walking.

## **NIAGARA FALLS GETAWAY FEATURING TORONTO, ONTARIO**

**Date:** August 13—15, 2024 (Tuesday—Thursday)—**SOLD OUT**

***There are only a few spots available.***

## **HARVEST ADVENTURE**

**Date:** Thursday, September 26, 2024

**Authority Member:** \$109.00      **Non-Member:** \$114.00

**Departs:** 10:15 a.m.      **Returns:** 4:45 p.m.

This fun day trip includes: luxury motor coach transportation, lunch at the White Horse Inn which is a local landmark, in Metamora, that dates back to the 1850's. After lunch we will venture over to Westview Orchards and Winery in Washington Township. During this stop you will enjoy a 30-minute wagon ride through the orchards and upon return to the farm, everyone will receive a prepicked bag of fruit to take home! We will also visit the gorgeous wine bar where you will be able to taste up to 3 wines.

## **FIREKEEPERS CASINO**

***There are only a few spots available.***

**Date:** Thursday, November 7, 2024

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

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

This exciting gambling adventure includes: luxury motor coach transportation, free time at the casino in Battle Creek where playing with fire is about to get way more fun! Firekeepers has over 2,680 of the latest slot machines and video poker games, 78 table games, and 5 sizzling restaurants for your dining pleasure. Casino package includes a \$25.00 slot credit and \$5.00 to be used for food, slot play, or gift shop.

## **NITE LIGHTS AT MIS**

**Date:** Wednesday, December 18, 2024

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

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

This holiday trip includes: luxury motor coach transportation, buffet dinner at Jerry's Pub located in Brooklyn, MI, and Nite Lights at Michigan International Speedway, one of Michigan's largest drive-thru Christmas light displays.

***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.***



# **SENIOR CENTER HAPPENINGS**

## **MEDICARE ASSISTANCE**

Do you have basic questions regarding Medicare? If so, a representative from the Michigan Medicare Assistance Program will be here at our Center on Friday, July 26th from 10:00 a.m. to 4:00 p.m. to answer your Medicare related questions. If you would like to schedule an appointment, please call the Senior Office.

## **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—3:00 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.

## **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.

## **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.

## **WORDS TO LIVE BY**

“If you obey all the rules, you miss all the fun.”  
Katherine Hepburn



## 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: There will be no meals served on Thursday, July 4th and Friday, July 5th. Also, there will be no meals served in the Activity Center during the Recreation Authority's shut down (August 17th thru September 2nd).*

## MEALS ON WHEELS VOLUNTEERS

Many people know Meals on Wheels as a food delivery service for the homebound.

However, what they don't know is how impactful the moments of contact between the volunteer and the recipient can be. For many seniors, the volunteer who drops off their meal is the only person they will see that day. The delivery isn't just about nourishment, it's about a valuable moment of human connection. And in turn, it's those moments of human connection that make volunteering so rewarding. If you are 18 or older, available at lunchtime for 60-90 minutes at least one day a week (Monday-Friday), have your own vehicle with automobile insurance, have a valid driver's license, and can clear a background check, then you have the qualifications to become a Meals on Wheels volunteer. Mileage reimbursement is available. For further information, please contact the Meals on Wheels office at 586-469-5228 or send an email to [volunteer@macombgov.org](mailto:volunteer@macombgov.org).

## 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: \_\_\_\_\_



## Recreation Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

[www.rare-mi.org](http://www.rare-mi.org)

July 8, 2024

To: liesha Brown, Eastpointe Eagles

From: Amanda Hughes, Office Manager, Recreation Authority of Roseville & Eastpointe

RE: Informational Statement for Football Practices

This serves as an informational statement for the Eastpointe Eagles football practices at Kennedy Park for the 2024 season. The Recreation Authority is not able to provide any form of storage for equipment. Equipment should NOT be left at the park. Any lost or stolen items left at the park are not the responsibility of the Recreation Authority or City of Eastpointe. Restroom Facilities will not be available after Labor Day, due to staffing. Dates and times for practices are broken down on the attached sheets. Should there be any discretions in dates or times please contact myself, [ahughes@rare-mi.org](mailto:ahughes@rare-mi.org) or Tony, [alipinski@rare-mi.org](mailto:alipinski@rare-mi.org) to get these corrected. Dates the facility is not available are August 12, August 13, August 14, September 2; should any other dates become conflicting we will contact you as soon as possible. Any cancellations MUST be sent to Amanda at [ahughes@rare-mi.org](mailto:ahughes@rare-mi.org) no later than one (1) business day (Monday-Friday) prior to the practice date to ensure that all staff and fees are adjusted properly. The current total for the scheduled practice dates is \$1,520. A payment plan is available to you and will be as follows:

\*July practice dates will be due by Wednesday, July 31<sup>st</sup>, in the amount of \$360

\*August practice dates will be due by Saturday, August 31<sup>st</sup>, in the amount of \$380

\*September practice dates will be due by Monday, September 30<sup>th</sup>, in the amount of \$400

\*October practice dates will be due by Thursday, October 31<sup>st</sup>, in the amount of \$380

Payments can be made Monday-Friday 8:30am-4:00pm by cash, check, money order or credit/debit. Online payments can be made through our online portal found on [rare-mi.org](http://rare-mi.org). The account username is: ~~XXXXXXXXXXXX~~

Should payment already be made for a date that needs to be cancelled the account will be credited. At the end of the season a full refund will be processed and sent for the credited amount.

**Please Note:** Due to park construction including additions and upgrades being made at Kennedy Park, this will be the last season we are able to host any practices out at the park. There are no additional facilities available.

CC: Anthony Lipinski, Executive Director, Recreation Authority of Roseville & Eastpointe

CC: **Recreation Authority Board**



# Recreation Authority of Roseville and Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

rare-mi.org

## Registration/Payment Receipt 73622379

07/08/2024 02:18 PM

### Account Information

liesha Brown

XXXXXX

XXXXXX

XXXXXX

### Received By

Amanda Hughes at Recreation Authority Center

Item	Balance Due	Amount Paid
Kennedy Park Practice Area Jul 8, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 9, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 10, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 11, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 12, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 15, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 16, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 17, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 18, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 19, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 22, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 23, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 24, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 25, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 26, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 29, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Jul 30, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00

Kennedy Park Practice Area Jul 31, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 1, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 2, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 5, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 6, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 7, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 8, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 9, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 15, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 16, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 19, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 20, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 21, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 22, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 23, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 26, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 27, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 28, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 29, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Aug 30, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 3, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 4, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 5, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 6, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 9, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 10, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 11, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 12, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00

Kennedy Park Practice Area Sep 13, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 16, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 17, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 18, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 19, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 20, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 23, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 24, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 25, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 26, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 27, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Sep 30, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 1, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 2, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 3, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 4, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 7, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 8, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 9, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 10, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 11, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 14, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 15, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 16, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 17, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 18, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 21, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 22, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00

Kennedy Park Practice Area Oct 23, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 24, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
Kennedy Park Practice Area Oct 25, 2024 5:30 PM-8:00 PM - Custom Rate: \$5/Hour - PERMIT #3617	\$20.00	\$0.00
<b>Change in Balance</b>		<b>\$1,520.00</b>
<b>Account Balance</b>		<b>\$1,520.00</b>
<i>(As of 07/08/2024 02:18 PM)</i>		

**Prompt(s)**

**Any notes for programs or classes for instructors/staff to be aware of. (liesha Brown)**

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

**What will the facility be used for?** Eastpointe Eagles Practice

<https://secure.rec1.com/checkout/receipt/6856036979bf5a3de858bb60b3d39732/668c2a6e9354f>



What will the facility be used for? Eastpointe Eagles Practice  
What will the facility be used for? Eastpointe Eagles Practice  
What will the facility be used for? Eastpointe Eagles Practice  
What will the facility be used for? Eastpointe Eagles Practice  
What will the facility be used for? Eastpointe Eagles Practice  
What will the facility be used for? Eastpointe Eagles Practice

**Facility Notes****Kennedy Park Practice Area**

Please direct any questions to [ahughes@rare-mi.org](mailto:ahughes@rare-mi.org)

**Waiver(s)****General Liability Waiver****Liability Waiver:**

I hereby agree to release, discharge, indemnify and save the Recreation Authority of Roseville and Eastpointe and its departments, employees, and agents harmless from any and all liability claims, damages, and causes of action and costs of defense including attorney fees and other costs of whatever kind or nature which may arise or which result from participation in the above-mentioned program. I expressly acknowledge that the Recreation Authority of Roseville and Eastpointe is not responsible to supervise my child and that adult supervision shall be provided by me, or another adult (i.e. a coach, counselor, instructor) authorized by me, at all times before, during or after participation of my child in the above-mentioned program.

---

Signature

---

Date

---

Thank you for registering with Recreation Authority of Roseville and Eastpointe, MI



# BUSING CHANGES HANDS IN CLINTON TOWNSHIP

BY NICK POWERS

npowers@candgnews.com

CLINTON TOWNSHIP — Busing won't change a whole lot, but there will be some improvements. There may even be some familiar faces.

The Richmond Lenox Emergency Medical Services Community Transit program took over Clinton Township's Suburban Mobility Authority for Regional Transportation contract as of July 1. Medstar Ambulance previously provided the service under the contract for residents.

"They're going to get the same service they've always had," said Jeff White, chief paramedic at Richmond Lenox EMS. "I think that's been the concern of a number of residents."

White confirmed that some of the previous full-time drivers are making the switch over to the Richmond Lenox EMS.

"The vehicles will look the same, they will see a number of the same faces there," White said. "Really it's just an expansion of what they are already enjoying."

One large change to the service is the addition of free airport transportation. White said the airport transportation is available to anyone. For those interested, he suggested booking an appointment at least a month in advance. The service is able to schedule pickups for departing and returning flights.

The program currently provides rides for residents in Macomb Township, the city of Richmond and Richmond Township, Lenox Township, New Haven, the village of Armada and Armada Township, Memphis,

Chesterfield Township, New Baltimore and Ray Township. The communities will all be accessible by Clinton Township residents with the new service.

The service does not require proof of residence to utilize it, according to White. As long as you're at a resident's home in the township, or one of the municipalities the authority serves, you can get a ride.

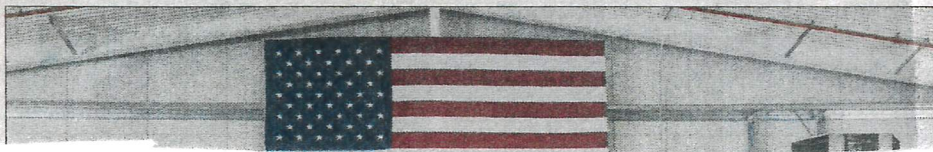
"We base this on where we're picking you up," White said. "We don't ask any questions about who's getting on the bus."

The Clinton Township Board of Trustees unanimously approved a transfer to the service at its April 15 meeting.

The service is funded by the SMART millage, which residents pay for in taxes. While the service is geared toward seniors and disabled people, everyone is able to utilize it.

"Because everybody in the township pays a tax, we do not limit it to seniors and disabled (people)," White said. "However,

See **BUSING** on page 13A



**A CAR  
ENTHUSIAST'S  
DREAM!**

**B & B COLLISION**  
ROYAL OAK, MI  
248-543-2929

presents

CarBuffs

June-Aug.

## Busing

from page 6A

we certainly do most of our marketing to the seniors and disabled."

Richmond Lenox EMS has been around since 1975. White said it's an authority, with a board made up of township board members from Richmond and Lenox.

The service picks up passengers from 7 a.m. to 7 p.m. Monday through Friday. On

Saturday it runs from 9 a.m. to 1 p.m. The airport shuttle picks up passengers from 5 a.m. to 8:30 p.m.

Residents can book an appointment by calling (586) 749-7713 between 8 a.m. and 4 p.m. Monday through Friday. White said there is no limit on how far in advance you can book an appointment. He said Mondays are typically the busiest days to call to schedule a ride. If a resident does not get in touch with a representative, they can leave a message and get a call back the same day.



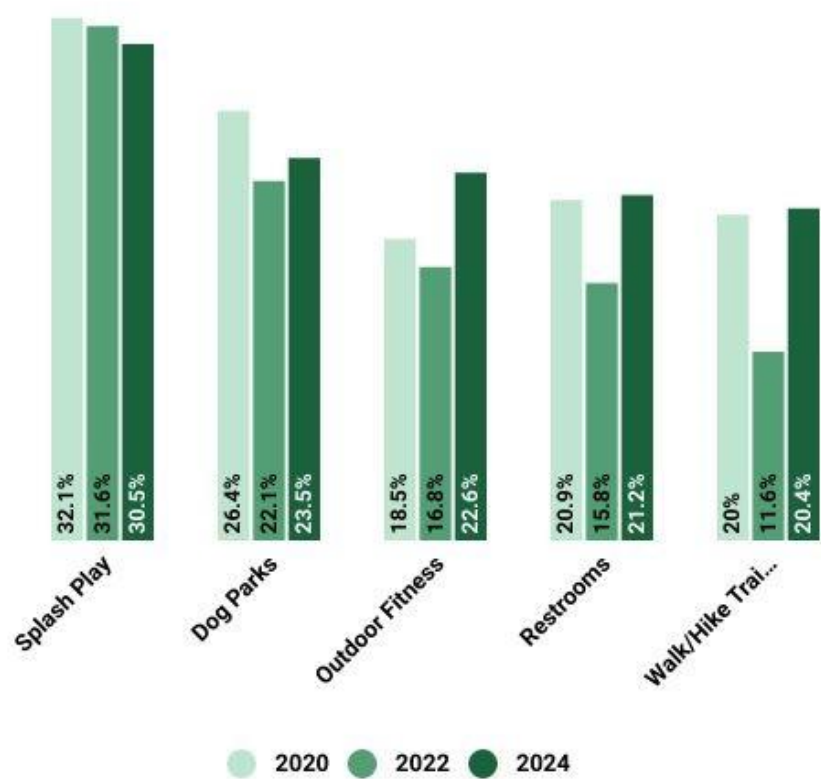
# Splash Play, Dog Parks Are Top Park Plans

July 15, 2024

The top five planned additions for park respondents to the 2024 Industry Report survey were splash play areas, dog parks, fitness trails and outdoor fitness equipment, park restroom structures, and walking/hiking trails.

Looking back at the surveys from 2022 and 2020, splash play areas have held the top position for all three years, with more than three in 10 park respondents who plan to add

features to their facilities indicating they would be adding splash play. Some 30.5% of park respondents in 2024 plan to add splash play, down slightly from 2022 (31.6%) and 2020 (32.1%).



Dog parks were the second most commonly planned addition in 2024, with 23.5% of park respondents with plans to make additions at their

facilities indicating they would add dog parks. This is up slightly from 2022 (22.1%) but down from 2020, when 26.4% of park respondents were planning to add dog parks.

Outdoor fitness was the third most commonly planned addition in 2024, with 22.6% of park respondents with plans to add features at their facilities indicating they would add fitness trails and outdoor fitness equipment. This is up from 2022 (16.8%) and 2020 (18.5%).