



**Recreation Authority of Roseville & Eastpointe Board**  
**Wednesday, September 18, 2024 - 4:00pm**  
**Conference Room - Recreation Authority Center**  
**Meeting Agenda**

- A. Roll Call
- B. Approval of Minutes for Regular Meeting on August 21, 2024.
- C. Approval of Disbursements and Budget Report.
  - 1. Disbursements #2
  - 2. Revenue/Expense Report
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
  - 1. Request approval adopting a policy restricting political campaigning at Recreation Authority Special Events, programs and property.
- G. New Business
  - 1. Request from Matt Belz, Roseville Neighborhood Watch, to hold monthly meetings at Rec. Authority Center for several months, with a waiver of fees, until their meeting location is available.
  - 2. Review of survey results and 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, October 16, 2024 at: 4:00pm.*



## Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Manager's Conference Room – Roseville City Hall

29777 Gratiot, Roseville, MI 48066

August 21, 2024

**Meeting called to order 4:05pm**

**A. Roll Call**

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

**B. Approval of Minutes**

**a. Regular Meeting June 25, 2024**

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

**C. Approval of Disbursements and Budget Report**

**a. Disbursement #12 & #1**

- i. Motion to approve disbursement #12 & #1 was made by Mr. Klinefelt, supported by Mr. McCain. All approved, none opposed. Motion passed.

**b. Revenue/Expense Report**

- i. See budget amendment report – no action taken

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

- a. No public attendance

**E. Communications**

- a. Mr. Lipinski shared about the Eastpointe Eagles, an article on splash play dog parks, and the engagement letter from Plante & Moran.

**F. Old Business**

**G. New Business**

**a. Presentation by Anderson, Eckstein & Westrick, Inc. to provide update on Sparks Grant Park Development Project.**

- i. A detailed presentation was provided by representatives from Anderson, Eckstein & Westrick, Inc. including drawings, update on plans and placements, and a timeline. The site plans were submitted August 2nd to the DNR, just prior to the meeting the it was received an approval email.

**b. Request approval adopting a policy restricting political campaigning at Recreation Authority Special Events, programs and property.**

- i. The board like to do more research on the subject.

**c. Update on the joint Recreation Master Plan Process.**

- i. Mr. Lipinski shared we are wrapping up the surveys, and a draft plan should hopefully be available within the next couple months. Representatives will be attending a board meeting.

**H. Hearing of the Public**

- a. No public attendance

**I. Discussion by Director.**

- a. Mr. Lipinski shared about the replacement of 3 vehicles for the SMART Van Transportation Program, Pride in the Park event, Senior Christmas in July event, Senior Jimmy Buffet tribute event, Rockin Summer Night and Summer Day Camp. A valve on the boiler is leaking, work is being done to fix this. Upcoming events are Senior Parking Lot Party, and Kalahari Getaway. Building shutdown is in effect from August 17 – September 2.

**J. Discussion by Board Members.**

- a. Mr. Blum – Nothing at this time.
- b. Mr. Klinefelt – Nothing at this time.
- c. Mr. McCain – Reminded the board that Eastpointe has 2 concerts from their Summer Concert Series left.
- d. Mr. Walters – Nothing at this time.

**Meeting adjourned – 4:44pm**

**Recreational Authority of Roseville & Eastpointe**  
Disbursement #2

August 2024	153,683.31
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AP Total	<u>153,683.31</u>
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Pay #4 (8/14/24)	59,641.97
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Vacation Pay-in-Lieu (8/21/24)	7,250.18
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Pay #5 (8/28/24)	51,231.89
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Payroll Total	<u>118,124.04</u>
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Grand Total	<b>271,807.35</b>
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*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
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CHECK REGISTER  
AUGUST 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 7-31-24	73124	8/13/2024	399.83	10227
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: BURGE, SHARON		REFUND	80924	8/13/2024	96.00	10206
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: COTTON, PAMELA		REFUND	80924	8/13/2024	30.00	10213
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: CROCHERON, REGINA		REFUND OF RENTAL DEPOSIT	80524	8/13/2024	200.00	10214
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: GOSS, ALICIA		REFUND	81224	8/13/2024	130.00	10218
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: GRINVALSKY, SUSAN		REFUND	81224	8/13/2024	760.00	10220
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: MCQUEEN, TAYLOR		REFUND	71624	8/13/2024	135.00	10228
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: MILLER, JASON		REFUND	80524	8/13/2024	295.00	10230
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: MOORE, AUDREY		REFUND	80924	8/13/2024	45.00	10232
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: SWAN, JOANNE		REFUND	73124	8/13/2024	80.00	10243
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: TURNER, CAROLYN		REFUND	80924	8/13/2024	280.00	10248
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: WRIGHT-COOK, ANNA		REFUND OF RENTAL DEPOSIT	80524	8/13/2024	200.00	10252
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: COOK, WAYNEISHA		REFUND-CANCELLED	81424	8/22/2024	150.00	10259
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: DEVENY, CATHRYN		REFUND	81624	8/22/2024	25.00	10260
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: LONGSHORE, TERISA		REFUND	81924	8/22/2024	52.00	10263
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: MPARKS		GRAND EXPERIENCE ROOM FINAL PAYMENT	200008190	8/22/2024	73329.00	10265
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: SMITH, LEYONAH		REFUND	82024	8/22/2024	105.00	10266
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: WOODRUFF, WILLIE		REFUND	81624	8/22/2024	25.00	10267
208-101-652.000	RECREATION USE AND ADMISSION FEE-RO: PROFFITT, DENIELLE		USER CREDIT CONVERSION	82124	8/30/2024	50.00	10278
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	8028.73	10210
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	8028.73	10210
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	8028.73	10210
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	JULY 24 POSTAGE/SUPPLIES	2147	8/13/2024	42.28	10210
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JULY 24 POSTAGE/SUPPLIES	2147	8/13/2024	113.92	10210
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	BOYCE, JOHN	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10204
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	CASON, AARON	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10208
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	CHAPMAN, ANDREW	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10209
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	HOODIES	43270	8/13/2024	1040.00	10215
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	GILBERT, JOHNNIE	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10217
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	JONES, SAMANTHA	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10223
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	KERSEY, JOSEPH	T-BALL COACHES	80124	8/13/2024	50.00	10224
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	LOVE, KARLISA	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10226
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	MEATTE, JOSH	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10229
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	SIMS, JOSH	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10238
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	SMITH, RYAN	SUMMER BASKETBALL COACHES REFUND	80124	8/13/2024	50.00	10240
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	TOMPKINS, MELISSA	T-BALL COACHES	80124	8/13/2024	50.00	10247
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WEKWERT, LEONARD	T-BALL COACHES	80124	8/13/2024	50.00	10251
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	LIPINSKI, ANTHONY J	REIMBURSEMENT FOR PURCHASE OF 2 VOLLEYBALLS	PR25986	8/30/2024	143.01	10275
208-101-801.000	PROFESSIONAL SERVICES	CARR'S MOTORCOACH	KALAHARI BUS TRIP 8/24	8599	8/13/2024	860.00	10207
208-101-801.000	PROFESSIONAL SERVICES	CARR'S MOTORCOACH	KALAHARI BUS TRIP 8/22	8598	8/13/2024	860.00	10207
208-101-818.000	CONTRACTUAL SERVICES	MINDS IN MOTION LLC	RE/CO ROBOT - JULY 2024	80124	8/13/2024	750.00	10231
208-101-818.000	CONTRACTUAL SERVICES	SIGMAN, ANDREW	7/10-7/31 YOUTH CARICATURE WORKSHOP	80624	8/13/2024	700.00	10237
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	7/12-8/16/24 CHAIR YOGA	81624	8/22/2024	282.88	10262
208-101-818.000	CONTRACTUAL SERVICES	KENNEDY, DENNIS	8/1-8/13 OFFICIALS PAY	PR25983	8/30/2024	315.00	10273
208-101-818.000	CONTRACTUAL SERVICES	KLEIN, ROSS	7/29-8/13 OFFICIALS PAY	PR25983	8/30/2024	585.00	10274
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, MICHAEL	7/29-8/5 OFFICIALS PAY	PR25983	8/30/2024	303.00	10276

208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	7/29-8/13 SCOREKEEPER PAY	PR25983	8/30/2024	225.00	10277
208-101-818.000	CONTRACTUAL SERVICES	STALKER, OWEN	7/30-8/13 SCOREKEEPER PAY	PR25983	8/30/2024	156.00	10279
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	1215.55	10210
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	1215.55	10210
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	1215.55	10210
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	365.24	10210
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	365.24	10210
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1-6/30/24	70124	7/2/2024	360.24	10210
208-101-850.000	COMMUNICATIONS	HUGHES, AMANDA	4/1-6/30/24 CELLPHONE USE	PR25976	7/2/2024	90.00	10221
208-101-850.000	COMMUNICATIONS	T-MOBILE	ACCT# 993247005	PR25978	8/13/2024	243.78	10244
208-101-880.000	COMMUNITY PROMOTION	JERRY ROSS BAND, LLC	8/14 ROCKIN SUMMER NIGHT PERFORMANCE	110	8/13/2024	3000.00	10222
208-101-900.000	PRINTING & PUBLICATIONS	DRIVE CREATIVE SERVICES LLC	STAFF BUSINESS CARDS	4135	8/22/2024	714.92	10261
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80124	7/2/2024	1948.15	10211
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80124	8/13/2024	21.89	10211
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	80824	8/13/2024	142.59	10216
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	2.02077E+11	8/22/2024	197.39	10258
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	7/16 MONTHLY BED MAINTENANCE	44486	8/13/2024	125.00	10205
208-101-931.000	BUILDING MAINTENANCE	ORKIN	7/19 SERVICE	263986353	8/13/2024	50.00	10236
208-101-931.000	BUILDING MAINTENANCE	BIONDO CUSTOM INTERIORS	SPECIAL MAINTENANCE PROJECT-PAINTING	PR25982	8/22/2024	3350.00	10257
208-101-931.000	BUILDING MAINTENANCE	STATE OF MICHIGAN	8/6 BOILER INSPECTION	BLR494841	8/30/2024	75.00	10280
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV12825534	8/22/2024	62.08	10264
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV12815653	8/22/2024	214.78	10264
208-101-940.000	RENTALS	TEE PEE INC	8/4-9/1/24 RENTAL	8299	8/13/2024	100.00	10245
Total For Dept 101 GENERAL DEPARTMENT						122,522.06	
Dept 691 SMART							
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENTERS	8/1 SERVICES	715542955	8/13/2024	152.00	10235
208-691-801.000	PROFESSIONAL SERVICES	SMART	6/20 VEHICLE WORK	18553	7/2/2024	1653.05	10239
208-691-850.000	COMMUNICATIONS	COMCAST	8/12-9/11/24 SERVICES	72824	8/13/2024	86.90	10212
208-691-850.000	COMMUNICATIONS	GRANT, MARY	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	75.00	10219
208-691-850.000	COMMUNICATIONS	LAZORKA, COLIN	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	75.00	10225
208-691-850.000	COMMUNICATIONS	MORRIS, GARY	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10233
208-691-850.000	COMMUNICATIONS	NIEMAN, BOB	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10234
208-691-850.000	COMMUNICATIONS	SPRENGER, MIKE	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10242
208-691-850.000	COMMUNICATIONS	TOCCO, KEN	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10246
208-691-850.000	COMMUNICATIONS	VANDENABEELE, ROD	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10249
208-691-850.000	COMMUNICATIONS	WEBB, RUSSELL	4/1-6/30/24 REIMBURSEMENT FOR CELL PHONE USE	PR25977	7/2/2024	45.00	10250
Total For Dept 691 SMART						2,311.95	
Total For Fund 208 PARK/RECREATION FUND						124,834.01	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	SPALDING DEDECKER	PROJ#UD24001.0C 5-EAR REC MASTER PLAN JUL 24	99714	8/13/2024	11000.00	10241
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK INC	PROJ# 1556-0004-0 PARK DEVELOPMENT PROJECT	152174	7/3/2024	8376.30	10272
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN AND WESTRICK INC	PROJ# 1556-0004-0 PARK DEVELOPMENT PROJECT	152511	8/30/2024	9473.00	10272
Total For Fund 408 CAPITAL PROJECTS FUND - RARE						28,849.30	
Fund Totals:							
Fund 208 PARK/RECREATION FUND						124,834.01	
Fund 408 CAPITAL PROJECTS FUND - RARE						28,849.30	
Total For All Funds:						153,683.31	

08/09/2024 12:50 PM  
User: SIPESS  
DB: Roseville

JOURNALS POSTING REPORT  
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/14/2024	PR	S	850022 511	SUMMARY PR 08/14/2024		
208-000-001.001				CASH RECR AUTH		39,699.33
208-000-258.000				ACCRUED TAXES PAYABLE		7,887.96
208-000-258.001				OTHER PAYROLL WITHHOLDING		12,054.68
208-101-706.000				WAGES- PERMANENT EMPLOYEES	19,035.54	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	29,263.98	
208-101-715.000				FICA-EMPLOYER'S	3,648.34	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	3,236.04	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,751.96	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,112.64	
208-691-715.000				FICA-EMPLOYER'S	295.64	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	297.83	
					<hr/>	<hr/>
					59,641.97	59,641.97
					<hr/>	<hr/>
					59,641.97	59,641.97

DB: Roseville

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
08/21/2024	PR	S	852226 512	SUMMARY PR 08/21/2024		
208-000-001.001				CASH RECR AUTH		5,164.77
208-000-258.000				ACCRUED TAXES PAYABLE		1,030.44
208-000-258.001				OTHER PAYROLL WITHHOLDING		1,054.97
208-101-706.000				WAGES- PERMANENT EMPLOYEES	6,734.96	
208-101-715.000				FICA-EMPLOYER'S	515.22	
					<u>7,250.18</u>	<u>7,250.18</u>
					<u><u>7,250.18</u></u>	<u><u>7,250.18</u></u>

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/28/2024	PR	S	853165 513	SUMMARY PR 08/28/2024		
208-000-001.001				CASH RECR AUTH		33,336.19
208-000-258.000				ACCRUED TAXES PAYABLE		6,692.60
208-000-258.001				OTHER PAYROLL WITHHOLDING		11,203.10
208-101-706.000				WAGES- PERMANENT EMPLOYEES	19,035.54	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	21,709.83	
208-101-715.000				FICA-EMPLOYER'S	3,070.41	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	3,236.04	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,751.96	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,854.39	
208-691-715.000				FICA-EMPLOYER'S	275.89	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	297.83	
					<u>51,231.89</u>	<u>51,231.89</u>
					<u>51,231.89</u>	<u>51,231.89</u>



09/11/2024		REVENUE AND EXPENDITURE REPORT FOR RARE								
		PERIOD ENDING 08/31/2024								
		% Fiscal Year Completed: 16.67								
		2024-25		YTD BALANCE		ACTIVITY FOR				
		ORIGINAL	2024-25	08/31/2024		MONTH 08/31/24	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	1,765,642.00	1,765,642.00	(857.34)	A	244.86	0.00	1,766,499.34	-0.05%	
208-101-613.000	MISCELLANEOUS REVENUE	500.00	500.00	0.00		0.00	0.00	500.00	0.00%	
208-101-614.000	VENDING REVENUE	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%	
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	485,000.00	485,000.00	40,584.00		18,702.00	0.00	444,416.00	8.37%	
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	31,670.50		0.00	0.00	162,041.50	16.35%	
208-101-654.000	SMART- FAREBOX REVENUE	121,210.00	121,210.00	806.00		310.00	0.00	120,404.00	0.66%	
208-101-664.000	INTEREST AND DIVIDENDS	3,500.00	3,500.00	0.00		0.00	0.00	3,500.00	0.00%	
208-101-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	2,000.00	100.00		0.00	0.00	1,900.00	5.00%	
TOTAL REVENUES		2,572,564.00	2,572,564.00	72,303.16		19,256.86	0.00	2,500,260.84	2.81%	
Expenditures										
Unclassified										
208-101-706.000	WAGES- PERMANENT EMPLOYEES	434,329.00	434,329.00	98,261.32		44,806.04	0.00	336,067.68	22.62%	
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	489,105.00	489,105.00	126,206.37		50,973.81	0.00	362,898.63	25.80%	
208-101-709.000	WAGES- OVERTIME	1,000.00	1,000.00	38.25		0.00	0.00	961.75	3.83%	
208-101-715.000	FICA-EMPLOYER'S	73,507.00	73,507.00	16,916.51		7,233.97	0.00	56,590.49	23.01%	
208-101-718.000	RETIREMENT FUND CONTRIBUTION	80,029.00	80,029.00	15,582.95		6,472.08	0.00	64,446.05	19.47%	
208-101-719.000	HEALTH, LIFE, DENTAL	176,102.00	176,102.00	24,901.19		24,086.19	0.00	151,200.81	14.14%	
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,188.00	7,188.00	6,319.00	B	0.00	0.00	869.00	87.91%	
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	76.75		42.28	259.80	7,923.25	0.96%	
208-101-730.000	POSTAGE	17,000.00	17,000.00	165.12		113.92	0.00	16,834.88	0.97%	
208-101-740.000	SUPPLIES	50,000.00	50,000.00	4,605.02		0.00	5,242.68	45,394.98	9.21%	
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	58,000.00	58,000.00	4,686.39		1,783.01	0.00	53,313.61	8.08%	
208-101-751.000	FUEL	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	0.00%	
208-101-801.000	PROFESSIONAL SERVICES	99,583.00	99,583.00	5,403.21		1,720.00	0.00	94,179.79	5.43%	
208-101-818.000	CONTRACTUAL SERVICES	130,000.00	130,000.00	99,304.13	C	76,645.88	0.00	30,695.87	76.39%	
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	5,092.56		5,071.15	0.00	24,907.44	16.98%	
208-101-861.000	AUTO EXPENSE ALLOWANCE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%	
208-101-864.000	CONFERENCE & WORKSHOPS	4,500.00	4,500.00	0.00		0.00	0.00	4,500.00	0.00%	
208-101-880.000	COMMUNITY PROMOTION	29,550.00	29,550.00	5,028.24		3,000.00	0.00	24,521.76	17.02%	
208-101-900.000	PRINTING & PUBLICATIONS	30,000.00	30,000.00	7,925.92		714.92	0.00	22,074.08	26.42%	
208-101-901.000	BANK FEES	6,000.00	6,000.00	1,647.64		0.00	0.00	4,352.36	27.46%	
208-101-910.000	INSURANCE AND BONDS	42,000.00	42,000.00	38,685.00	B	(3,848.00)	0.00	3,315.00	92.11%	
208-101-920.000	UTILITIES	30,000.00	30,000.00	2,821.44		2,310.02	0.00	27,178.56	9.40%	
208-101-931.000	BUILDING MAINTENANCE	61,500.00	61,500.00	7,444.61		3,600.00	0.00	54,055.39	12.11%	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	8,000.00	8,000.00	741.79		276.86	0.00	7,258.21	9.27%	
208-101-939.000	VEHICLE MAINTENANCE	5,000.00	5,000.00	35.00		0.00	0.00	4,965.00	0.70%	
208-101-940.000	RENTALS	6,000.00	6,000.00	100.00		100.00	0.00	5,900.00	1.67%	
208-101-958.000	MEMBERSHIPS AND DUES	3,000.00	3,000.00	314.00		0.00	0.00	2,686.00	10.47%	
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	399.62		0.00	0.00	4,600.38	7.99%	
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%	

09/11/2024		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 08/31/2024							
		% Fiscal Year Completed: 16.67							
		2024-25		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2024-25	08/31/2024		MONTH 08/31/24	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-101-996.027	ADMINISTRATION COSTS	68,894.00	68,894.00	0.00		0.00	0.00	68,894.00	0.00%
208-101-999.000	TRANSFERS OUT	199,340.00	199,340.00	0.00		0.00	0.00	199,340.00	0.00%
Total Expenditures - Dept 101-GENERAL DEPARTMENT		2,280,127.00	2,280,127.00	472,702.03		225,102.13	5,502.48	1,807,424.97	20.73%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	69,712.00	69,712.00	8,684.95		3,503.92	0.00	61,027.05	12.46%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	104,505.00	104,505.00	8,768.31		3,967.03	0.00	95,736.69	8.39%
208-691-715.000	FICA-EMPLOYER'S	13,328.00	13,328.00	1,335.17		571.53	0.00	11,992.83	10.02%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	11,852.00	11,852.00	1,476.43		595.66	0.00	10,375.57	12.46%
208-691-719.000	HEALTH, LIFE, DENTAL	37,355.00	37,355.00	0.00		0.00	0.00	37,355.00	0.00%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,266.00	1,266.00	1,266.00	B	0.00	0.00	0.00	100.00%
208-691-740.000	SUPPLIES	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	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	2,200.05		1,805.05	0.00	9,799.95	18.33%
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	907.11		506.90	0.00	5,592.89	13.96%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	2,671.00	B	0.00	0.00	0.00	100.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	0.00		0.00	0.00	3,713.00	0.00%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.00	19,371.00	0.00		0.00	0.00	19,371.00	0.00%
Total Expenditures - Dept 691-SMART		314,923.00	314,923.00	27,309.02		10,950.09	0.00	287,613.98	8.67%
TOTAL EXPENDITURES		2,595,050.00	2,595,050.00	500,011.05		236,052.22	5,502.48	2,095,038.95	19.27%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,572,564.00	2,572,564.00	72,303.16		19,256.86	0.00	2,500,260.84	
TOTAL EXPENDITURES		2,595,050.00	2,595,050.00	500,011.05		236,052.22	5,502.48	2,095,038.95	
NET OF REVENUES & EXPENDITURES		(22,486.00)	(22,486.00)	(427,707.89)		(216,795.36)	(5,502.48)	405,221.89	

09/11/2024		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 08/31/2024							
		% Fiscal Year Completed: 16.67							
		2024-25		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2024-25	08/31/2024		MONTH 08/31/24	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	199,340.00	199,340.00	0.00		0.00	0.00	199,340.00	0.00%
TOTAL REVENUES		199,340.00	199,340.00	0.00		0.00	0.00	199,340.00	0.00%
Expenditures									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	273,698.00	273,698.00	43,849.30		28,849.30	0.00	229,848.70	16.02%
408-101-982.000	MACHINERY	25,000.00	25,000.00	0.00		0.00	0.00	25,000.00	0.00%
408-101-984.000	FURNITURE	29,800.00	29,800.00	0.00		0.00	714.99	29,800.00	0.00%
TOTAL EXPENDITURES		328,498.00	328,498.00	43,849.30		28,849.30	714.99	284,648.70	13.35%
Fund 408 - CAPITAL PROJECTS FUND - RARE:									
TOTAL REVENUES		199,340.00	199,340.00	0.00		0.00	0.00	199,340.00	
TOTAL EXPENDITURES		328,498.00	328,498.00	43,849.30		28,849.30	714.99	284,648.70	
NET OF REVENUES & EXPENDITURES		(129,158.00)	(129,158.00)	(43,849.30)		(28,849.30)	(714.99)	(85,308.70)	
A Property taxes for the Authority are currently collected in the winter. Current balance primarily represents payment made to Macomb County Treasurer for EMPP exemption.									
B Annual insurance premium is paid in July and covers the remainder of the fiscal year. No further significant expenditures are anticipated for the fiscal year in these accounts.									
C Amount is currently running overbudget due to payment to MPARKS for the Grand Experience of \$73,329 made in August 2024. This amount will be fully reimbursed through the Recreation Use and Admission Fee account. A budget amendment will most likely be required to gross up the budgets of these two accounts.									

**September 10, 2024**

**Recreation Authority Board,**

**My name is Matt Belz, and I am a member of the Roseville Neighborhood Watch's Admin Team, along with Carolyn Czech and Joe Scholl.**

**We hold monthly in-person meetings, conducting NW business and allowing local organizations to attend and help promote their initiatives. Those meetings also have a live streaming component with Facebook Live, allowing citizens who cannot attend in person to participate from home.**

**Our monthly meetings are currently held in the Meeting Room of the Roseville Fire Department on Common Rd. That building is slated to be remodeled very shortly, and that remodel forces us to secure a different location to host our monthly meetings. We are thinking November of this year would be the first month that we would hold a meeting outside of Roseville Fire Department.**

**Our meetings are currently held on the first Monday of every month (unless that date is a holiday; the next Monday is usually the meeting date in that case). The meetings start at 7PM and rarely end later than 8:30PM.**

**I am a member of the Roseville Memorial Day Parade Committee as well, and in that capacity was invited years ago to a Roseville Optimist Club meeting that was held at the Recreation Center. My experience in the building leads me to believe that your venue would suit our needs quite well.**

**Our organization is set up as a volunteer based one. There is no budget, and any costs that incurred throughout the year come out of our personal pockets.**

**It is for this reason I write to the Board and humbly ask that we are allowed access to the building for our monthly meetings starting in November, and most importantly and respectfully, incur no cost for that use.**

**I am available for any questions or concerns you may have with respect to this matter. On behalf of Roseville Neighborhood Watch, we appreciate your consideration of our request.**

**Matt Belz**

**Roseville Neighborhood Watch Admin Team**

**586-709-6924**

**ssmontecarlo82@yahoo.com**



**RECREATION AUTHORITY OF ROSEVILLE-EASTPOINTE**

**18185 SYCAMORE, ROSEVILLE, MI 48066 586-777-7177**

**OFFICE HOURS: 8:30 A.M.—4:00 P.M. - MONDAY—FRIDAY**

**www.rare-mi.org**

## **SENIOR ACTIVITIES NEWSLETTER**

**SEPTEMBER—OCTOBER 2024**

**Mary L. Grant, Senior Director**

**Kim Steele, Clerk/Program Assistant**

**Al Keown, Program Aide**

### **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 by Oakmont Parkway and brought to your car by the Senior Center staff. 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.

### **TRICK OR TREAT EVENT—SENIOR STYLE**

Halloween can be just as fun for Seniors as it is for kids!! On Thursday, October 31st from 10:00 a.m. to 12:00 noon. all are welcome to join us for a little trick or treating and a lot of valuable information. We will be hosting a Senior Resource Fair in the Multi-Purpose Room which will include a variety of vendors, healthcare providers, local businesses, Medicare/Medicaid information, flu shots, blood pressure testing and much more. There will be door prizes, refreshments, and giveaways for attendees. It is free to participate in this activity and it's the perfect way to connect with community members. Costumes or Halloween themed attire are encouraged! SMART Transportation is available.

### **SENIOR CENTER HOLIDAY PARTY—NEW LOCATION**

**Date:** Thursday, December 12, 2024 **Time:** 11:00 a.m.—2:30 p.m.

**Location:** Barrister Gardens Banquet Event Center (24225 Harper, St. Clair Shores)

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

“White Christmas” is the theme for our RARE Senior Center Holiday Party. All are welcome to join us for this fun and joyous occasion. Party attendees will enjoy a day filled with delicious food, festive music, lively games, fabulous prizes, and lots of photo opportunities. Tickets go on sale Monday, September 30th and can be purchased thru November 27th or until filled. Seating is reserved so be sure to let us know who you will be sitting with. SMART Van Transportation is available. Call the Senior Center Office for details.

# **JUST FOR FUN**

## **SENIOR FUN FESTIVAL**

The Office of Senior Services is hosting the 33rd Annual Senior Fun Festival on Thursday, September 19th from 10:00 a.m.—1:00 p.m. The event will take place at the Lorenzo Cultural Center (Macomb Community College) which is located at 44575 Garfield Road, Clinton Township. There will be community resources, raffles, entertainment, refreshments and snacks. If you are one of the first 500 seniors in attendance, you will receive a swag bag. For more information on Macomb County's Largest Senior Expo, please call 586-469-5228. Our SMART Vans will be transporting people to the event. Please call our dispatcher at 586-445-5482 to arrange a ride.

## **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 Tuesday, September 24th at 10:00 a.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.

## **SMOOTHIE CAFÉ**

On Wednesday, September 25th from 9:00—10:00 a.m. please join us for a refreshing cranberry orange smoothie. The cost for this nutritious treat is \$2.00. A smoothie is a blended beverage using ingredients such as fruits, juices, milk, yogurt, sweeteners, and ice. Combined they make a delicious meal or snack. Please register at the Senior Office.

## **TEA TALK**

On Tuesday, October 1st at 1:00 p.m., join us as we transform a fancy teacup into a beautiful succulent garden. Each participant should bring a gently used teacup which will be used as a vessel for the project. All other supplies will be provided. Once we create our lovely garden, we will take a break to enjoy a cup of tea and a delicious treat. The cost to participate is \$5.00 for residents and \$6.00 for non-residents. If you plan to attend, sign up at 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

# **HEALTH & FITNESS**

## **STRETCH FOR LIFE**

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

## **PICKLEBALL**

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

## **CUBII CLASSES**

During our Cubii class you will burn calories, increase leg strength, and strengthen mobility. The next series of **Drop-In** classes will be held on Wednesdays at 10:00 a.m. (October 2nd, 9th, 16th, 23rd, 30th) in the Multi-Purpose Room. The cost is \$1.00 for residents and \$2.00 for non-residents. We will also be offering our Cubii’s to be used independently Monday thru Friday from 10:00 a.m. to 2:00 p.m. If you would like to enhance your fitness routine all you need to do is give us a call and we will have a Cubii set up for you.

## **LINE DANCE**

If you love to dance and enjoy the company of others, then group line dance may be the perfect exercise for you! Lynn Reiss is our instructor and has been teaching for 30+ years. Our drop-in classes take place on Wednesdays in the Small Gym and resume on September 11th.

The current schedule is as follows:

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

Noon—12:30 pm—\$2.00 residents and \$3.00 non-residents

**Basic Line Dance**—1:00—2:00 p.m.

**Improved Line Dance**—2:00—3:00 p.m.

\$4.00 residents and \$5.00 non-residents

## **ZUMBA GOLD**

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

## **CHAIR YOGA**

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

## **BLOOD PRESSURE TESTING**

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

## **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.

## **FITNESS ROOM**

When you join the Fitness Center you are required to sign up at the office and complete an orientation. The cost is \$30.00 per year if you are age 55 and over. The current hours are: Monday–Friday, 8:30 a.m.—8:00 p.m., Saturday-Sunday 9:00 a.m.—6:00 p.m.

## **WALKING FOR FUN & FITNESS**

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

## **TRAVEL OPPORTUNITIES**

### **HARVEST ADVENTURE—SOLD OUT**

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

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

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

### **FIREKEEPERS CASINO—SOLD OUT**

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

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

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

### **NITE LIGHTS AT MIS**

*There are only a few spots available.*

**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.

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 for day trips in order to register you. We cannot hold a spot for you without payment. We are happy that our travelers are back and looking forward to new adventures!

*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**

## **MICHIGAN DEPARTMENT OF HEALTH & HUMAN SERVICES**

MDHHS will be in our Lobby on Monday, September 9th and October 14th 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.

## **SENIOR EMERGENCY PREPAREDNESS PRESENTATION**

The Macomb County Health Department in partnership with the Medical Reserve Corps, is offering a Senior Emergency Preparedness presentation here at our Center. This “free” presentation will take place on Tuesday, October 8th at 10 a.m. in the Senior Drop-In Room.

It is specifically designed for Macomb County senior citizens and each participant will receive a free starter kit (one per household). The topics discussed will include: what types of disasters could you see in our County, what can seniors do to prepare for emergencies, what is a disaster supply kit, and what is a disaster plan. If you would like to attend this informative seminar, please call the Senior Office to make a reservation.

## **MEDICARE ASSISTANCE DURING OPEN ENROLLMENT**

### **Sponsored by: Michigan Medicare Assistance Program**

Medicare Open Enrollment is October 15—December 7, during this time you can review and change your Part D prescription drug plan or your Medicare Advantage plan. Michigan Medicare Assistance Program will be at the Center during this period so you can meet one-on-one with a counselor to review your coverage options: October 25th and November 8th. You must make an appointment for this FREE, unbiased service. Call 800-803-7174 to reserve your time slot or if you have questions about the program.

## **POOL ROOM**

We have two pool tables available Monday—Friday from 9:00 a.m. to 3:00 p.m. by appt. only. To make a reservation, call the Senior Center during regular business hours. We also have a new program called Side Pocket Seniors which will be pool tournaments on Thursday mornings from 9-11 a.m. The program begins on September 5th and if you would like to participate please call the Senior Office or Captain Moe at 586-257-5101.

Prizes will be awarded for 1st and 2nd places.

## **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.

## **WORDS TO LIVE BY**

“When you change the way you look at things,  
the things you look at change.”



## **FOR YOUR INFORMATION**

### **SENIOR CENTER HOURS**

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

### **SENIOR VAN TRANSPORTATION**

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

### **REVOLVING LIBRARY**

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

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

### **DINING SENIOR STYLE**

The Senior Nutrition Program is available on weekdays here in the Activity Center. The MCCSA offers warm and delicious lunches which are served Monday through Friday at 11:30 a.m. A suggested cost-share donation is \$3.00. *Please note: There will be no meals served on Monday, October 14th in honor of Columbus/Indigenous Peoples Day.*

### **CAREGIVER CONNECTIONS: LEARN, LINK, AND LUNCH**

AgeWays Nonprofit Senior Services is hosting an event for family caregivers who are caring for an older loved one, from 10:00 a.m.—1:30 p.m. Saturday, October 5th, at the Suburban Collection Showplace in Novi. Guest speakers include WDIV-TV4 anchor Christy McDonald, longtime caregiver Jim Mangi, and Attorney Jason Tower. The day will be rounded out by lunch, exhibitors, raffles, and giveaways. A \$10 entrance fee will support the agency's Holiday Meals on Wheels program. To register, go to [YouAreACaregiver.org](http://YouAreACaregiver.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: \_\_\_\_\_

# SEPTEMBER 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<b>LABOR DAY</b>  <b>SENIOR CENTER CLOSED</b>	Rummy 12:30-3pm Eat Smart/Live Smart 1-2pm	Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12-3pm	Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm	Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon MDHHS 10am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	Rummy 12:30-3pm Eat Smart/Live Smart 1-2pm	Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12-3pm	Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm	Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	Rummy 12:30-3pm Eat Smart/Live Smart 1-2pm	Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12-3pm	Pool Tournament 9-11am Zumba Gold 10am Sr. Fun Fest 10am - 1pm Stroke Club 12:30pm 🎵 Parking Lot DJ Dance Party 🎵 3-4:30pm	Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	Coloring 10am Rummy 12:30-3pm Eat Smart/Live Smart 1-2pm	Smoothie Café 9-10am Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Euchre 12-3pm Line Dance 12-3pm	Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm	Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm		<b>FITNESS ROOM HOURS</b> Monday-Friday 8:30am - 8:00pm Saturday-Sunday 9:00am - 6:00pm	<b>DROP IN/COMPUTER ROOM HOURS</b> Monday-Friday 9:00am - 3:00pm	<b>POOL ROOM HOURS</b> Monday-Friday 9:00am - 3:00pm by appointment

# OCTOBER 2024 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<b>FITNESS ROOM HOURS</b> Monday-Friday 8:30am - 8:00pm Saturday-Sunday 9:00am - 6:00pm	1 Rummy 12:30-3pm Pickleball 1-3pm Tea Talk 1pm	2 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Cubii 10am Euchre 12-3pm Line Dance 12-3pm	3 Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	4 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
7 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	8 Senior Emergency Preparedness 10am Rummy 12:30-3pm Pickleball 1-3pm	9 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Cubii 10am Euchre 12-3pm Line Dance 12-3pm	10 Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	11 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
14 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon MDHHS 10am-Noon Sit 'n Knit 11am Bid Whist 1-3pm <b>NO LUNCH</b>	15 Rummy 12:30-3pm Pickleball 1-3pm	16 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Cubii 10am Euchre 12-3pm Line Dance 12-3pm	17 Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	18 Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
21 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	22 Rummy 12:30-3pm Pickleball 1-3pm	23 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Cubii 10am Euchre 12-3pm Line Dance 12-3pm	24 Pool Tournament 9-11am Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	25 MMAF 10am-4pm Chair Yoga 10am Wii Bowling 10am Euchre 12-3pm
28 BP Testing 9-11am Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Bid Whist 1-3pm	29 Rummy 12:30-3pm Pickleball 1-3pm	30 Stretch for Life 9-10:30am Walking 9am-Noon Dominoes 10am Cubii 10am Euchre 12-3pm Line Dance 12-3pm	31 Pool Tournament 9-11am Trick or Treat Event 10am-Noon   Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	<b>DROP IN/COMPUTER ROOM HOURS</b> Monday-Friday 9:00am - 3:00pm <b>POOL ROOM HOURS</b> Monday-Friday 9:00am - 3:00pm by appointment

# Eastpointe celebrates First Amendment

Event was mandated by lawsuit settlement



Eastpointe residents Mary Hall-Rayford and Cindy Federle talk with FIRE attorney Conor Fitzpatrick, a Detroit resident who attended Friday's First Amendment celebration.

A celebration of the First Amendment at Eastpointe's Spindler Park Sept. 6 was a first for the city, but is set to be a mainstay going forward.

The event was hosted by the Foundation for Individual Rights and Expression (FIRE), whose attorneys represented four Eastpointe citizens in a federal lawsuit against the city and former mayor Monique Owens alleging their First Amendment rights were violated when she stopped them from speaking during a council meeting.

As part of the settlement reached earlier this year, Sept. 6 was designated as an annual First Amendment Day in Eastpointe as that was the date Owens shouted down Cindy Federle, Mary Hall-Rayford, Karen Beltz and Karen Mouradjian when they tried to criticize her during the public comment portion of the City Council meeting.

"It takes a lot of guts to sign yourself up for a federal lawsuit, much less a federal lawsuit that is going to be in the news constantly," said FIRE attorney Conor Fitzpatrick. "These four women were not only brave enough to stand up



at a city council meeting to speak their mind, but stand up for their and all of our Constitutional rights to free speech.”



FIRE attorney Conor Fitzpatrick speaks about First Amendment fights at an event in Eastpointe Friday night.(PHOTO BY SUSAN SMILEY)

Federle said she learned a tremendous amount about public meetings and a citizen’s right to speak, even if they are criticizing elected officials. She hopes a day recognizing the First Amendment will be an opportunity for others to learn and that more people will come and express their views during public meetings.

“I didn’t know that when Mayor Owens stopped me from saying what I wanted to say that it was a violation of the First Amendment,” said Federle. “In the agenda, it states we were not allowed to address one person on the City Council so I had no idea that was a violation until I got involved in this lawsuit.”

Federle said she is disappointed the city was not more involved in the planning of the first-ever First Amendment Day.

“I think the city needs to step up and recognize our First Amendment rights and support that,” Federle said. “I think our city attorney and council persons who go to classes about this should have known better and should have done something about it immediately and not said this was not a real case when we filed it.

“They did take that sentence out of the agenda but they never stepped up and said they were wrong.”

Hall-Rayford said it is important that people know they can go to a public meeting and criticize public officials.

“People need to know they have a right to attend a public meeting with public officials and during the public hearing, they can say what they need to say,”

said Hall-Rayford. “If you enter into the political field, you put yourself in a position to be criticized.”

Hall-Rayford went on to say that she personally does not believe profanity or name calling is in order when criticizing and urged people to disagree agreeably.

For Mouradjian it is about being heard and respected.

“You just do not intrude on anyone’s first amendment right, especially not in a public comment section,” said Mouradjian. “We have the right to address the government about our grievances without fear of retaliation.”.

Fitzpatrick urged attendees at Friday’s event to treasure their First Amendment rights and recognize that freedom of speech is not something afforded to people around the globe.

“Freedom of speech is what we at FIRE eat, live and breathe every day, but even in our jobs it is easy to take freedom of speech for granted,” Fitzpatrick said. “If there is one message I would like to leave with all of you it is how good we have it in the United States and how fortunate we are to have freedom of speech.”

*Originally Published: September 8, 2024 at 5:19 p.m.*





## PARROT HEAD PARTY

On Aug. 14, local senior citizens enjoyed a “Margaritaville” experience during the Recreational Authority of Roseville and Eastpointe Senior Center’s Jimmy Buffet-themed summer day camp. Many participants wore their best tropical attire, including leis, flowered shirts and hats to pay tribute to Buffet, who died in 2023. ABOVE: participants do a morning workout while listening to Buffet’s music.

Photo by Erin Sanchez



## Soaking in the summer

ABOVE: The foam pit is a hit with the kids Aug. 14 at the Recreation Authority of Roseville and Eastpointe’s annual Rockin’ Summer Night at Kennedy Park in Eastpointe. LEFT: Mr. Wilde’s Magic Show entertains the crowd.

Photos by Erin Sanchez