



Recreational Authority of Roseville & Eastpointe Board Meeting Agenda

Joint Meeting with Eastpointe Parks & Recreation Commission – Roseville Parks & Recreation Board

Activity Center Room - Recreation Authority Center
18185 Sycamore, Roseville, MI 48066
7:00 pm - January 22, 2020

- A. Roll Call
- B. 1. Approval of Minutes for Regular meeting on December 11, 2020
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursement #6
 - 2. Revenue/Expense Report
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Public Hearing to receive comments on the 2020-2024 Joint Parks & Recreation Master Plan.
 - 2. Review of Fall 2019 Program and Event Financials
- H. Hearing of the Public.
- I. Discussion by Director
- J.
 - 1. Discussion by Eastpointe Parks & Recreation Commission members
 - 2. Discussion by Roseville Parks & Recreation Board Members
 - 3. Discussion by Recreational Authority of Roseville & Eastpointe Board members
- K. Adjournment



Recreational Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

4:00 pm – December 11, 2019

Meeting called to order 4:03 p.m.

A. Roll Call

- a. Mr. Frontera, Mr. Hogan, Mr. Merucci and Mr. Walters are present. Mr. Switalski is absent.

B. Approval of Minutes

a. Approval of Minutes for Regular meeting on November 13, 2019

- i. Motion to approve the November meeting minutes was made by Mr. Merucci and supported by Mr. Hogan. All approved, none opposed. Motion passed

b. Approval of Minutes for Special meeting on November 14, 2019

- i. Motion to approve the November Special meeting minutes was made by Mr. Merucci and supported by Mr. Hogan. All approved, none opposed. Motion passed.

C. Approval of Disbursements and Budget Report

a. Disbursement #5

- i. Motion to approve disbursement #5 was made by Mr. Merucci, supported by Mr. Hogan. All approved, none opposed. Motion passed.

b. Revenue/Expense Report

- i. Motion to approve the revenue/expense report was made by Mr. Merucci, supported by Mr. Hogan. Mr. Merucci questioned the reversals shown in the reports. Mr. Walters responded that was due to the overlapping in fiscal years and allocating to the correct fiscal year. All approved, none opposed. Motion passed.

D. Hearing of the Public – agenda items only

- a. None at this time

E. Communications

- a. Mr. Lipinski shared the letters to the students for the Eastpointe Tree Lighting and article from the Eastsider.

F. Old Business

- a. No old business

G. New Business

a. Request approval of Auditor's Report presented by Plante-Moran, Inc.

- i. Motion to approve the Auditor's report was made by Mr. Merucci, supported by Mr. Walters. Mr. Merucci questioned the management letter; our title was incorrect. Mr. Walters commented he would make note and forward the information on to Plante-Moran, Inc. All approved, none opposed. Motion passed.

b. Request from Nancy Christ, Disaster Cycle Services, American Red Cross, to utilize the Recreation Authority Center as an Emergency Shelter.

- i. Mrs. Christ spoke about how the facility would be utilized in the case of using the Recreational Authority as an Emergency Shelter. A motion to approve authorization to the executive director to approve the agreement between the American Red Cross and the Recreational Authority of Roseville & Eastpointe for utilization of the center as an Emergency Shelter was made by Mr. Merucci, supported by Mr. Walters. All approved, none opposed. Motion passed.

c. Election of Chairperson to the Board to complete the term vacated by the resignation of Mr. Adkins

- i. It was decided amongst the board to leave heading meetings to the Vice-Chair until election of officers.

d. Request to schedule date & time for joint Recreation Authority Board and Parks & Recreation Commission meetings in Eastpointe and Roseville.

- i. A motion to change the date of the regular Recreational Authority Board meeting from January 8th to a new date to be able to hold the public hearing for the master plan was made by Mr. Merucci, supported by Mr. Hogan. All approved, none opposed. Motion passed.

H. Hearing of the Public

- a. None at this time

I. Discussion by Director

- a. Mr. Lipinski stated that the Eastpointe Tree Lighting was on Monday, December 2nd and would like to thank Partners in Architecture (PIA) and J.J. Mich for sponsoring the event. December 3rd Mr. Lipinski and Mr. Chris Nordstrom attended the Eastpointe Council meeting and will be attending the Roseville Council meeting on December 17th in regards to the Joint Master Plan. December 5th was the Mobile County Clerk Office and that it was the most appointments they have had at one of these events and would like to host another one next year. Met with representatives from the Macomb County Health Department in regards to the Infant Expo which will be held on May 7th. The Senior Christmas Party was December 12th at Eastpointe Manor. Friday, December 13th is the Daddy/Daughter Dance which is also sold out. There was an incident with a first practice at Kaiser Elementary that we are working on with the Roseville Police Department. We purchased a Shuffleboard template and are working on making 2 courts in the Large gym near the bleachers. Also thanked Mr. Adkins for his time with the Recreational Authority Board and welcomed Mr. Walters as an official member.

J. Discussion by Board Members

- a. **Mr. Merucci** – Voiced concern on the quality of and information stated in the Master Plan.
- b. **Mr. Walters** – Thanked the members for welcoming him to the board.
- c. **Mr. Hogan** – Nothing at this time.
- d. **Mr. Frontera** – Nothing at this time.

Meeting adjourned – 4:46 p.m.

Recreational Authority of Roseville & Eastpointe

Disbursement # 6

December 2019	<u>20,876.62</u>
AP Total	<u>20,876.62</u>
Pay #12 (12/11/2019)	26,614.03
Pay #13 (12/23/2019)	28,661.68
Payroll Total	<u>55,275.71</u>
Grand Total	<u>76,152.33</u>

*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
December 2019
RARE

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-652.000	RECREATION USE AND ADMISS AGGAS, ALYSSA		REFUND-RESERVATION CHANGE	123706	12/10/19	100.00	5911
208-101-652.000	RECREATION USE AND ADMISS FOXWORTH, OCTAVIA		REFUND-RESERVATION CHANGE	123703	12/10/19	200.00	5917
208-101-652.000	RECREATION USE AND ADMISS GILCHRIST, ALICIA		REFUND-RESERVATION CHANGE	123723	12/10/19	200.00	5919
208-101-652.000	RECREATION USE AND ADMISS HALL, ERICA		REFUND-RESERVATION CHANGE	123707	12/10/19	200.00	5921
208-101-652.000	RECREATION USE AND ADMISS HOWARD, TAMMARA		REFUND-RESERVATION CHANGE	123705	12/10/19	200.00	5923
208-101-652.000	RECREATION USE AND ADMISS KASLATAS, ELANOR		REFUND-CANCELLATION	123682	12/10/19	17.00	5924
208-101-652.000	RECREATION USE AND ADMISS KOVAL, ELSIE		REFUND-CANCELLATION	123683	12/10/19	17.00	5925
208-101-652.000	RECREATION USE AND ADMISS LABEAU, SARAH		REFUND-CANCELLATION	123604	12/10/19	155.00	5927
208-101-652.000	RECREATION USE AND ADMISS MAILLOUX, STEVE		REFUND-CANCELLATION	123743	12/10/19	25.00	5928
208-101-652.000	RECREATION USE AND ADMISS MCCORD, CIERA		REFUND-RESERVATION CHANGE	123727	12/10/19	200.00	5929
208-101-652.000	RECREATION USE AND ADMISS OWENS, WILLIAM		REFUND-CANCELLATION	123778	12/10/19	305.00	5932
208-101-652.000	RECREATION USE AND ADMISS PETROFF, REGINA		REFUND-RESERVATION CHANGE	123725	12/10/19	200.00	5933
208-101-652.000	RECREATION USE AND ADMISS ZELENAK-LITTHOLZ, VERA		REFUND-RESERVATION CHANGE	123726	12/10/19	200.00	5937
208-101-652.000	RECREATION USE AND ADMISS COOK, BRITTANY		REFUND-RESERVATION CHANGE	123876	12/17/19	100.00	5941
208-101-652.000	RECREATION USE AND ADMISS CZECH, JEAN		REFUND-RESERVATION CHANGE	123879	12/17/19	100.00	5942
208-101-652.000	RECREATION USE AND ADMISS DECKER, MARIANNE		REFUND-RESERVATION CHANGE	123986	12/17/19	100.00	5943
208-101-652.000	RECREATION USE AND ADMISS GILL, JESSICA		REFUND-CANCELLATION	123942	12/17/19	80.00	5946
208-101-652.000	RECREATION USE AND ADMISS LAMPKIN, MIA		REFUND-RESERVATION CHANGE	123986	12/17/19	200.00	5947
208-101-652.000	RECREATION USE AND ADMISS MERRITT, SHEMEKIA		REFUND-RESERVATION CHANGE	123982	12/17/19	100.00	5951
208-101-652.000	RECREATION USE AND ADMISS MINGO, MAGGIE		REFUND-RESERVATION CHANGE	123985	12/17/19	100.00	5952
208-101-652.000	RECREATION USE AND ADMISS POLK, ELORA		REFUND-RESERVATION CHANGE	123984	12/17/19	100.00	5953
208-101-652.000	RECREATION USE AND ADMISS PORTER, ROBERT		REFUND-RESERVATION CHANGE	123983	12/17/19	100.00	5954
208-101-652.000	RECREATION USE AND ADMISS REED, DALONDA		REFUND-RESERVATION CHANGE	123987	12/17/19	200.00	5955
208-101-652.000	RECREATION USE AND ADMISS RUSSELL, GLORIA		REFUND-RESERVATION CHANGE	123878	12/17/19	100.00	5956
208-101-652.000	RECREATION USE AND ADMISS SULLIVAN, LEONARD		REFUND-RESERVATION CHANGE	123981	12/17/19	200.00	5958
208-101-652.000	RECREATION USE AND ADMISS WILLIAMS, KAWANA		REFUND-RESERVATION CHANGE	123877	12/17/19	100.00	5960

208-101-728.000 OFFICE SUPPLIES	SYNCB/ AMAZON	NOV 2019 CHARGES	PR25550 12/17/19	69.36	5959
208-101-740.000 SUPPLIES	SAM'S CLUB / SYNCHRON	OCT/NOV PURCHASES	PR25545 12/10/19	208.36	5934
208-101-740.000 SUPPLIES	SYNCB/ AMAZON	NOV 2019 CHARGES	PR25550 12/17/19	419.76	5959
208-101-740.004 PLAYGROUND AND ATHLETIC S	SYNCB/ AMAZON	NOV 2019 CHARGES	PR25550 12/17/19	172.63	5959
208-101-801.000 PROFESSIONAL SERVICES	EASTPOINTE MANOR CATE	SENIOR CENTER X-MAS PARTY	120119 12/10/19	2,851.79	5915
208-101-801.000 PROFESSIONAL SERVICES	GERARD, BRYAN	DJ FINAL PAYMENT-FATHER/DAUGHTER	PR25543 12/10/19	150.00	5918
208-101-801.000 PROFESSIONAL SERVICES	CARLISLE WORTMAN ASSC	NOV 2019-JOINT RECREATION MASTER F	2155198 12/17/19	2,137.50	5940
208-101-818.000 CONTRACTUAL SERVICES	FIRST SERVE LLC	10/22-11/26/19 FALL (2) TENNIS LESSON	112619 12/10/19	684.76	5916
208-101-818.000 CONTRACTUAL SERVICES	KRISTIN JD WILSON	11/1-11/22/19 CHAIR YOGA	112219 12/10/19	142.12	5926
208-101-818.000 CONTRACTUAL SERVICES	BARKER, JOSEPH	10/29-12/10/19 LINE DANCING	121019 12/17/19	180.20	5938
208-101-818.000 CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	DECEMBER HOLIDAY YOUTH CLASSES	121319 12/17/19	333.75	5948
208-101-818.000 CONTRACTUAL SERVICES	BLACKBURN, STEPHANIE	12/5-2/8/19 WINTER GYMNASTICS 1/2	120919 12/20/19	1,106.25	5964
208-101-850.000 COMMUNICATIONS	SPRINT	BILL PERIOD 10/24-11/23/19	2503915 12/10/19	502.64	5935
208-101-880.000 COMMUNITY PROMOTION	HERB HARRIS JR	XMAS TREE LIGHTING CEREMONY	1202201 12/02/19	125.00	5907
208-101-880.000 COMMUNITY PROMOTION	MICHIGAN FUNDRAISER	SOLD 12 DISCOUNT CARDS	PR25546 12/10/19	48.00	5930
208-101-880.000 COMMUNITY PROMOTION	SAM'S CLUB / SYNCHRON	OCT/NOV PURCHASES	PR25545 12/10/19	302.96	5934
208-101-880.000 COMMUNITY PROMOTION	S & J CATERING INC	CATERING FOR FATHER/DAUGHTER DAN	PR25547 12/17/19	1,485.00	5957
208-101-880.000 COMMUNITY PROMOTION	SYNCB/ AMAZON	NOV 2019 CHARGES	PR25550 12/17/19	188.45	5959
208-101-920.000 UTILITIES	COMCAST	SERVICES FROM: 12/12-1/11/20	120119 12/10/19	84.90	5912
208-101-920.000 UTILITIES	CONSUMERS ENERGY	GAS SVC 10/25-11/21/19	2057225 12/10/19	1,030.87	5913
208-101-920.000 UTILITIES	DTE ENERGY	ELEC SVC 10/9-12/9/19	121019 12/17/19	67.90	5944
208-101-931.000 BUILDING MAINTENANCE	GREAT LAKES PEST CONTR	PEST CONTROL - 11/20/19	53171 12/10/19	40.00	5920
208-101-931.000 BUILDING MAINTENANCE	HOME DEPOT CREDIT SER	11/13 HOME DEPOT PURCHASE ON CREI	111319 12/10/19	49.20	5922
208-101-931.000 BUILDING MAINTENANCE	SAM'S CLUB / SYNCHRON	OCT/NOV PURCHASES	PR25545 12/10/19	380.74	5934
208-101-931.000 BUILDING MAINTENANCE	SYNCB/ AMAZON	NOV 2019 CHARGES	PR25550 12/17/19	220.73	5959
208-101-933.000 OFFICE EQUIPMENT MAINTEN	VERMONT SYSTEMS INC	BILLING PERIOD 1/1/20-12/31/20	64606 12/10/19	2,484.00	5936
208-101-933.000 OFFICE EQUIPMENT MAINTEN	FE MORAN SECURITY SOL	1/1/20-3/3/20 MAINTENANCE AGREEMI	1254591 12/17/19	133.50	5945
208-101-933.000 OFFICE EQUIPMENT MAINTEN	FE MORAN SECURITY SOL	1/1/20-3/3/20 MONITORING SERVICES	1254454 12/17/19	277.50	5945
208-101-933.000 OFFICE EQUIPMENT MAINTEN	MARCO TECHNOLOGIES LI	MTHLY COPIER CHGS #FUS805	INV7066 12/17/19	201.08	5950
208-101-933.000 OFFICE EQUIPMENT MAINTEN	MARCO TECHNOLOGIES LI	MTHLY COPIER CHGS #FUS805	INV7066 12/17/19	44.98	5950
208-101-955.000 MISCELLANEOUS EXPENDITURI	MACOMB COUNTY TREASI	PERSONAL PROPERTY TAX CHARGE-BACI	PR25548 12/17/19	61.70	5949
208-101-958.000 MEMBERSHIPS AND DUES	NAEIR	BASIC MEMBER RENEWAL	M045025 12/10/19	59.00	5931
Total For Dept 101 GENERAL DEPARTMENT				19,843.63	

Dept 691 SMART					
208-691-850.000 COMMUNICATIONS	DIRECT TV	11/21-12/20/19 BILLING PERIOD	3692133: 12/10/19	326.97	5914
208-691-850.000 COMMUNICATIONS	SPRINT	BILL PERIOD 10/24-11/23/19	2503915: 12/10/19	706.02	5935
		Total For Dept 691 SMART		1,032.99	

Total For Fund 208 PARK/RECREATION FUND	20,876.62
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Fund Totals:	
Fund 208 PARK/RECREATION FUND	20,876.62
Total For All Funds:	20,876.62

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JOURNALS POSTING REPORT
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
12/11/2019	PR	S	514338 381	SUMMARY PR 12/11/2019		
208-000-001.001				CASH RECR AUTH		16,325.97
208-000-258.000				ACCRUED TAXES PAYABLE		3,473.70
208-000-258.001				OTHER PAYROLL WITHHOLDING		6,814.36
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,370.57	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	6,512.46	
208-101-715.000				FICA-EMPLOYER'S	1,409.10	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	1,709.51	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	4,284.64	
208-691-715.000				FICA-EMPLOYER'S	327.75	
					<u>26,614.03</u>	<u>26,614.03</u>
					<u>26,614.03</u>	<u>26,614.03</u>

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JOURNALS POSTING REPORT
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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
12/23/2019	PR	S	516966 382	SUMMARY PR 12/23/2019		
208-000-001.001				CASH RECR AUTH		17,885.77
208-000-258.000				ACCRUED TAXES PAYABLE		3,772.10
208-000-258.001				OTHER PAYROLL WITHHOLDING		7,003.81
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,370.57	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	7,556.88	
208-101-715.000				FICA-EMPLOYER'S	1,488.92	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	1,657.05	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	5,191.13	
208-691-715.000				FICA-EMPLOYER'S	397.13	
					<hr/>	<hr/>
					28,661.68	28,661.68
					<hr/>	<hr/>
					28,661.68	28,661.68

01/17/2020	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 12/31/2019								
	% Fiscal Year Completed: 50.00								
		2019-20		YTD BALANCE	ACTIVITY FOR				
		ORIGINAL	2019-20	12/31/2019	MONTH 12/31/19	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	1,418,198.00	1,418,198.00	1,187.53	0.00	0.00	1,417,010.47	0.08%	
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	450,000.00	450,000.00	154,555.68	32,246.53	0.00	295,444.32	34.35%	
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	(2,661.51) A	0.00	0.00	196,373.51	-1.37%	
208-101-654.000	SMART- FAREBOX REVENUE	214,973.06	214,973.06	3,733.16	239.56	0.00	211,239.90	1.74%	
208-101-664.000	INTEREST AND DIVIDENDS	2,287.00	2,287.00	0.00	0.00	0.00	2,287.00	0.00%	
208-101-674.000	CONTRIBUTIONS AND DONATIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00%	
TOTAL REVENUES		2,281,170.06	2,281,170.06	156,814.86	32,486.09	0.00	2,124,355.20	6.87%	
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	345,309.74	345,309.74	167,932.01	24,741.14	0.00	177,377.73	48.63%	
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	353,182.00	353,182.00	168,485.53	14,069.34	0.00	184,696.47	47.71%	
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	53,512.00	53,512.00	25,292.72	2,898.02	0.00	28,219.28	47.27%	
208-101-718.000	RETIREMENT FUND CONTRIBUTION	54,676.00	54,676.00	22,875.79	3,366.56	0.00	31,800.21	41.84%	
208-101-719.000	HEALTH, LIFE, DENTAL	229,617.00	229,617.00	59.80 B	0.00	0.00	229,557.20	0.03%	
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	6,754.34	6,754.34	8,211.28 C	0.00	0.00	(1,456.94)	121.57%	
208-101-728.000	OFFICE SUPPLIES	6,180.00	6,180.00	406.72	233.95	441.76	5,773.28	6.58%	
208-101-730.000	POSTAGE	16,928.00	16,928.00	6,056.00	11.00	0.00	10,872.00	35.78%	
208-101-740.000	SUPPLIES	46,350.00	46,350.00	7,499.42	1,874.37	3,553.20	38,850.58	16.18%	
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	14,814.29	524.49	7,562.53	40,805.71	26.63%	
208-101-751.000	FUEL	5,150.00	5,150.00	0.00	0.00	0.00	5,150.00	0.00%	
208-101-801.000	PROFESSIONAL SERVICES	54,500.00	54,500.00	50,889.09 D	5,203.93	0.00	3,610.91	93.37%	
208-101-818.000	CONTRACTUAL SERVICES	85,000.00	85,000.00	27,853.71	2,447.08	0.00	57,146.29	32.77%	
208-101-826.000	LEGAL FEES	206.00	206.00	0.00	0.00	0.00	206.00	0.00%	
208-101-850.000	COMMUNICATIONS	14,935.00	14,935.00	1,493.16	701.16	0.00	13,441.84	10.00%	
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	3,000.00	3,000.00	850.00	850.00	0.00	2,150.00	28.33%	
208-101-880.000	COMMUNITY PROMOTION	20,085.00	20,085.00	15,784.55	3,458.54	0.00	4,300.45	78.59%	
208-101-900.000	PRINTING & PUBLICATIONS	17,000.00	17,000.00	7,970.40	119.40	0.00	9,029.60	46.88%	
208-101-901.000	BANK FEES	6,720.00	6,720.00	1,725.53	0.00	0.00	4,994.47	25.68%	
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	33,149.00 E	0.00	0.00	1,851.00	94.71%	
208-101-920.000	UTILITIES	35,000.00	35,000.00	2,897.15	1,183.67	0.00	32,102.85	8.28%	
208-101-931.000	BUILDING MAINTENANCE	51,000.00	51,000.00	20,276.09	844.71	0.00	30,723.91	39.76%	
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	8,240.00	8,240.00	6,304.08	3,141.06	0.00	1,935.92	76.51%	
208-101-939.000	VEHICLE MAINTENANCE	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00%	
208-101-940.000	RENTALS	2,000.00	2,000.00	170.00	0.00	0.00	1,830.00	8.50%	
208-101-955.000	MISCELLANEOUS EXPENDITURE	0.00	0.00	61.70	61.70	0.00	(61.70)	100.00%	
208-101-958.000	MEMBERSHIPS AND DUES	2,000.00	2,000.00	1,258.23	59.00	0.00	741.77	62.91%	
208-101-960.000	EDUCATION AND TRAINING	2,500.00	2,500.00	198.13	130.35	0.00	2,301.87	7.93%	
208-101-961.000	CERTIFICATIONS & LICENSES	500.00	500.00	0.00	0.00	0.00	500.00	0.00%	
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	10,000.00	10,000.00	33,935.00 F	0.00	0.00	(23,935.00)	339.35%	
408-101-982.000	MACHINERY	25,400.00	25,400.00	0.00	0.00	0.00	25,400.00	0.00%	
408-101-983.000	OFFICE EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00%	
408-101-984.000	FURNITURE	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00%	
208-101-991.000	PRINCIPAL PAYMENTS	375,719.00	375,719.00	154,149.05	0.00	0.00	221,569.95	41.03%	
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	600.00	600.00	0.00	0.00	0.00	600.00	0.00%	
208-101-995.000	INTEREST PAYMENTS	9,149.00	9,149.00	6,571.25	0.00	0.00	2,577.75	71.82%	

01/17/2020		REVENUE AND EXPENDITURE REPORT FOR RARE						
		PERIOD ENDING 12/31/2019						
		% Fiscal Year Completed: 50.00						
		2019-20		YTD BALANCE	ACTIVITY FOR			
		ORIGINAL	2019-20	12/31/2019	MONTH 12/31/19	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-101-996.027	ADMINISTRATION COSTS	61,200.00	61,200.00	0.00	0.00	0.00	61,200.00	0.00%
208-101-999.000	TRANSFERS OUT	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00%
Total Expenditures Dept 101 - GENERAL DEPARTMENT		2,158,283.08	2,158,283.08	787,169.68	65,919.47	11,557.49	1,371,113.40	36.47%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	126,220.00	126,220.00	55,301.71	9,475.77	0.00	70,918.29	43.81%
208-691-715.000	FICA-EMPLOYER'S	9,656.00	9,656.00	4,204.71	724.88	0.00	5,451.29	43.55%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,218.86	1,218.86	0.00	0.00	0.00	1,218.86	0.00%
208-691-740.000	SUPPLIES	750.00	750.00	164.79	0.00	0.00	585.21	21.97%
208-691-751.000	FUEL	10,300.00	10,300.00	(1,890.16)	0.00	0.00	12,190.16	-18.35%
208-691-801.000	PROFESSIONAL SERVICES	5,000.00	5,000.00	196.00	0.00	0.00	4,804.00	3.92%
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	4,635.00	4,635.00	3,181.91	1,032.99	0.00	1,453.09	68.65%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	177.82	0.00	0.00	4,822.18	3.56%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	0.00	0.00	0.00	2,671.00	0.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	548.06	0.00	0.00	3,164.94	14.76%
208-691-983.000	OFFICE EQUIPMENT	215,000.00	215,000.00	0.00	0.00	0.00	215,000.00	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		408,685.06	408,685.06	61,884.84	11,233.64	0.00	346,800.22	15.14%
TOTAL EXPENDITURES		2,566,968.14	2,566,968.14	849,054.52	77,153.11	11,557.49	1,717,913.62	33.08%
Fund 208 - PARK/RECREATION FUND:								
TOTAL REVENUES		2,281,170.06	2,281,170.06	156,814.86	32,486.09	0.00	2,124,355.20	
TOTAL EXPENDITURES		2,566,968.14	2,566,968.14	849,054.52	77,153.11	11,557.49	1,717,913.62	
NET OF REVENUES & EXPENDITURES		(285,798.08)	(285,798.08)	(692,239.66)	(44,667.02)	(11,557.49)	406,441.58	
A Please note the large negative amount recorded during the month of November. This represents the reversal of accrued revenue that was posted at June 30, 2019. The Authority is still awaiting payment from smart for January through June 2019 operating credits. The year-to-date negative balance represents an over accrual at June 30, 2019.								
B Health Care invoices are paid by the City of Roseville on behalf of RARE and subsequently invoiced to RARE on a quarterly basis. The Authority has not yet paid the City of Roseville for Health Care to date. Account balance represents one time health care related invoice paid by the Authority.								
C Workers Comp premium is paid annually and no more expense is expected for the year. Amount is over budget, however a portion will need to be applied to SMART. A small budget adjustment may be required.								
D Large nonrecurring expenses were recorded during the month of Novemebr, \$12,700 to Plante Moran for the annual audit as well as \$7,315 to Carlisle Wortman for the Recreation Master Plan.								
E The annual insurance payment to the MML was paid in September. This covers the full year and no other expenses are expected in this account for the fiscal year. The Authority has received a rebate check from the MML in the amount of \$3,314. Annual costs are expected to be under budget.								
F The Authority budgeted \$10,000 in FY19 and \$10,000 in FY20 for the installation of a fitness court at Huron Park. No costs were incurred in FY19. The National Fitness Court indicated that costs exceeded what was initially quoted. The additional \$14,000 invoice was paid by the Authority.								
G The negative year-to-date amount are due to a reversal of an accrual at June 30, 2019. Part of that accrual represents fuel costs that relate to FY18 that were not paid as of June 30, 2019, therefore creating a negative current year-to-date balance.								

RARE asking for public input on recreation master plan

By: [Brendan Losinski](#) | [Roseville - Eastpointe Eastsider](#) | Published December 13, 2019



New equipment revitalized Roxana Park in Eastpointe earlier this year. Recreational Authority of Roseville and Eastpointe officials are looking for public input for their recreation master plan to determine what the next changes to Eastpointe's and Roseville's parks should be.

File photo by Patricia O'Blenes

EASTPOINTE/ROSEVILLE — Officials from the Recreational Authority of Roseville and Eastpointe are looking for public feedback regarding their upcoming recreation master plan.

The recreation master plan will serve as a blueprint or roadmap for all of the recreation authority's projects, programs and additions over the next four years. RARE has been collecting public input since the summer in order to formulate the plan and now wants to hear what members of the community have to say about the proposed plan that will be discussed and up for approval in January.

"We are collecting input from city residents to see what people are interested in from surveys that were sent in and information collected at public events in both cities," explained RARE Director Tony Lipinski.

Officials in both Eastpointe and Roseville said such public input is crucial, as the plan will affect people in each community.

"We want to encourage residents to give us their input, because we need to hear from them to determine our goals," said Roseville City Manager Scott Adkins. "We work for them. This will allow us to narrow our options down to a specific, concrete plan. We've been trying to get input from residents since the summer, as we still haven't gotten that much."

Not having such a plan would hamstring the authority and prevent it from getting certain grants.

"A recreation master plan is a guide we put together to decide what park improvements we would like to see that we send to the Michigan Department of Natural Resources," said Lipinski. "Without such a plan, we couldn't apply to the MDNR for grants. It's a joint plan for both Eastpointe and Roseville."

Master plans of this nature are supposed to be written every four years.

“The last master plan was put together when we were formed. It was sort of an informal plan because we were a new organization. This will be a more formal plan,” Lipinski said. “I think our main goal when we formed was just to establish the rec authority and keep us in good financial standing. We’ve moved beyond that since then with trying to add new resources and programs, so I think we were successful in our initial goals. Now we are moving on to the next step.”

RARE officials said input so far has been helpful, but they are looking for more before a final plan is approved.

“We’ve seen a lot of input asking for specific improvements like adding new park playground equipment, adding a splash pad, or repairing sidewalks and tennis courts,” Lipinski said. “The main comment was people wanted us to maintain the existing parks. That was people’s No. 1 priority. Additions of new equipment or resources were next.”

Lipinski added that, unfortunately, some requests would most likely not be possible during the next four years.

“We got a lot of feedback asking for a public pool, but the expenses for that are probably not feasible, because they are very expensive both to install and maintain,” he said. “We would love to have a public pool, but we have to make sound decisions with our funds. A splash pad at one of the parks may be a more realistic goal in the near future.”

Both Eastpointe and Roseville officials are contributing to the plan and workshopping their own ideas of what should be a recreation priority during the next four years.

“We are working on our own master plan, which is being workshopped right now. RARE, Eastpointe and Roseville are working on a specific plan,” said Adkins. “The draft hasn’t been reviewed by our parks advisory board. We are reviewing all of RARE’s programming and its potential future programming, and we are looking at different options for future park needs, or renovations, improvements or replacements of current park resources.”

The current draft of the plan is available at RARE’s website at www.rare-mi.org. Hard copies of the draft are also available for review at the RARE building, located at 18185 Sycamore St. in Roseville; Eastpointe City Hall, located at 23200 Gratiot Ave.; the Eastpointe Memorial Library, located at 15875 Oak Ave.; and Roseville City Hall and the Roseville Public Library, both located at 29777 Gratiot Ave.

“We have a draft of the plan available at both Eastpointe and Roseville City Hall and online on our website (www.rare-mi.org),” Lipinski said. “The public can provide comments and input. There will be a final public hearing in January to discuss this feedback; the date and time and place will be determined. We’d like to start looking at this feedback by the beginning of January.”

Questions or comments on the matter can be addressed by calling the RARE office at (586) 445-5480.

“We want people to go online to submit their opinions or just to attend RARE meetings so their voices are heard,” remarked Adkins. “This shapes the future of these communities.”

January 6, 2020

Recreational Authority of Roseville and Eastpointe

City of Eastpointe

City of Roseville

NOTICE OF PUBLIC HEARINGS FOR RECREATION MASTER PLAN

The Recreational Authority of Roseville and Eastpointe (RARE), the City of Eastpointe, and the City of Roseville are seeking public input regarding the 2020 – 2024 Joint Parks and Recreation Master Plan. Formal public hearings for adoption of the Plan will be held by the Recreation Authority, City of Eastpointe, and City of Roseville as follows:

- **Tuesday, January 21 at 7:00pm**
Eastpointe City Hall, 23200 Gratiot Avenue, Eastpointe, MI
- **Wednesday, January 22 at 7:00pm**
Recreation Authority Center, 18185 Sycamore Street, Roseville, MI
- **Tuesday, January 28 at 6:30pm**
Roseville City Hall, 29777 Gratiot Avenue, Roseville, MI

A hard-copy of the draft plan is available for review at Eastpointe City Hall, Eastpointe Memorial library, Roseville City Hall, Roseville Public Library or the Recreation Authority Center. The plan is also available online on the Recreation Authority's website at <http://www.rare-mi.org/>, the City of Eastpointe website at <https://www.cityofeastpointe.net/>, and the City of Roseville website at <https://www.roseville-mi.gov/>.

For questions or comments, please call the Recreation Authority Center at (586) 445-5480.



Legal Ad Proof

If you wish to email changes please reply or use the email below

legals@candgnews.com

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AD INFORMATION

Ad Number: 0228-1951

Ad Title: RARE Legals - Notice - RARE Plan Availability for Review Notice

Week Of Publication: 12/18/2019

Publication(s) ad will appear: Eastsider

For corrections call 586-498-1097

email corrections: legals@candgnews.com (NOTE: After 3:00pm on press day you must call for corrections)

Please scroll to the next page to view the ad.

December 9, 2019

Recreational Authority of Roseville and Eastpointe

City of Eastpointe

City of Roseville

NOTICE OF PLAN AVAILABILITY FOR REVIEW

The Recreational Authority of Roseville and Eastpointe (RARE), the City of Eastpointe, and the City of Roseville are seeking public input regarding the 2020 – 2024 Joint Parks and Recreation Master Plan. The Michigan Department of Natural Resources requires a minimum 30-day public review process as part of the master planning process. Formal public hearings for adoption of the Plan will be held upon completion of the 30-day review period by RARE, Eastpointe, and Roseville.

Hard copies of the draft master plan are available for review at the following locations:

- Recreation Authority Center, 18185 Sycamore Street, Roseville, MI
- Eastpointe City Hall, 23200 Gratiot Avenue, Eastpointe, MI
- Eastpointe Memorial Library, 15875 Oak Avenue, Eastpointe, MI
- Roseville City Hall, 29777 Gratiot Avenue, Roseville, MI
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- The draft plan is also available online on the RARE website at <http://www.rare-mi.org/>, the City of Eastpointe website at <https://www.cityofeastpointe.net/>, and the City of Roseville website at <https://www.roseville-mi.gov/>.
- For questions or comments, please call the Recreation Authority Center at (586) 445-5480.

January 6, 2020

Recreational Authority of Roseville and Eastpointe

City of Eastpointe

City of Roseville

NOTICE OF PUBLIC HEARINGS FOR RECREATION MASTER PLAN

The Recreational Authority of Roseville and Eastpointe (RARE), the City of Eastpointe, and the City of Roseville are seeking public input regarding the 2020 – 2024 Joint Parks and Recreation Master Plan. Formal public hearings for adoption of the Plan will be held by the Recreation Authority, City of Eastpointe, and City of Roseville as follows:

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A hard-copy of the draft plan is available for review at Eastpointe City Hall, Eastpointe Memorial Library, Roseville City Hall, Roseville Public Library or the Recreation Authority Center. The plan is also available online on the Recreation Authority's website at <http://www.rare-mi.org/>, the City of Eastpointe website at <https://www.cityofeastpointe.net/>, and the City of Roseville website at <https://www.roseville-mi.gov/>.

For questions or comments, please call the Recreation Authority Center at (586) 445-5480.



Recreational Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

January 17, 2020

Ms. Elke Doom, City Manager
City of Eastpointe
23200 Gratiot Ave
Eastpointe, MI 48021

Dear Ms. Doom,

The term for Mr. Joseph on the Recreational Authority of Roseville & Eastpointe Board expired January 1, 2020. Please consider this request to place on the next Eastpointe City Council meeting agenda the reappointment of Mr. Joseph to the Recreational Authority of Roseville & Eastpointe Board for a three-year term.

The Recreational Authority of Roseville & Eastpointe has made much progress in serving the recreational needs of the residents of Eastpointe and Roseville since its inception in November, 2011. Much of this progress is due to the guidance and leadership of our board members. Mr. Merucci's reappointment to our board will assure that the Recreation Authority continues to serve our residents as effectively and efficiently as possible.

Please let me know if you need more information regarding this request.

Sincerely,

Anthony J. Lipinski, Executive Director
Recreational Authority of Roseville & Eastpointe

CC: Recreational Authority Board



Recreational Authority of Roseville-Eastpointe
18185 Sycamore, Roseville, MI 48066
586-445-5480
www.rare-mi.org

January 17, 2020

Mr. Scott Adkins, City Manager
City of Roseville
29777 Gratiot Ave.
Roseville, MI 48066

Dear Mr. Adkins,

The term for Mr. Michael Switalski on the Recreational Authority of Roseville & Eastpointe Board expired January 1, 2020. Please consider this request to place on the next Roseville City Council meeting agenda the reappointment of Mr. Michael Switalski to the Recreational Authority of Roseville & Eastpointe Board for a three-year term.

The Recreational Authority of Roseville & Eastpointe has made much progress in serving the recreational needs of the residents of Roseville and Eastpointe since its inception in November, 2011. Much of this progress is due to the guidance and leadership of our board members. Mr. Switalski's reappointment to our board will assure that the Recreation Authority continues to serve our residents as effectively and efficiently as possible.

Please let me know if you need more information regarding this request.

Sincerely,

Anthony J. Lipinski, Executive Director
Recreational Authority of Roseville & Eastpointe

CC: Recreational Authority Board



RECREATIONAL 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

JANUARY—FEBRUARY 2020

Mary L. Grant, Senior Director

Kim Steele, Office Support

Katie Birchall, Program Aide

VALENTINE'S DAY LUNCHEON

Date: Friday, February 14, 2020

Time: 11:30 a.m.—2:30 p.m.

Cost: \$14.00 per person—Authority Member
\$16.00 per person—Non-Member

Since our Seniors have such a special place in our hearts, we thought it would be appropriate for us to celebrate Valentine's Day together. All are invited to join us for an afternoon luncheon followed by a musical performance. Ticket price includes a catered lunch (Meatballs and Gravy, Pork Chops, Mashed Potatoes, Green Bean Almondine, Salad, Bread, Jello, Dessert, and Beverages), entertainment, and a 50/50 raffle. Tickets are on sale now and can be purchased at the Senior Office thru Monday, February 3rd or until filled. Transportation will be provided by S.M.A.R.T. Call the Senior Office to schedule a ride.

A SPECIAL HOLIDAY THANK-YOU

We would like to take this opportunity to thank the following businesses and individuals for donating prizes for our Holiday Party and making it such a huge success: Hi-Steps Fitness Group, Marian Battersby from Home Instead Senior Care, Morning Milers, Roseville Wine Shop, Roseville Council Member Charles Frontera, and State Senator Paul Wojno.

AARP TAX-AIDE ASSISTANCE AVAILABLE

AARP Tax-Aide, the nation's largest volunteer tax counseling service, will be here at the Center to prepare tax returns free of charge to those 60 years of age or older with low to moderate income. Tax payers with complex returns will be advised to seek professional tax help. The program begins February 4th and runs through April 7th with tax assistance volunteers available every Tuesday from 9:00 a.m.—1:00 p.m. **You must make an appointment to have your taxes prepared, please call the Senior Office on or after Wednesday, January 8th to schedule your appointment.**

"SNOW DAY" POLICY

When Roseville Community Schools and Eastpointe Public Schools are closed due to inclement weather (i.e. "snow day"), all scheduled senior programs, drop-in activities, and the Fitness Room will be closed.

MARK YOUR CALENDAR

FOOT DOCTOR

Dr. Farrar is scheduled for Friday, January 10th from 9:30 a.m.—11:00 a.m. Dr. Murphy is scheduled to be here on Thursday, February 27th from 1:00 p.m.—2:00 p.m. They are both available to assist our seniors with their foot care needs. Appointments should be made in advance at the Senior Office. *Please note: This is not a free screening. You must bring your insurance and Medicare cards with you.*

WII—LEAGUE BOWLING

We will be hosting the season ending Bowling Banquet at the Senior Center on Friday, January 10th at Noon. Immediately following the banquet an organizational meeting will take place for those who want to bowl in the winter session. This session runs from the week of January 27th through the week of March 30th. The cost to bowl is \$10.00 for the ten week session. Monies collected will offset the cost of the bowling banquet for all participants. You are welcome to come in as a team, or if you are on your own, we will find a team for you. If you are unable to attend the meeting, please notify the Senior Office.

MACOMB COUNTY HEALTH DEPARTMENT OUTREACH

Susan Cusmano, a social worker with the MCHD, will be here on Wednesday, January 22nd and Wednesday, February 26th from 9:00 a.m.—Noon with information on all MCHD programs, as well as many other resources that are available to Macomb County Residents.

DIABETES LUNCH & LEARN SEMINAR

Sponsored by: Fairway Sav-Mor Drugs

On Monday, January 27th at 12:30 p.m. we will be hosting a FREE Lunch & Learn on the topic of diabetes management. This seminar will be facilitated by Tom Rheaume a certified Diabetes Care and Education Specialist who is also the lead Pharmacist at Fairway Sav-Mor Drugs. This is an introductory workshop on helping you take charge of managing diabetes.

Please contact the Senior Office if you plan to attend. Space is limited.

In conjunction with the Lunch & Learn program, Tom will also offer follow-up sessions in an interactive group setting, which can assist in improving control, lowering complications and provide increased sense of empowerment. If you have been diagnosed with diabetes these classes are covered by insurance. The sessions will take place here at our Center on the following days: Monday, February 24th, Monday, March 2nd, and Monday, March 9th from 1:00 p.m.—3:00 p.m. Participants are required to attend all three sessions. To register you can call Fairway Sav-Mor Drugs at 586-771-0030 or email at Fairwaydrugs@gmail.com.

INDEPENDENT CITIZENS REDISTRICTING COMMISSION FOR FAIR ELECTIONS APPLICATION WORKSHOP

Macomb County residents can help map Michigan's future. Join the Secretary of State's Office and Michigan Senator Paul Wojno on Monday, January 27th at 6:00 p.m. to find out what's involved and apply to serve on the redistricting commission. There will be free notary service available, so bring your identification to get your application notarized.

COLORING FOR ADULTS

All are welcome to join us on Monday, January 27th and Monday, February 24th at 1:00 p.m. for a little color therapy. The cost for this activity is Authority Members—\$1.00 and Non-Members—\$2.00 and includes supplies for coloring and a treat.

Please register in advance at the Senior Office.

We also offer coloring in the Drop-In Room each and every day. Extra coloring pages along with pencils and markers will be set-up for those who want to relax, color, and chat. All you need to bring is your imagination to participate in this fun and artful escape.

L.B. WILLIAMS “GOURMET GUILD”

The L. B. Williams Room is a student operated restaurant located in the Roseville Middle School. Students in the program learn about nutrition, cooking techniques, seasonings and flavorings, and food service career opportunities. Our seniors will meet for lunch at the restaurant on Friday, January 31st and Friday, February 28th at 11:30 a.m. The cost for a complete meal is \$7.00 per person which includes gratuity. The outing provides the students with a taste of what a career in cooking is all about and we enjoy a wonderful lunch at a reasonable price. Registration is a must and is taken at the Senior Office.

DOLLAR DONUT DAY

You can't buy happiness, but you can buy donuts. And that's kind of the same thing.

So mark your calendar and join us on Monday, February 3rd from 9:30 a.m.—11:00 a.m. for a yummy breakfast treat! We will be selling donuts in the lobby for a \$1.00 each and as usual, the coffee will be on us.

All proceeds from the sale will benefit the Senior Center coffee fund.

SUPPORT THE GIRL SCOUTS

Girl Scout Cookies may be awesomely delicious, but did you know when you make a purchase, you're helping the next generation of girl entrepreneurs get a taste of what it takes to be successful. The Girl Scouts from Troop 75692 will be in our lobby on Wednesday, February 19th from 9:30 a.m. –11:00 a.m. to sell their delicious cookies.

Please stop by and support this worthy cause.

COULD YOU BE A VICTIM OF A MEDICARE SCAM?

Medicare misuse and abuse affects all older adults. Learn how to identify it, report it, and avoid becoming a victim. Join us for a presentation by Michigan's Medicare Medicaid Assistance Program (MMAP) for “Take Charge! Help Prevent Health Care Fraud, Abuse, and Scams” on Wednesday, February 26th at 12:30 p.m. If you are interested in attending, please sign up at the Senior Office. For further information, contact the MMAP at 800-803-7174. The MMAP provides free, unbiased information to help you understand your health benefits. MMAP is not affiliated with any insurance companies; funding is provided through grants from the U.S. Department of Health & Human Services and the Michigan Aging and Adult Services Agency.

JUST FOR FUN

FUN BINGO

It really is a lot of fun to play bingo here at the Center. Once a month, we host this popular activity at 1:00 p.m. A different theme is selected and all of our prizes are purchased with that theme in mind. We also have a grand prize drawing at the end of each session and we give away a \$10.00 gift card to a local business. The cost to play is Authority Members—\$1.00 and Non-Members—\$2.00 and the activity usually runs about an hour. On Monday, January 13th we will have “Hibernation Celebration” Bingo and on Monday, February 10th we will have “Be My Valentine” Bingo.

“SPRING FLOWER CART” PAINT PARTY

Sponsored by: On The Gogh Studio

Join us on Thursday, March 5th at 1:00 p.m. for a fun-filled painting class, where you will follow step-by-step instructions given by a local artist to create a beautiful spring themed canvas painting. You can see a sample of the painting on the class flyer or on the Senior News Bulletin Board. This class is fun and easy to follow along with, so it's perfect for every skill level. Sign up today and let us help you find your inner ‘Gogh’! The cost is just \$15.00. Space is limited, so sign up early!

LET'S PLAY CARDS

If you like to play Rummy, please join us on Tuesday afternoons. The Activity Center will be open at 12:30 p.m. for this activity. The group plays a version of crazy rummy, which incorporates a different wild card for each game. It's fun to play and easy to learn. Pinochle and Euchre players are welcome to join us for tournament play on Wednesday afternoons at 12:30 p.m. in the Multi-Purpose Room. We rotate each week between the two card games and the cost to play is \$2.00 which includes snacks and prize money. All sessions include a break for coffee and cookies and game play usually runs until 3:30 p.m.

SIT 'N KNIT/CROCHET

What's the reward in joining a knitting or crochet group? Knitters and crocheters love the relaxing time and stories they share while together. The yarn strand that brings them together, allows them to knit through life's ups and downs. If you enjoy either of these crafts, our groups meet on Mondays and Tuesdays 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.

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. Membership is only \$1.00 each week, unless we have a special event planned.

CHESS CLUB

Did you know that we have a group of seniors who meet here at the Center to play Chess? They play on Mondays, Wednesdays, and Fridays from 1:00—4:00 p.m. So if you are an avid player or an informal “friendly” player you are welcome to join the group.

HEALTH & FITNESS

SHAPE—UP

This fun one hour class combines chair fitness along with low impact aerobics. Join us for a great workout! The class is held on Mondays and Wednesdays at 10:30 a.m. The cost per class is: Authority Members—\$1.00 and Non-Members—\$2.00. *Classes resume on Monday, January 6th, also there will be no class scheduled on Monday, January 20th and Monday, February 17th.*

LINE DANCE

Put on your dancing shoes and join us on Tuesdays at 10:00 a.m. You will learn repetitive steps to a wide variety of music. The cost per class is: Authority Members—\$1.00 and Non-Members—\$2.00. All are welcome!

PICKLEBALL

The Pickleball program is booming and better than ever, the small gym is available on Tuesdays and Thursdays from 1:00 p.m.—3:00 p.m. The fees are as follows: Authority Members—\$1.00 and Non-Members—\$2.00. Pickleball is a racquet sport that combines elements of badminton, tennis, and ping pong. All are invited to give it a try!

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 10:00 a.m.—11:00 a.m. The drop in fee is \$6.00 per class. Why not give it a try? Your first class is FREE! *Classes resume on Thursday, January 9th.*

CHAIR YOGA

For many people over fifty, yoga is an ideal form of gentle, low impact exercise. Chair yoga is a great way for older adults to get the wonderful health benefits of yoga, while seated in a chair. Yoga is an excellent way to loosen and stretch painful muscles, reduce stress, and improve circulation. Our instructor, Kristin, will be offering a drop-in Chair Yoga class on Fridays. The class will take place in the Multi-Purpose Room from 10:30 a.m.—11:30 a.m. Due to the calming nature of this class, the doors will be closed promptly at 10:30 a.m. and no one will be admitted after that time. The drop-in fee is \$2.00 for Authority Members and \$3.00 for Non-Members. *Classes resume Friday, January 17th.*

FITNESS ROOM

The facility is available Monday – Friday from 8:30 a.m. – 8:00 p.m. and on Saturdays and Sundays from 12:00 p.m. – 6:00 p.m. The fee for Roseville and Eastpointe residents 55 years or older is \$30.00 per year, \$50.00 for residents 14—54 years of age, and \$150.00 for non-residents. Registrations are taken at the Senior Office and once you are registered you will be scheduled for an orientation at which time you will be given your ID card.



WORDS TO LIVE BY

“What the new year brings to you will depend a great deal on what you bring to the new year.”



TRAVEL OPPORTUNITIES

UNHOLY TOLEDO

Date: Monday, January 20, 2020

Authority Member: \$71.00 Non-Member: \$76.00

Departs: 10:00 a.m. Returns: 6:00 p.m.

Instead of “Holy Toledo” this fun filled adventure focuses on “Unholy Toledo”. The trip includes luxury motor coach transportation, lunch in Erie, MI at Angelo’s Northwood Villa, a two hour guided tour as you escape into the Glass City’s underworld, and dessert at Tony Packo’s. Van transportation to the pick up point will be available from S.M.A.R.T. for \$1.00 each way. Call the Senior Office to arrange a ride.

MARDI GRAS AT WINDSOR CASINO

Date: Tuesday, February 25, 2020

Authority Member: \$29.00 Non-Member: \$34.00

Departs: 9:30 a.m. Returns: 4:45 p.m.

This fun filled gambling trip includes: luxury motor coach transportation, free time at Caesars Windsor Casino where you will receive a choice of a free lunch buffet OR a \$15.00 food voucher OR a \$15.00 coin voucher! This trip will also include coffee, paczkis, and special Mardi Gras entertainment. This tour will be going into Canada. US and Canadian passengers are required to present proof of citizenship. Van transportation to the pick up point will be available from S.M.A.R.T. for \$1.00 each way. Call the Senior Office to arrange a ride.

LITTLE RIVER CASINO RESORT FEATURING: SOARING EAGLE CASINO

Date: Wednesday-Thursday, March 18-19, 2020

Authority Member: \$165.00 per person/double occupancy

Non-Member: \$175.00 per person/double occupancy

This winter special casino get-a-way includes: luxury motor coach transportation, one night stay at the Little River Casino Hotel, free time to gamble at Little River Casino (\$20.00 in River Credits), and a stop at Soaring Eagle Casino in Mt. Pleasant (\$20.00 Promo Dollars and a \$5.00 food voucher). To hold your reservation, a deposit of \$20.00 per person is required.

HOLLAND TULIP TIME

Date: Tuesday, May 5, 2020

Authority Member: \$94.00 Non-Member: \$99.00

Departs: 6:30 a.m. Returns: 8:30 p.m.

This interesting and unique spring adventure includes: luxury motor coach transportation, lunch at the Beechwood Inn, free time for shopping in downtown Holland, and a stop at Windmill Island Gardens which is a beautiful oasis on the edge of downtown Holland, where you will see a 250 year old working Dutch windmill. Van transportation to the pick up point will be available from S.M.A.R.T. for \$1.00 each way. Call the Senior Office to arrange a ride.

Detailed flyers on all our trips are available at the Senior Office.

FOR YOUR INFORMATION

ASK-A-LAWYER

Congratulations to Alyia Marie Hakim who has been appointed by Michigan Governor Gretchen Whitmer to take up the vacant judgeship in the 39th District Court. We are very happy for her, but sad to see her go. In her three years as our Ask-A-Lawyer, she has assisted over 250 seniors with their legal needs. We wish her lots of luck in her future endeavor!

VETERANS SERVICES

The process of finding, applying for, receiving, and maintaining veterans benefits can be confusing and frustrating. The goal of the Veterans Services Department is to provide outstanding service to the veterans and their families who reside in Macomb County.

Marie, our Advocate, will be available to assist those with questions on Thursday, January 23rd and Thursday, February 27th from 9:00 a.m.—3:00 p.m. in the Conference Room.

Please call the Senior Office if you would like to set up an appointment.

BLOOD PRESSURE TESTING

On Monday, January 27th and Monday, February 24th from 12:00 p.m.—1:00 p.m., eldercare specialist Sally from Health Source Home Care, Inc. and our nurse, Luz, will be here to offer blood pressure testing. Join us in the Conference Room for this FREE service.

SENIOR CENTER HOURS

The Senior Center which includes the Drop-In Room, Computer Room, and Game Room is open **Monday—Friday from 8:30 a.m.—4:00 p.m.** Please be mindful of the time when playing cards, working on the jigsaw puzzle, and any other activities that may delay your leaving on time. If you are using the Computer Room, please limit your sessions to approximately one hour with a maximum of three hours per day. Also eating and drinking in the Computer Room is prohibited. There is a set fee of 25 cents per page for all printed items.

Thank you for your assistance in keeping the Center on schedule.

7 STEPS TO HEALTHY AGING, HAPPY AGING

Here are some healthy aging tips that are good advice at any stage of life: 1) Stay physically active with regular exercise. 2) Stay socially active with friends, family and within your community. 3) Eat a healthy, well-balanced diet of fiber-rich, low-fat, and low-cholesterol eating. 4) Don't neglect yourself; Regular check-ups with your doctor, dentist, and optometrist are even more important now. 5) Take all medications as directed by your doctor. 6) Limit alcohol consumption and cut out smoking. 7) Get the sleep that your body needs.

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, 9:00 a.m. to 2:00 p.m.

Eastpointe residents should call 586-445-5085

Roseville residents should call 586-445-5482

HAPPENINGS

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, January 20th in observance of Martin Luther King, Jr. Day and Monday, February 17th in observance of Presidents Day.

SENIOR DROP-IN ROOM: All are welcome to stop in each and every day to play cards (Skip-Bo, Hand & Foot, Pinochle, Euchre), dominoes, fix the puzzle, or read books/magazines. We are always in need of extra euchre players on Tuesdays and Fridays. The room is open everyday during regular business hours. Please stop in and join us! ***Please note: There will be no coffee, tea, or cookies in the Drop-In Room during special events.***

POOL/GAME ROOM: Calling all pool players...If you enjoy playing 8 ball, 9 ball, or any style of pool, you are welcome to stop in, during business hours, and play a game or two.

WALKING FOR FUN & FITNESS—NEW TIMES AVAILABLE: We now offer walking in the large gym Monday—Friday from 8:30 a.m.—9:30 a.m. and from 3:00 p.m.—4:00 p.m. We have also purchased hand held counters for your use to help you remember your lap count. They can be borrowed from the Senior Office prior to each walk and must be returned after each session.

MORNING MILE: Monday, Wednesday, and Friday from 9:00 a.m.—9:30 a.m. It takes just a half hour to complete 2 miles and you are energized for the day. So join us to “Walk Away the Pounds” with the Leslie Sansone DVD. ***Please note: On Friday, January 24th at 9:30 a.m., we will have an informational meeting in reference to the Morning Mile group in the Senior Drop-In Room.***

HI-STEPS: This is a private organization of seniors devoted to social interaction and physical fitness. You must be 55 years or older to participate. They meet on Monday, Wednesday, and Friday in the large gym at the Recreational Authority building. Walking and floor exercise is from 9:30 a.m.—10:00 a.m. and exercise from 10:00 a.m.—10:30 a.m. There is no charge for membership. Any questions, please contact Ruth Samuel at 313-460-8578.

NEWSLETTER HOME DELIVERY

To receive a copy of the Recreational 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 \$6.00. Mail this form with your payment to:
Recreational Authority Senior Center, 18185 Sycamore, Roseville, MI 48066

NEWSLETTER SUBSCRIPTION

Name: _____



Address: _____

City: _____ Zip: _____ Phone: _____

JANUARY 2020 – SENIOR ACTIVITIES

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
	FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday-Sunday 12:00pm - 6:00pm	 SENIOR CENTER CLOSED	1	2 NO Zumba Gold Drop In Activities Computer Room Game Room Fitness Room	3 Drop In Activities Computer Room Game Room Fitness Room	4
5	6 Shape-Up 10:30am Sit 'n Knit 11am	7 Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	8 Shape-Up 10:30am Euchre 12:30pm	9 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	10 Drop In Activities Dr. Farrar 9:30am Wii Bowling Banquet Noon	11
12	13 Shape-Up 10:30am Sit 'n Knit 11am Fun Bingo 1pm	14 Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	15 Shape-Up 10:30am Pinochle 12:30pm	16 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	17 Drop In Activities Chair Yoga 10:30am	18
19	20 Unholy Toledo Trip Departs 10am NO Shape-Up Sit 'n Knit 11am NO LUNCH	21 Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	22 MCHD Outreach 9am - Noon Shape-Up 10:30am Euchre 12:30pm	23 Veteran Services 9am-1pm Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	24 Drop In Activities Chair Yoga 10:30am	25
26 Wii Bowling Week 1	27 Shape-Up 10:30am Sit 'n Knit 11am Diabetes Lunch & Learn Seminar 12:30pm Blood Pressure 12-1pm Coloring 1pm	28 Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	29 Shape-Up 10:30am Pinochle 12:30pm	30 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	31 Drop In Activities Chair Yoga 10:30am Gourmet Guild 11:30am	

FEBRUARY 2020 – SENIOR ACTIVITIES

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
	FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday-Sunday 12:00pm - 6:00pm					1
2 Wii Bowling Week 2	3 Dollar Donut Day 9:30-11am Shape-Up 10:30am Sit 'n Knit 11am	4 Tax Help (By Appt.) Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	5 Shape-Up 10:30am Euchre 12:30pm	6 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	7 Drop In Activities Chair Yoga 10:30am	8
9 Wii Bowling Week 3	10 Shape-Up 10:30am Sit 'n Knit 11am Fun Bingo 1pm	11 Tax Help (By Appt.) Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	12 Shape-Up 10:30am Pinochle 12:30pm	13 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	14 Drop In Activities Chair Yoga 10:30am  VALENTINE'S DAY LUNCHEON 11:30am-2:30pm	15
16 Wii Bowling Week 4	17  SENIOR CENTER CLOSED	18 Tax Help (By Appt.) Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	19 Girl Scout Cookies Sale 9:30-11am Shape-Up 10:30am Euchre 12:30pm	20 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	21 Drop In Activities Chair Yoga 10:30am	22
23 Wii Bowling Week 5	24 Shape-Up 10:30am Sit 'n Knit 11am Diabetes Class 1-3pm Blood Pressure 12-1pm Coloring 1pm	25 Tax Help (By Appt.) Mardi Gras Trip Departs 9:30am Line Dance 10am Crochet 11am Rummy 12:30pm Pickleball 1-3pm	26 MCHD Outreach 9am - Noon Shape-Up 10:30am Pinochle 12:30pm Medicare Scam Seminar 12:30pm	27 Veteran Services 9am-1pm Zumba Gold 10am Stroke Club 12:30pm Dr. Murphy 1-2pm Pickleball 1-3pm	28 Drop In Activities Chair Yoga 10:30am Gourmet Guild 11:30am	29



120 South LaSalle Street, Chicago, IL 60603

ADDRESS SERVICE REQUESTED



Last Statement: December 31, 2018

Statement Ending: December 31, 2019

Total Days in Statement Period: 365

Page 1 of 1



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RECREATION AUTH ROSEVILLE AND EASTPOINTE

29777 GRATIOT AVE

ROSEVILLE MI 48066-4198

Customer Service Information



For Personal Assistance, Call:

248-566-4797

TONI KOSS



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www.cibc.com/US



Written Inquiries:

CIBC Bank USA

34901 Woodward Avenue, Suite 200
Birmingham, MI 48009

PUBLIC FUNDS CERTIFICATE

Account Number: 0006987268

Account Summary

Principal	\$	209,720.49	Original Deposit Amount	\$	200,000.00
Current Balance	\$	209,720.49	Original Deposit Date		05/04/16
Total Interest year to date	\$	4,906.71	Current Term		732 Days, renewable
Current Rate		2.500%	Next Maturity Date		05/10/21

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
12/31	Beginning Balance		\$	204,813.78
05/08	Interest Credit	4,906.71		209,720.49
12/31	Ending Balance		\$	209,720.49



Thank you for banking with CIBC

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