



Recreational Authority of Roseville & Eastpointe Board Meeting Agenda

Activity Center Room - Recreation Authority Center
18185 Sycamore, Roseville, MI 48066
4:00 pm - July 8, 2020

- A. Roll Call
- B. 1. Approval of Minutes for Regular meeting on June 10, 2020
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursement #12
 - 2. Revenue/Expense Report
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Discussion and request approval of the Employment for Senior Van Transportation Coordinator.
 - 2. Discuss Field Rental Policy.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment



Recreational Authority of Roseville & Eastpointe Board Meeting Minutes

Activity Center Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

4:00 pm – June 10, 2020

Meeting called to order 4:06 p.m.

A. Roll Call

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

B. Approval of Minutes

a. Approval of Minutes for Regular meeting on May 20, 2020

- i. Motion to approve the May Regular meeting minutes was made by Mr. Switalski, supported by Mr. Walters. All approved, none opposed. Motion passed.

C. Approval of Disbursements and Budget Report

a. Disbursement #11

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

b. Revenue/Expense Report

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

D. Hearing of the Public – agenda items only

- a. No public spoke.

E. Communications

- a. Mr. Lipinski shared an engagement letter from Plante Moran regarding the Recreation Authority audit. We are also in the process of receiving a grant from the USTA; Coach Chip Fazio had applied for it. The grant would be for equipment and supplies along with marketing materials to continue with the tennis program.

F. Old Business

G. New Business

a. Public Hearing to discuss Proposed 2020-21 Recreational Authority of Roseville & Eastpointe Budget.

- i. No public spoke.

b. Discussion and approval of the 2019-20 Budget Adjustments

- i. Mr. Switalski motioned to approve the adjustments made to the 2019-20 Recreational Authority of Roseville & Eastpointe Budget, supported by Mr. Hogan. All approved, none opposed. Motion passed.

c. Discussion and approval of the 2020-21 Recreational Authority of Roseville & Eastpointe Budget

- i. Mr. Switalski motioned to approved the 2020-21 Recreational Authority of Roseville & Eastpointe Budget, supported by Mr. Walters. Mr. Merucci and Mr. Hogan had questions regarding the new full-time position for the SMART program. All approved, none opposed. Motion passed

H. Hearing of the Public

- a. No public spoke.

I. Discussion by Director

- a. Mr. Lipinski stated that Fred from SMART requested funds from the community credits to be used for some of the bus stops to replace the concrete pads in the City of Eastpointe. The website was updated to include a contact us button, which has been being utilized. A number of calls and inquiries we have been receiving have been for pavilion rentals out at the parks. The Recreation Authority is hoping to open by Tuesday, June 16th pending the installation of equipment for the staff. A fitness program was put on our facebook page for out at Veteran's Memorial Park on Mondays & Wednesdays taught by Tracey our Pound instructor. Youth baseball/softball registrations have opened back up; fees have been lowered from prior registration fees. Preparations are being made for Summer Day Camp, numbers have been reduced. The participants will be separated if they are in the building but most activities will be held outside. Tax appointments through AARP have been cancelled. Once we are able to open the Fitness Room will be by appointment and we will have an

attendant available to keep up on the cleaning of the equipment. The SMART Van Transportation will begin next week (June 15th), three of the vans have been fitted with plexiglass. A meeting will be held tomorrow (Thursday, June 11th) with SMART drivers and dispatchers. A meeting will be held tomorrow (Thursday, June 11th) with Carlisle-Wortman regarding the Master Plan.

J. Discussion by Board Members

- a. **Mr. Switalski** – Nothing at this time.
- b. **Mr. Walters** – Questioned the disbursements we get from SMART and how often we get them.
- c. **Mr. Hogan** – Questioned whether the full-time position was fully approved.
- d. **Mr. Merucci** – Questioned getting the address and phone number on our main page for the website.

Meeting adjourned – 4:48 p.m.

Recreational Authority of Roseville & Eastpointe

Disbursement # 12

June 2020	<u>252,293.70</u>
AP Total	<u>252,293.70</u>
Pay #25 (6/10/2020)	23,105.85
Pay #26 (6/24/2020)	23,641.27
Payroll Total	<u>46,747.12</u>
Grand Total	<u>299,040.82</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
June 2020
RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-652.000	RECREATION USE AND ADMISSION BAXTRESSER, THEILE		REFUND-CANCELLATION OF PROGRAM	125497	06/01/20	200.00	6377
208-101-652.000	RECREATION USE AND ADMISSION CRANDALL, JILL		REFUND-CANCELLATION OF PROGRAM	125493	06/01/20	1,215.00	6380
208-101-652.000	RECREATION USE AND ADMISSION FLEMING, SHILO		REFUND-CANCELLATION OF PROGRAM	125496	06/01/20	100.00	6383
208-101-652.000	RECREATION USE AND ADMISSION FORTE, KARASHA		REFUND-CANCELLATION	125498	06/01/20	75.00	6384
208-101-652.000	RECREATION USE AND ADMISSION HOLLAND, TIWANYA		REFUND-CANCELLATION OF RENTAL	125485	06/01/20	280.00	6385
208-101-652.000	RECREATION USE AND ADMISSION JOHNSON-HANDSOR, RAQUE		REFUND-CANCELLATION OF PROGRAM	125484	06/01/20	2,196.00	6386
208-101-652.000	RECREATION USE AND ADMISSION MCFOLLEY-CROCKET, QUINE		REFUND-CANCELLATION	125500	06/01/20	50.00	6387
208-101-652.000	RECREATION USE AND ADMISSION MIECZKOWSKI, BRIAN		REFUND-CANCELLATION OF PROGRAM	125486	06/01/20	2,370.00	6388
208-101-652.000	RECREATION USE AND ADMISSION OVERMAN, SUE		REFUND-CANCELLATION	125490	06/01/20	25.00	6390
208-101-652.000	RECREATION USE AND ADMISSION ROLLINGER, MAGGIE		REFUND-CANCELLATION	125489	06/01/20	25.00	6391
208-101-652.000	RECREATION USE AND ADMISSION TAYLOR, KENDRA		REFUND-CANCELLATION OF PROGRAM	125482	06/01/20	1,200.00	6393
208-101-652.000	RECREATION USE AND ADMISSION WEEKS, MYA		REFUND-CANCELLATION	125494	06/01/20	390.00	6395
208-101-652.000	RECREATION USE AND ADMISSION WRIGHT, SARAH		REFUND-CANCELLATION	125495	06/01/20	2,436.00	6396
208-101-652.000	RECREATION USE AND ADMISSION ALLAN, WILLIAM		REFUND-CANCELLATION	125459	06/22/20	80.00	6406
208-101-652.000	RECREATION USE AND ADMISSION BACA, JOHN		REFUND-CANCELLATION OF PROGRAM	125510	06/22/20	32.00	6408
208-101-652.000	RECREATION USE AND ADMISSION COOPER, LENE		REFUND-CANCELLATION	125509	06/22/20	58.00	6423
208-101-652.000	RECREATION USE AND ADMISSION DARE, JOANNE		REFUND-CANCELLATION	125514	06/22/20	80.00	6424
208-101-652.000	RECREATION USE AND ADMISSION DENNIS, JASON		REFUND-CANCELLATION	125512	06/22/20	75.00	6425
208-101-652.000	RECREATION USE AND ADMISSION MACDONALD, MARIA		REFUND-CANCELLATION	125507	06/22/20	68.00	6445
208-101-652.000	RECREATION USE AND ADMISSION PACLER, JOYCE		REFUND-CANCELLATION	125508	06/22/20	29.00	6456
208-101-652.000	RECREATION USE AND ADMISSION THOMAS, ASHLEY		REFUND-CANCELLATION	125513	06/22/20	197.00	6466
208-101-652.000	RECREATION USE AND ADMISSION TITTLE, TINA		REFUND-CANCELLATION	125506	06/22/20	75.00	6468
208-101-652.000	RECREATION USE AND ADMISSION TURNER, CAROLYN		REFUND-CANCELLATION	125516	06/22/20	150.00	6470
208-101-652.000	RECREATION USE AND ADMISSION ALBERT, CHRISTOPHER		REFUND-CANCELLATION OF PROGRAM	125563	06/22/20	85.00	6405
208-101-652.000	RECREATION USE AND ADMISSION ANDERSON, BOBBIE		REFUND-CANCELLATION	125562	06/22/20	66.00	6407
208-101-652.000	RECREATION USE AND ADMISSION BARNHART, LAUREN		REFUND-CANCELLATION OF PROGRAM	125545	06/22/20	50.00	6409
208-101-652.000	RECREATION USE AND ADMISSION BASON, LYNETTE		REFUND-CANCELLATION OF PROGRAM	125528	06/22/20	150.00	6410
208-101-652.000	RECREATION USE AND ADMISSION BATSON, JESSICA		REFUND-CANCELLATION OF PROGRAM	125575	06/22/20	10.00	6411
208-101-652.000	RECREATION USE AND ADMISSION BOATMAN, VEREEA		REFUND-CANCELLATION OF PROGRAM	125564	06/22/20	780.00	6412
208-101-652.000	RECREATION USE AND ADMISSION BROWN, CARLTON		REFUND-CANCELLATION OF PROGRAM	125600	06/22/20	75.00	6413
208-101-652.000	RECREATION USE AND ADMISSION BROWN, DARLYN		REFUND-CANCELLATION OF PROGRAM	125566	06/22/20	75.00	6414
208-101-652.000	RECREATION USE AND ADMISSION BURG, JESSICA		REFUND-CANCELLATION OF PROGRAM	125525	06/22/20	140.00	6415
208-101-652.000	RECREATION USE AND ADMISSION CHILDS, BRENDA		REFUND-CANCELLATION OF PROGRAM	125589	06/22/20	10.00	6416

208-101-652.000	RECREATION USE AND ADMISSION CHRISTIAN, USA	REFUND-CANCELLATION OF PROGRAM	125567	06/22/20	170.00	6417
208-101-652.000	RECREATION USE AND ADMISSION COBLE, ERICA	REFUND-CANCELLATION OF PROGRAM	125521	06/22/20	800.00	6420
208-101-652.000	RECREATION USE AND ADMISSION COCHRAN, KEVIN	REFUND-CANCELLATION OF PROGRAM	125585	06/22/20	10.00	6421
208-101-652.000	RECREATION USE AND ADMISSION DIEM, TABATHA	REFUND-CANCELLATION OF PROGRAM	125524	06/22/20	1,451.00	6426
208-101-652.000	RECREATION USE AND ADMISSION DUNIGAN, MELISSA	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6428
208-101-652.000	RECREATION USE AND ADMISSION EDDINS, SHAINA	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6429
208-101-652.000	RECREATION USE AND ADMISSION EISENHARDT, PAMELA	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125565	06/22/20	10.00	6430
208-101-652.000	RECREATION USE AND ADMISSION FALLON, KARL	REFUND-CANCELLATION OF PROGRAM	125590	06/22/20	100.00	6431
208-101-652.000	RECREATION USE AND ADMISSION FOSTER, AMANDA	REFUND-CANCELLATION OF PROGRAM	125590	06/22/20	20.00	6433
208-101-652.000	RECREATION USE AND ADMISSION GOODRICH, RUSSELL	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6434
208-101-652.000	RECREATION USE AND ADMISSION GROSS, JULIE	REFUND-CANCELLATION OF PROGRAM	125586	06/22/20	10.00	6435
208-101-652.000	RECREATION USE AND ADMISSION GRZADZINSKI, DANE	REFUND-CANCELLATION OF PROGRAM	125592	06/22/20	10.00	6436
208-101-652.000	RECREATION USE AND ADMISSION HOLLINS, ALICE	REFUND-CANCELLATION	125601	06/22/20	75.00	6437
208-101-652.000	RECREATION USE AND ADMISSION JAKY, RYAN	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6438
208-101-652.000	RECREATION USE AND ADMISSION JOHNSON, KRISTAL	REFUND-CANCELLATION OF PROGRAM	125593	06/22/20	10.00	6439
208-101-652.000	RECREATION USE AND ADMISSION JOLLY, NEKOLD	REFUND-CANCELLATION OF PROGRAM	125523	06/22/20	695.00	6440
208-101-652.000	RECREATION USE AND ADMISSION KLECZEWSKI, DANIELLE	REFUND-CANCELLATION OF PROGRAM	125522	06/22/20	780.00	6441
208-101-652.000	RECREATION USE AND ADMISSION KLIFFEL, ANGELA	REFUND-CANCELLATION OF PROGRAM	125580	06/22/20	30.00	6442
208-101-652.000	RECREATION USE AND ADMISSION LAPOINTE, AMY	REFUND-CANCELLATION OF PROGRAM	125595	06/22/20	10.00	6443
208-101-652.000	RECREATION USE AND ADMISSION LOGAN, SCOTT	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6444
208-101-652.000	RECREATION USE AND ADMISSION MALKOWSKI, JAMIE	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6446
208-101-652.000	RECREATION USE AND ADMISSION MALONE, MCARTHUR	REFUND-CANCELLATION	125543	06/22/20	150.00	6447
208-101-652.000	RECREATION USE AND ADMISSION MARSHALL, JILL	REFUND-CANCELLATION OF PROGRAM	125594	06/22/20	20.00	6449
208-101-652.000	RECREATION USE AND ADMISSION MARTINEZ, CONSUELO	REFUND-CANCELLATION OF PROGRAM	125518	06/22/20	378.00	6450
208-101-652.000	RECREATION USE AND ADMISSION MASTERSON, JENNIFER	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6451
208-101-652.000	RECREATION USE AND ADMISSION MCCARTHY, HOLLY	REFUND-CANCELLATION OF PROGRAM	125597	06/22/20	10.00	6452
208-101-652.000	RECREATION USE AND ADMISSION MCINTYRE, FELICIA	REFUND-CANCELLATION OF PROGRAM	125517	06/22/20	738.00	6453
208-101-652.000	RECREATION USE AND ADMISSION MITCHELL, MEDINA	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125576	06/22/20	10.00	6454
208-101-652.000	RECREATION USE AND ADMISSION OWENS, JACQUELINE	REFUND-CANCELLATION OF PROGRAM	125587	06/22/20	10.00	6455
208-101-652.000	RECREATION USE AND ADMISSION PELTIER, BRANDON	REFUND-CANCELLATION OF PROGRAM	125544	06/22/20	20.00	6457
208-101-652.000	RECREATION USE AND ADMISSION PELTIER, BRANDON	REFUND-CANCELLATION OF PROGRAM	125598	06/22/20	50.00	6457
208-101-652.000	RECREATION USE AND ADMISSION POTTER, KARI	REFUND-CANCELLATION OF PROGRAM	125598	06/22/20	10.00	6458
208-101-652.000	RECREATION USE AND ADMISSION RAYMOND, AMBER	REFUND-CANCELLATION OF PROGRAM	125596	06/22/20	10.00	6459
208-101-652.000	RECREATION USE AND ADMISSION REYES, SANDRA	REFUND-CANCELLATION OF PROGRAM	125577	06/22/20	10.00	6460
208-101-652.000	RECREATION USE AND ADMISSION RODGERS, HOLLY	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125595	06/22/20	10.00	6461
208-101-652.000	RECREATION USE AND ADMISSION ROGERS, DAMAIYA	PARTIAL REFUND FOR BASEBALL/SOFTBALL 20 PR25595	125520	06/22/20	25.00	6462
208-101-652.000	RECREATION USE AND ADMISSION ROSSEAU, DOUGLAS	REFUND-CANCELLATION OF PROGRAM	125520	06/22/20	390.00	6463
208-101-652.000	RECREATION USE AND ADMISSION SIEMOIN, KARI	REFUND-CANCELLATION OF PROGRAM	125588	06/22/20	10.00	6464
208-101-652.000	RECREATION USE AND ADMISSION THOMAS, MEGHAN	REFUND-CANCELLATION OF PROGRAM	125581	06/22/20	10.00	6467
208-101-652.000	RECREATION USE AND ADMISSION TROTTER, LARA	REFUND-CANCELLATION OF PROGRAM	125583	06/22/20	10.00	6469
208-101-652.000	RECREATION USE AND ADMISSION VALIN, NICOLE	REFUND-CANCELLATION OF PROGRAM	125519	06/22/20	723.00	6471

208-101-652.000	RECREATION USE AND ADMISSIO	WALTERS, ALANNAH	REFUND-CANCELLATION OF PROGRAM	125541	06/22/20	95.00	6472
208-101-652.000	RECREATION USE AND ADMISSIO	WATYCHA, KRISTY	PARTIAL REFUND FOR BASEBALL/	20 PR25595	06/22/20	20.00	6473
208-101-652.000	RECREATION USE AND ADMISSIO	WEBSTER, KELLY	REFUND-CANCELLATION OF PROGRAM	125591	06/22/20	20.00	6474
208-101-652.000	RECREATION USE AND ADMISSIO	WILLIAMS, FELESHA	REFUND-CANCELLATION OF PROGRAM	125582	06/22/20	10.00	6475
208-101-652.000	RECREATION USE AND ADMISSIO	WIRGAL, ANGELINA	REFUND-CANCELLATION OF PROGRAM	125584	06/22/20	10.00	6476
208-101-652.000	RECREATION USE AND ADMISSIO	WODECKI, CRAIG	REFUND-CANCELLATION	125529	06/22/20	75.00	6477
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	19,060.65	6379
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	19,031.40	6379
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	19,031.40	6379
208-101-725.000	UNEMPLOYMENT & WORKERS CC	TRAVELERS	POLICY#58455650 WORKERS COMP	INSURAN PR25594	06/01/20	11,254.00	6394
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	APRIL 2020 POSTAGE	1540	06/01/20	11.40	6399
208-101-740.000	SUPPLIES	CITY OF ROSEVILLE	REC APRIL 2020 MECHANICS CHARGES	APRIL2020	06/01/20	4.00	6378
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	APRIL 2020 CHARGES	PR25592	06/01/20	248.21	6392
208-101-740.004	PLAYGROUND AND ATHLETIC SUP	BRIGHT HORIZON SERVICES I	FERTILIZER TREATMENT	35147	06/01/20	3,735.00	6398
208-101-751.000	FUEL	CITY OF ROSEVILLE	REC APRIL 2020 MECHANICS CHARGES	APRIL2020	06/01/20	15.05	6378
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	563.63	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	126.18	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	1,480.76	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	1,480.76	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	288.02	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	309.77	6379
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE-1/1/20-3/31/20	FISCAL 19-20	06/01/20	288.02	6379
208-101-850.000	COMMUNICATIONS	SYNCB/ AMAZON	APRIL 2020 CHARGES	PR25592	06/01/20	15.69	6392
208-101-850.000	COMMUNICATIONS	SPRINT	ACCT#250391517 4/24-5/23/20	250391517-093	06/01/20	162.21	6400
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC # 9100 026 8010 6	050820	06/01/20	33.50	6382
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	061020	06/22/20	30.31	6427
208-101-931.000	BUILDING MAINTENANCE	FE MORAN SECURITY SOLUTI	JULY-SEPTEMBER MAINTENANCE	AGREEMENT 1314306	06/22/20	142.50	6432
208-101-931.000	BUILDING MAINTENANCE	FE MORAN SECURITY SOLUTI	JULY-SEPTEMBER MAINTENANCE	AGREEMENT 1314171	06/22/20	294.00	6432
208-101-933.000	OFFICE EQUIPMENT MAINTENAN	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV7663309	06/22/20	144.03	6448
208-101-933.000	OFFICE EQUIPMENT MAINTENAN	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV7663308	06/22/20	40.91	6448
208-101-939.000	VEHICLE MAINTENANCE	CITY OF ROSEVILLE	REC APRIL 2020 MECHANICS CHARGES	APRIL2020	06/01/20	227.35	6378
208-101-940.000	RENTALS	TEE PEE INC	JUNE 2020-SPINDLER PARK TOILET	30378	06/22/20	170.00	6465
208-101-991.000	PRINCIPAL PAYMENTS	CITY OF EASTPOINTE TREASU	JUNE INTERLOCAL GOVERNMENT	AGREEMEN' C16417	06/22/20	15,852.80	6418
208-101-991.000	PRINCIPAL PAYMENTS	CITY OF ROSEVILLE, TREASUR	JUNE INTERLOCAL GOVERN	AGREEMENT C16421	06/22/20	15,852.80	6419
208-101-993.000	LAND USE FEE	CITY OF EASTPOINTE TREASU	LAND USE FEE FOR FY2020	C16262	06/22/20	60,000.00	6418
208-101-995.000	INTEREST PAYMENTS	CITY OF EASTPOINTE TREASU	JUNE INTERLOCAL GOVERNMENT	AGREEMEN' C16417	06/22/20	219.23	6418
208-101-995.000	INTEREST PAYMENTS	CITY OF ROSEVILLE, TREASUR	JUNE INTERLOCAL GOVERN	AGREEMENT C16421	06/22/20	219.23	6419
208-101-996.027	ADMINISTRATION COSTS	CITY OF ROSEVILLE, TREASUR	ADMIN FEE FOR FY2020	C16262	06/22/20	61,200.00	6419
Total For Dept 101 GENERAL DEPARTMENT						251,454.81	

208-691-740.000	SUPPLIES	AD-TECH AGENCY INC	STAFF SHIRTS (20)	52585	06/01/20	154.00	6376
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CEN3/6 REG UDS RANDOM		713150876	06/01/20	75.00	6389
208-691-850.000	COMMUNICATIONS	DIRECT TV	ACCT# 008724326	37459553394	06/01/20	176.98	6381
208-691-850.000	COMMUNICATIONS	SPRINT	ACCT#250391517 4/24-5/23/20	250391517-093	06/01/20	348.01	6400
208-691-850.000	COMMUNICATIONS	COMCAST	ACCT# 8529 10 115 0165646 6/12-7/11/20	052820	06/22/20	84.90	6422

Total For Dept 691 SMART ----- 838.89

Total For Fund 208 PARK/RECREATION FUND 252,293.70

Fund Totals:

Fund 208 PARK/RECREATION FUND 252,293.70

Total For All Funds: 252,293.70

06/03/2020 01:47 PM
User: SIFESS
DB: Roseville

JOURNALS POSTING REPORT
POSTING REPORT

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GL Number	Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
06/10/2020		PR	S	548772 394	SUMMARY PR 06/10/2020		
208-000-001.001					CASH RECR AUTH		13,024.61
208-000-258.000					ACCURED TAXES PAYABLE		2,908.62
208-000-258.001					OTHER PAYROLL WITHHOLDING		7,172.62
208-101-706.000					WAGES- PERMANENT EMPLOYEES	12,422.79	
208-101-707.000					WAGES- TEMPORARY EMPLOYEES	4,117.00	
208-101-715.000					FICA-EMPLOYER'S	1,224.80	
208-101-716.000					RETIREMENT FUND CONTRIBUTION	2,111.87	
208-691-707.000					WAGES- TEMPORARY EMPLOYEES	2,999.88	
208-691-715.000					FICA-EMPLOYER'S	229.51	
						23,105.85	23,105.85
						23,105.85	23,105.85

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
06/24/2020	PR	S	549402 395			
208-000-001.001				CASH RECR AUTH		13,425.82
208-000-258.000				ACCURED TAXES PAYABLE		2,984.72
208-000-258.001				OTHER PAYROLL WITHHOLDING		7,230.73
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,422.79	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	4,535.75	
208-101-715.000				FICA-EMPLOYER'S	1,256.88	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,111.87	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	3,078.50	
208-691-715.000				FICA-EMPLOYER'S	235.48	
SUMMARY PR 06/24/2020						
					23,641.27	23,641.27
					<u>23,641.27</u>	<u>23,641.27</u>

05/13/2020		BUDGET ADJUSTMENT FOR RARE		
		PERIOD ENDING 06/30/2020		
		2019-20	APRIL	JUNE
		ORIGINAL	2019-20	2019-20
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	AMENDED BUDGET
Fund 208 - PARK/RECREATION FUND				
Revenues				
208-101-402.000	CURRENT PROPERTY TAXES	1,418,198.00	1,418,198.00	1,333,719.45
208-101-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	0.00	0.00	39,319.52
208-101-614.000	VENDING REVENUE	1,000.00	1,000.00	135.88
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	450,000.00	450,000.00	311,403.02
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	159,000.00
208-101-654.000	SMART- FAREBOX REVENUE	214,973.06	214,973.06	6,000.00
208-101-664.000	INTEREST AND DIVIDENDS	2,287.00	5,000.00	2,287.00
208-101-674.000	CONTRIBUTIONS AND DONATIONS	1,000.00	1,000.00	0.00
TOTAL REVENUES		2,281,170.06	2,283,883.06	1,851,864.87
Expenditures				
208-101-706.000	WAGES- PERMANENT EMPLOYEES	345,309.74	345,309.74	331,360.40
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	353,182.00	353,182.00	262,936.07
208-101-709.000	WAGES- OVERTIME	1,000.00	1,000.00	0.00
208-101-715.000	FICA-EMPLOYER'S	53,512.00	53,512.00	45,463.68
208-101-718.000	RETIREMENT FUND CONTRIBUTION	54,676.00	54,676.00	50,372.62
208-101-719.000	HEALTH, LIFE, DENTAL	229,617.00	211,139.00	211,139.00
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	6,754.34	6,754.34	7,769.00
208-101-728.000	OFFICE SUPPLIES	6,180.00	6,180.00	5,000.00
208-101-730.000	POSTAGE	16,928.00	16,928.00	10,000.00
208-101-740.000	SUPPLIES	46,350.00	46,350.00	35,000.00
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	40,000.00
208-101-751.000	FUEL	5,150.00	5,150.00	2,000.00
208-101-801.000	PROFESSIONAL SERVICES	54,500.00	60,000.00	61,500.00
208-101-818.000	CONTRACTUAL SERVICES	85,000.00	85,000.00	57,000.00
208-101-826.000	LEGAL FEES	206.00	206.00	0.00
208-101-850.000	COMMUNICATIONS	14,935.00	28,000.00	26,000.00
208-101-861.000	AUTO EXPENSE ALLOWANCE	250.00	250.00	0.00
208-101-864.000	CONFERENCE & WORKSHOPS	3,000.00	3,000.00	3,000.00
208-101-880.000	COMMUNITY PROMOTION	20,085.00	20,085.00	20,085.00
208-101-900.000	PRINTING & PUBLICATIONS	17,000.00	17,000.00	25,000.00
208-101-901.000	BANK FEES	6,720.00	6,720.00	7,000.00
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	33,792.00
208-101-920.000	UTILITIES	35,000.00	35,000.00	20,000.00
208-101-931.000	BUILDING MAINTENANCE	51,000.00	51,000.00	51,000.00
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	8,240.00	8,240.00	8,240.00
208-101-939.000	VEHICLE MAINTENANCE	7,000.00	7,000.00	7,500.00
208-101-940.000	RENTALS	2,000.00	2,000.00	750.00
208-101-955.000	MISCELLANEOUS EXPENDITURE	0.00	100.00	61.70
208-101-958.000	MEMBERSHIPS AND DUES	2,000.00	2,000.00	2,000.00
208-101-960.000	EDUCATION AND TRAINING	2,500.00	2,500.00	2,000.00
208-101-961.000	CERTIFICATIONS & LICENSES	500.00	500.00	0.00
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	10,000.00	10,000.00	33,935.00
408-101-982.000	MACHINERY	25,400.00	25,400.00	0.00
408-101-983.000	OFFICE EQUIPMENT	4,000.00	4,000.00	704.75
408-101-984.000	FURNITURE	8,000.00	8,000.00	2,063.00
208-101-991.000	PRINCIPAL PAYMENTS	375,719.00	375,719.00	375,719.00
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	120,000.00
208-101-993.001	VENDING EXPENSE	600.00	414.00	0.00
208-101-995.000	INTEREST PAYMENTS	9,149.00	9,149.00	9,149.00
208-101-996.027	ADMINISTRATION COSTS	61,200.00	61,200.00	61,200.00

05/13/2020		BUDGET ADJUSTMENT FOR RARE				
		PERIOD ENDING 06/30/2020				
			2019-20	APRIL	JUNE	
			ORIGINAL	2019-20	2019-20	
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	AMENDED BUDGET		
208-101-999.000	TRANSFERS OUT	25,000.00	25,000.00	25,000.00		
Total Expenditures Dept 101 - GENERAL DEPARTMENT		2,158,283.08	2,158,284.08	1,953,740.22		
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	126,220.00	126,220.00	106,449.98		
208-691-715.000	FICA-EMPLOYER'S	9,656.00	9,656.00	8,143.42		
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,218.86	1,231.00	1,231.00		
208-691-728.000	OFFICE SUPPLIES	0.00	0.00	139.04		
208-691-740.000	SUPPLIES	750.00	750.00	750.00		
208-691-751.000	FUEL	10,300.00	10,300.00	7,500.00		
208-691-801.000	PROFESSIONAL SERVICES	5,000.00	5,000.00	5,000.00		
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	2,200.00		
208-691-850.000	COMMUNICATIONS	4,635.00	4,635.00	7,700.00		
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	2,000.00		
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	2,671.00		
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	2,500.00		
208-691-983.000	OFFICE EQUIPMENT	215,000.00	215,000.00	0.00		
208-691-996.027	ADMINISTRATION COSTS	19,371.20	19,371.20	19,371.20		
Total Expenditures Dept 691-SMART		408,685.06	408,697.20	165,655.64		
TOTAL EXPENDITURES		2,566,968.14	2,566,981.28	2,119,395.86		
Fund 208 - PARK/RECREATION FUND:						
TOTAL REVENUES		2,281,170.06	2,283,883.06	1,851,864.87		
TOTAL EXPENDITURES		2,566,968.14	2,566,981.28	2,119,395.86		
NET OF REVENUES & EXPENDITURES		(285,798.08)	(283,098.22)	(267,530.99)		
		Reduction in				
		Rev / Expds				
		432,018.19	Revenue			
		447,585.42	Expenditures			



This EMPLOYMENT AGREEMENT made and entered into on the 1st day of July, 2020, by and between the Recreational Authority of Roseville & Eastpointe and **Christine McCullum**.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereby agree to the following as the conditions covering their employment relationship, namely:

1. **Christine McCullum** shall be employed on and after July 1, 2020 as the **Senior Van Transportation Coordinator** of the Recreational Authority of Roseville & Eastpointe. This position is contingent upon receipt of the Community Credits and Municipal Credits each year through SMART.
2. The term of said employment shall be one (1) year, from its execution and will automatically renew annually for one (1) year unless either party provides written notice of their intent to negotiate a new agreement.
3. **Christine McCullum's** salary as **Senior Van Transportation Coordinator** shall be **\$38,480.00** annually, with a step increase to **\$40,158.00** upon successful completion of 3-month probationary period.
4. **OVERTIME** - An election may be made by an employee to accumulate up to sixty (60) hours in compensatory time by mutual agreement between the employee and the Executive Director. Additional hours above 60 may be accumulated at the discretion of the Executive Director. Compensatory time shall not be paid out.
5. **HOLIDAYS** - The following calendar days shall be deemed holidays for the purpose of this agreement: New Year's Eve Day, New Year's Day, Presidents' Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve Day, and Christmas Day. Holidays which occur during vacation leave shall not be charged against vacation leave. When one of the listed holidays falls on a Sunday, the following Monday shall be considered a holiday for the Authority employee. When a holiday falls on a Saturday, the preceding Friday shall be considered the holiday.
6. **SICK LEAVE** - Employee shall be credited and have available twelve (12) sick days each January 1 for the entire calendar year. Employees will be allowed to accumulate up to twenty-four (24) sick days

New hire employees do not accrue sick leave time until after successful completion of their three (3) month probationary period.

A short-term disability plan shall be provided to the Authority commencing on the eight (8th) calendar day of disability and continuing through the 365th consecutive day. The employee of the Authority shall be compensated at sixty-five (65%) percent of his/her regular pay during this period of disability.

The Authority requires a written statement from the employee's doctor on the third consecutive day of requested sick leave. Once off for three or more consecutive sick leave days, a statement from the employee's doctor must also be obtained clearing the employee to return to work. The Authority also reserves the right to require the employee to be examined by a physician of the Authority's choice, at the Authority's expense.

Employees may utilize sick leave in case of the illness or injury of an immediate family member as defined by the Family Medical Leave Act (FMLA).

7. PERSONAL BUSINESS DAYS - Three (3) personal business days shall be allowed during each year of this agreement with pay upon written application and approval by the Executive Director. Personal business days shall not be carried over from year to year. Personal business days may be used in four (4) hour increments.

New hire employees do not accrue personal business days until after successful completion of their probationary period. Personal business days are then prorated for the remainder of the year.

8. VACATION SELECTION AND VACATION TIME - Employees shall be credited and have available vacation January 1 for the entire calendar year based upon their anniversary date in that calendar year. If an employee leaves employment or does not work ten (10) days in the month ("work" shall include vacation, personal leave days and compensatory days), the payoff amount or accumulated vacation amount will be reduced accordingly.

<u>Service Time</u>	<u>Days Earned</u>
Completion of Probation – 5 years	10 days
Over 5 years	15 days
Over 15 years	20 days
Over 20 years	25 days
Over 25 years	30 days

New hire probationary employees do not accrue vacation leave time until after successful completion of their probationary period. Vacation time is then credited retroactive to date of hire.

Up to five (5) vacation days may be accumulated and carried over to the following calendar year. Additional days over the maximum five (5) days have to be used by the end of the first pay period in January or they will be forfeited.

Pay in lieu of vacation for up to 50% of days acquired during the current year can be requested by November 30 each year. In the event employment is terminated, an employee will be paid for all earned vacation accumulated, computed on the basis of all earned vacation from the prior year not used, and the vacation time earned in the current year.

9. FUNERAL LEAVE

In event of death of immediate family, time off with pay to attend the funeral shall be given. Funeral leave, for immediate family only, up to 3 days paid leave beginning with the date of death and ending with the date of the funeral. If funeral is held 500 miles outside of the City of Roseville or Eastpointe an additional day for travel after the date of funeral will be given. Immediate family is defined as spouse, children, grandchildren, mother, grandmother, father, grandfather, sister, brother, stepparents, step-children, step-grandparents, step-grandchildren, step-brothers, or step-sisters of the employee or their spouse. It is understood that immediate family does include those family members of a widow/widower's deceased spouse but not a divorced spouse.

10. JURY DUTY

Participation in jury duty shall not result in any loss of pay or benefits. Proof of jury and/or assignment shall be documented, if requested. Any remuneration received for Jury Duty shall be submitted to the Authority.

11. DUTY RELATED ILLNESS AND INJURY

All employees injured or incapacitated in the actual discharge of duty shall receive such pay for injuries as provided for under Workman's Compensation Laws of the State of Michigan. In addition to the minimum amount required by law, the Authority shall pay an additional sum, which will be the difference between eighty percent (80%) of his regular salary minus said compensation payment. Such additional payment shall be made for a period not to exceed one year, and shall not be paid for injuries received because of negligence on the part of the employee injured.

The Authority reserves the right to have an employee examined at any time while on injury and assign the employee back to the position he/she held prior to injury or to another assignment as determined by the Recreation Director. These assignments are strictly the prerogative of management.

If the reports of the employee's physician and the Authority's physician are in disagreement or conflict, a "third party" physician's (agreed to by the Authority and the employee) opinion will be binding on both parties.

All employees released for light duty will be assigned duties and given an opportunity to work. A light duty assignment in no fashion extends or modifies the additional payment period.

Any employee incurring a non-job-related illness or injury and who is deemed by their doctor to be able to work, however is restricted from performing their normal job, may request to be allowed to work limited duty. It is the obligation of the employee to secure and deliver to the Authority a doctor's prescription for the hours and duties allowed.

12. MEDICAL INSURANCE

The Authority shall provide full-time employees, eligible spouse and their dependents medical, dental and optical insurance coverage upon completion of six (6) months of service. The insurance plan follows the City of Roseville Employee Benefit Plan ("Plan Document") effective January 1, 2017. Employer agrees to a 50% contribution to the deductible amount of the employee Health Savings Account.

13. POST RETIREMENT HEALTH CARE

The Authority shall participate in a Retirement Health Savings Plan upon completion of six (6) months of service. This plan shall consist of a mandatory Employer contribution of two (2%) percent and a one (1%) percent Employee contribution. Both contributions shall be made on the basis of base wage only. The vesting for Employer contributions shall be immediate.

14. REIMBURSEMENT ACCOUNTS

Employees of the Authority will be permitted to utilize qualified reimbursement accounts established as part of Section 125 of the Internal Revenue Code, which permits employees to pay certain health care or dependent care expenses with pre-tax dollars. Administration and limitation of this plan shall be determined by the Authority and as otherwise required by Federal law or regulation.

15. CASH IN LIEU OF BENEFITS

Employees of the Authority who elect to waive participation in the Authority's sponsored health care plan because the employee receives health care benefits from a previous employer or the employee's spouse has coverage shall be paid a health insurance allowance of One Thousand (\$1,000.00) Dollars annually. The waiver of participation shall remain in effect from coverage year to coverage year unless revoked by the employee, in writing, during a subsequent open enrollment period or otherwise provided in the agreement. As a condition of waiving participation and receiving an insurance allowance, the employee must annually submit a letter to the Authority certifying that the employee and the employee's dependents will be covered under a health insurance plan. Each employee who elects to accept the insurance allowance for the calendar year January through December will receive payment in January of the subsequent year, combined with any other special pay items.

In the event that an employee's health care plan ceases to cover the employee and his/her dependents, the employee must re-enroll in the Authority's sponsored health care plan. The Authority will endeavor to re-enroll the employee and the employee's eligible dependents in the Authority sponsored health care plan subject to the procedures and time frame required by the appropriate health insurance carrier. Employees who are re-enrolled during a calendar year will receive a prorated allowance.

16. PENSION

Employees of the Authority may participate in a defined contribution (DC) plan. The plan will provide for an Employer contribution of fifteen (15%) percent of the Employee's base wage and an optional Employee contribution of up to five (5%) percent of base wage. The period of vesting for this benefit shall be five (5) years of service.

17. CHILD CARE BENEFIT

Full-time employees of the Recreational Authority of Roseville & Eastpointe may receive up to a \$2000 credit towards the registration fee for a child age 6 – 12 in the Recreation Authority Summer Day Camp program each calendar year upon approval by the Executive Director.

18. USE OF PRIVATE AUTOS

Subject to approval by the Recreation Director, the Authority will pay the equivalent cents per mile as published by IRS Standard Mileage Rates to all employees for use of their privately owned vehicle in conducting Authority business. Authority vehicles will be used whenever possible.

19. CESSATON OF BENEFITS

It is understood that anytime an employee is on unpaid leave that the benefits of this agreement cease and benefits are prorated for time off. Certain benefits may continue under other Federal and State laws.

20. RIGHTS AND RESPONSIBILITIES

Both the Authority and its employees recognize the others rights and responsibilities under both Federal and State Law and agree that same shall supersede any provision to the contrary in this agreement unless said law reserves to the parties hereto the right to negotiate said rights and responsibilities hereunder.

The parties recognize that this is the entire agreement between the parties and this agreement may not be modified except by mutual agreement, in writing, with appropriate legislative action being taken by the Recreational Authority of Roseville & Eastpointe Board.

In witness whereof, the parties hereto have hereunder set their hands and seals the day and year first above written.

BY _____ BY _____

BY _____ Date: _____

PLEASE NOTE: Weekdays are Mon-Thurs / Weekends are Fri-Sun

UPDATED RENTAL RATES

Ball field Reservations Begin: First Monday in May

	Baseball/Softball/Soccer <i>Practice Fees</i>	Baseball/Softball <i>Games: Daylight Hrs (Excluding Tournaments)</i>	Baseball/Softball <i>Games: Nighttime Hrs** (Excluding Tournaments)</i>	Soccer <i>Games: Daylight Hrs</i>	Soccer <i>Games: Nighttime Hrs**</i>
Teams Playing in Dept. Sponsored Leagues	NO FEE All teams registered through RSVL-EP Rec. Authority will be provided practice times (based on availability) <u>through the dept. staff member coordinating the league.</u>				
Residents/Schools	\$10 / permit / date (2 hour block) Managers/Coaches ONLY may request permits for 1 weekday (Mon-Thurs) & 1 weekend (Fri-Sun) 7 days out from date of booking. ➤ Practice Permits will not be issued for fields on Fri/Sat/Sun prior to a scheduled weekend game.	\$75 / game <i>w/ field preparation</i> ➤ <i>Field prep. for weekend games will take place on Fridays. Only 1 game day may be booked per weekend (Fri-Sun) per field.</i> Additional Games: \$25 <i>No field prep.</i>	\$125 / game <i>w/ field preparation</i> ➤ <i>Field prep. for weekend games will take place on Fridays. Only 1 game day may be booked per weekend (Fri-Sun) per field.</i> Additional Games: \$50 <i>No field prep.</i>	First Game: \$75 Second Game: \$25 <i>Limit 2 games</i>	First Game: \$125 Second Game: \$50 <i>Limit 2 games</i>
Non-Residents	\$15 / permit / date (2 hour block) Managers/Coaches ONLY may request permits for 1 weekday (Mon-Thurs) & 1 weekend (Fri-Sun) 7 days out from date of booking. ➤ Practice Permits will not be issued for fields on Fri/Sat/Sun prior to a scheduled weekend game.	\$100 / game <i>w/ field preparation</i> ➤ <i>Field prep. for weekend games will take place on Fridays. Only 1 game day may be booked per weekend (Fri-Sun) per field.</i> Additional Games: \$50 <i>No field prep.</i>	\$175 / game <i>w/ field preparation</i> ➤ <i>Field prep. for weekend games will take place on Fridays. Only 1 game day may be booked per weekend (Fri-Sun) per field.</i> Additional Games: \$75 <i>No field prep.</i>	First Game: \$125 Second Game: \$50 <i>Limit 2 games</i>	First Game: \$175 Second Game: \$100 <i>Limit 2 games</i>

*Baseball/Softball rentals scheduled for the weekend that require field prep. are subject to a \$200 maintenance call out fee.

**Definition of Nighttime Hours shall be for any part of the game that the field lights are needed.

Updated: March 15, 2013

PLEASE NOTE: Weekdays are Mon-Thurs / Weekends are Fri-Sun

UPDATED RENTAL RATES

	<u>Football</u> <i>Games: Daylight Hrs</i>	<u>Football</u> <i>Games: Nighttime Hrs**</i>	<u>Tennis</u> <i>Matches: Daylight Hrs</i>	<u>Tennis</u> <i>Matches: Nighttime Hrs**</i>	<u>Pavilions</u>	<u>Gazebo</u>
Teams Playing in Dept. Sponsored Leagues					Must be approved by staff <u>Baseball/Softball/Soccer:</u> 1 Free Mon-Thurs Rental allowed per team for the end of the season party	
Residents/Schools	\$400 / game <i>w/ field preparation</i>	\$450 / game <i>w/ field preparation</i>	\$10 (2 hour block)	\$50 (2 hour block)	Non-Electric: \$50 Electric: \$75 <i>(No fee for school rentals)</i>	\$25 / hour (2 hour minimum)
Non-Residents	\$500 / game <i>w/ field preparation</i>	\$600 / game <i>w/ field preparation</i>	\$15 (2 hour block)	\$75 (2 hour block)	Non-Electric: \$75 Electric: \$100	\$50 / hour (2 hour minimum)

***Definition of Nighttime Hours shall be for any part of the game that the field lights are needed.*



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

SUMMER 2020

Mary L. Grant, Senior Director

Kim Steele, Office Support

Katie Birchall, Program Aide

CORONAVIRUS UPDATE

Hello to all of our Seniors! We miss you and hope that this newsletter finds you safe and healthy. Our department is working diligently to navigate through these unprecedented times.

Our building is currently closed until further notice. Staff has been reporting with a limited schedule and we plan to offer a few programs, keeping our social distance throughout the summer. The best way to keep in touch with us is by telephone, email mgrant@rare-mi.org, or our website www.rare-mi.org. While we very much look forward to welcoming you back as soon as we can, we have to be sure the environment here is safe for all. We are committed to helping our vulnerable population stay COVID-19 free!!! When we are given the green light to open up the facility, we will be doing so in phases. In the first phase, we will allow seniors to come into the center by appointment only.

CENSUS INFORMATION

The final deadline to complete the 2020 Census has been extended to October 31st amid the COVID-19 pandemic. It's important for everyone to complete the Census form to ensure that the State of Michigan receives our fair share of federal money for health care, education, food assistance and more. Census participation is a way to build and protect our political power and our civil rights. So come on Roseville and Eastpointe Seniors, it's time to get counted! If you need assistance filling out your form, please contact the Senior Center office and we will be happy to assist you.

TAKEAWAY TUESDAYS - 10:00 AM—12:00 NOON

Every Tuesday, beginning July 14th through August 18th we will have Takeaway Tuesday. You may be wondering what this means? On these days, we will be giving away items for you to pick up under our parking lot awning, and take back home. Supplies are limited, so first come, first served. The following is a list of fun things that will be available:

July 14th—adult coloring pages

July 21st—gently used puzzles from the pantry

July 28th—free for all (items that were collected for our free table)

August 4th—paperback books from our bookcases

August 11th—suncatcher craft kit

August 18th—snack attack (chips and lemonade)

SOCIALLY DISTANT ICE CREAM SOCIALS

I scream, you scream, we all scream for ice cream! Mark your calendar and join us in the Senior Center parking lot for a socially distant ice cream social. On Wednesday, July 15th and Wednesday, August 12th from 12:00 noon—2:00 p.m. we will be handing out ice cream novelties to our seniors who drive up in their cars. We will be wearing masks and gloves to insure your safety. This will be a fun way to connect with our seniors, while keeping our distance! Please plan to join us for this free event.

GOURMET GUILD REFUNDS

If you registered for either the March or April Gourmet Guild, your refund is available for pick-up. Please call the Senior Center Office to arrange for your refund to be brought to you curbside by the staff.

COMING SOON IF RESTRICTIONS ARE LIFTED

We have reschedule the Game Show Party for Thursday, September 24th from 11:30 a.m.—2:30 p.m. here at the Senior Center. If you already registered for this fun filled afternoon, we will continue to reserve a spot for you.

New registrations will take place after Labor Day.

The Magnificent Mid-Michigan trip has been scheduled for Wednesday, October 7th. The unique adventure includes luxury motor coach transportation, lunch at Brookshire Inn Golf Club, a guided tour of the Turner Dodge House (on the National Historic Register), and a stop at Spicer's Orchards and Farm Market where you will be treated to cider, donuts, a wagon ride, and a container of fruit to enjoy at home. The cost for residents is \$78.00 and non-residents is \$83.00. Registrations will take place after Labor Day.

SENIOR TO GO MEALS

Due to the COVID-19 pandemic, Macomb County Dining Senior Style lunch sites have closed. Until they reopen, the Office of Senior Services has two meal pick up sites. Meals will be available Monday-Friday from 10:00 a.m.—12:00 p.m. There are a limited number of meals available each day. To qualify, you must be: 60 years or older, Macomb County resident, and show photo ID. Limit one meal per person. Distribution locations: Stillwell Manor (Parking Lot) at 26600 Burg Road, Warren 48089 (located off 11 Mile Road, near Hoover) and Mount Clemens Farmer's Market at 141 North River Road, Mt. Clemens 48043 (located between the YMCA and the Gibraltar Trade Center). For more information, contact the Office of Senior Services at 586-469-5228.

SENIOR VAN TRANSPORTATION

Senior Van Transportation is currently running Monday—Friday for groceries and doctors appointments only. Riders must wear a mask and barriers have been installed between the driver and the rider for your safety. Rides are a \$1.00 each way and must be scheduled in advance. 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