



Recreation Authority of Roseville & Eastpointe Board
Wednesday, August 9, 2023 - 4:00pm
Conference Room - Recreation Authority Center
Meeting Agenda

- A. Roll Call
- B. Approval of Minutes for Regular Meeting June 26, 2023.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursements #12
 - 2. Disbursement #1
 - 3. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Discussion on Michigan Community Center Grant.
 - 2. Request approval to adopt a resolution supporting grant application for a Splash Pad in Eastpointe.
 - 3. Request approval to adopt a resolution supporting grant to update meeting rooms at the Recreation Authority Center.
 - 4. Discuss timeline for renewal of 5-Year Recreation Master Plan.
 - 5. Presentation to Board member Angela Brown.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next regular meeting is scheduled for Wednesday, September 13, 2023 at 4pm.



Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

June 26, 2023

Meeting called to order 4:04pm

A. Roll Call

- a. Ms. Brown, Mr. Switalski, Mr. Walters and Mr. Merucci are present. Mr. Klinefelt is absent.
- b. ***Moment of Silence – Connor McMahon***
 - i. Mr. Lipinski shared what NERPA and other parks and recreation departments are doing to honor Connor; along with possible scholarships.

B. Approval of Minutes

- a. **Regular Meeting May 10, 2023**
 - i. Motion to approve the May Regular Meeting minutes was made by Mr. Switalski, supported by Mr. Walters. 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. Walters. All approved, none opposed. Motion passed.
- b. **Revenue/Expense Report**
 - i. Motion to approve the revenue/expense report was made by Ms. Brown, supported by Mr. Switalski. All approved, none opposed. Motion passed.

D. Hearing of the Public – agenda items only

- a. No public spoke.

E. Communications

- a. Mr. Lipinski shared correspondence regarding Dooley Park and adding a disc golf course, an update on Justin Awdish (Concessionaire), a letter from Comerica Bank, and a letter to the City of Eastpointe regarding a fireworks display request for July 3rd.

F. Old Business

G. New Business

- a. **Update on park issues and scheduling park staff**
 - i. Mr. Lipinski shared about park issues and scheduling of park staff. He also shared about the protocol received from Roseville Police Chief Berlin that the park staff is to use in the occurrence of an issue in parks in Roseville. Also stated that Lt. Madonia in the Eastpointe Police Department will schedule Reserves during park events in Eastpointe.
- b. **Request approval to award FY 23/24 Gym Floor Project to Shock Brothers, Inc. as preferred installer for floor manufacturer.**
 - i. A motion to approve the gym floor project to Shock Brothers, Inc. as the preferred installer and their recent government project based on the quote of \$143,950.00 with a 10% contingency was made by Mr. Switalski, supported by Mr. Walters. The project is to include lines for full-size basketball court, two half basketball courts, volleyball courts and pickleball courts. All approved, none opposed. Motion passed.
- c. **Update on ball field lights at Huron Park – Park Improvement Project**
 - i. Mr. Lipinski shared updated information on the Huron Park ballfield light project. Mr. Walters inquired about the invoicing and payment. Mr. Merucci inquired about the pole material, the integrity testing and cost of the testing.
- d. **Request approval for the 2022/23 Budget Adjustments**
 - i. A motion to approve the 2022/23 Budget Adjustments as presented was made by Mr. Switalski, supported by Ms. Brown. All approved, none opposed. Motion passed.

H. Hearing of the Public

a. Moment of Silence – Mr. Harvey Creech

I. Discussion by Director.

- a. Mr. Lipinski shared about the Craft and Vendor Show held in May, Pride event, Senior Center Day Camp, coffee hour, blood drive, Outdoor Play & Picnic, Boys & Girls Club.

J. Discussion by Board Members.

- a. Mr. Switalski – Spoke in regards to the McMahon family
- b. Ms. Brown – Nothing at this time.
- c. Mr. Walters – Spoke in regards to Connor and Harvey; inquired about Justin’s address.
- d. Mr. Merucci – Spoke in regards to a former City of Eastpointe employee whom passed.

Meeting adjourned – 4:48pm

Recreational Authority of Roseville & Eastpointe

Disbursement #12

June 2023 15,448.37

AP Total 15,448.37

Pay #25 (06/07/23) 30,762.33

Pay #26 (06/21/23) 38,253.14

Payroll Total 69,015.47

Grand Total **84,463.84**

*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 2023
RARE

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARK/RECREATION FUND					
Dept 101 GENERAL DEPARTMENT					
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC CARTER, SHEREYTA		REFUND- BASEBALL	115.00	9062
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC GIETZEN, RONELVA		REFUND PICKLEBALL LESSONS	120.00	9073
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC GLENN, JOANN		REFUND WINE AROUND	216.00	9074
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JAMISON, KANIESHA		REFUND RENTAL DEPOSIT	100.00	9077
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JONES, STEPHANIE		REFUND RENTAL DEPOSIT	100.00	9078
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JONES, TANEISHA		REFUND RENTAL DEPOSIT	80.00	9079
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC KOCIBORSKI, SARAH		REFUND DEPOSIT	100.00	9080
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC KROBOCK, MARY		REFUND DEPOSIT	130.00	9081
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC LAPOINTE, AMY		REFUND YOUTH BASEBALL	91.50	9082
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MATA, ISABEL		REFUND DEPOSIT	25.00	9085
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MAURER, JANICE		REFUND DEPOSIT SDC	700.00	9086
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MERKERSON-JOHNSON, KAROL		REFUND FOR PARK RENTAL TRANSFER	75.00	9087
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MORGAN, LETITIA		REFUND OF RENTAL DEPOSIT	100.00	9088
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC VANCHINA, KENNETH		REFUND BASEBALL	45.00	9091
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC VINETTE, LYNETTE		REFUND ROOM RENTAL	100.00	9092
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC BURDEN, NANCY		REFUN DYOUTH BASEBALL	110.00	9095
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC CHILDS, BRENDA		REFUND YOUTH BASEBALL	120.00	9096
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC DESJARDINS, JULIENNE		REFUND YOUTH BASEBALL	95.00	9097
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC FUNKE, ALICIA		REFUND YOUTH BASEBALL	105.00	9098
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC GLEESON, BREANN		REFUND YOUTH BASEBALL	110.00	9099
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JABIRO, JULIE		REFUND YOUTH BASEBALL	105.00	9100
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JACKSON, RYAN		REFUND YOUTH BASEBALL	110.00	9101
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC KERSEY, JAMIE		REFUND YOUTH BASEBALL	95.00	9102
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MAILLOUX, MICHELLE		REFUND YOUTH BASEBALL	95.00	9104
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC PENROD, CHRISTOPHER		REFUND YOUTH BASEBALL	95.00	9105
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC PROFFITT, TAYLOR		REFUND YOUTH BASEBALL	110.00	9106
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC REGAL, KELLEY		REFUND YOUTH BASEBALL	75.00	9107
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC SCHOTT, LORI		REFUND YOUTH BASEBALL	110.00	9108
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC ST- ANN, LILIA		REFUND YOUTH BASEBALL	110.00	9110
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC STONE, BRETT		REFUND YOUTH BASEBALL	110.00	9111
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	OFFICE SUPPLIES, COPIES, POSTAGE AND UPS	35.19	9063
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	OFFICE SUPPLIES, COPIES, POSTAGE AND UPS	121.80	9063
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	SUMMER DAY CAMP SHIRTS	1,735.00	9060
208-101-740.000	SUPPLIES	FREDERICK, THOMAS	PRIDE IN THE PARK SUPPLIES	28.43	9071
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	STAFF SHIRTS	90.00	9094
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	JERSEYS	955.00	9066
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	TBALL TEES	975.00	9066

208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	FITNESS THINGS	SERVICE CALL	185.00	9070
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	GREAT LAKES SECURITY HARDWARE	KEYS	191.95	9076
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	EXTRA HELP	30.00	9083
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, BRADLEY	5/28-6/6	270.00	9093
208-101-818.000	CONTRACTUAL SERVICES	MADE STUDENT ATHLETICS	HOOP CLASS- APRIL-JUNE	2,280.00	9084
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	PRESCHOOL PROGRAMS MAY-JUNE	466.88	9090
208-101-818.000	CONTRACTUAL SERVICES	LK ST CLAIR SOCCER	BACK TO BASICS SOCCER MAY/JUNE	675.00	9103
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	PRESCHOOL PROGRAMS MAY-JUNE	466.88	9109
208-101-880.000	COMMUNITY PROMOTION	DRIVE CREATIVE SERVICES LLC	ADHESIVES	616.00	9068
208-101-880.000	COMMUNITY PROMOTION	DRIVE CREATIVE SERVICES LLC	ROCKIN SUMMER NIGHTS POSTERS	431.50	9068
208-101-880.000	COMMUNITY PROMOTION	ROSEVILLE ANNIVERSARY	AD IN 65TH ANNIVERSARY BOOKLET	350.00	9089
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC: 9100 026 8010 6	151.88	9069
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	MONTHLY BED MAINTENANCE	125.00	9061
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO	IN PEST CONTROL - 5/22/23	50.00	9075
		Total For Dept 101 GENERAL DEPARTMENT		13,883.01	
Dept 691 SMART					
208-691-751.000	FUEL	CITY OF ROSEVILLE	MECHANICS CHARGES MAY 2023	1,193.85	9064
208-691-818.000	CONTRACTUAL SERVICES	FRONRATH, TERRY	SMART 6/12/23	83.38	9072
208-691-850.000	COMMUNICATIONS	COMCAST	SERVICES JUN 12-JUL 11, 2023	86.90	9065
208-691-850.000	COMMUNICATIONS	DIRECT TV	SERVICES 5/21/23-6/20/23	201.23	9067
		Total For Dept 691 SMART		1,565.36	
		Total For Fund 208 PARK/RECREATION FUND		15,448.37	
		Fund Totals:			
			Fund 208 PARK/RECREATION FUND	15,448.37	
			Total For All Funds:	15,448.37	

Recreational Authority of Roseville & Eastpointe

Disbursement #1

July 2023	76,779.13
AP Total	<u>76,779.13</u>
Pay #1 (7/5/23)	40,261.93
Pay #2 (7/19/23)	<u>42,486.69</u>
Payroll Total	<u>82,748.62</u>
Grand Total	159,527.75

*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 2023
RARE

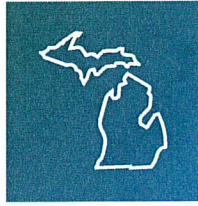
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 208 PARK/RECREATION FUND					
Dept 101 GENERAL DEPARTMENT					
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC AROGUNDADE, LINDA		REFUND OF PARK RENTAL, LESS PARTIAL DEPOSIT	280.00	9116
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC BARNES, SHIQUEL		REFUND OF PARK RENTAL, LESS PARTIAL DEPOSIT	130.00	9117
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC BRISKEY, JEREMY		REFUND OF ROOM RENTAL	200.00	9118
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC CZERNIAWSKI, PETER		REFUND OF PARK RENTAL DEPOSIT	50.00	9119
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC DAVIS-HILLS, LATRICE		REFUND OF ROOM RENTAL DEPOSIT	200.00	9120
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC LESLIE, DESIREE		REFUND OF RENTAL DEPOSIT	200.00	9125
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MOSBY, NIKELL		REFUND YOUTH TENNIS	65.00	9128
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC PATON, JESSICA		REFUND OF RENTAL DEPOSIT	200.00	9130
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC RUDKO, STEVEN		REFUND PARK RENTAL	150.00	9132
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC THURMOND, NATIAYA		REFUND OF RENTAL DEPOSIT	50.00	9133
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC ENOEX, DARRIS		REFUND PARK RENTAL	175.00	9136
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC HODGES, KIA		REFUND PARK RENTAL	130.00	9137
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC BAXTER, DELORES		REFUND SENIOR TRAVEL	197.00	9179
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC ADAM MAYNE		BASEBALL COACHES REFUNDS 2023	75.00	9144
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC DRAKE, JOANN		REFUND SENIOR TRAVEL PIONEER TRAIL WINE ARC	103.00	9151
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC ENGEL, CARI		REFUND OF RENTAL DEPOSIT	200.00	9153
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC GANT, SHAMEKA		REFUND OF RENTAL DEPOSIT	200.00	9155
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC HARRIS, MELANIE		REFUND OF PARK RENTAL	80.00	9159
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC HATCHETT, SAMANTHA		REFUND OF FAMILY TRIP	150.00	9160
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC HUGHES, BRITTINIE		REFUND OF ROOM RENTAL	200.00	9161
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC JONI HARRIS		BASEBALL COACHES REFUNDS 2023	95.00	9163
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MATT EHRESMAN		BASEBALL COACHES REFUNDS 2023	85.00	9167
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC MCWHERTER, JUDITH		REFUND OF SENIOR TRAVEL	110.00	9168
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC PASSARELLI, CATERINA		REFUND OF ADULT TENNIS LESSONS	65.00	9172
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC RODNEY VANESSEN		BASEBALL COACHES REFUNDS 2023	75.00	9174
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC STEWART, VERZIER		REFUND OF PARK RENTAL	105.00	9177
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC YANG, MO		REFUND OF ADULT TENNIS LESSON	65.00	9178
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC GLADDEN, JESSICA		REFUND OF PARK RENTAL	130.00	9157
208-101-652.000	RECREATION USE AND ADMISSION FEE-RC KALAHARI RESORT & CONVENTION		FAMILY FUN TRIP 2023- AUGUST 24-26	8,679.25	9164
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENS/ MICHIGAN MUNICIPAL LEAGUE		QE 6-30-2023 QUARTERLY CONTRIBUTION	37.57	9127
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	OFFICE SUPPLIES, COPIES, POSTAGE	36.18	9149
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	OFFICE SUPPLIES, COPIES, POSTAGE	103.99	9149
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	STAFF SHIRTS (5XL)	50.00	9115
208-101-740.000	SUPPLIES	FREDERICK, SARA	SDC FIELD TRIP REIMBURSEMENT, SHORE LANES	591.50	9122
208-101-740.000	SUPPLIES	AMAZON CAPITAL SERVICES	PURCHASES 07/18/23	7.50	
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	MPARKS	2023 USA SOFTBALL OF METRO DETROIT ADULT SL	455.00	9129
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	TROPHIES, MEDALS, ENGRAVING	915.00	9134

208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	GREAT LAKES SECURITY HARDWARE	KEYS DUPLICATED	79.25	9158
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	SNA SPORTS GROUP	4" FLOOR SLEEVE W/ HUNGED BRASS FLOOR PLATE	1,468.00	9176
208-101-801.000	PROFESSIONAL SERVICES	BIANCO TOURS INC	7/20/23 HURON LADY TOUR- 52 PASSENGERS	4,794.00	9145
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	CHAIR YOGA 05/05/23-06/30/23	407.32	9124
208-101-818.000	CONTRACTUAL SERVICES	REISS, LYNN	LINE DANCING, SPRING/SUMMER 2023	717.40	9131
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	TENNIS LESSONS 4/25-5/30	1,785.00	9154
208-101-880.000	COMMUNITY PROMOTION	SARAH BOITEUX	4 HOURS OF BALLOON ART - AUGUST 8 2023	440.00	9138
208-101-880.000	COMMUNITY PROMOTION	SIGMAN'S CARICATURE	LIVE DRAWING - AUGUST 8 2023	400.00	9139
208-101-880.000	COMMUNITY PROMOTION	DETROIT EVENT COMPANY	COLLISION SIX - ROCKIN SUMMER NIGHT BAND FIN	2,600.00	9150
208-101-880.000	COMMUNITY PROMOTION	MR. WILDE'S WUNDERGROUND	MAGIC SHOW - ROCKIN SUMMER NIGHTS	300.00	9171
208-101-910.000	INSURANCE AND BONDS	MICHIGAN MUNICIPAL LEAGUE	MML LIABILITY & PROPERTY POOL PREMIUM RENE	44,664.00	9169
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6 JUN 9 - JUL 10, 2023	133.87	9152
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO	PEST CONTROL - 6/26/23	50.00	9123
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	MONTHLY BED MAINTENANCE 6/21/23	125.00	9147
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	FERTILIZER TREATMENT (4)	277.00	9147
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	REMOVE AND REPLACE COMPRESSOR 07/18/23	470.22	
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	YEARLY MAINTENANCE CONTRACT 07/01/22-06/30	2,445.75	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725, 06/14/23-7/13/23	164.84	9126
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725, 06/18/23-7/17/23	55.29	9126
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725 BILLING PERIOD 07	188.07	9166
		Total For Dept 101 GENERAL DEPARTMENT		76,206.00	
Dept 691 SMART					
208-691-850.000	COMMUNICATIONS	DIRECT TV	MONTHLY CHARGES FROM 6/21/23-7/20/23	201.23	9121
208-691-850.000	COMMUNICATIONS	COMCAST	SERVICES FROM JUL 12 TO AUG 11 2023	86.90	9135
208-691-850.000	COMMUNICATIONS	BOB NIEMAN	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9146
208-691-850.000	COMMUNICATIONS	CHRISTINE MCCULLUM	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9148
208-691-850.000	COMMUNICATIONS	JANIESE BERRY	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	15.00	9162
208-691-850.000	COMMUNICATIONS	KEN TOCCO	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9165
208-691-850.000	COMMUNICATIONS	MIKE SPRENGER	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9170
208-691-850.000	COMMUNICATIONS	ROD VANDENABEELE	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9173
208-691-850.000	COMMUNICATIONS	RUSSELL WEBB	REIMBURSEMENT FOR USE OF PERSONAL CELL PHC	45.00	9175
		Total For Dept 691 SMART		573.13	
		Total For Fund 208 PARK/RECREATION FUND		76,779.13	
		Fund Totals:			
			Fund 208 PARK/RECREATION FUND	76,779.13	
			Total For All Funds:	76,779.13	

08/07/2023		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2023							
		% Fiscal Year Completed: 8.33							
		2023-24		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2023-24	07/31/2023		MONTH 07/31/23	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECREATION FUND									
Revenues									
208-101-402.000	CURRENT PROPERTY TAXES	1,663,394.00	1,663,394.00	101.76		101.76	0.00	1,663,292.24	0.01%
208-101-614.000	VENDING REVENUE	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	480,000.00	480,000.00	5,395.05		5,395.05	0.00	474,604.95	1.12%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	0.00		0.00	0.00	193,712.00	0.00%
208-101-654.000	SMART- FAREBOX REVENUE	72,643.00	72,643.00	547.00		547.00	0.00	72,096.00	0.75%
208-101-664.000	INTEREST AND DIVIDENDS	2,000.00	2,000.00	0.00		0.00	0.00	2,000.00	0.00%
208-101-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	2,000.00	0.00		0.00	0.00	2,000.00	0.00%
TOTAL REVENUES		2,414,749.00	2,414,749.00	6,043.81		6,043.81	0.00	2,408,705.19	0.25%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	421,738.97	421,738.97	27,169.58		27,169.58	0.00	394,569.39	6.44%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	508,303.50	508,303.50	38,075.44		38,075.44	0.00	470,228.06	7.49%
208-101-709.000	WAGES- OVERTIME	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-715.000	FICA-EMPLOYER'S	71,226.00	71,226.00	4,901.79		4,901.79	0.00	66,324.21	6.88%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	70,167.00	70,167.00	4,618.86		4,618.86	0.00	65,548.14	6.58%
208-101-719.000	HEALTH, LIFE, DENTAL	156,104.00	156,104.00	0.00		0.00	0.00	156,104.00	0.00%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,174.98	7,174.98	37.57		37.57	0.00	7,137.41	0.52%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	36.18		36.18	453.80	7,963.82	0.45%
208-101-730.000	POSTAGE	17,928.00	17,928.00	103.99		103.99	0.00	17,824.01	0.58%
208-101-740.000	SUPPLIES	50,000.00	50,000.00	649.00		649.00	0.00	49,351.00	1.30%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	2,462.25		2,462.25	4,591.12	53,157.75	4.43%
208-101-751.000	FUEL	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	0.00%
208-101-801.000	PROFESSIONAL SERVICES	80,000.00	80,000.00	4,794.00		4,794.00	0.00	75,206.00	5.99%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	2,909.72		2,909.72	0.00	95,090.28	2.97%
208-101-826.000	LEGAL FEES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-850.000	COMMUNICATIONS	30,000.00	30,000.00	0.00		0.00	0.00	30,000.00	0.00%
208-101-861.000	AUTO EXPENSE ALLOWANCE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%
208-101-864.000	CONFERENCE & WORKSHOPS	3,500.00	3,500.00	0.00		0.00	0.00	3,500.00	0.00%
208-101-880.000	COMMUNITY PROMOTION	27,550.00	27,550.00	3,740.00		3,740.00	0.00	23,810.00	13.58%
208-101-900.000	PRINTING & PUBLICATIONS	35,000.00	35,000.00	0.00		0.00	0.00	35,000.00	0.00%
208-101-901.000	BANK FEES	8,000.00	8,000.00	0.00		0.00	0.00	8,000.00	0.00%
208-101-910.000	INSURANCE AND BONDS	40,000.00	40,000.00	41,993.00	A	44,664.00	0.00	(1,993.00)	104.98%
208-101-920.000	UTILITIES	30,000.00	30,000.00	133.87		133.87	0.00	29,866.13	0.45%
208-101-931.000	BUILDING MAINTENANCE	61,500.00	61,500.00	3,367.97		3,367.97	0.00	58,132.03	5.48%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,500.00	11,500.00	408.20		408.20	0.00	11,091.80	3.55%
208-101-939.000	VEHICLE MAINTENANCE	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-101-940.000	RENTALS	6,000.00	6,000.00	0.00		0.00	0.00	6,000.00	0.00%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-101-961.000	CERTIFICATIONS & LICENSES	2,000.00	2,000.00	0.00		0.00	0.00	2,000.00	0.00%
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	0.00		0.00	0.00	120,000.00	0.00%
208-101-993.001	VENDING EXPENSE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%
208-101-996.027	ADMINISTRATION COSTS	66,243.90	66,243.90	0.00		0.00	0.00	66,243.90	0.00%
208-101-999.000	TRANSFERS OUT	175,120.00	175,120.00	0.00		0.00	0.00	175,120.00	0.00%

08/07/2023		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2023							
		% Fiscal Year Completed: 8.33							
		2023-24		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2023-24	07/31/2023		MONTH 07/31/23	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Total Expenditures - Dept 101-GENERAL DEPARTMENT		2,179,676.35	2,179,676.35	135,401.42		138,072.42	5,044.92	2,044,274.93	6.21%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	43,781.97	43,781.97	3,331.52		3,331.52	0.00	40,450.45	7.61%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	103,117.50	103,117.50	3,558.01		3,558.01	0.00	99,559.49	3.45%
208-691-715.000	FICA-EMPLOYER'S	11,238.00	11,238.00	527.06		527.06	0.00	10,710.94	4.69%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	7,443.00	7,443.00	566.36		566.36	0.00	6,876.64	7.61%
208-691-719.000	HEALTH, LIFE, DENTAL	26,017.00	26,017.00	0.00		0.00	0.00	26,017.00	0.00%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,102.69	1,102.69	0.00		0.00	0.00	1,102.69	0.00%
208-691-740.000	SUPPLIES	750.00	750.00	0.00		0.00	0.00	750.00	0.00%
208-691-751.000	FUEL	16,000.00	16,000.00	0.00		0.00	0.00	16,000.00	0.00%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	0.00		0.00	0.00	12,000.00	0.00%
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	0.00		0.00	0.00	5,150.00	0.00%
208-691-850.000	COMMUNICATIONS	6,500.00	6,500.00	618.13		618.13	0.00	5,881.87	9.51%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	2,671.00		0.00	0.00	0.00	100.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	0.00		0.00	0.00	3,713.00	0.00%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.20	19,371.20	0.00		0.00	0.00	19,371.20	0.00%
Total Expenditures - Dept 691-SMART		266,355.36	266,355.36	11,272.08		8,601.08	0.00	255,083.28	4.23%
TOTAL EXPENDITURES		2,446,031.71	2,446,031.71	146,673.50		146,673.50	5,044.92	2,299,358.21	6.00%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,414,749.00	2,414,749.00	6,043.81		6,043.81	0.00	2,408,705.19	
TOTAL EXPENDITURES		2,446,031.71	2,446,031.71	146,673.50		146,673.50	5,044.92	2,299,358.21	
NET OF REVENUES & EXPENDITURES		(31,282.71)	(31,282.71)	(140,629.69)		(140,629.69)	(5,044.92)	109,346.98	

08/07/2023		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2023							
		% Fiscal Year Completed: 8.33							
		2023-24		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2023-24	07/31/2023		MONTH 07/31/23	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 408 - CAPITAL PROJECTS FUND - RARE									
Revenues									
408-101-699.000	TRANSFER IN	175,120.00	175,120.00	0.00		0.00	0.00	175,120.00	0.00%
TOTAL REVENUES		175,120.00	175,120.00	0.00		0.00	0.00	175,120.00	0.00%
Expenditures									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	365,000.00	365,000.00	0.00		0.00	0.00	365,000.00	0.00%
408-101-982.000	MACHINERY	8,000.00	8,000.00	0.00		0.00	0.00	8,000.00	0.00%
408-101-983.000	OFFICE EQUIPMENT	12,000.00	12,000.00	0.00		0.00	0.00	12,000.00	0.00%
408-101-984.000	FURNITURE	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
TOTAL EXPENDITURES		390,000.00	390,000.00	0.00		0.00	0.00	390,000.00	0.00%
Fund 408 - CAPITAL PROJECTS FUND - RARE:									
TOTAL REVENUES		175,120.00	175,120.00	0.00		0.00	0.00	175,120.00	
TOTAL EXPENDITURES		390,000.00	390,000.00	0.00		0.00	0.00	390,000.00	
NET OF REVENUES & EXPENDITURES		(214,880.00)	(214,880.00)	0.00		0.00	0.00	(214,880.00)	
A MML Liability Insurance invoice for the period 7/1/23 - 6/30/24 was paid up front in July 2023. The amount of this annual invoice exceeds the amount budgeted for the year.									
A budget amendment will be needed for this account.									



Labor and Economic Opportunity

Community Center Grants

Michigan Community Center Grant Terms and Conditions

Proposals must be submitted by 5 p.m. August 31, 2023 via EGrAMS

The Michigan Department of Labor and Economic Opportunity announced the availability of up to \$60 million in Community Center Grant program funds for Michigan municipalities and organizations to expand programming or work on capital projects.

These grants build on [Gov. Whitmer's 'Make it in Michigan' strategy](#) to win projects, invest in people and revitalize places, with two types of grants available – program grants and capital project grants. Applicants may apply for both grants, but the total request from one organization cannot exceed \$2.5 million. The deadline to apply is Aug. 31.

Grant Overview and online application

It is strongly recommended that you review all information in conjunction with the online application in EGrAMS before you begin to prepare your application. Please use this document to assist you in your application for the Community Center Grant program.

The Michigan Community Service Commission (MCSC) and the Michigan Department of Labor and Economic Opportunity (LEO) also prepared a [MI Community Center Grant Handbook and FAQ](#) to assist you in developing your Michigan Community Center Grants application.

All applicants must complete their application in the EGrAMS Grants Management's online application system. Paper applications and supporting materials will not be accepted and will be considered ineligible. The EGrAMS Online Application System is available at <https://egram-mi.com/LEO>

Grant Process

1. Register or update your organization in the System for Award Management (SAM).

2. Report or obtain a Unique Entity Identifier Number and Employer Identification Number
3. Register in Sigma, Establish an EGrAMS account, and initiate application.
4. Write a high-quality proposal that is responsive to the RFP
5. Submit application in EGrAMS by 5 p.m. August 31, 2023

Community Center Grants Schedule

Date	Activity
June 29, 2023	RFP Posted
July 12, 2023	<u>Community Center Grant webinar recording</u>
July 13, 2023	<u>EGrAMS webinar recording</u>
July 13, 2023	<u>Community Center Grant Webinar 2 recording</u> (live repeat of July 12 webinar)
July 17, 2023	<u>Community Center Grant Webinar 3 recording</u> (live repeat of July 12 webinar)
August 31, 2023	Deadline for Submission
October 23, 2023	Awardees Notified
October 30, 2023	Project Agreements issued to successful applicants
December 31, 2024	All awarded grant funds must be committed to third-party contracts
October 31, 2026	All grant funded projects must be complete

Technical Assistance

It is highly recommended that you register and participate in the webinars being provided to assist in preparing your grant application.

1. Community Center Grant Webinar recording
2. EGrAMS Webinar recording
3. Community Center Grant Webinar Slide Presentation

After you have attended the webinars, additional technical support and individual assistance can be received by contacting Community Center Grants Management Team at leo-micccentergrants@michigan.gov.

Application Process

All applications must be completed in the EGrAMS Grants Management's online application system. Paper applications and paper supporting materials will not be accepted and will be considered ineligible.

The EGrAMS Online Application System is available at <https://egrams-mi.com/LEO>. Begin by creating a "user profile" affiliated with LEO. Once your profile is complete, find the Community Center Grant Application.

Each application should be prepared simply and economically, providing a straightforward, concise description of the respondent's ability to meet the requirements of the RFP. Emphasis should be on completeness and clarity of content.

Completed applications must be submitted in EGrAMS by 5 p.m. on August 31, 2023 to be eligible. There should be no attachments, enclosures, or exhibits other than those required in the RFP or considered by the respondent to be essential in providing a complete understanding of the proposal.

Grant Award Opportunities – Up to \$2,500,000

Organizations can apply for a Capital Project Grant, a Program grant, or they can apply for both a Capital Project Grant and a Program Grant. The total request in all circumstances cannot exceed \$2,500,000.

1. Capital Project Grants

Projects could include but are not limited to: new construction, remodeling existing structures, purchasing land, purchasing equipment, purchasing and installing energy efficient heating and/or cooling equipment, installing renewable energy systems, weatherizing facility, replacing roof and windows, installing/updating recreation fields.

2. Program Grants

Project examples could include but are not limited to mentoring, STEM education, environmental justice activities, renewable energy information, disaster preparedness, outdoor education, before or after-school education, volunteer programs, youth volunteer efforts, career or workforce training, programming for women,

recreational or athletic activities, senior activities, veteran support activities, food access, and wraparound services (health services, behavioral services, licensed childcare).

The following information is provided to assist you in preparing your application. It is suggested that you prepare your responses and then put them into the online application, EGrAMS

Required Activities before Completing Application

Register in Federal Systems

1. System for Award Management Number (SAM)

- All applicants must register with the System for Award Management (SAM) at <https://sam.gov/content/home/> and maintain an active SAM registration until the application process is complete.
- If an applicant is awarded a grant, it must maintain an active SAM registration throughout the life of the award. See the [SAM Guide for Grantees](#). SAM registration must be renewed annually.
- It is recommended that you finalize a new registration or renew an existing one at least three weeks before the application deadline, to allow time to resolve any issues that may arise.
- Applicants must use their SAM-registered legal name and physical address on all grant applications.
- The legal applicant's name and physical address in EGrAMS must match exactly the applicant's SAM-registered information.

2. Unique Entity Identifier

- Applications must include a valid Unique Entity Identifier (UEI), which is generated as part of the SAM registration process.
- LEO will not make awards to entities that do not have a valid SAM registration and UEI.
- If an applicant has not fully complied with these requirements by the time LEO is ready to make a federal award, LEO may determine that the applicant is not qualified to receive an award and use that determination as a basis for making an award to another applicant.

3. Employer Identification Number

- Applications must include an Employer Identification Number if you are a [charity or nonprofit](#).

Register in State of Michigan Systems

1. SIGMA Registration

Applicants must register as a State of Michigan Vendor through the SIGMA system.

The State of Michigan SIGMA Vendor Self Service (VSS) system allows you, as a payee/vendor/grantee, to manage your information and view your financial transactions.

Click on the Register button to begin filling out an electronic application to become a payee/vendor/grantee at

<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>

2. EGrAMS Application Platform

- Applications must be submitted in EGrAMS. <https://egram-mi.com/LEO>
- It is recommended that applicants create an EGrAMS account and begin the application creation process as soon as possible.
- The applicant's authorized representative must be the person who submits the application.
- The authorized representative must use their own EGrAMS account to sign and submit the application.
- A copy of the governing body's authorization for this official representative to sign must be on file in the applicant's office.

Resources

[Michigan Community Center Grant Guidelines and sample application](#)
[MI Community Center Grant Handbook and FAQ](#)

[CC Grant FAQs](#)

[Site Control Form](#)

[Sample Resolution Form](#)

[Grant Certification Form](#)

Apply at Community Center Grant



Community Center Grants

Copyright State of Michigan



Eastpointe Gratiot Cruise Inc.

17285 Stephens • Eastpointe, MI 48021
586.498.9208 • www.cruisin-gratiot.com

June 15, 16 and 17, 2023

July 10, 2023

Mr. Anthony J. Lipinski, Executive Director
Recreation Authority of Roseville and Eastpointe
18185 Sycamore Street
Roseville, MI 48066

Dear Tony:

On behalf of the Cruise Committee, I'd like to thank you for your generous support of our 24th Annual Event.

The Commemorative Bags were quite a hit this year. They're larger than the ones we usually provide to our Cruisers. We're hoping the bags are going out on many excursions so that RARE's name is getting all sorts of exposure!

I've enclosed a photo of your sign we placed in the Gratiot Median on Cruise Weekend. We think the signs provided more exposure than our Souvenir Programs did in prior years – just wish the weather had cooperated so we could have had them out there earlier in the week. We think they looked beautiful during the Cruise weekend – and hope you agree.

Thanks again for being such good friends of Eastpointe's Gratiot Cruise. We hope we'll be able to count on you again next year. Till then, we all wish you continued success.

Sincerely,

Kathy DiCenzo Wodecki, Secretary
Eastpointe Cruisin' Gratiot



SPONSORED BY:



RARE-MI.org

(586) 445-5480

GENERAL SERVICE AGREEMENT

THIS GENERAL SERVICE AGREEMENT (the "Agreement") is dated this 8th day of July, 2023.

CLIENT

Michigan Hurricanes
25000 Flowers Ave Eastpointe, MI 48021

(the "Client")

CONTRACTOR

Hugbo Operations and Security Services
Inc

Detroit, MI 48206

(the "Contractor")

BACKGROUND

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

SERVICES PROVIDED

1. The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
 - Event Security.

2. The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to provide such Services to the Client.

TERM OF AGREEMENT

3. The term of this Agreement (the "Term") will begin on the date of this Agreement and will remain in full force and effect until July 2, 2023, subject to earlier termination as provided in this Agreement. The Term may be extended with the written consent of the Parties.

PERFORMANCE

4. The Parties agree to do everything necessary to ensure that the terms of this Agreement take

effect.

CURRENCY

5. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

COMPENSATION

6. The Contractor will charge the Client for the Services at the rate of \$30.00 per hour (the "Compensation").
7. The Contractor will invoice the Client when the Services are complete.
8. Invoices submitted by the Contractor to the Client are due within one day of receipt.

REIMBURSEMENT OF EXPENSES

9. The Contractor will be reimbursed from time to time for reasonable and necessary expenses incurred by the Contractor in connection with providing the Services.
10. Pre-approval is not required for expenses.

INTEREST ON LATE PAYMENTS

11. Interest payable on any overdue amounts under this Agreement is charged at a rate of 10.00% per annum or at the maximum rate enforceable under applicable legislation, whichever is lower.

CONFIDENTIALITY

12. Confidential Information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.
13. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the Term and will survive indefinitely upon termination of this Agreement.
14. All written and oral information and material disclosed or provided by the Client to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

OWNERSHIP OF INTELLECTUAL PROPERTY

15. All intellectual property and related material (the "Intellectual Property") that is developed or

produced under this Agreement, will be the property of the Contractor. The Client is granted a non-exclusive limited-use license of this Intellectual Property.

16. Title, copyright, intellectual property rights and distribution rights of the Intellectual Property remain exclusively with the Contractor.

RETURN OF PROPERTY

17. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

CAPACITY/INDEPENDENT CONTRACTOR

18. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to this Contractor under this Agreement.

RIGHT OF SUBSTITUTION

19. Except as otherwise provided in this Agreement, the Contractor may, at the Contractor's absolute discretion, engage a third party sub-contractor to perform some or all of the obligations of the Contractor under this Agreement and the Client will not hire or engage any third parties to assist with the provision of the Services.
20. In the event that the Contractor hires a sub-contractor,
- the Contractor will pay the sub-contractor for its services and the Compensation will remain payable by the Client to the Contractor.
 - for the purposes of the indemnification clause of this Agreement, the sub-contractor is an agent of the Contractor.

AUTONOMY

21. Except as otherwise provided in this Agreement, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Agreement. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

EQUIPMENT

22. Except as otherwise provided in this Agreement, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

NO EXCLUSIVITY

23. The Parties acknowledge that this Agreement is non-exclusive and that either Party will be free, during and after the Term, to engage or contract with third parties for the provision of services similar to the Services.

NOTICE

24. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties at the following addresses:

- Michigan Hurricanes
25000 Flowers Ave Eastpointe, MI 48021

- Hugho Operations and Security Services Inc
Detroit, MI 48206

or to such other address as either Party may from time to time notify the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

INDEMNIFICATION

25. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

ADDITIONAL CLAUSE

26. Any time worked over the scheduled end time will be paid by the client.

MODIFICATION OF AGREEMENT

27. Any amendment or modification of this Agreement or additional obligation assumed by either

Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

28. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

ASSIGNMENT

29. The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

ENTIRE AGREEMENT

30. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

ENUREMENT

31. This Agreement will enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

TITLES/HEADINGS

32. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

GENDER

33. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

GOVERNING LAW

34. This Agreement will be governed by and construed in accordance with the laws of the State of Michigan.

SEVERABILITY

35. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

WAIVER

36. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the

same or other provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this 8th day of July, 2023.

Michigan Hurricanes

Per:

Officer's Name: Harry Lagy #30 (Seal)

Hugh Operations and Security Services Inc

Per: Toney McCants Sr

Officer's Name: Toney McCants Sr



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

SENIOR ACTIVITIES NEWSLETTER

JULY—AUGUST 2023

Mary L. Grant, Senior Director

Kim Steele, Office Support

Al Keown, Program Aide

SUMMER DAY CAMP

This popular program is back and better than ever! We have two more camps scheduled for this summer. During each event there will be a variety of activities, fun and games, arts and crafts, exercise, and much more. A continental breakfast and a lunch will be provided for each camper. If you would like to join in the fun, the fee for each session is \$25.00 for residents and \$30.00 for non-residents.

“Sun, Sand, and Sea”—Tuesday, July 11th—9:00 a.m.—2:00 p.m. Let’s escape to somewhere tropical. Think of this event as a day at the beach: As we spend time together, you will have a chance to relax, refresh, and renew! Sponsored by: American House East 1

“Elvis”—Tuesday, August 8th—9:00 a.m.—2:00 p.m. Let’s get together and pay tribute to the “King of Rock and Roll”. We will be celebrating all things Elvis and promise that when the event is over you will be saying.. Thank you, Thank you very much!!!

SUMMER BINGO

All are invited to join us, as we celebrate the warmest season of the year, with a Bingo party.

On Wednesday, July 26th at 1:00 p.m. we will gather in the Activity Center to enjoy an ice cream novelty followed by several rounds of bingo with “summer theme” prizes. The cost to participate is just \$5.00 per person. Space is limited, so sign up early.

COLORING AND CHARCUTERIE

We are offering you the perfect way to unwind, meet new friends, and free your creativity! Join us for a “Coloring and Charcuterie” event in our Drop-In Room on Wednesday, August 16th at 1:00 p.m. The cost to participate is \$3.00 per person and includes snacks from a charcuterie board (cheese/crackers/salami/fruit), beverages, and free time to adult color, utilizing our vast array of coloring books.

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 18th and will reopen on Tuesday, September 5th 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 28th to September 1st.**

JUST FOR FUN

PARKING LOT DANCE PARTY (featuring DJ Paul)

Date: Thursday, September 7, 2023 **Time:** 3:00 p.m.—4:30 p.m.

Location: Senior Center Parking Lot (East Entrance)

Cost: \$5.00 per car

There's always time for a little fun! How about joining us for another parking lot music and dance event. On Thursday, September 7th 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. We would like to thank our generous sponsor, Kaul Funeral Home of Roseville.

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 Drop-In Room
- Mexican Train Dominoes - Wednesdays at 10:00 a.m. in the Drop-In Room
- Euchre - Wednesdays and Fridays from 1:00—3:00 p.m. in the Game Room
- Wii Bowling - Fridays from 10:00 a.m.—1:00 p.m. in the Drop-In Room

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.

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.

PIZZA AND PUZZLES

If you like eating pizza and fixing jigsaw puzzles, then you won't want to miss out on this fun activity. Join us as we beat the heat in our air-conditioned Drop-In Room on Thursday, August 3rd at 1:00 p.m. for a pizza party luncheon followed by a little puzzle making competition. Teams of 2 people will be given a 300 piece puzzle to complete. The first team to put together their puzzle will receive a prize. The cost is \$5.00 per person and you must register in advance. You can sign up as a team or if you sign up as an individual you will be placed with someone else who needs a partner. Please call the Senior Office to register.

Payment is due upon registration.

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 BEGINNER LESSONS WITH FRED PROCTER

Pickleball, a hybrid of tennis and ping pong, is one of the fastest-growing sports in the US. We are now offering a six-week beginner session here at the Senior Center. This will be your opportunity to learn the basics of the game with other players in the area. Coach Procter has many years of pickleball experience and looks forward to sharing his knowledge with you! Paddles will be available, or you can bring your own. Balls will be supplied. These one-hour classes will take place every Tuesday from 10:00–11:00 a.m. beginning September 19th and will run through October 24th. The cost is \$60.00 for Residents and \$65.00 for Non-Residents. There will be time for free play after each session. We are currently taking registrations for this program. Space is limited, so sign up early. Full payment is due upon registration. Please call the Senior Office if you have further questions.

PICKLEBALL

This program is not available during the summer months and will resume on Tuesday, September 5th.

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 13th.

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 class on July 13th.

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 July 21st.

BLOOD PRESSURE TESTING

Our Program Aide, Al, offers free blood pressure testing every Monday from 10:00 a.m.—Noon. Just stop by the Conference Room during this time to take advantage of this complimentary program.

FITNESS ROOM

The Fitness Room features state-of-the-art fitness equipment. 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. and Saturdays 9:00 a.m.—4:00 p.m.

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.

WALKING FOR FUN & FITNESS

This program is not available during the summer months. It will resume on Wednesday, September 6th.

POOL ROOM

Our Pool Room is available Monday–Friday from 9:00 a.m. to 3:00 p.m. by appointment only. To make a reservation, call the Senior Center during regular business hours.

SENIOR CENTER HAPPENINGS

MICHIGAN DEPARTMENT OF HEALTH & HUMAN SERVICES

MDHHS will be in our Lobby on Monday, July 10th from 10:00 a.m.—12:00 Noon to provide Eastpointe residents with information on drinking water filters and ways to adopt other behaviors to reduce lead levels in home drinking water. They will also assist qualifying families receive a filter at no cost.

OAK STREET HEALTH MEET & GREET

On Monday, July 17th and August 14th from 10:00—11:30 a.m., a representative from Oak Street Health will be set up in our lobby. They will be answering questions and providing detailed information on how Oak Street Health is working to enrich the lives of older adults in our community. All are welcome to stop by and learn more about this healthcare provider.

MEDICARE ASSISTANCE

Do you have basic questions regarding Medicare? If so, a representative from the Medicare Medicaid Assistance Program will be here at our Center on Friday, July 21st from 10:00 a.m.—4:00 p.m. to answer your Medicare related questions. If you would like to set up an appointment, please call the Senior Office.

WORDS TO LIVE BY

Opportunities don't happen, you create them.



TRAVEL OPPORTUNITIES

HURON LADY II—SOLD OUT

Date: Thursday, July 20, 2023

Authority Member: \$96.00 Non-Member: \$101.00

Departs: 10:00 a.m. Returns: 5:30 p.m.

This fun day trip includes: luxury motor coach transportation, lunch overlooking the St. Clair River at The Voyageur, Huron Lady II cruise from beautiful Port Huron, a stop at Sweet Tooth of Marine City for a delicious treat!

FIREKEEPERS CASINO

Date: Wednesday, September 20, 2023

Authority Member: \$55.00 Non-Member: \$60.00

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

This fun day trip includes: luxury motor coach transportation, with plenty of free time at the casino. 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.

PIONEER TRAIL WINE AROUND—SOLD OUT

Date: Thursday, October 19, 2023

Authority Member: \$103.00 Non-Member: \$108.00

Departs: 8:15 a.m. Returns: 7:00 p.m.

Featuring Russell Stover's Chocolates, St. Julian Winery, lunch at Danley's Country House in Tecumseh, MI, Cherry Creek Cellars, and Flying Otter Vineyard.

HOLIDAY CHURCH TOUR

Date: Thursday, December 7, 2023

Authority Member: \$106.00 Non-Member: \$111.00

Departs: 9:45 a.m. Returns: 4:15 p.m.

This fun day trip includes: luxury motor coach transportation, stops at the historic Trinity Lutheran Church and St. Francis D'Assisi, lunch at Amore de Roma Café, and dessert at Shatila.

Detailed flyers on all our trips can be picked up at the Senior Office.

We have had an overwhelming response to our current travel program. As you can see in our newsletter, many of our day trips are sold out already. Moving forward, once a trip is listed in our newsletter, that means registration has begun. You may sign up during regular business hours and full payment is due at the time of registration. We accept cash, check, money order, and debit/credit cards. If you use a credit or debit card you will have to pay a \$2.50 convenience fee. With our current Civic Rec software we need full payment in order to register you. Therefore, we cannot hold a spot for you without payment. We are happy that our travelers are back and looking forward to new adventures!

FOR YOUR INFORMATION

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 Tuesday, July 4th. Also, there will be no meals served in the Activity Center during the Recreation Authority's shut down (August 21st thru September 4th).***

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.—Noon, unless posted otherwise. Please be advised that there will be no coffee or cookies available during this time. The Pool Room is open for weekdays from 9:00 a.m.—3:00 p.m. by appointment.

DID YOU KNOW...

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.

Puzzles are also available. We currently have a large amount of puzzles in our pantry that we will also lend out to anyone who would like to borrow them. They range from 300 pieces up to 1000 pieces. Stop by the Senior Office if you would like to peruse our stash!

For all the Knitters and Crocheters we have something for you as well. 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 VAN TRANSPORTATION

Senior Van Transportation is available Monday—Friday from 8:30 a.m. to 3:30 p.m. The dispatchers will make reservations for Eastpointe and Roseville residents, on a first come, first serve basis. Rides must be scheduled in advance. 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 lines Monday—Friday, 8:30 a.m. to 3:30 p.m.

Eastpointe residents should call 586-445-5085

Roseville residents should call 586-445-5482

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: _____

JULY 2023 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<p>3</p> <p>Fitness Room</p> <p>NO SENIOR CENTER ACTIVITIES SCHEDULED</p>	<p>4</p> <p>INDEPENDENCE DAY</p>  <p>SENIOR CENTER CLOSED</p>	<p>5</p> <p>Stretch for Life 9-10:30am</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p>	<p>6</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p>	<p>7</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p>
<p>10</p> <p>Stretch for Life 9-10:30am</p> <p>Blood Pressure Testing 10am-Noon</p> <p>MDHHS 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p>	<p>11</p> <p>Summer Day Camp 9am-2pm</p> <p>Rummy 12:30-3pm</p>	<p>12</p> <p>Stretch for Life 9-10:30am</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p>	<p>13</p> <p>NO Zumba Gold</p> <p>Stroke Club 12:30pm</p>	<p>14</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p>
<p>17</p> <p>Stretch for Life 9-10:30am</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Oak Street Health 10-11:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p>	<p>18</p> <p>Rummy 12:30-3pm</p>	<p>19</p> <p>Stretch for Life 9-10:30am</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p>	<p>20</p> <p>Huron Lady II Trip 10am</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p>	<p>21</p> <p>NO Chair Yoga</p> <p>MMAP 10am-4pm</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p>
<p>24</p> <p>Stretch for Life 9-10:30am</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p>	<p>25</p> <p>Rummy 12:30-3pm</p>	<p>26</p> <p>Stretch for Life 9-10:30am</p> <p>Mexican Train Dominoes 10am</p> <p>Bingo 1pm</p> <p>Euchre 1-3pm</p>	<p>27</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p>	<p>28</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p>
<p>31</p> <p>Stretch for Life 9-10:30am</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p>		<p>FITNESS ROOM HOURS</p> <p>Monday-Friday 8:30am - 8:00pm</p> <p>Saturday 9:00am - 4:00pm</p>	<p>DROP IN/COMPUTER ROOM HOURS</p> <p>Monday-Friday 9:00am - Noon</p>	<p>POOL ROOM HOURS</p> <p>Monday-Friday 9:00am - 3:00pm by appointment</p>

AUGUST 2023 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday 9:00am - 4:00pm	1 Rummy 12:30-3pm	2 Stretch for Life 9-10:30am Mexican Train Dominoes 10am Euchre 1-3pm	3 Zumba Gold 10am Stroke Club 12:30pm Pizza & Puzzles 1:00pm	4 Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm
7 Stretch for Life 9-10:30am Blood Pressure Testing Sit 'n Knit 11am Bid Whist 1pm	8 Summer Day Camp 9am-2pm Rummy 12:30-3pm	9 Stretch for Life 9-10:30am Mexican Train Dominoes 10am Euchre 1-3pm	10 Zumba Gold 10am Stroke Club 12:30pm	11 Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm
14 Stretch for Life 9-10:30am Blood Pressure Testing 10am-Noon Oak Street Health 10-11:30am Sit 'n Knit 11am Bid Whist 1pm	15 Rummy 12:30-3pm	16 Stretch for Life 9-10:30am Mexican Train Dominoes 10am Coloring & Charcuterie 1pm Euchre 1-3pm	17 Zumba Gold 10am Stroke Club 12:30pm	18 Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm
21	22	23	24	25
REC AUTHORITY				
28	29	30	31	
BUILDING SHUTDOWN				