



## **Recreational Authority of Roseville & Eastpointe Board Meeting Agenda**

Conference Room - Recreation Authority Center  
18185 Sycamore, Roseville, MI 48066  
4:00 pm - March 11, 2020

- A. Roll Call
- B. 1. Approval of Minutes for Regular meeting on February 12, 2020
- C. Approval of Disbursements and Budget Report.
  - 1. Disbursement #8
  - 2. Revenue/Expense Report
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
  - 1. Discuss proposal by Scott Chambers and Terry Johnson of Drive Creative Services for printing Program Newsletter.
- G. New Business
  - 1. Review and discuss the Joint 5-Year Recreation Master Plan that was submitted to the DNR
  - 2. Discuss use of Eastpointe Memorial Football field and ball fields.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by 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 – February 12, 2020

**Meeting called to order 4:02 p.m.**

**A. Roll Call**

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

**B. Approval of Minutes**

**a. Approval of Minutes for Regular meeting on January 22, 2020**

(joint meeting with the Eastpointe Parks & Rec. Commission & Roseville Parks & Rec. Board)

- i. Motion to approve the January meeting minutes was made by Mr. Merucci and supported by Mr. Walters. There was one correction to change November to December under Item B., section a., item i. All approved, none opposed. Motion passed.

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

**a. Disbursement #7**

- i. Motion to approve disbursement #7 was made by Mr. Merucci, supported by Mr. Walters. Mr. Merucci asked about getting some of the disbursements with details. All approved, none opposed. Motion passed.

**b. Revenue/Expense Report**

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

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

- a. Harvey Creech, Eastpointe resident, questioned the disbursement list and payment for scorekeepers and shirt orders.

**E. Communications**

- a. Mr. Lipinski shared Area Agency on Aging letter regarding the census, a notice for public hearing regarding wall signage for 29777 Gratiot Ave, and an email regarding lifeguarding classes.

**F. Old Business**

- a. No old business

**G. New Business**

**a. Discuss proposal by Scott Chambers and Terry Johnson of Drive Creative Services for printing Program Newsletter.**

- i. Mr. Chambers, Drive Creative Services, discussed his services and the type of product he would be able to produce for the Recreation Authority newsletter. Mr. Switalski motioned a request a better breakdown of costs and timeline to be reviewed, supported by Mr. Merucci. All approved, none opposed. Motion passed.

**b. Review of Fall 2019 Program and Event Financials**

- i. Mr. Lipinski provided a breakdown of programs and event revenue/expense report. Mr. Switalski questioned Sizzlin' Summer Nights, Mr. Lipinski responded that that event is typically a loss due to it being a "thank you" to the residents. Mr. Lipinski explained that most programs break-even.

**c. Discuss procedures for recruiting Certified Lifeguards for swim programs.**

- i. Mr. Lipinski stated that Ms. Frederick has been in contact with Ms. Laura Phy-Daly in regards to hosting a Lifeguarding Certification Course. A meeting was held with the Eastpointe Community Schools Superintendent and Administration in regards to hosting the class, both parties were on board and very supportive of the course. Mr. Merucci was at the one-day session from mParks and spoke with Terry with American Red Cross and she commented that she suggested raising the pay rate for Lifeguards and to offer a class to certify lifeguards.

- d. A motion to move Election of Officers to before discussing the 2020/21 budget was made by Mr. Switalski, supported by Mr. Merucci. All approved, none opposed. Motion passed.

**e. Election of Officers for the Recreational Authority Board.**

- i. Chairperson – Mr. Joseph Merucci – A motion to nominate Mr. Merucci as Chairperson was made by Mr. Walters, supported by Mr. Switalski. All approved, none opposed. Motion passed.
- ii. Vice Chairperson – Mr. Charles Frontera – A motion to nominate Mr. Frontera as Vice Chairperson was made by Mr. Walters, supported by Mr. Switalski. All approved, none opposed. Motion passed.

**f. Request date for discussing 2020/21 Budget.**

- i. A motion to set the date for discussing the 2020/21 Recreational Authority of Roseville & Eastpointe budget on Wednesday, March 11<sup>th</sup> at 2:00 p.m. at the Recreation Authority Center was made by Mr. Merucci, supported by Mr. Walters. All approved, none opposed. Motion passed.

**H. Hearing of the Public**

- a. Harvey Creech, Eastpointe resident, questioned the timeline for how programs get put into the Recreation Authority Newsletters.

**I. Discussion by Director**

- a. Mr. Lipinski stated that the Master Plan was submitted prior to the deadline. On January 27<sup>th</sup> the Recreation Authority Center hosted a redistricting workshop through Senator Paul Wojno's office. Mary Grant and Kim Steele will be taking a course through AARP to be able to assist seniors in filling out the census forms online. The newsletters have been mailed out, if residents have not received it please forward the information to us. Sara and I attended an A.S.P.I.R.E. meeting and are working on activities for them for during their meetings. A.S.P.I.R.E.'S major fundraising event for the year is the Spring Fling, held on Saturday March 28<sup>th</sup> from 6:00 p.m. to 12:00 midnight at the Elks Lodge in Warren. On Friday, February 14<sup>th</sup> the Seniors will host a Valentine's Day Party. Tax service appointments have started and will run through April 14<sup>th</sup>.

**J. Discussion by Board Members**

- a. **Mr. Merucci** – Thanked Sara for getting this started for swimming classes.
- b. **Mr. Walters** – Asked about getting information from possible other companies for the newsletter. Commented on the lifeguard wage and checking surrounding communities for their wage scale.
- c. **Mr. Switalski** – Had to be excused early.
- d. **Mr. Frontera** – Nothing at this time.

**Meeting adjourned – 5:20 p.m.**


**Recreational Authority of Roseville & Eastpointe**

Disbursement # 8

February 2020	<u>77,588.08</u>
AP Total	<u>77,588.08</u>
Pay #16 (2/05/2020)	29,555.74
Pay #17 (2/19/2020)	29,633.57
Payroll Total	<u>59,189.31</u>
Grand Total	<b>136,777.39</b>

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

SUBMITTED FOR BOARD APPROVAL:

  
EXECUTIVE DIRECTOR

CITY CONTROLLER

THE BOARD APPROVED PAYMENT FOR THE ABOVE VOUCHERS ON:

DATE

BOARD CLERK / TREASURER

**Check Register**  
**February 2020**  
**RARE**

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASUR	INVOICE (RSVL+RARE) THROUGH 01-31-2020	02042020	02/07/20	16.51	6087
208-101-652.000	RECREATION USE AND ADMISSIO	A.S.P.I.R.E.	BIG BIRD RUN DISBURSEMENT	PR25565	02/07/20	281.00	6060
208-101-652.000	RECREATION USE AND ADMISSIO	CHRIS, JENNIFER	REFUND-RESERVATION CHANGE	124557	02/07/20	100.00	6064
208-101-652.000	RECREATION USE AND ADMISSIO	GARDNER, LEOLA	REFUND-RESERVATION CHANGE	124667	02/07/20	100.00	6075
208-101-652.000	RECREATION USE AND ADMISSIO	KUYKENDALL, ASHANTI	REFUND-RESERVATION CHANGE	124577	02/07/20	200.00	6083
208-101-652.000	RECREATION USE AND ADMISSIO	MEIKE, NICOLE	REFUND-RESERVATION CHANGE	124553	02/07/20	100.00	6091
208-101-652.000	RECREATION USE AND ADMISSIO	ROSEVILLE GOODFELLOWS	BIG BIRD RUN DISBURSEMENT	PR25565	02/07/20	722.00	6094
208-101-652.000	RECREATION USE AND ADMISSIO	ROSEVILLE HIGH SCHOOL BAI	BIG BIRD RUN DISBURSEMENT	PR25565	02/07/20	1,124.00	6095
208-101-652.000	RECREATION USE AND ADMISSIO	ROSEVILLE LIONS CLUB	BIG BIRD RUN DISBURSEMENT	PR25565	02/07/20	602.00	6096
208-101-652.000	RECREATION USE AND ADMISSIO	ROSEVILLE OPTIMIST CLUB	BIG BIRD RUN DISBURSEMENT	PR25565	02/07/20	1,285.00	6097
208-101-652.000	RECREATION USE AND ADMISSIO	TATE, CHANTANECE	REFUND-RESERVATION CHANGE	124556	02/07/20	100.00	6101
208-101-652.000	RECREATION USE AND ADMISSIO	TAYLOR, KENESHA	REFUND-RESERVATION CHANGE	124666	02/07/20	100.00	6102
208-101-652.000	RECREATION USE AND ADMISSIO	TAYLOR, SHYLIA	REFUND-RESERVATION CHANGE	124554	02/07/20	100.00	6103
208-101-652.000	RECREATION USE AND ADMISSIO	WEBB, SHANI	REFUND-CANCELLATION	124607	02/07/20	150.00	6106
208-101-652.000	RECREATION USE AND ADMISSIO	ALEXANDER, TERRI	REFUND-RESERVATION CHANGE	125022	02/26/20	200.00	6124
208-101-652.000	RECREATION USE AND ADMISSIO	BERRY, DINA	REFUND-RESERVATION CHANGE	124771	02/26/20	100.00	6127
208-101-652.000	RECREATION USE AND ADMISSIO	BRADELY, RONALD	REFUND-RESERVATION CHANGE	124908	02/26/20	200.00	6129
208-101-652.000	RECREATION USE AND ADMISSIO	BROWN, CHARLOTTE	REFUND-CANCELLATION	124994	02/26/20	24.00	6130
208-101-652.000	RECREATION USE AND ADMISSIO	DRYMAN, BEVERLY	REFUND-RESERVATION CHANGE	124778	02/26/20	100.00	6136
208-101-652.000	RECREATION USE AND ADMISSIO	JONES, JEANETTA	REFUND-RESERVATION CHANGE	124909	02/26/20	200.00	6143
208-101-652.000	RECREATION USE AND ADMISSIO	LAFATA, LAURA	REFUNND-RESERVATION CHANGE	125024	02/26/20	100.00	6148
208-101-652.000	RECREATION USE AND ADMISSIO	LAUINGER, SUSAN	REFUNND-RESERVATION CHANGE	125026	02/26/20	100.00	6149
208-101-652.000	RECREATION USE AND ADMISSIO	MOORE, RALPH	REFUND-CANCELLATION	124993	02/26/20	53.00	6154
208-101-652.000	RECREATION USE AND ADMISSIO	PARKER-SIMS, LENELLE	REFUND-RESERVATION CHANGE	125023	02/26/20	100.00	6155
208-101-652.000	RECREATION USE AND ADMISSIO	ROBINS, JAMIE	REFUND-RESERVATION CHANGE	125025	02/26/20	100.00	6157
208-101-652.000	RECREATION USE AND ADMISSIO	SCHOOLS EASTPOINTE COMA	REFUND-CANCELLATION	125001	02/26/20	900.00	6159
208-101-652.000	RECREATION USE AND ADMISSIO	TERRY, KESZI	REFUND-CANCELLATION	124788	02/26/20	150.00	6163
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	JAN 2020 OFFICE SUPPLIES/COPIES/POSTAGE	1508	02/26/20	69.87	6131
208-101-728.000	OFFICE SUPPLIES	SYNCB/ AMAZON	DEC/JAN CHARGES	PR25573	02/26/20	32.00	6162
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JAN 2020 OFFICE SUPPLIES/COPIES/POSTAGE	1508	02/26/20	108.75	6131
208-101-740.000	SUPPLIES	SAM'S CLUB / SYNCHRONY B.	JANUARY 2020 CHARGES	PR25564	02/07/20	355.38	6098
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	STAFF SHIRTS/SUMMER DAY CAMP BACKPACK	50368 50410 48393	02/12/20	1,061.50	6108
208-101-740.000	SUPPLIES	LIPINSKI, ANTHONY J	REIMBURSEMENT FOR KNEELING SCOOTER FO	PR25568	02/12/20	50.00	6116

208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	AUTHORITY STAFF SHIRTS	52286	02/26/20	483.00	6123
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	COEDVOLLEYBALL CHAMP SHIRTS	52287	02/26/20	240.00	6123
208-101-740.000	SUPPLIES	HOUSE OF FLOORS LLC	DELIVER AND INSTALL CARPET	021751	02/26/20	656.00	6141
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	DEC/JAN CHARGES	PR25573	02/26/20	271.10	6162
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	DEE'S SPORT SHOP INC	TEE SHIRT/HOODIE ORDER	36196	02/07/20	65.00	6071
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	DEE'S SPORT SHOP INC	BASKETBALL HOODIES/VOLLEYBALL & BASKETI	37203	02/12/20	156.50	6113
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	TEE PEE INC	11/22 PARTY TOILET-SPINDLER	20155	02/12/20	85.00	6119
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	SNA SPORTS GROUP	SNE SPORTS VOLLEYBALL WINCH W/HARDWAI	411685L	02/26/20	35.00	6160
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	SYNCB/ AMAZON	DEC/JAN CHARGES	PR25573	02/26/20	484.53	6162
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	WOODS TROPHIES	8 CUSTOM TROPHY	0220-10450	02/26/20	132.00	6166
208-101-801.000	PROFESSIONAL SERVICES	ABEL ELECTRONICS INC	SOUND SYSTEM SPEAKERS PRODUCTS/LABOR	01252026	02/07/20	630.88	6061
208-101-801.000	PROFESSIONAL SERVICES	BIANCO TOURS INC	1/20/20 UNHOLY TOLEDO	1D86594	02/07/20	1,242.00	6063
208-101-801.000	PROFESSIONAL SERVICES	JENNIFER CHRISTIANSEN	2/14 MUSIC PERFORMANCE	2142020	02/07/20	300.00	6079
208-101-818.000	CONTRACTUAL SERVICES	ALIOTTA, MICHAEL	1/26,2/1-2/2 SCOREKEEPER	PR25567	02/07/20	102.50	6062
208-101-818.000	CONTRACTUAL SERVICES	CSERNYANT, KEIRA	1/25-1/26,2/1 SCOREKEEPER	PR25567	02/07/20	105.00	6069
208-101-818.000	CONTRACTUAL SERVICES	DEAN, JOSEPH	1/22-2/2 SCOREKEEPER	PR25567	02/07/20	290.00	6070
208-101-818.000	CONTRACTUAL SERVICES	DONALD, KAREN	1/26,2/2 OFFICIALS PAY	PR25566	02/07/20	100.00	6073
208-101-818.000	CONTRACTUAL SERVICES	FLYNN, ANTHONY	1/25-2/2 SCOREKEEPER	PR25567	02/07/20	72.50	6074
208-101-818.000	CONTRACTUAL SERVICES	HOPP, BRIAN	1/25 OFFICIALS PAY	PR25566	02/07/20	98.00	6077
208-101-818.000	CONTRACTUAL SERVICES	JANSSEN, ANDREA	1/11-1/12 PERFECT PIEROGIES/CANNOLI MAKI	011320	02/07/20	155.72	6078
208-101-818.000	CONTRACTUAL SERVICES	KEITH, MICHAEL	2/2 SCOREKEEPER	PR25567	02/07/20	45.00	6080
208-101-818.000	CONTRACTUAL SERVICES	KLEIN, ROSS	1/25-2/2 OFFICIALS PAY	PR25566	02/07/20	298.00	6081
208-101-818.000	CONTRACTUAL SERVICES	KOPY, GEORGE	1/25 OFFICIALS PAY	PR25566	02/07/20	72.00	6082
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	1/24-2/1 SCOREKEEPER	PR25567	02/07/20	100.00	6085
208-101-818.000	CONTRACTUAL SERVICES	MAKRIENSKI, LIDIJA	2/1 OFFICIALS PAY	PR25566	02/07/20	50.00	6088
208-101-818.000	CONTRACTUAL SERVICES	MASTERSON, BRYAN JR	1/25-2/2 SCOREKEEPER	PR25567	02/07/20	220.00	6089
208-101-818.000	CONTRACTUAL SERVICES	MCKECHNIE, ALYSSA	9/18-11/6/19 GIRLS RUNNING CLUB	012320	02/07/20	122.40	6090
208-101-818.000	CONTRACTUAL SERVICES	PEET, RICK	1/21-1/31 OFFICIALS PAY	PR25566	02/07/20	172.00	6092
208-101-818.000	CONTRACTUAL SERVICES	RISTOVSKI, LOREN	2/2 OFFICIALS PAY	PR25566	02/07/20	100.00	6093
208-101-818.000	CONTRACTUAL SERVICES	SOKOL, ANTHONY	1/25-2/2 OFFICIALS PAY	PR25566	02/07/20	273.00	6099
208-101-818.000	CONTRACTUAL SERVICES	VACHON, STEVEN	2/1 OFFICIALS PAY	PR25566	02/07/20	75.00	6104
208-101-818.000	CONTRACTUAL SERVICES	VANASSCHE, ABBEY	1/22-2/2 SCOREKEEPER	PR25567	02/07/20	135.00	6105
208-101-818.000	CONTRACTUAL SERVICES	WILLIS, KYLYNN	1/31 OFFICIALS PAY	PR25566	02/07/20	72.00	6107
208-101-818.000	CONTRACTUAL SERVICES	BLACKBURN, STEPHANIE	12/19-02/20 WINTER GYMNASTICS	020720	02/12/20	1,188.75	6109
208-101-818.000	CONTRACTUAL SERVICES	KENNEDY, MATTHEW	1/5-1/31 MIDDLE SCHOOL BASKETBALL COMN	PR25570	02/12/20	340.00	6114
208-101-818.000	CONTRACTUAL SERVICES	KENNEDY, RYAN	1/5-1/31 MIDDLE SCHOOL BASKETBALL COMN	PR25570	02/12/20	520.00	6115
208-101-818.000	CONTRACTUAL SERVICES	ALIOTTA, MICHAEL	2/5,2/8-2/9 SCOREKEEPER PAY	PR25574	02/26/20	102.50	6125
208-101-818.000	CONTRACTUAL SERVICES	BLACKBURN, STEPHANIE	2/20-4/23/20 WINTER/SPRING GYMNASTICS	022420	02/26/20	618.75	6128
208-101-818.000	CONTRACTUAL SERVICES	CSERNYANT, KEIRA	2/7-2/8 SCOREKEEPER PAY	PR25574	02/26/20	67.50	6133
208-101-818.000	CONTRACTUAL SERVICES	DEAN, JOSEPH	2/2,2/7-2/9 SCOREKEEPER PAY	PR25574	02/26/20	197.50	6134
208-101-818.000	CONTRACTUAL SERVICES	DONALD, KAREN	2/9 OFFICIALS PAY	PR25575	02/26/20	50.00	6135
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	TENNIS LESSONS-1/7/20-2/11/20	021120	02/26/20	711.96	6139

208-101-818.000	CONTRACTUAL SERVICES	FLYNN, ANTHONY	2/2,2/9 SCOREKEEPER PAY	PR25574	02/26/20	67.50	6140
208-101-818.000	CONTRACTUAL SERVICES	JANSSEN, ANDREA	PERFECT PIEROGIES-2/8/2020	021020	02/26/20	115.60	6142
208-101-818.000	CONTRACTUAL SERVICES	KEITH, MICHAEL	2/2,2/8 SCOREKEEPER PAY	PR25574	02/26/20	110.00	6144
208-101-818.000	CONTRACTUAL SERVICES	KENNEDY, DENNIS	2/7 OFFICIALS PAY	PR25575	02/26/20	72.00	6145
208-101-818.000	CONTRACTUAL SERVICES	KLEIN, ROSS	2/8-2/9 OFFICIALS PAY	PR25575	02/26/20	175.00	6146
208-101-818.000	CONTRACTUAL SERVICES	KOPY, GEORGE	2/8 OFFICIALS PAY	PR25575	02/26/20	123.00	6147
208-101-818.000	CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	JAN/MARCH WINTER PRESCHOOL PROGRAMS	022120	02/26/20	3,952.50	6150
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	2/5,2/8 SCOREKEEPER PAY	PR25574	02/26/20	67.50	6151
208-101-818.000	CONTRACTUAL SERVICES	MAKRIENSKI, LIDIJA	2/8 OFFICIALS PAY	PR25575	02/26/20	48.00	6152
208-101-818.000	CONTRACTUAL SERVICES	MASTERSON, BRYAN JR	2/2, 2/8-2/9 SCOREKEEPER PAY	PR25574	02/26/20	102.50	6153
208-101-818.000	CONTRACTUAL SERVICES	REIDT, ROB	2/7 OFFICIALS PAY	PR25575	02/26/20	72.00	6156
208-101-818.000	CONTRACTUAL SERVICES	S & J CATERING INC	2/14 SENIOR VALENTINE'S DAY PARTY	021920	02/26/20	990.00	6158
208-101-818.000	CONTRACTUAL SERVICES	SOKOL, ANTHONY	2/9 OFFICIALS PAY	PR25575	02/26/20	100.00	6161
208-101-818.000	CONTRACTUAL SERVICES	VANASSCHE, ABBEY	2/2, 2/8-2/9, 2/12 SCOREKEEPER PAY	PR25574	02/26/20	125.00	6164
208-101-850.000	COMMUNICATIONS	SPRINT	12/24/19-1/23/20 BILLING PERIOD	250391517-089	02/07/20	170.91	6100
208-101-850.000	COMMUNICATIONS	AT&T	PHONE SVC 2/10-3/9/20	586445507302	02/26/20	83.25	6126
208-101-864.000	CONFERENCE & WORKSHOPS	EASTPOINTE-ROSEVILLE CHAI	2 REGISTRATION-EASTPOINTE STATE OF THE C	5363	02/26/20	40.00	6138
208-101-900.000	PRINTING & PUBLICATIONS	LITHO PRINTING SERVICE INC	250 SPONSORSHIP PACKET	87633	02/07/20	185.00	6086
208-101-900.000	PRINTING & PUBLICATIONS	LITHO PRINTING SERVICE INC	SPRING/SUMER NEWSLETTER	87702	02/12/20	7,550.00	6117
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 12/19/19-1/20/20	205811638955	02/07/20	1,408.33	6068
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185 10/1/19-1/6/20	021020	02/12/20	1,414.01	6111
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1/21/20-2/18/20	203586927139	02/26/20	1,358.42	6132
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 1/9/20-2/6/20 27270 GRATIOT	022820	02/26/20	39.33	6137
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL	PEST CONTROL - 1-15-20	54074	02/07/20	40.00	6076
208-101-931.000	BUILDING MAINTENANCE	LIGHTING SUPPLY CO	CUSTOMER ID# 12170	V0424466	02/07/20	252.00	6084
208-101-931.000	BUILDING MAINTENANCE	LIGHTING SUPPLY CO	CUSTOMER ID# 12170	V0424100	02/07/20	203.80	6084
208-101-931.000	BUILDING MAINTENANCE	SAM'S CLUB / SYNCHRONY B.	JANUARY 2020 CHARGES	PR25564	02/07/20	237.18	6098
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	DEC/JAN CHARGES	PR25573	02/26/20	432.08	6162
208-101-931.000	BUILDING MAINTENANCE	WATER WORKS PLUMBING & PROVIDE MATERIAL/LABOR OR REMOVAL/REP	2660		02/26/20	1,800.00	6165
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS CN166123-03	INV7281209	02/12/20	251.46	6118
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS CN166121-03	INV7281208	02/12/20	57.41	6118
208-101-991.000	PRINCIPAL PAYMENTS	CITY OF EASTPOINTE TREASU	FEB 2020 INTERLOCAL GOVERNMENT AGREEM	C16413	02/07/20	15,708.31	6065
208-101-991.000	PRINCIPAL PAYMENTS	CITY OF ROSEVILLE, TREASUR	FEBRUARY 2020 INTERLOCAL GOVERNMENT	C16418	02/07/20	15,708.31	6067
208-101-995.000	INTEREST PAYMENTS	CITY OF EASTPOINTE TREASU	FEB 2020 INTERLOCAL GOVERNMENT AGREEM	C16413	02/07/20	363.72	6065
208-101-995.000	INTEREST PAYMENTS	CITY OF ROSEVILLE, TREASUR	FEBRUARY 2020 INTERLOCAL GOVERNMENT	C16418	02/07/20	363.72	6067
			Total For Dept 101 GENERAL DEPARTMENT			74,008.94	

Dept 691 SMART

208-691-751.000	FUEL	CITY OF ROSEVILLE	OCT 2019 MECHANICS CHARGES	OCT 2019	02/07/20	1,538.93	6066
208-691-751.000	FUEL	CITY OF ROSEVILLE	NOV 2019 MECHANICS CHARGES	NOV2019	02/12/20	1,438.21	6110
208-691-850.000	COMMUNICATIONS	DIRECT TV	ACCT# 008724326	37108607284	02/07/20	176.98	6072
208-691-850.000	COMMUNICATIONS	SPRINT	12/24/19-1/23/20 BILLING PERIOD	250391517-089	02/07/20	340.12	6100

208-691-850.000	COMMUNICATIONS	COMCAST	SERVICES 2/12-3/11/20	012820	02/12/20	84.90	6112
			Total For Dept 691 SMART			<u>3,579.14</u>	
			Total For Fund 208 PARK/RECREATION FUND			<u><u>77,588.08</u></u>	
	Fund Totals:		Fund 208 PARK/RECREATION FUND			77,588.08	
			Total For All Funds:			<u><u>77,588.08</u></u>	



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JOURNALS POSTING REPORT  
POSTING REPORT

Page: 1/1

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
02/05/2020	PR	S	531341 385	SUMMARY PR 02/05/2020		
208-000-001.001				CASH RECR AUTH		17,849.73
208-000-258.000				ACCRUED TAXES PAYABLE		3,829.62
208-000-258.001				OTHER PAYROLL WITHHOLDING		7,876.39
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,422.79	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	8,545.27	
208-101-715.000				FICA-EMPLOYER'S	1,565.91	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,111.87	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	4,561.00	
208-691-715.000				FICA-EMPLOYER'S	348.90	
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					29,555.74	29,555.74
					<hr/>	<hr/>
					29,555.74	29,555.74

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JOURNALS POSTING REPORT  
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Page: 1/1

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
02/19/2020	PR	S	534060 386	SUMMARY PR 02/19/2020		
208-000-001.001				CASH RECR AUTH		17,867.34
208-000-258.000				ACCRUED TAXES PAYABLE		3,840.76
208-000-258.001				OTHER PAYROLL WITHHOLDING		7,925.47
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,422.79	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	8,577.90	
208-101-715.000				FICA-EMPLOYER'S	1,568.43	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,111.87	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	4,600.63	
208-691-715.000				FICA-EMPLOYER'S	351.95	
					<hr/>	<hr/>
					29,633.57	29,633.57
					<hr/>	<hr/>
					29,633.57	29,633.57

03/03/2020	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 02/29/2020								
	% Fiscal Year Completed: 66.67								
		2019-20		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2019-20	02/29/2020		MONTH 02/29/20	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECREATION FUND									
<b>Revenues</b>									
208-101-402.000	CURRENT PROPERTY TAXES	1,418,198.00	1,418,198.00	953,744.56	A	561,557.11	0.00	464,453.44	67.25%
208-101-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	0.00	0.00	39,319.52	B	39,319.52	0.00	(39,319.52)	100.00%
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	450,000.00	450,000.00	201,393.83		25,504.90	0.00	248,606.17	44.75%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	(2,661.51)	C	0.00	0.00	196,373.51	-1.37%
208-101-654.000	SMART- FAREBOX REVENUE	214,973.06	214,973.06	5,138.76		519.00	0.00	209,834.30	2.39%
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%
<b>TOTAL REVENUES</b>		<b>2,281,170.06</b>	<b>2,281,170.06</b>	<b>1,196,935.16</b>		<b>626,900.53</b>	<b>0.00</b>	<b>1,084,234.90</b>	<b>52.47%</b>
<b>Expenditures</b>									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	345,309.74	345,309.74	217,555.29		24,845.58	0.00	127,754.45	63.00%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	353,182.00	353,182.00	198,012.60		17,123.17	0.00	155,169.40	56.07%
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	31,195.14		3,134.34	0.00	22,316.86	58.30%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	54,676.00	54,676.00	30,865.79		4,223.74	0.00	23,810.21	56.45%
208-101-719.000	HEALTH, LIFE, DENTAL	229,617.00	229,617.00	97,161.52		5,600.00	0.00	132,455.48	42.31%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	6,754.34	6,754.34	8,344.53	D	0.00	0.00	(1,590.19)	123.54%
208-101-728.000	OFFICE SUPPLIES	6,180.00	6,180.00	508.59		101.87	441.76	5,671.41	8.23%
208-101-730.000	POSTAGE	16,928.00	16,928.00	6,425.08		108.75	0.00	10,502.92	37.96%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	15,249.40		3,785.52	3,553.20	31,100.60	32.90%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	23,032.27		1,043.03	7,562.53	32,587.73	41.41%
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	65,314.77	E	1,657.88	0.00	(10,814.77)	119.84%
208-101-818.000	CONTRACTUAL SERVICES	85,000.00	85,000.00	42,614.02		12,575.68	0.00	42,385.98	50.13%
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	15,960.69	F	269.16	0.00	(1,025.69)	106.87%
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	890.00		40.00	0.00	2,110.00	29.67%
208-101-880.000	COMMUNITY PROMOTION	20,085.00	20,085.00	17,953.43	G	1,295.26	0.00	2,131.57	89.39%
208-101-900.000	PRINTING & PUBLICATIONS	17,000.00	17,000.00	16,035.40	H	7,735.00	0.00	964.60	94.33%
208-101-901.000	BANK FEES	6,720.00	6,720.00	3,290.42		1,564.89	0.00	3,429.58	48.96%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	33,149.00	J	0.00	0.00	1,851.00	94.71%
208-101-920.000	UTILITIES	35,000.00	35,000.00	8,369.79		4,220.09	0.00	26,630.21	23.91%
208-101-931.000	BUILDING MAINTENANCE	51,000.00	51,000.00	26,569.86		3,712.84	0.00	24,430.14	52.10%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	8,240.00	8,240.00	6,612.95	K	308.87	0.00	1,627.05	80.25%
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		0.00	0.00	(61.70)	100.00%
208-101-958.000	MEMBERSHIPS AND DUES	2,000.00	2,000.00	2,138.23		0.00	0.00	(138.23)	106.91%
208-101-960.000	EDUCATION AND TRAINING	2,500.00	2,500.00	198.13		0.00	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	L	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	248,183.59		31,416.62	0.00	127,535.41	66.06%
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	8,968.89		727.44	0.00	180.11	98.03%
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%
<b>Total Expenditures Dept 101 - GENERAL DEPARTMENT</b>		<b>2,158,283.08</b>	<b>2,158,283.08</b>	<b>1,158,766.08</b>		<b>125,489.73</b>	<b>11,557.49</b>	<b>999,517.00</b>	<b>53.69%</b>

03/03/2020	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 02/29/2020								
	% Fiscal Year Completed: 66.67								
		2019-20		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2019-20	02/29/2020		MONTH 02/29/20	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	126,220.00	126,220.00	72,078.10		9,161.63	0.00	54,141.90	57.11%
208-691-715.000	FICA-EMPLOYER'S	9,656.00	9,656.00	5,488.10		700.85	0.00	4,167.90	56.84%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,218.86	1,218.86	0.00	D	0.00	0.00	1,218.86	0.00%
208-691-728.000	OFFICE SUPPLIES	0.00	0.00	0.00		0.00	139.04	0.00	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	1,086.98		2,977.14	0.00	9,213.02	10.55%
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	727.16		0.00	0.00	4,422.84	14.12%
208-691-850.000	COMMUNICATIONS	4,635.00	4,635.00	4,537.99		602.00	0.00	97.01	97.91%
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	85,005.00		13,441.62	139.04	323,680.06	20.80%
TOTAL EXPENDITURES		2,566,968.14	2,566,968.14	1,243,771.08		138,931.35	11,696.53	1,323,197.06	48.45%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,281,170.06	2,281,170.06	1,196,935.16		626,900.53	0.00	1,084,234.90	
TOTAL EXPENDITURES		2,566,968.14	2,566,968.14	1,243,771.08		138,931.35	11,696.53	1,323,197.06	
NET OF REVENUES & EXPENDITURES		(285,798.08)	(285,798.08)	(46,835.92)		487,969.18	(11,696.53)	(238,962.16)	
A Property taxes are collected through February 29, however the settlement with the county and amounts collected in Eastpointe still need to be received and recorded.									
B This is a one-time distribution from the State that was budgeted in account 402. A budget amendment to move this amount from account 402 to 441 will be needed.									
C Please note the negative year-to-date amount recorded. 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.									
D 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.									
E Large nonrecurring expenses were recorded during the month of Novemeber, \$12,700 to Plante Moran for the annual audit as well as \$7,315 to Carlisle Wortman for the Recreation Master Plan. A reimbursement for the Master Plan cost from the Cities will reduce this account balance.									
F The year-to-date amount represents approximately six months of expenses for communications. The prior year actual communication expense was approximately \$30,000. A budget amendment to increase the communication budget to what was expended in the prior year will be needed.									
G Community Promotions are running over budget with \$5,000 still expected through the end of the FY. A budget amendment for \$3,000 will most likely be needed.									
H The current month's \$7,000 expenditure relates to the Spring news letter. Although minimal activity is expected through the end of the fiscal year, a small budget adjustment may be needed.									
J 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.									
K Account appears to be overbudget however part of the account balance relates to an agreement that spans into FY21. No budget adjustment should be necessary.									
L 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 therefore a budget amendment will be needed.									

## **Overview of Harper Woods Newsletter Revenue Share based 60/40 split**

### **October/December 2019 Edition**

32 page Newsletter – 7,000 produced  
Total cost for layout, printing, bundling & shipping \$11,486  
Total revenue from DCS advertising sales \$7,947  
40% revenue share towards production costs \$3,178  
Grand total after revenue share **\$8,308**

### **January/March 2020 Edition**

32 page Newsletter – 7,000 produced  
Total cost for layout, printing, bundling & shipping \$11,471  
Total revenue from DCS advertising sales \$9,672  
40% revenue share towards production costs \$3,868  
Grand total after revenue share **\$7,603**

### **April/June 2020 Edition**

32 page Newsletter – 7,000 produced  
Total cost for layout, printing, bundling & shipping \$11,480  
Total revenue from DCS advertising sales \$11,180  
40% revenue share towards production costs \$4,472  
Grand total after revenue share **\$7,008**



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### **Estimated Revenues and Shares for Fall/Winter 2020 Newsletter**

Estimated page count 32

20 pages dedicated to Parks and Recreation – no advertising

12 total pages of The Community Resource Guide – 8 pages advertising/4 pages editorial

Total estimated advertising revenue - \$16,864 (Based on \$2,108 average page rate)

40% Revenue Share - \$6,745

### **The Community Directory - Website**

50 directory listings (average \$325/year per advertiser)

Estimated Revenue - \$16,250

40% Revenue Share - \$6,500

**Grand total of estimated revenue - \$33,114**

**Revenue Share - \$13,245**

### **Production pricing breakdown**

#### **Design, layout, & alterations**

\$4,800

#### **Printing/Packaging/Shipping**

80# Gloss Text Self-Cover, 4/4 process color

Fold, saddle stitch & trim, skid packed ECRWSS, sorted, bundled

Delivered to Roseville and Eastpointe USPS

\$13,236

### **Grand Total of production costs**


**\$18,036 - Before revenue share**

**\$4,791 - After revenue share**

# MARCH 2020 – SENIOR ACTIVITIES

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
1 Wii Bowling Week 6	2 Shape-Up 10:30am Sit 'n Knit 11am	3 Tax Help (By Appt.) Crochet 11am Rummy 12:30pm Pickleball 1-3pm	4 Shape-Up 10:30am Euchre 12:30pm Shuffleboard 12:30-3pm	5 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm "Spring Flower Cart" Paint Party 1-3pm	6 Drop In Activities Chair Yoga 10:30am	7
8 Wii Bowling Week 7	9 Shape-Up 10:30am Sit 'n Knit 11am Fun Bingo 1pm	10 Tax Help (By Appt.) Crochet 11am Rummy 12:30pm Pickleball 1-3pm	11 Shape-Up 10:30am Pinochle 12:30pm Shuffleboard 12:30-3pm	12 Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	13 Drop In Activities Dr. Farrar 9:30am Chair Yoga 10:30am	14
15 Wii Bowling Week 8	16 Dignity Memorial 9:30am-Noon Shape-Up 10:30am Sit 'n Knit 11am	17 Tax Help (By Appt.) Crochet 11am Rummy 12:30pm Pickleball 1-3pm	18 Little River Casino Trip Departs <b>NO</b> Shape-Up Euchre 12:30pm Shuffleboard 12:30-3pm	19 Little River Casino Trip Returns Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	20 Drop In Activities Chair Yoga 10:30am	21
22 Wii Bowling Week 9	23 Great Lakes Mktg. Package Testing 10am-Noon Shape-Up 10:30am Sit 'n Knit 11am Blood Pressure 12-1pm Coloring 1pm	24 Tax Help (By Appt.) Crochet 11am Rummy 12:30pm Pickleball 1-3pm	25 Beltone Hearing 9-11am MCHD Outreach 9am - Noon Shape-Up 10:30am Pinochle 12:30pm Shuffleboard 12:30-3pm	26 Veteran Services 9am-Noon Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm	27 <b>COMPUTER ROOM CLOSED 9am-Noon</b> Drop In Activities Census Form Completion Asst. 9am-Noon Chair Yoga 10:30am Gourmet Guild 11:30am	28
29 Wii Bowling Week 10	30 Shape-Up 10:30am Sit 'n Knit 11am	31 Tax Help (By Appt.) Crochet 11am Rummy 12:30pm Pickleball 1-3pm			<b>FITNESS ROOM HOURS</b> Monday-Friday 8:30am - 8:00pm Saturday-Sunday 12:00pm - 6:00pm	

# APRIL 2020 – SENIOR ACTIVITIES

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
Wii Bowling Week 10	<b>FITNESS ROOM HOURS</b>  Monday-Friday 8:30am – 8:00pm  Saturday-Sunday 12:00pm – 6:00pm		1 Shape-Up 10:30am  Euchre 12:30pm  Shuffleboard 12:30-3pm	2 Zumba Gold 10am  Stroke Club 12:30pm  Pickleball 1-3pm	3 <b>COMPUTER ROOM CLOSED 9am-Noon</b>  Drop In Activities  Census Form Completion Asst. 9am-Noon	4
5	6 Hostess Twinkie Day 9-11am  Shape-Up 10:30am  Sit 'n Knit 11am	7 Tax Help (By Appt.)  Crochet 11am  Rummy 12:30pm  Pickleball 1-3pm	8 Shape-Up 10:30am  Pinochle 12:30pm  Shuffleboard 12:30-3pm	9 Zumba Gold 10am  Stroke Club 12:30pm  Pickleball 1-3pm	10 <b>GOOD FRIDAY</b>    <b>SENIOR CENTER CLOSED</b>	11
12	13 <b>NO</b> Shape-Up  Sit 'n Knit 11am  Fun Bingo 1pm	14 Crochet 11am  Rummy 12:30pm  Pickleball 1-3pm	15 Shape-Up 10:30am  Euchre 12:30pm  Shuffleboard 12:30-3pm	16 <b>NO WALKING IN BIG GYM</b>  <b>NO</b> Zumba Gold Stroke Club 12:30pm  <b>NO</b> Pickleball   <b>NO LUNCH</b>	17 <b>NO WALKING IN BIG GYM</b>  Drop In Activities    <b>NO LUNCH</b>	18
19	20 Shape-Up 10:30am  Sit 'n Knit 11am	21 Crochet 11am  Rummy 12:30pm  Pickleball 1-3pm	22 MCHD Outreach 9am – Noon  Shape-Up 10:30am  Pinochle 12:30pm  Shuffleboard 12:30-3pm	23 Veteran Services 9am-Noon  Zumba Gold 10am  Stroke Club 12:30pm  Pickleball 1-3pm	24 Drop In Activities  Gourmet Guild 11:30am  Wii Bowling Banquet 11:30am	25
26	27 Shape-Up 10:30am  Sit 'n Knit 11am  Blood Pressure 12-1pm  Coloring 1pm	28 Crochet 11am  Rummy 12:30pm  Pickleball 1-3pm	29 Shape-Up 10:30am  Euchre 12:30pm  Shuffleboard 12:30-3pm	30 Zumba Gold 10am  <b>GAME SHOW PARTY 11:30am-2:30pm</b>  <b>NO</b> Stroke Club  <b>NO</b> Pickleball		



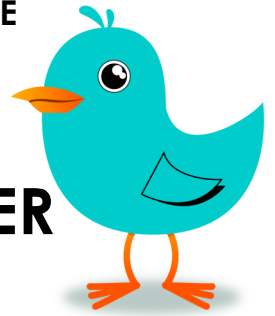


**RECREATIONAL AUTHORITY OF ROSEVILLE-EASTPOINTE**

**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**

**MARCH-APRIL 2020**

**Mary L. Grant, Senior Director**

**Kim Steele, Office Support**

**Katie Birchall, Program Aide**

## **GAME SHOW PARTY**

**Date:** Thursday, April 30, 2020

**Time:** 11:30 a.m.—2:30 p.m.

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

Everybody loves watching game shows on TV and playing along at home. So why not “Come on Down” to the Senior Center and join us for this fun themed party. The event will include a variety of game show style games with prizes for the winners. Ticket price includes a catered lunch (ham and cheese croissant sandwiches, chicken noodle soup, chips, beverages, and a make your own sundae bar), games with prizes, door prizes, and a 50/50 raffle. Tickets are on sale now and can be purchased at the Senior Office thru Friday, April 17th or until filled. Transportation will be provided by S.M.A.R.T. Call the Senior Office to schedule a ride.

**Coming  
Soon**

## **PATRIOTIC PARTY**

**Date:** Wednesday, July 1, 2020

**Time:** 11:30 a.m.—2:30 p.m.

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

**Coming  
Soon**

All are invited to don your red, white, and blue attire and join us for a good old-fashioned Independence Day celebration! This special event will include a picnic style lunch, entertainment, a few games with prizes, door prizes, and a 50/50 raffle. Tickets are now on sale and can be purchased at the Senior Office thru Wednesday, June 17th or until filled. Transportation will be provided by S.M.A.R.T. Call the Senior Office to schedule a ride.

## **AARP TAX-AIDE ASSISTANCE**

We are currently in the midst of tax season here at the Center. On Tuesdays through April 7th we have AARP/IRS volunteer preparers on site to assist our Seniors file their taxes.

***We are sorry, but all of our appointments for this tax season are filled.***

## **“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. In the event only one school district is closed, there will be only drop-in activities and Fitness Room.

## **MARK YOUR CALENDAR**

### **FOOT DOCTOR**

Dr. Farrar is scheduled for Friday, March 13th from 9:30 a.m.—11:00 a.m. Dr. Murphy is scheduled to be here on Thursday, May 7th 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.***

### **DIGNITY MEMORIAL REPRESENTATIVE**

Our friend, Darlene Miller, from Dignity Memorial will be here at the Center on Monday, March 16th from 9:30 a.m.—11:00 a.m. She has offered to stop by with some goodies for our seniors and will make herself available to answer any questions you may have. There will also be a variety of booklets and information available on topics such as: dealing with the loss of a loved one, preparing to face a difficult loss, grief counseling, and helping others endure their loss. Please feel free to stop by and say hello.

### **COLORING FOR ADULTS**

All are welcome to join us on Monday, March 23rd and Monday, April 27th 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.

### **PACKAGE TESTING**

Great Lakes Marketing Research will be in the lobby on Monday, March 23rd from 10:00 a.m. until Noon conducting market research. They are in need of participants between the ages of 50 and 70 to test packages. The Senior Center will be compensated for every participant. So, if you aren't busy, join us and earn some money for the Center.

It only takes a few minutes!

### **BELTONE HEARING SCREENING**

On Wednesday, March 25th from 9:00 a.m.—11:00 a.m., Ginny Renas, Hearing Care Practitioner, from Beltone Hearing will be in our Conference Room to perform otoscopy, hearing screening, cleaning of hearing aids, and replace hearing aid batteries. All services are provided free as a part of Beltone's long standing commitment to Helping the World Hear Better since 1940.

### **MACOMB COUNTY HEALTH DEPARTMENT OUTREACH**

Susan Cusmano, a social worker with the MCHD, will be here on Wednesday, March 25th and Wednesday, April 22nd 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.

## **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, March 27th and Friday, April 24th 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.

## **YOU COUNT! GET COUNTED FOR MICHIGAN!**

The U.S. Census Bureau will conduct the next Census in 2020. The census count determines the share of billions in federal funding that Michigan receives for roads, schools, and programs for older adults and those living with disabilities. “The adverse consequences of an inaccurate count are real,” says Jim McGuire, Director of Research, Policy Development, and Advocacy at the Area Agency on Aging 1-B, “For every person not counted correctly in Michigan, we lose approximately \$1,800 per person each year for the next ten years.” Each home will receive a mailer with a request to respond to a short questionnaire in mid-March. This mailing will include a unique Census ID code for your residence. This will mark the first time that you will be able to respond to the census online. Census workers will only come to your door if you do not initially respond and will never ask for your Social Security Number or banking information. If you travel or have another home in a different state but spend more than six months each year in Michigan, use the unique Census ID code sent to your Michigan address or wait until you get home to Michigan to be counted. Census Form Completion Assistance will be available at the Senior Center on Friday, March 27th and Friday, April 3rd from 9:00 am—Noon in the Computer Room.

## **HOSTESS TWINKIE DAY**

The Twinkie and all its creamy, cakey, golden goodness needs no introduction. This snack cake golden child has been enchanting the masses for generations, one sweet bite at a time. So mark your calendar and join us on Monday, April 6th from 9:00 a.m.—11:00 a.m. for this tasty treat! In honor of National Hostess Twinkie Day, we will be selling a variety of Twinkie flavors 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.

## **WII—LEAGUE BOWLING**

Our current session of bowling will be coming to an end and soon it will be time to celebrate! We will be hosting the season ending Bowling Banquet at the Center on Friday, April 24th at 11:30 a.m. The event will include a box lunch, dessert, awards, and prizes.



## **WORDS TO LIVE BY**

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



# **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, March 9th we will have “Pot O’Gold” Bingo and on Monday, April 13th we will have “April Showers” 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.

***Please note: There will be no Stroke Club meeting on Thursday, April 30th.***

## **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 p.m.—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.

*Please note: There will be no Shape-Up on Wednesday, March 18th and Monday, April 13th.*

## **NEW PROGRAM—SHUFFLEBOARD**

Shuffleboard is a low-impact activity that can be learned quickly. Players can continually work on their skills and strategies. It provides mental stimulation and socialization for seniors of all abilities and skill levels. It is played every Wednesday in the large gym from 12:30 p.m.—3:00 p.m. The cost is: Authority Members—\$1.00 and Non-Members—\$2.00.

## **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!

*Please note: There will be no Pickleball on Thursday, April 16th and Thursday, April 30th.*

## **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!

*Please note: There will be no Zumba Gold on Thursday, April 16th.*

## **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. *Please note: There will be a break during the month of April and classes will resume on May 1st.*

## **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.

Orientations are given Monday—Friday from 4:00 p.m.—7:30 p.m.

You must bring your ID card with you each time you work out.

# **TRAVEL OPPORTUNITIES**

## **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). Final itineraries will be mailed out one week prior to the trip departure.

## **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.

## **DISCOVER DETROIT**

**Date: Wednesday, June 3, 2020**

**Authority Member: \$91.00**

**Non-Member: \$96.00**

**Departs: 8:30 a.m.**

**Returns: 7:00 p.m.**

Enjoy a summer afternoon exploring downtown Detroit. This trip includes: luxury motor coach transportation, a trip to the Federal Reserve Bank of Chicago—Detroit Branch, lunch at Andiamo Riverfront, Detroit's River Walk and Rivard Plaza, and a 2 hour narrated cruise of the Detroit River aboard the Diamond Jack river vessel. 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.

## **FIREKEEPERS CASINO**

**Date: Thursday, July 16, 2020**

**Authority Member: \$27.00**

**Non-Member: \$32.00**

**Departs: 9:00 a.m.**

**Returns: 6:00 p.m.**

This sizzling summer special includes: luxury motor coach transportation, free time at the casino where playing with fire is about to get way more fun! This exciting gambling trip takes you to Battle Creek's gaming hotspot. Firekeepers Casino has over 2,680 of the latest slot machines and video poker games, 78 table games, and five sizzling restaurants for your dining pleasure. Casino package includes a \$20.00 slot credit and \$5.00 to be used for food, slot play, or gift shop. You may register for this trip at anytime. 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**

## **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. Lisa Marie, our Advocate, will be available to assist those with questions on Thursday, March 26th and Thursday, April 23rd from 9:00 a.m.—Noon in the Conference Room. Please call the Senior Office if you would like to set up an appointment.

## **BLOOD PRESSURE TESTING**

On Monday, March 23rd and Monday, April 27th 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.

## **RETIRED & SENIOR VOLUNTEER PROGRAM**

Volunteering provides many people with a sense of purpose and enhances the quality of life for both people helped as well as the volunteer. The Retired & Senior Volunteer Program (RSVP), a federally funded program, is one of the largest volunteer networks in the nation for people 55 and older. If you become an RSVP volunteer your benefits will include mileage reimbursement, supplemental accident insurance, and fun event invitations. Please contact Trista Johnson, RSVP Program Manager, at 248-537-3300 ext. 3941 or johnsont@ccsem.org for information. Thank you for serving your community! And please tell your friends about the benefits you feel from volunteering. RSVP refers volunteers to organizations that help children and seniors.

## **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. ***Please note: The Computer Room will be closed on Friday, March 27th and Friday, April 3rd from 9:00 a.m.—Noon due to the Census Form Completion Assistance Program.***

## **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 April 16th and 17th.***

**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. ***Please note: There will be no walking available on Thursday, April 16th and Friday, April 17th.***

**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: There will be no Morning Mile on Friday, April 17th.***

**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

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### **NEWSLETTER SUBSCRIPTION**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_



## **Do you or a loved one need help recovering from addiction? We are here to help...**

### **About Us**

*Live Rite Structured Recovery Corp is a non-profit organization. Our organization is staffed by individuals in recovery from substance use disorder. We believe in treating individuals and their families affected by substance use disorder with empathy and compassion. Our commitment is to the individual suffering from addiction or alcoholism. We know the impact substance use disorder has on families and are committed to reuniting families.*

### **Recovery Resource Center**

27700 Gratiot Ave, Roseville, MI 48066 | (586) 217-5899  
24 Hour HOTLINE | (586) 229-0798



#### **Programming Open to the General Public**

12 Step Programs  
Peer Recovery Coach Services  
Legal Assistance  
Art Recovery  
Yoga  
Trauma Informed Yoga  
Clothing Assistance  
Skill Building Classes  
Employment Resources

Family Recovery Coaching  
Food Pantry  
Spiritual Recovery  
Music Didactic  
Community Service  
Group Therapy  
Vocational Training  
Fitness and Nutrition

### **Men's and Women's Recovery Housing**



**Warren  
Eastpointe  
Fraser  
St. Clair Shores  
Mt. Clemens  
Roseville**

[www.LiveRiteRecoveryhomes.com](http://www.LiveRiteRecoveryhomes.com)

[www.liveritestructuredcorp.com](http://www.liveritestructuredcorp.com)