



Recreational Authority of Roseville & Eastpointe Board
4:00 pm - February 10, 2021
Meeting Agenda

MEETING HELD VIA ZOOM

To join the Recreational Authority Board of Roseville & Eastpointe Board meeting scheduled for February 10, 2021 at 4:00pm, please click the following link:

<https://zoom.us/j/99227007016?pwd=ZHd1emhxeENsWVdzdjdpd0taWE80QT09>

To Join Zoom Meeting: **Meeting ID: 992 2700 7016 Passcode: 225763**

Or dial-in to join by phone by calling: 1 929 205 6099 US
Phone Meeting ID: **992 2700 7016 Passcode: 225763**

- A. Roll Call
- B. 1. Approval of Minutes for Regular meeting January 13, 2021
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursement #7
 - 2. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
 - 1. Request approval to prohibit Inflatables/Dunk Tanks/Pony Rides/Petting Zoo/large tents for Pavilion Rentals in parks for non-City of Eastpointe/Roseville or non-Recreation Authority events.
 - 2. Discuss printing of Newsletter.
- G. New Business
 - 1. Discussion on request by Lake St. Clair Soccer to use Eastpointe Memorial Field for adult soccer games.
 - 2. Discuss and decide on selection process of the fifth Board member.
 - 3. Request date for discussing 2020/21 Budget.
 - 4. Election of Officers for the Recreational Authority Board
 - a. Chairperson
 - b. Vice Chairperson
- 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 via ZOOM

18185 Sycamore, Roseville, MI 48066

4:00 pm January 13, 2021

Meeting called to order 4:05 p.m.

A. Roll Call

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

B. Approval of Minutes

a. Approval of Minutes for Regular meeting on December 9, 2020

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

C. Approval of Disbursements and Budget Report

a. Disbursement #6

- i. Motion to approve disbursement #6 was made by Mr. Switalski, supported by Mr. Hogan. All approved, none opposed. Motion passed.

b. Revenue/Expense Report

- i. Motion to approve the revenue/expense report was made by Mr. Hogan, supported by Mr. Switalski. Mr. Merucci questioned Footnote E; Mr. Walters responded that it was a typo, it should be for footnote F. All approved, none opposed. Motion passed.

D. Hearing of the Public – agenda items only

- a. Ms. Sarah Lucido – Commented on park entertainment usage and believes that it should be allowed in the parks. Also commented on the Board Member renewals.
- b. Mr. Mike Klinefelt – Commented on the Board Member renewals.

E. Communications

- a. Mr. Lipinski shared that based on the current guidelines set forth today (January 13, 2021) we are able to open for more programming beginning Monday, January 18, 2021.

F. Old Business

- a. **Request approval to eliminate the allowance of inflatables/dunk tanks/pony rides/petty zoo/large tents for Pavilion Rentals in parks for non-City of Eastpointe/Roseville or non-Recreation Authority events.**
 - i. Mr. Lipinski stated that we had started this prior to becoming an authority, however, it was on an individual basis that the board had to approve. The approved vendors list became a policy in 2013. Majority of rentals do not utilize this feature. The staff has dealt with many incidents and some of the approved vendors are reaching out to a third-party vendor that we do not have insurance for causing a liability issue. The Recreation Authority would like to avoid altercations or liabilities by removing these items. We are gathering information for the possibility of the Recreation Authority having its own form of entertainment to rent out for these types of rentals but most likely would not happen this year. A survey was done for 11 communities and 7 of those have a no inflatable policy in place. Mr. Hogan commented that being a park attendant prior he understands the want of banning the entertainment and with the issues presented would support outside rentals of entertainment, however, would approve if the Recreation Authority owned its own equipment as an alternative. Mr. Frontera commented that if there was a way to keep the inflatables it would be ideal, however, agrees with Mr. Lipinski that with the issues at hand we should not offer this type of entertainment. Mr. Walters commented that he agrees with the comments made and likes the idea of the Recreation Authority owning its own equipment. Mr. Walters also commented on the possibility of having security at the Recreation Authority. Mr. Switalski questioned the time frame of getting our own inflatables or is there a possibility of partnering with a single company for this season to keep from completely banning. Mr. Merucci was somewhat surprised and disappointed of the problems had at the park, however, would hate to have to ban having the entertainment if there was an alternate choice. A motion to approve the temporary ban while gathering information on an alternative policy to

review in February is made by Mr. Switalski, supported by Mr. Walters. All approved, none opposed.

Motion passed.

b. Discuss printing of Newsletter

- i. Mr. Lipinski stated that while with part of the ban lifted there are still some programs, we are not able to offer. The newsletter is currently sent out digitally and edited according to the current order.

G. New Business

a. Update on SMART Parking Lot Improvement Project

- i. Mr. Lipinski stated the gate is installed, there was an issue with one of the bollards being too close to some of the mechanisms when the gate was opening and closing. That bollard was removed as it was a secondary bollard and not completely needed. There is some electrical work that needs to be completed but the gate should be finalized by next week. The last project to be finalized is the carport for the vans, there was an issue with ordering the carport but that has now been ordered.

b. Discuss Board Member Walters and Frontera terms for renewal

- i. Mr. Lipinski stated that both members had expressed interest in renewing their terms. Mr. Walters is appointed by City of Roseville Council and Mr. Frontera is the fifth board member that is appointed by the R.A.R.E. Board. There was the discussion on the fifth board member alternating between Eastpointe and Roseville, Mr. Frontera has been on the board since the inception and was nomination and second was made by the Eastpointe R.A.R.E. Board members. Mr. Walters was reappointed by the City of Roseville Council and done at the next council meeting. Mr. Switalski, Mr. Walters, Mr. Hogan and Mr. Merucci believes regardless of residency if there was other interest in the fifth board member seat that a notice should be put out to see if there is other interest for that seat. Mr. Frontera that during his term he has stated that if there was other interest in the fifth seat for the board that he would welcome others to express their interest and let the board decide what would be the best. Mr. Lipinski commented that Mr. Frontera has done a good job with the board and stated that the fifth seat is not a vacant seat, Mr. Frontera will remain on the board until a decision is made for the fifth board member seat. A motion was made to put out notice of the term and collect resumes for the fifth board member to review at the next board meeting was made by Mr. Switalski, supported by Mr. Walters. All approved, none opposed. Motion passed.

H. Hearing of the Public

- a. Ms. Deonda Easley – Thanked the board for the additional information regarding the parks.

I. Discussion by Director

- a. Mr. Lipinski responded to Ms. Easley that characters, clowns, magicians and things of that nature would still be allowed for park rentals. The Senior staff did a Stocking Stuffer delivery this past month and geared this event towards those seniors that cannot or have not been able to get out at all. Adam is looking in to a virtual gaming league to start up. Next week some programs are returning to the building. The fitness room hours are expanding next week as well.

J. Discussion by Board Members

- a. **Mr. Walters** – Nothing at this time
- b. **Mr. Frontera** – Nothing at this time
- c. **Mr. Hogan** – Nothing at this time
- d. **Mr. Switalski** – Nothing at this time
- e. **Mr. Merucci** – Questioned the exercise classes and wearing a mask; Mr. Lipinski responded that masks must be worn.

Meeting adjourned – 4:50 p.m.

Recreational Authority of Roseville & Eastpointe

Disbursement #7

January 2021 87,264.28

AP Total 87,264.28

Pay #14 (1/6/21) 19,312.35

Pay #15 (1/20/21) 20,048.43


Payroll Total 39,360.78

Grand Total 126,625.06

*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

JANUARY 2021

RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-652.000	RECREATION USE AND ADMISSION	GREEN, DENIKA	REFUND-CANCELLATION OF TRIP	127204	01/12/21	555.00	7043
208-101-652.000	RECREATION USE AND ADMISSION	KAY, MADDIE	REFUND-CANCELLATION OF TRIP	127205	01/12/21	555.00	7044
208-101-652.000	RECREATION USE AND ADMISSION	MCCULLUM, TAYLER	REFUND-CANCELLATION OF TRIP	127206	01/12/21	555.00	7045
208-101-652.000	RECREATION USE AND ADMISSION	NICOLESCU, GINA	REFUND-CANCELLATION OF TRIP	127207	01/12/21	555.00	7046
208-101-652.000	RECREATION USE AND ADMISSION	PACK, ROCQUEL	REFUND-CANCELLATION OF TRIP	127208	01/12/21	555.00	7047
208-101-652.000	RECREATION USE AND ADMISSION	SACKYTA, CARRIE	REFUND-CANCELLATION OF TRIP	127209	01/12/21	100.00	7048
208-101-652.000	RECREATION USE AND ADMISSION	SMITH, PRESSITY	REFUND-CANCELLATION OF TRIP	127210	01/12/21	100.00	7050
208-101-652.000	RECREATION USE AND ADMISSION	SUTHERLAND, BARBARA	REFUND-CANCELLATION OF TRIP	127211	01/12/21	555.00	7051
208-101-652.000	RECREATION USE AND ADMISSION	ANGYAL, JIMMY	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25637	01/26/21	100.00	7055
208-101-652.000	RECREATION USE AND ADMISSION	BIANCHI, CHRIS	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25638	01/26/21	100.00	7056
208-101-652.000	RECREATION USE AND ADMISSION	BUSBY, KIMBERLY	REFUND-CANCELLATION OF PROGRAM	127269	01/26/21	79.00	7057
208-101-652.000	RECREATION USE AND ADMISSION	FARVER, DAVID	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25639	01/26/21	100.00	7065
208-101-652.000	RECREATION USE AND ADMISSION	LEAVY, JORDAN	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25635	01/26/21	100.00	7067
208-101-652.000	RECREATION USE AND ADMISSION	LEWIS, BOB	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25630	01/26/21	100.00	7068
208-101-652.000	RECREATION USE AND ADMISSION	MICHALSKI, MITCH	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25632	01/26/21	100.00	7070
208-101-652.000	RECREATION USE AND ADMISSION	PILKEY, MIKEL	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25631	01/26/21	100.00	7073
208-101-652.000	RECREATION USE AND ADMISSION	SLAVIN, DAN	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25636	01/26/21	100.00	7074
208-101-652.000	RECREATION USE AND ADMISSION	WILD, CHRIS	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25634	01/26/21	100.00	7077
208-101-652.000	RECREATION USE AND ADMISSION	WRIGHT, CHRIS	2020 ADULT SOFTBALL FORFEIT FEE REFUND	PR25633	01/26/21	100.00	7079
208-101-652.000	RECREATION USE AND ADMISSION	DALEO, MARIE	REFUND-CANCELLATION OF PROGRAM	127274	01/29/21	35.00	7086
208-101-652.000	RECREATION USE AND ADMISSION	JOHNSON, MARTRAY	REFUND-CANCELLATION OF PROGRAM	127316	01/29/21	50.00	7087
208-101-652.000	RECREATION USE AND ADMISSION	LAWRENCE-BURSE, CHRISTIN	REFUND-CANCELLATION OF PROGRAM	127305	01/29/21	30.00	7088
208-101-652.000	RECREATION USE AND ADMISSION	MIAL, BREANNA	REFUND-CANCELLATION OF PROGRAM	127273	01/29/21	35.00	7089
208-101-652.000	RECREATION USE AND ADMISSION	MILAZZO, LAUREN	REFUND-CANCELLATION OF PROGRAM	127303	01/29/21	70.00	7090
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 10/1/20-12/31/20	FISCAL 20-21	01/29/21	19,065.42	7085
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 10/1/20-12/31/20	FISCAL 20-21	01/29/21	19,065.42	7085
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 10/1/20-12/31/20	FISCAL 20-21	01/29/21	19,065.42	7085
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	DEC 2020 POSTAGE/SUPPLIES	1621	01/26/21	172.11	7058
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	DEC 2020 POSTAGE/SUPPLIES	1621	01/26/21	213.15	7058
208-101-740.000	SUPPLIES	SAM'S CLUB / SYNCHRONY B.	NOV/DEC 2020 CHARGES	PR25640	01/12/21	59.88	7049
208-101-801.000	PROFESSIONAL SERVICES	FE MORAN SECURITY SOLUTI	CUSTOMER# 25506	1367928	01/12/21	142.50	7042
208-101-801.000	PROFESSIONAL SERVICES	FE MORAN SECURITY SOLUTI	CUSTOMER# 21946	1367802	01/12/21	294.00	7042
208-101-850.000	COMMUNICATIONS	SPRINT	11/24-12/23/20 BILL PERIOD	250391517-100	01/26/21	171.42	7075
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 10/1/20-12/31/20	FISCAL 20-21	01/29/21	128.36	7085

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JOURNALS POSTING REPORT
POSTING REPORT

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
01/06/2021	PR	S	596626 410	SUMMARY PR 01/06/2021		
208-000-001.001				CASH RECR AUTH		10,148.15
208-000-258.000				ACCRUED TAXES PAYABLE		2,359.06
208-000-258.001				OTHER PAYROLL WITHHOLDING		6,805.14
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,671.27	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	506.25	
208-101-715.000				FICA-EMPLOYER'S	967.61	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,154.12	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,544.54	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,225.75	
208-691-715.000				FICA-EMPLOYER'S	211.92	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	30.89	
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					19,312.35	19,312.35
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					19,312.35	19,312.35

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JOURNALS POSTING REPORT
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
01/20/2021	PR	S	599392 411	SUMMARY PR 01/20/2021		
208-000-001.001				CASH RECR AUTH		10,716.38
208-000-258.000				ACCRUED TAXES PAYABLE		2,463.20
208-000-258.001				OTHER PAYROLL WITHHOLDING		6,868.85
208-101-706.000				WAGES- PERMANENT EMPLOYEES	12,871.27	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	948.00	
208-101-715.000				FICA-EMPLOYER'S	1,016.73	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,158.12	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,544.54	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	1,264.01	
208-691-715.000				FICA-EMPLOYER'S	214.87	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	30.89	
					<u>20,048.43</u>	<u>20,048.43</u>
					<u>20,048.43</u>	<u>20,048.43</u>

01/08/2021		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 12/31/2020							
		% Fiscal Year Completed: 58.33							
		2020-21		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2020-21	01/31/2021		MONTH 01/31/21	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECREATION FUND									
Revenues									
Unclassified									
208-101-402.000	CURRENT PROPERTY TAXES	1,419,137.00	1,419,137.00	79,928.44		77,490.68	0.00	1,339,208.56	5.63%
208-101-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	35,993.00	35,993.00	0.00		0.00	0.00	35,993.00	0.00%
208-101-614.000	VENDING REVENUE	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	450,000.00	450,000.00	62,944.30	A	(3,466.00)	0.00	387,055.70	13.99%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	91,761.12		0.00	0.00	101,950.88	47.37%
208-101-654.000	SMART- FAREBOX REVENUE	47,454.00	47,454.00	1,670.44		331.00	0.00	45,783.56	3.52%
208-101-664.000	INTEREST AND DIVIDENDS	5,011.00	5,011.00	0.00		0.00	0.00	5,011.00	0.00%
208-101-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	2,000.00	0.00		0.00	0.00	2,000.00	0.00%
TOTAL REVENUES		2,154,307.00	2,154,307.00	236,304.30		74,355.68	0.00	1,918,002.70	10.97%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	337,056.00	337,056.00	195,041.43		25,542.54	0.00	142,014.57	57.87%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	354,482.00	354,482.00	97,548.15		1,454.25	0.00	256,933.85	27.52%
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	52,980.00	52,980.00	21,868.03		1,984.34	0.00	31,111.97	41.28%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	56,006.00	56,006.00	32,282.01		4,312.24	0.00	23,723.99	57.64%
208-101-719.000	HEALTH, LIFE, DENTAL	92,987.00	92,987.00	57,271.26		68.04	0.00	35,715.74	61.59%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,033.00	7,033.00	223.01		0.00	0.00	6,809.99	3.17%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	1,800.47		172.11	0.00	6,199.53	22.51%
208-101-730.000	POSTAGE	17,928.00	17,928.00	1,232.90		213.15	0.00	16,695.10	6.88%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	7,516.95		59.88	0.00	38,833.05	16.22%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	3,404.06		0.00	0.00	52,215.94	6.12%
208-101-751.000	FUEL	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	0.00%
208-101-801.000	PROFESSIONAL SERVICES	60,000.00	60,000.00	27,057.06		436.50	0.00	32,942.94	45.10%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	10,182.40		0.00	0.00	87,817.60	10.39%
208-101-826.000	LEGAL FEES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-850.000	COMMUNICATIONS	30,000.00	30,000.00	14,052.08		4,265.40	0.00	15,947.92	46.84%
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	0.00		0.00	0.00	3,000.00	0.00%
208-101-880.000	COMMUNITY PROMOTION	25,085.00	25,085.00	2,529.37		947.12	0.00	22,555.63	10.08%
208-101-900.000	PRINTING & PUBLICATIONS	20,000.00	20,000.00	14,577.80	B	0.00	0.00	5,422.20	72.89%
208-101-901.000	BANK FEES	7,000.00	7,000.00	3,001.20		0.00	0.00	3,998.80	42.87%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	37,874.00	C	0.00	0.00	(2,874.00)	108.21%
208-101-920.000	UTILITIES	35,000.00	35,000.00	4,725.86		1,067.27	0.00	30,274.14	13.50%
208-101-931.000	BUILDING MAINTENANCE	57,500.00	57,500.00	22,180.49		2,914.58	0.00	35,319.51	38.57%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,200.00	11,200.00	5,266.49		213.88	0.00	5,933.51	47.02%
208-101-939.000	VEHICLE MAINTENANCE	7,000.00	7,000.00	336.20		0.00	0.00	6,663.80	4.80%
208-101-940.000	RENTALS	5,000.00	5,000.00	1,820.00		85.00	0.00	3,180.00	36.40%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	3,146.00	D	1,891.00	0.00	(646.00)	125.84%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	50.00		0.00	0.00	4,950.00	1.00%
208-101-961.000	CERTIFICATIONS & LICENSES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-991.000	PRINCIPAL PAYMENTS	159,621.00	159,621.00	159,621.22	E	0.00	0.00	(0.22)	100.00%

01/08/2021		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 12/31/2020							
		% Fiscal Year Completed: 58.33							
		2020-21		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2020-21	01/31/2021		MONTH 01/31/21	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	0.00		0.00	0.00	120,000.00	0.00%
208-101-993.001	VENDING EXPENSE	250.00	250.00	0.00		0.00	0.00	250.00	0.00%
208-101-995.000	INTEREST PAYMENTS	733.00	733.00	733.28	E	0.00	0.00	(0.28)	100.04%
208-101-996.027	ADMINISTRATION COSTS	62,424.00	62,424.00	0.00		0.00	0.00	62,424.00	0.00%
208-101-999.000	TRANSFERS OUT	133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	0.00%
Total Expenditures - Dept 101-GENERAL DEPARTMENT		1,913,141.00	1,913,141.00	725,341.72		45,627.30	0.00	1,187,799.28	37.91%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	38,480.00	38,480.00	13,623.34		3,089.08	0.00	24,856.66	35.40%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	92,550.00	92,550.00	38,648.91		2,489.76	0.00	53,901.09	41.76%
208-691-715.000	FICA-EMPLOYER'S	10,024.00	10,024.00	3,998.82		426.79	0.00	6,025.18	39.89%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,542.00	6,542.00	123.56		61.78	0.00	6,418.44	1.89%
208-691-719.000	HEALTH, LIFE, DENTAL	18,597.00	18,597.00	0.00		0.00	0.00	18,597.00	0.00%
208-691-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	1,318.00	1,318.00	0.00		0.00	0.00	1,318.00	0.00%
208-691-728.000	OFFICE SUPPLIES	750.00	750.00	151.94		151.94	0.00	598.06	20.26%
208-691-740.000	SUPPLIES	0.00	0.00	218.37		0.00	0.00	(218.37)	0.00%
208-691-751.000	FUEL	16,000.00	16,000.00	1,724.84		776.93	0.00	14,275.16	10.78%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	26,607.11	F	148.50	0.00	(14,607.11)	221.73%
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	0.00		0.00	0.00	5,150.00	0.00%
208-691-850.000	COMMUNICATIONS	6,500.00	6,500.00	3,761.42		604.37	0.00	2,738.58	57.87%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	2,671.00		0.00	0.00	0.00	100.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	214.05		10.99	0.00	3,498.95	5.76%
208-691-976.000	BUILDING ADDITON & IMPROVEMENT	0.00	0.00	128,277.62	G	11,280.40	0.00	(128,277.62)	0.00%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.00	19,371.00	0.00		0.00	0.00	19,371.00	0.00%
Total Expenditures - Dept 691-SMART		241,166.00	241,166.00	220,020.98		19,040.54	0.00	21,145.02	91.23%
TOTAL EXPENDITURES		2,154,307.00	2,154,307.00	945,362.70		64,667.84	0.00	1,208,944.30	43.88%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,154,307.00	2,154,307.00	236,304.30		74,355.68	0.00	1,918,002.70	
TOTAL EXPENDITURES		2,154,307.00	2,154,307.00	945,362.70		64,667.84	0.00	1,208,944.30	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(709,058.40)		9,687.84	0.00	709,058.40	

01/08/2021		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 12/31/2020							
		% Fiscal Year Completed: 58.33							
		2020-21		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2020-21	01/31/2021		MONTH 01/31/21	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 408 - CAPITAL PROJECTS FUND - RARE									
Revenues									
Unclassified									
408-101-699.000	TRANSFER IN	133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	0.00%
TOTAL REVENUES		133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	0.00%
Expenditures									
Unclassified									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	94,815.00	94,815.00	0.00	G	0.00	0.00	94,815.00	0.00%
408-101-982.000	MACHINERY	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	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%
408-101-985.000	VEHICLES	21,321.00	21,321.00	0.00		0.00	0.00	21,321.00	0.00%
TOTAL EXPENDITURES		133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	0.00%
Fund 408 - CAPITAL PROJECTS FUND - RARE:									
TOTAL REVENUES		133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	
TOTAL EXPENDITURES		133,136.00	133,136.00	0.00		0.00	0.00	133,136.00	
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00		0.00	0.00	0.00	
A Due to COVID, program fees have declined. A budget amendment will be necessary to reflect this decline in FY21.									
B Printing and Publication is higher than expected due to increased costs related to the new newsletter format. A budget adjustment is likely to be needed.									
C Annual insurance premium is higher than budgeted. The Authority typically receives a rebate at the end of the year that will result in an account balance close to the amount budgeted.									
D Amount is overbudget primarily due to pa payment to the City of Eastpointe for reimbursement of MIDOG Park registration in the amount of \$1,460. A budget amendment is most likely needed to reflect this.									
E The loan from Cities of Roseville and Eastpointe was paid off after November's payment.									
F This balance relates to engineering services related to the SMART parking lot project. Amount can be capitalized as part of the contruction project. A budget amendment will be needed.									
G Amount was initially recorded in the Capital Projects Fund. Amount was moved to the SMART department as these costs will be reimbursed from SMART. A budget amendment will be needed.									

Pavilion	Rentals	Park Entertainment
VMP	22	7
Huron Park	9	5
Dooley	10	0
Macomb Garden	4	1
Memorial - EP	11	5
Kennedy - Small	25	10
Kennedy - East	23	7
Kennedy - West	12	5
Spindler - North	19	7
Spindler - South	31	2
Spindler - West	20	5
TOTALS	186	54

Equipment	x's used
Bounce House	44
Tents	6
Tables/Chairs	9
Petting Farm	9
Concessions	11
Train	6
Video Game Truck	0
Other (Characters,clown,etc)	7
Waterslide	4
Dunk Tank	1
Games	1

Vendor	x's used
All About Jumping	8
MVP Videogame Party Corp.	0
Party Dreams	4
ABC Entertainment	16
Chamberlin Pony Rides	6
Party Animals	1
Coachs Candy & Party Rentals	0
Epic Entertainment Team	17
Purple Heart Party Kids	6



**RECREATIONAL AUTHORITY OF
ROSEVILLE & EASTPOINTE
PARTY GAME KITS**

NAME: _____

ADDRESS, CITY, ZIP: _____

PHONE NUMBER: _____

EVENT INFO:

DATE: _____ **LOCATION:** _____

Liability Agreement

In consideration of utilizing the Recreational Authority Party Game Kits, I, the person named on this form, acknowledge, appreciate and agree that:

*I understand that this rental is limited to three (3) items; and

*I will examine rented items for defects and report them before taking out the equipment; and

*Kits must be picked up one business day prior to the event date and returned one business day following the event, unless Party Game Kits are rented with a Recreation Authority Room Rental; and

*Kits are done on a first come first serve basis; and

*No refunds will be made for Party Game Kits; and

*I hereby agree to release, indemnify and save the Recreational Authority of Roseville & Eastpointe harmless from any and all liability claims, damages, and causes of action, of whatever kind or nature, which may arise or which result from use of authority owned equipment.

SIGNATURE: _____ **DATE:** _____

EQUIPMENT (choose up to 3 items):

<input type="checkbox"/>	Giant Yahtzee	<input type="checkbox"/>	Potato Sacks
<input type="checkbox"/>	Tug of War Rope	<input type="checkbox"/>	Giant Kick Croquet
<input type="checkbox"/>	Limbo	<input type="checkbox"/>	Floor Darts
<input type="checkbox"/>	Kan Jam	<input type="checkbox"/>	Axe Throwing
<input type="checkbox"/>	Kickball Set	<input type="checkbox"/>	Crossnet
<input type="checkbox"/>	Cornhole	<input type="checkbox"/>	Ladderball
<input type="checkbox"/>	Sports Balls	<input type="checkbox"/>	Fling Bowling
<input type="checkbox"/>	Giant Egg & Spoon Kit	<input type="checkbox"/>	Giant Jenga
<input type="checkbox"/>	Giant Kerplunk	<input type="checkbox"/>	Kick Darts

STAFF ONLY:

Date Paid: _____ **Initials:** _____

Date Picked Up: _____ **Date Returned:** _____



Party Game Kits

Kits are done on a first come, first serve basis; items are limited. Some items may come with individual storage bags, if not storage bags will be utilized as necessary. Kits must be picked up one business day prior to the event date and returned one business day following the event, unless Party Game Kits are rented with a Recreation Authority Room Rental. No refunds will be made for Party Game Kits. Rentals are limited to three (3) items.

Fee:

\$30 per rental



Giant Yahtzee

Includes:

5 dice

Rule Sheet

Score Sheets

Dry Erase Marker



Tug of War Rope

Soft tug of war rope,
colors may vary



Limbo

Includes:

Inflatable limbo posts

Limbo stick

Inflator



Kan Jam

Includes:

Two Scoring Containers

Flying Disks

Rule Sheet



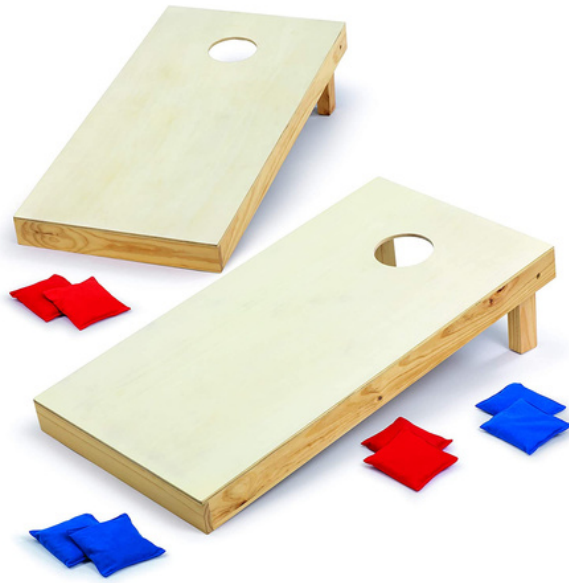
Kickball Set

Includes:

Kickballs

Bases

Pitcher's Mound



Cornhole

Includes:

Two 4ftX2ft Boards

Eight Bean Bags

Rule Sheet



Sports Balls Set

Includes:

Air Pump

Basketball

Soccer Ball

Football

Volleyball

Playground Ball



Giant Egg & Spoon Race Kit

Includes:

Six 5" eggs

Six 15" Spoons



Giant Kerplunk

Includes:

One Tower

30 Balls

24 Straws



Potato Sacks

Includes:

Set of Six Sacks
(26" LX 16"W)



Giant Kick Croquet

Includes:

Two Balls

Nine Wickets

Two Finishing Flags



Floor Darts

Includes:

Lawn Darts Mat

Mat Stakes

Three Darts

Inflator



Axe Throwing

Includes:

One Bristled Target

Three Foam Axes



Crossnet

Includes:

Four-way Volleyball Net

Posts

Volleyball

Pump



Ladderball

Includes:

Two Ladders

Six Ladder Ball Bolos



Fling Bowling

Includes:

36 Pins

24 Foam Disks

Set up Mat

Rule Sheet



Giant Jenga

Includes:

58 Wood Blocks

Rule Set



Kick Darts

Includes:

Inflatable Soccer Dart Board

Two Red Balls

Two Black Balls

One Ball Pump

Inflator



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

EFFECTIVE – MONDAY, JANUARY 18, 2021

BUILDING HOURS & FITNESS CENTER

Monday – Friday 8:30am – 8:00pm Saturday 9:00am – 4:00pm Sunday CLOSED

Main office will be open from 8:30am - 4:00pm for all business transaction. All forms of payment are accepted. After 4:00pm and on weekends, cash payments are not accepted.

We are not taking reservations for room or gym rentals at this time. Park pavilion rentals will begin on Monday, February 1st. These must be done in person at the Recreation Authority Center.

Fitness Center is limited to 10 members at a time. Masks must be worn at all time. Equipment must be sanitized before and after use

Senior Center and Senior Drop-in room will remain closed at this time. The Macomb Community Action's Dining Senior Style program will continue to serve hot lunches at the Senior Center side of the Recreation Authority. These lunches will be "To-Go" only and will be served from 11:15am – Noon on a first- come-first serve basis. The process will be contactless with little to no socialization. You must wear a mask or face covering when picking up your meal. For more information, please call 586-469-5228. Meals will not be served on 1/18/21.

SMART Transportation will continue as is with the exception of 2/15/2021

DROP-IN FITNESS PROGRAMS

Zumba – Mondays & Wednesdays @ 6:30pm

Pound – Wednesdays @ 7:30pm

Zumba Gold – Thursdays @ 10:00am

Turn up Dance Fitness – Tuesdays @ 7:00pm

INDOOR WALKING

Monday – Friday 9:00am – Noon

FAMILY GYM TIME **NEW!**

For a limited time, the Recreation Authority is offering FREE gym time for residents of Eastpointe or Roseville. Please visit our website for details or call us at 586-445-5480 on how to sign up for a time slot. Signups begin, Thursday, January 14th!

RECREATION AUTHORITY CENTER GUIDELINES

- All patrons entering the facility must check in at the table in the main lobby. Only the West Entrance is available. When exiting the building patrons will use the exit East of the main lobby and will check out.
- The far East entrance (senior entrance) will be closed
- Masks must be worn at all times for those over the age of 2, per state orders
- If you or someone you have come in contact with is feeling ill, we please ask that you not visit the Recreation Authority Center

All programs and building amenities are subject to change.

New Midwest Premier League shines spotlight on state's ascending pro-am clubs

Larry O'Connor

The Detroit News

[View Comments](#)

The Metro Detroit area's two National Independent Soccer Association representatives' decision to field U23 teams is adding cachet to a new regional circuit that is yet to see a ball kicked.

The Washington Township-based Michigan Stars announced last week it was joining the fledgling 16-team Midwest Premier League, which begins play this spring. Detroit City FC said last month it was adding a U23 team, naming Javier Bautista as coach Jan. 6.

Added to the mix is Grand Rapids-based West Michigan Bearings, which officially joined Thursday. The team, which is run by Hope College assistant coach Ryan Woodside, formed last July and will feature former Flying Dutchmen and those from Cedarwood University.

The eight-team East Division is composed entirely of Michigan teams, including DCFC U23, Livonia City FC, Michigan Stars U23, Mount Clemens-based LK St. Clair and Pontiac's Inter Detroit. West Michigan, BiH Grand Rapids and Lansing Common FC round out the East Division.

The alignment is certain to rekindle rivalries from the former National Premier Soccer League's Great Lakes Conference and foster new ones.

The MWPL ranks "fourth or four and a half" on U.S. soccer's unofficial pyramid, commissioner Andy Hayes said. More importantly, the new league's affiliation to the third division pro circuit offers a viable pathway for elite amateur clubs that harbor any aspirations of turning pro.

Through the pro league's NISA Nation endeavor, independent amateur clubs — if they choose — can play year-round as a first step. They would work toward meeting U.S. Soccer's professional standards.

That's still a pipedream for many MPWL sides, which see longevity and community involvement as the first order of business.

“(MWPL has) just grown tremendously over the last month,” said **Mehmed Muharemovic, founder and president of LK St. Clair.** “And then obviously getting like a powerhouse like Detroit City FC and their U23s to join just escalated our league's ranking in the public eye because some people might not have known Lake St. Clair like until maybe in the last two weeks.

“And then you're like, ‘Oh, you know now who's playing against Detroit City?’ So it's just one of those things where you know there is a lot more attention now and the eyes are there.”

DCFC isn't becoming a member of a nascent league for sentimentality. The NISA fall season champions want their MWPL outfit to be a development vehicle for reserve players, top college prospects and those coming through the DCFC youth system.

"Adding the U23 team is another big step for the club as we advance our development pyramid," GM/coach Trevor James said in a statement. "It provides an authentic and viable pathway to the first team. I look forward to seeing the progression of these local young players as we begin to include and rely on them as regular contributors to the regular team."

Another perk of the NISA-MWPL affiliation: The East and West division winners qualify for the NISA Independent Cup in the fall.

While NISA teams are using the new league to field reserve teams, this state's up-and-coming amateur sides see the MWPL as a way to elevate their profile.

Muharemovic and a group of friends started LK St. Clair three years ago. The club competed in the Michigan Premier Soccer League and Muharemovic, who is a software engineer with General Motors, frequently crossed paths with Livonia City FC president Craig Beebe whose western Wayne County club is looking to make the next step.

They explored what the upstart MWPL had to offer with a mixture of intrigue and skepticism. The new league was set to kick off last year, but sidelined by the pandemic.

“We thought it was an interesting idea, but we wanted to see how is this sustainable,” Muharemovic said. “Because at the end of the day ... it doesn't matter what league we go into per se, it matters how long our clubs stay afloat.”

LK St. Clair SC has big plans.

The club, which competed in the Michigan Premier Soccer League, is working with the city of Mount Clemens on converting a baseball diamond into a soccer field in Memorial Park. Part of the goal is to develop a youth recreational soccer program in the city.

Through a pair of \$10,000 grants — one from General Motors and another from First State Bank — they have been able to regrade and add topsoil as well as install a sprinkler system. LK St. Clair is seeking more grants to complete the renovations.

With Joe Dumars Fieldhouse in Shelby Township closing, they salvaged about 80 feet of bleachers to seat 150 people and a scoreboard, which is being prepared for outdoor use.

“So we're being a little bit crafty,” Muharemovic said.

MWPL is a logical stepping stone for five-year-old Livonia City FC, which competes in the MPSL but is looking to spread its wings. The amateur side

enjoyed a gallant US Open Cup run in 2018, bowing out to St Louis Maritsa FC in Qualifying Round 3.

Like other MWPL sides, Livonia City FC sells its own merchandise, including jerseys. The club has played at Schoolcraft College but is working with the city of Livonia on a potential site for home matches.

Livonia City FC also will be playing in United Women's Soccer 2, whose 2020 debut, like the MWPL's, was put on hiatus because of the pandemic.

The year delay has not dampened enthusiasm among MWPL members, Beebe said.

“There is a lot of collaboration behind the scenes,” he said. “The clubs are constantly talking to each other on best practices and there is a lot of 'This is what I did. Here's how you can try it here.'”

“It is just kind of more forward-thinking than a lot of the other teams were doing in other leagues. All of the ones that were forward-thinking have kind of teamed up together and they are the ones I suppose running this league. It is kind of fun working with all these guys.”

For Lansing Common FC, the new league is a crescendo of a movement gaining momentum since the abrupt shutdown of the third division United Soccer League 1 Lansing Ignite in fall 2019.

A group of those disillusioned supporters as well as holdovers from the NPSL Lansing United, the nonprofit group embarked on resurrecting soccer in the Capital area. A meeting in November 2019 at Ozone's Brewhouse drew a “ton of people,” said Eric Walcott, Lansing Common FC president.

What started as a marketing effort — and an eye-popping logo — soon morphed into a new team by July 2020.

“There was a lot of anger in general about the way the Ignite went away, just the way it was taken away from us and the city,” Walcott said. “For us, that

was really motivating to say, ‘OK, if we are going to start a new club, it needs to be community-based. It needs to be something that is going to be responsive to the community.’”

Interest continues to mount. The club has sold 220 memberships at levels ranging from \$50-\$200.

Lansing Common will play home matches at Lansing Eastern High, 220 N. Pennsylvania Ave., which is north of East Michigan Avenue and within walking distance to the city’s Stadium District.

The club tapped Spring Arbor University’s Josh Oakley to coach the first-year team, following a trend established by Lansing United (Eric Rudland) and Ignite (Nate Miller) which also employed coaches from the NAIA school.

That’s merely a coincidence, said Walcott, noting the club interviewed a number of candidates.

Oakley, who lives in the Lansing area, previously served as head coach at Alma College and Asbury College in Kentucky. He also has ties to the area’s youth soccer scene, having worked with Lansing TNT’s club.

“We really want to be engaged in the community and support the Lansing area off the field, and he was really engaged and excited about that idea as well,” Walcott said.

Inter Detroit FC is one of a handful of MWPL outfits whose ethnic roots run deep.

Though proud of its Latino heritage, co-owner Edwin Jimenez emphasizes Inter Detroit is about inclusion and open to all nationalities.

Inter, which split its home between 500-capacity Oakland University's track and field complex and 150-capacity Auburn Hills Civic Center, has played in the MPSL and briefly in the national United Premier Soccer League.

In its three-year history, Inter experienced modest success as an elite amateur club. The team drew 100 spectators to its first match and sold \$600 in concessions and merchandise, Jimenez said.

Inter also travels well, bringing up to 70 supporters to away games. MWPL is offering a Road Pass plan for \$20 where fans can watch their favorite team when it plays away this season.

There are times he and co-owner Omar Trevizo entertain the thought of Inter Detroit's potential gaining pro status 10 years from now. They quickly return to reality, though.

"That is really not our end game," said Jimenez, 33, who started the club in 2017 under the banner AS Coahuila, a tribute to his hometown in Mexico.

"Our end game is really about getting guys trials, which we have already, and if we can keep doing that, if we can get guys an opportunity to showcase themselves with our brand and their name, to push them forward, if we can get them a scholarship to play somewhere, then that's a big win for us."

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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

WINTER 2021

Mary L. Grant, Senior Director

Kim Steele, Office Support

Katie Birchall, Program Aide

A NOD TO THE NEW YEAR!

The Senior Center Staff would like to welcome all our seniors to “2021”. We are hopeful that this will be a better year for all! We just need to stay positive and stay the course. The Senior Center remains closed at this time, but now that the statewide pause has been lifted we are going to begin to offer a few socially distant programs and services, most of which will be curbside pick-up events. We are anxious to see everyone, but need to bring back activities gradually and in the safest way possible.

GREETING CARD GIVEAWAY

As a way to stay connected with Family and Friends during these unprecedented times, we are hosting a “Greeting Card Giveaway”. Now more than ever there is a great need to stay in touch with loved ones. This is a perfect opportunity to catch up on your correspondence, and maybe reach out to someone that you haven’t been in touch with for many years.

Our greeting card packets will include a variety of cards for all occasions. There will be birthday, get well, thinking of you, holidays, note cards, and more. We will even include a few postage stamps to get you started. The giveaway will be available for pick-up on Wednesday, February 10th from 1:00-2:00 p.m. The fee for the packet is just \$5.00 (which is pretty much the cost of one card at the local card shop). If you would like to take advantage of this opportunity, please call the Senior Office to reserve your packet.

HOLIDAY STOCKING SPONSORS

We would like to take this opportunity to thank our State Senator Paul Wojno for purchasing the stockings, and also thank the following businesses for the stocking fillers: Advantage Living Centers, American House Senior Living Communities-East II, Christian Financial Credit Union, HomeInstead Senior Care, Oak Street Health, Senior Care Authority, and ShorePointe/Shelby Health and Rehabilitation Center. We couldn’t have offered all that we did without the generous support of our sponsors.

COMPUTER ROOM NOW AVAILABLE

We have decided to open up the Computer Room on a limited basis. Appointments are available on Mondays, Wednesdays, and Fridays from 12:30—2:30 p.m. Please call the Senior Office at 586-777-7177 to schedule an appointment. Masks are mandatory and you will have to use the Main Entrance when entering the facility.

AARP TAX SERVICE CANCELLED

Due to the COVID-19 Pandemic, we will not be offering free AARP Tax Service at the Senior Center this year. We are sorry for the inconvenience.

TAKEAWAY VALENTINE CRAFT

On Friday, February 12th from 1:00—2:00 p.m. we are offering curbside pick-up for a quick and easy Valentine Craft. The craft kit will include everything you need to create a button heart art piece, using a picture frame and vintage buttons. The cost for the kit is \$2.00 each and pre-registration is required. Your completed masterpiece will be a lovely addition to your Valentine's Day décor.

CURBSIDE/GIRL SCOUT COOKIE SALE

Do you have a favorite Girl Scout Cookie that brings you joy? If so, stop by the Senior Center on Friday, March 12th (National Girl Scout Day) and pick up a box of your favorites. The scouts from Troop 75692 will be wearing their masks and selling these classic cookies in our parking lot from 12:00—1:00 p.m. for \$4.00 and \$6.00. Every box you buy helps the brave and bold girls who sell them power unique experiences for themselves and their troops.

FITNESS CENTER

In compliance with the Governor's current guidelines, we are now open with restrictions and safety measures in place. The current hours are: Monday-Friday, 8:30 a.m.—8:00 p.m. and Saturdays 9:00 a.m.—4:00 p.m. Masks are required at all times. Please enter through the Main Entrance and check in at the table in the lobby. A list of additional guidelines is available at the Main Office as well as the Senior Center Office.

FITNESS PROGRAMS

Walking—Monday –Friday in the Large Gym from 9:00 a.m.—12:00 noon

Pickleball—Tuesdays from 1:00—3:00 p.m. by appointment only and regular fees apply.

Attendees for these programs must enter through the Main Office door, register when you enter and exit the facility, wear a mask when participating in the activity and keep at least 6 feet of social distance between you and others.

DINING SENIOR STYLE OFFERS "TO-GO" LUNCH

The Macomb Community Action's Dining Senior Style program is serving hot lunches at our Senior Center (no beverage service). These lunches will be "To-Go" only and will be served from 11:15 a.m.—12:00 noon on a first-come-first-served basis. The process will be contactless with little to no socialization. You must wear a mask or face covering when picking up your meal. For more information, please call 586-469-5228.

SENIOR VAN TRANSPORTATION

Senior Van Transportation is running Monday—Friday with limited hours. 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 3:00 p.m.

Eastpointe residents should call 586-445-5085

Roseville residents should call 586-445-5482



120 South LaSalle Street, Chicago, IL 60603
ADDRESS SERVICE REQUESTED

MEMBER
FDIC | **EQUAL HOUSING
LENDER**

Last Statement: December 31, 2019
Statement Ending: December 31, 2020
Total Days in Statement Period: 366

Page 1 of 1



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RECREATION AUTH ROSEVILLE AND EASTPOINTE
29777 GRATIOT AVE
ROSEVILLE MI 48066-4198

Customer Service Information



For Personal Assistance, Call:

248 566-4797

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Written Inquiries:

CIBC Bank USA

34901 Woodward Avenue, Suite 200
Birmingham, MI 48009

PUBLIC FUNDS CERTIFICATE

Account Number: 0006987268

Account Summary

Principal	\$	209,720.49	Original Deposit Amount	\$	200,000.00
Current Balance	\$	209,720.49	Original Deposit Date		05/04/16
Total Interest year to date	\$	0.00	Current Term		732 Days, renewable
Current Rate		2.500%	Next Maturity Date		05/10/21

****No activity this statement period ****



Thank you for banking with CIBC

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Recreational Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

January 25, 2021

Macomb County Health Department,

As a community partner with the Macomb County Office of Senior Services, I would like to advocate on behalf of senior citizens, specifically those seniors ages 75 and older and those ages 65-74 with pre-existing health conditions, to schedule and receive the COVID-19 vaccination. Our senior citizen residents of Macomb County are the most vulnerable population if they were to contract the Covid-19 virus, so they should be given strong consideration for allotting specific times for them to receive the vaccine.

I strongly urge the Macomb County Health Department to reserve special appointment days/times, specifically for seniors in the high-risk category, so that our most vulnerable residents can get vaccinated.

Thank you for your consideration in this matter.

Respectfully,

Anthony J. Lipinski, Executive Director

Recreational Authority of Roseville & Eastpointe

CC: Recreational Authority Board