

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

## MEETING HELD VIA ZOOM

# To join the Recreational Authority Board of Roseville & Eastpointe Board meeting scheduled for March 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 February 10, 2021
   2. Approval of Minutes for Special meeting February 24, 2021
- C. Approval of Disbursements and Budget Report.
  - 1. Disbursement #8
  - 2. Revenue/Expense Reports
- D. Hearing of the Public agenda items only
- E. Communications
- F. Old Business1. Discuss printing of Newsletter.

#### G. New Business

- 1. Request approval to purchase Pick-up Truck as budgeted.
- 2. Update on assisting transporting seniors for Covid vaccine.
- 3. Update on vaccine site.
- 4. Presentation to Charles Frontera in appreciation for service.
- 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 February 10, 2021

### Meeting called to order 4:06 p.m.

#### A. Roll Call

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

### B. Approval of Minutes

- a. Approval of Minutes for Regular meeting on January 13, 2021
  - i. Motion to approve the January Regular meeting minutes was made by Mr. Walters, supported by Mr. Hogan. All approved, none opposed. Motion passed.

### C. Approval of Disbursements and Budget Report

#### a. Disbursement #7

i. Motion to approve disbursement #7 was made by Mr. Frontera, 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. Walters, supported by Mr. Hogan. All approved, none opposed. Motion passed.

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

a. No public spoke

### E. <u>Communications</u>

a. Mr. Lipinski shared the Senior Newsletter, a letter to the County, and an Eastsider article.

#### 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. Frontera stated that with keeping the safety of the staff and patrons in mind believes that this is the best option for now and the policy can be amended in the future if it is feasible. Mr. Hogan added that he would love to be able to allow the entertainment but with safety at stake we cannot, would like to see in the future that the Recreation Authority owns its own equipment. Mr. Walters questioned looking in to owning our own equipment; Mr. Lipinski said we are looking in to it but it is more than just owning the equipment and setting it up. Mr. Lipinski went over the 2020 rental count; there were 186 rentals, 54 of which used park entertainment. Ms. Easley, Epic Entertainment Team, expressed her disappointment with the elimination of the park entertainment. A motion to approve eliminate the allowance of 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 was made by Mr. Frontera, supported by Mr. Hogan. All approved, none opposed. Motion passed.

#### G. New Business

- a. Discussion on request by Lake St. Clair Soccer to use Eastpointe Memorial Field for adult soccer games
  - i. Mr. Lipinski stated the club would like to utilize the field adult soccer games on Saturdays in the Summer along with some free youth soccer camps. A schedule has not been set or discussed yet.
- b. Discuss and decide on selection process of the fifth Board member
  - i. A motion to host interviews on Wednesday, February 24, 2021 beginning at 6:00pm with the City of Eastpointe applicants along with reviewing the current fifth board member was made by Mr. Hogan, supported by Walters. All approved, none opposed. Motion passed.

#### c. Request Date for discussing 2021/22 Budget

A motion to have a workshop regarding the 2021/22 RARE Budget for Wednesday, March 10, 2021 at
 2:00pm was made by Mr. Walters, supported by Mr. Hogan. All approved, none opposed. Motion passed.

#### d. Election of Officers for the Recreational Authority Board

- i. **Chairperson** A motion to approve Mr. Merucci as Chairperson was made by Mr. Walters, supported by Mr. Hogan. All approved, none opposed. Motion passed.
- ii. Vice Chairperson A motion to approve Mr. Walters as Vice Chairperson was made by Mr. Hogan, supported by Mr. Frontera. All approved, none opposed. Motion passed.

### H. Hearing of the Public

a. Mr. Mike Klinefelt – Verified date and time for the Fifth Board Member interviews.

### I. Discussion by Director

a. Mr. Lipinski stated that based on the current orders we (RARE) are able to open up more programs and extend our building hours with restrictions. The Family Gym Time program has since been canceled due to some taking advantage of the program. Healthier Macomb Coalition is hosting an event in September called Meet me on the Trail to highlight the walking paths in the communities. The County is looking to possibly have the Recreation Authority be a host for Seniors to receive the covid vaccine; this event would be open to Eastpointe and Roseville Senior Citizens. Mayor Owens was in contact in regards to having a Boys and Girls Club in Eastpointe; due to our millage we would not be able to give monetary support but could possibly work with them contractually or as a partnership. The Senior Center had a greeting card give away today (February 10<sup>th</sup>) and Friday (February 12<sup>th</sup>) there is a Valentine Craft give away. There was a meeting with a swim instructor in regards to hosting a Lifeguarding class at the Eastpointe High School. This Saturday, February 13, is the Hot Shot Competition. Some other programs coming up are Mother/Daughter Paint Class, Babysitting Clinic, Basketball Clinic, Volleyball Clinic and some Tennis Tournaments. There is also open registration for a Scavenger Hunt in March, T-Ball, Baseball, Softball and Summer Day Camp. Other programs such as movies or concerts in the park are in the works for the Summer but there are still limited capacities for outdoor events.

### J. Discussion by Board Members

- a. Mr. Hogan Nothing at this time
- b. Mr. Walters Nothing at this time
- c. Mr. Frontera Nothing at this time
- d. **Mr**. **Merucci** Questioned the Hot Shot Competition; Mr. Lipinski responded that it's a timed/scored basketball event to compete against others in the same age group.

#### Meeting adjourned – 4:58 p.m.



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

Conference Room - Recreation Authority Center via ZOOM 18185 Sycamore, Roseville, MI 48066 Special Meeting - 6:00 pm February 24, 2021

### Meeting called to order 6:00 p.m.

#### A. Roll Call

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

### B. Conduct interviews for fifth Board member:

- a. Questions were asked by current Board Members to each candidate in regards to their knowledge, interest and goals with being on the R.A.R.E. Board. Times for Ms. Kimberlee Gardner and Ms. Carol Ritchey were changed from original agenda.
- b. 6:00 p.m. Michael Klinefelt
- c. 6:15 p.m. Angela Brown
- d. 6:30 p.m. Kimberlee Gardner
- e. 6:45 p.m. Carol Ritchey

### C. Discussion and/or action on fifth Board Member appointment

a. A motion to approve Mr. Michael Klinefelt as the fifth Board Member was made by Mr. Switalski, supported by Mr. Walters. All approved, none opposed. Motion passed.

### D. Hearing of the Public

a. No public spoke

### E. Discussion by Director

a. Mr. Lipinski thanked Mr. Frontera for his time and service to the Recreation Authority. Agreed with Mr. Walters on the male/female balance but understands the qualifications were better for Michael Klinefelt. Mr. Lipinski did like the other candidates as well. Mr. Walters and Mr. Lipinski did meet in regards to the budget and a rough draft should be available by Friday.

#### F. Discussion by Board Members

- a. Mr. Switalski Nothing at this time.
- b. Mr. Walters The budget is about set but final numbers are not in for property tax revenue.
- c. Mr. Frontera Appreciates the Board and Staff and being able to have this opportunity.
- d. Mr. Hogan Would recommend getting street signage for the Recreation Authority as stated from Ms. Ritchey.
- e. Mr. Merucci Also agrees with getting the street signage for the Recreation Authority.

All board members thanked Mr. Frontera for his time and service he has put in to the Recreation Authority.

#### Meeting adjourned – 7:13 p.m.

### Recreational Authority of Roseville & Eastpointe Disbursement #8

February 2021	7,791.38
AP Total	7,791.38
Pay #16 (2/3/21) Pay #17 (2/17/21) Payroll Total	25,183.49 5,832.81 51,016.30

**Grand Total** 

#### 58,807.68

THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS FOR MATERIALS AND SERVICES RECEIVED.

SUBMITTED FOR BOARD APPROVAL:

EXECUTIVE DIREC TOR CITY CONTROLLER

THE BOARD APPROVED PAYMENT FOR THE ABOVE VOUCHERS ON:

DATE

BOARD CLERK / TREASURER

### Check Register February 2021

RARE

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount C	heck #
Fund 208 PARK/REG	CREATION FUND				
Dept 101 GENERAL	DEPARTMENT	÷			
208-101-652.000	RECREATION USE AND ADMISSION FEE-R	GORDON, KEYWANNA	REFUND-CANCELLATION OF PROGRAM	50.00	7104
208-101-652.000	RECREATION USE AND ADMISSION FEE-R	RYDER, ANNELIESE	REFUND-CANCELLATION OF PROGRAM	30.00	7107
208-101-652.000	RECREATION USE AND ADMISSION FEE-R	SPIKES, ANITA	REFUND-CANCELLATION OF PROGRAM	30.00	7108
208-101-652.000	RECREATION USE AND ADMISSION FEE-R	WEST, RAQUEL	REFUND-CANCELLATION OF PROGRAM	50.00	7111
208-101-652.000	<b>RECREATION USE AND ADMISSION FEE-R</b>	SACKYTA, CARRIE	REFUND-CANCELLATION OF TRIP	100.00	7118
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	JANUARY 2021 OFFICE SUPPLIES/POSTAGE	37.77	7099
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JANUARY 2021 OFFICE SUPPLIES/POSTAGE	358.16	7099
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	GILDAN 50/50 HOODED PULLOVER	920.00	7096
208-101-740.000	SUPPLIES	ROSEVILLE FIRE DEPARTMENT	15 CPR MANNEQUINS	200.00	7106
208-101-740.000	SUPPLIES	WOODSTROPHIES	CUSTOM TROPHY HOT SHOTS	132.00	7121
208-101-801.000	PROFESSIONAL SERVICES	USA SOFTBALL OF METRO DETRO	BACKGROUND CHECKS	39.00	7109
208-101-818.000	CONTRACTUAL SERVICES	VANASSCHE, ABBEY	10 GAMES-SCOREKEEPER	100.00	7110
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	WINTER SESSION 1-INDOOR TENNIS LESSON	992.25	7116
208-101-818.000	CONTRACTUAL SERVICES	ROSS, DEBRA	BABYSITTER TRAINING 2/20/21	225.00	7117
208-101-826.000	LEGAL FEES	YORK, DOLAN & TOMLINSON PC	JANUARY LEGAL SERVICES	77.00	7122
208-101-850.000	COMMUNICATIONS	SPRINT	BILL PERIOD 12/24-1/23/21	171.99	7119
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	1,105.15	7100
208-101-920.000	UTILITIES	COMCAST	2/12-3/11/21 SERVICE PERIOD	179.80	7101
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	1,227.22	7102
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	33.60	7115
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	1/21 LEATHER CLEANING	525.00	7097
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	150.16	7105
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	40,91	7105
208-101-940.000	RENTALS	TEE PEE INC	SPINDLER PARK TOILET	85.00	7120
		Total For Dept 101 GENERAL DEP	ARTMENT	6,860.01	
		- -			
Dept 691 SMART					
208-691-801.000	PROFESSIONAL SERVICES	<b>CE&amp;APROFESSIONAL SERVICES</b>	FA SMALL GROUP YEARLY FEE	395.00	7098
208-691-850.000	COMMUNICATIONS	DIRECT TV	SERVICE PERIOD 1/21/21-2/20/21	191.23	7103
208-691-850.000	COMMUNICATIONS	SPRINT	BILL PERIOD 12/24-1/23/21	345.14	7119
		Total For Dept 691 SMART		931.37	
	、	Total For Fund 208 PARK/RECREA		7,791.38	
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		Fund Totals:			
			Fund 208 PARK/RECREATION FUND	7,791.38	
		-	Tana 200 PANY RECREATION FOND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		1 	Total For Ali Funds:	7,791.38	

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Post Date GL Number	Journal	Summ/Det	Ref # Description		DR Amount	CR Amount
02/03/2021	PR	S	601892 412	SUMMARY PR 02/03/2021		
208-000-001.0	001		CASH RECR AUTH			14,597.63
208-000-258.0	000		ACCRUED TAXES PAYABLE			3,193.54
208-000-258.0	001		OTHER PAYROLL WITHHOLDING			7,392.32
208-101-706.0	000		WAGES- PERMANENT EMPLOYEES		12,871.27	
208-101-707.0	000		WAGES- TEMPORARY EMPLOYEES		4,781.65	
208-101-715.0	000		FICA-EMPLOYER'S		1,309.98	
208-101-718.0	000		RETIREMENT FUND CONTRIBUTION		2,154.12	
208-691-706.0	000	į	WAGES- PERMANENT EMPLOYEES		1,544.54	
208-691-707.0	000		WAGES- TEMPORARY EMPLOYEES		2,204.25	
208-691-715.0	000		FICA-EMPLOYER'S		286.79	
208-691-718.0	000	•	RETIREMENT FUND CONTRIBUTION		30.89	
				—	25,183.49	25,183.49

25,183.49 25,183.49

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Post Date GL Number	Journal	Summ/Det	Ref # Description	DR Amour	nt CR Amount
02/17/2021	PR	S	604419 413	SUMMARY PR 02/17/2021	
208-000-001.	001		CASH RECR AUTH		15,074.68
208-000-258.	000		ACCRUED TAXES PAYABLE		3,285.90
208-000-258.	001		OTHER PAYROLL WITHHOLDING		7,472.23
208-101-706.	000		WAGES- PERMANENT EMPLOYEES	12,671	. 27
208-101-707.	000		WAGES- TEMPORARY EMPLOYEES	5,364	. 78
208-101-715.	000		FICA-EMPLOYER'S	1,339	. 33
208-101-718.	000	1	RETIREMENT FUND CONTRIBUTION	2,154	.12
208-691-706.	000		WAGES- PERMANENT EMPLOYEES	1,544	. 54
208-691-707.	000		WAGES- TEMPORARY EMPLOYEES	2,424	.26
208-691-715.	000		FICA-EMPLOYER'S	303	. 62
208-691-718.	000		RETIREMENT FUND CONTRIBUTION	30	. 89
				25,832	.81 25,832.81

25,832.81 25,832.81

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03/05/2021	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 02/28/2021								
	% Fiscal Year Completed: 66.67								
	· · · · · · · · · · · · · · · · · · ·	2020-21		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2020-21	02/28/2021		MONTH 02/28/2021	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECR	REATION FUND								
Revenues									
208-101-402.000	CURRENT PROPERTY TAXES	1,419,137.00	1,419,137.00	730,361.67		650,433.23	0.00	688,775.33	51.47%
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	75,191.30	Α	12,247.00	0.00	374,808.70	16.71%
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	2,033.44		363.00	0.00	45,420.56	4.29%
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	899,347.53		663,043.23	0.00	1,254,959.47	41.75%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	337,056.00	337,056.00	220,583.97		25,542.54	0.00	116,472.03	65.44%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	354,482.00	354,482.00	107,694.58		10,146.43	0.00	246,787.42	30.38%
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	24,517.34		2,649.31	0.00	28,462.66	46.28%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	56,006.00	56,006.00	36,590.25		4,308.24	0.00	19,415.75	65.33%
208-101-719.000	HEALTH, LIFE, DENTAL	92,987.00	92,987.00	62,883.76		5,612.50	0.00	30,103.24	67.63%
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	1,838.24		37.77	0.00	6,161.76	22.98%
208-101-730.000	POSTAGE	17,928.00	17,928.00	1,591.06		358.16	0.00	16,336.94	8.87%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	8,956.38		1,439.43	0.00	37,393.62	19.32%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	2,242.82		149.76	0.00	53,377.18	4.03%
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	27,096.06		39.00	0.00	32,903.94	45.16%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	11,499.65		1,317.25	0.00	86,500.35	11.73%
208-101-826.000	LEGAL FEES	1,000.00	1,000.00	77.00		77.00	0.00	923.00	7.70%
208-101-850.000	COMMUNICATIONS	30,000.00	30,000.00	5,355.12		186.99	0.00	24,644.88	17.85%
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	2,909.37		380.00	0.00	22,175.63	11.60%
208-101-900.000	PRINTING & PUBLICATIONS	20,000.00	20,000.00	14,577.80	В	0.00	0.00	5,422.20	72.89%
208-101-901.000	BANK FEES	7,000.00	7,000.00	4,352.67		1,351.47	0.00	2,647.33	62.18%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	37,874.00	С	0.00	0.00	(2,874.00)	108.21%
208-101-920.000	UTILITIES	35,000.00	35,000.00	6,159.94		1,434.08	0.00	28,840.06	17.60%
208-101-931.000	BUILDING MAINTENANCE	57,500.00	57,500.00	22,705.49		525.00	0.00	34,794.51	39.49%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,200.00	11,200.00	5,457.56		191.07	0.00	5,742.44	48.73%
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	1,905.00		85.00	0.00	3,095.00	38.10%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	3,146.00	D	0.00	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		0.00	0.00	(0.22)	100.00%
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	0.00		0.00	0.00	120,000.00	0.00%

03/05/2021	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 02/28/2021								
	% Fiscal Year Completed: 66.67								
		2020-21		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2020-21	02/28/2021		MONTH 02/28/2021	ENCUMBERED	UNENCUMBERED	% BDG
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USEI
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		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 - Dep	t 101-GENERAL DEPARTMENT	1,913,141.00	1,913,141.00	770,977.77		55,831.00	0.00	1,142,163.23	40.30%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	38,480.00	38,480.00	16,712.42		3,089.08	0.00	21,767.58	43.43%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	92,550.00	92,550.00	43,277.42		4,628.51	0.00	49,272.58	46.76%
208-691-715.000	FICA-EMPLOYER'S	10,024.00	10,024.00	4,589.23		590.41	0.00	5,434.77	45.78%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,542.00	6,542.00	185.34		61.78	0.00	6,356.66	2.83%
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		0.00	0.00	598.06	20.26%
208-691-740.000	SUPPLIES	0.00	0.00	218.37		0.00	0.00	(218.37)	100.00%
208-691-751.000	FUEL	16,000.00	16,000.00	1,724.84		0.00	0.00	14,275.16	10.78%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	27,002.11	E	395.00	0.00	(15,002.11)	225.02%
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	4,297.79		536.37	0.00	2,202.21	66.12%
208-691-880.000		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		0.00	0.00	3,498.95	5.76%
208-691-976.000	BUILDING ADDITON & IMPROVEMENT	0.00	0.00	128,277.62	F	0.00	0.00	(128,277.62)	100.00%
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 - Dep		241,166.00	241,166.00	229,322.13		9,301.15	0.00	11,843.87	95.09%
· · · · · ·				· · · · · · · · · · · · · · · · · · ·					
TOTAL EXPENDITURES		2,154,307.00	2,154,307.00	1,000,299.90		65,132.15	0.00	1,154,007.10	46.43%
Fund 208 - PARK/RECREA	TION FUND:								
TOTAL REVENUES		2,154,307.00	2,154,307.00	899,347.53		663,043.23	0.00	1,254,959.47	
TOTAL EXPENDITURES		2,154,307.00	2,154,307.00	1,000,299.90		65,132.15	0.00	1,154,007.10	
NET OF REVENUES & EXP	ENDITURES	0.00	0.00	(100,952.37)		597,911.08	0.00	100,952.37	
Fund 408 - CAPITAL PRO.	IECTS FUND - RARE								
Revenues									
408-101-699.000	TRANSFER IN	133,136.00	133,136.00	0.00		0.00	0.00	0.00	0.00%
TOTAL REVENUES		133,136.00	133,136.00	0.00		0.00	0.00	0.00	0.00%
Expenditures									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	94,815.00	94,815.00	1,441.65	F	1,441.65	0.00	93,373.35	1.52%
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	0.007
TOTAL EXPENDITURES		133,136.00	133,136.00	1,441.65		1,441.65	0.00	131,694.35	1.08%

03/05/2021	REVENUE AND EXPENDITURE REPORT FOR RARE							
	PERIOD ENDING 02/28/2021							
	% Fiscal Year Completed: 66.67							
		2020-21		YTD BALANCE	ACTIVITY FOR			
		ORIGINAL	2020-21	02/28/2021	MONTH 02/28/2021	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 408 - CAPITAL PROJ	ECTS FUND - RARE:							
TOTAL REVENUES		133,136.00	133,136.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES		133,136.00	133,136.00	1,441.65	1,441.65	0.00	131,694.35	
NET OF REVENUES & EXP	ENDITURES	0.00	0.00	(1,441.65)	(1,441.65)	0.00	(131,694.35)	
	A Due to COVID, program fees have declined. A budget							
I	B Printing and Publication is higher than expected due	to increased costs related	to the new newslette	r format. A budget adju	istment is likely to be neede	ed.		
	C Annual insurance premium is higher than budgeted.	The Authority typically re	eceives a rebate at the	end of the year that wil	I result in an account balance	e close to		
	the amount budgeted.			·				
[	Amount is overbudget primarily due to payment to the is most likely needed to reflect this.	ne City of Eastpointe for r	eimbursement of MID	OG Park registration in	the amount of \$1,460. A bu	dget amendment		
	E This balance relates to engineering services related to	o the SMART parking lot p	project. Amount can b	e capitalized as part of t	he contruction project. A b	udget amendment		
	will be needed.							
	F Amount was initially recorded in the Capital Projects	Fund. Amount was move	ed to the SMART depar	tment as these costs wi	II be reimbursed from SMA	RT. A budget		
	amendment will be needed.							

### Macomb# 21-18 T.1, T.2, T.3 2021 F-150 Reg. Cab, Super Cab XL **Major Standard Equipment**

#### MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel
- Capability (standard 4x2/4x4; NA with 163.7" WB) 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard
- 4x2 with 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing
- Capability
- Auto Hold
- Axle, Front Independent Front Suspension (IFS)
- Brakes 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail - 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery,
- Deep Snow/Sand, Mud/Rut-4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas Heavy-Duty, Front
- Shock Absorbers, Gas Heavy-Duty, Outboard Mounted, Rear
- Springs, Front Coil
- Springs, Rear Leaf, Two-Stage Variable Rate
- · Stabilizer Bar, Front
- Steering Power, Rack-and-Pinion
- EXTERIOR
- 170 Degree Rear-Door (SuperCab)
- Bumper and Fascia, Front Black
- Bumper, Rear Black
- · Cargo Lamp integrated with Center High-mounted Stop Lamp
- (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust Single Rear
- Fuel Tank
- Standard Range 23 Gallon (Regular Cab and SuperCab)
- · Fully Boxed Steel Frame
- · Grille Black two-bar style with black surround and black accents
- · Handles, Black Door and Tailgate with Black Bezel
- Hooks Pickup Box Tie-Down, four (4)
- Hooks Front Tow 4x4, two (2)
- Mirrors, Sideview Manual-folding, Manual Glass with Black
- Skull Caps
- Spare Tire Carrier Rear Under Frame
- Spare Tire/Wheel Lock
- Tailgate removable with key lock
- Tires
- 245/70R 17 BSW all-season tires (A/S) BSW 4x2
- 265/70R 17 OWL all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing 4-pin wiring, ball mounting provisions in rear bumper
- Wheels 17" silver steel
- Wipers Intermittent speed
- INTERIOR/COMFORT
- 1st Row Manual Windows (Regular Cab and SuperCab)
- 2nd Row Fixed Windows (SuperCab)
- 4" Productivity Screen in Instrument Cluster
- Center-stack

1 Page

- 8" Screen Audio Controls
- USB charging ports two (2)
- USB data charging ports two (2)
- Air Conditioning Registers Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack

- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters Fuel, Oil Pressure, Transmission Temperature
- and Engine Coolant Temperature Gauges; Speedometer, Odometer
- and Tachometer
- Grab Handles
- Front A-Pillar, Driver and Passenger Side . Hom - Dual-Note
- Manual Air Conditioning, Single Zone
- Manual Locks
- Outside Temperature Display
- Powerpoint I2V
- · Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- · Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
- ---- Vinyl 40/20/40
- 2-Way manual driver/passenger
- Armrest
- · Seat, Rear
- Vinyl
- --- USB charging ports two (2) --- 60/40 flip-up split seat (SuperCab)
- Steering Wheel, Black Urethane Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side
- SAFETY/SECURITY
- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags Driver and Passenger Front Airbags Driver and
- Passenger Seat-Mounted Side Airbags Safety Canopy® Side-
- Curtain Airbags (1st and 2nd row coverage)
- Curve Control

(TPMS)

Support)

SuperCab)

· Auto High Beams

Lane-Keeping System

FordPass Connect<sup>™</sup> (4G)

Locate parked vehicle

- Check vehicle status

Wireless Phone Connection

- AppLink® w/App Catalog

- Digital Owner's Manual

Hill Start Assist

— Cloud Connected

-911 Assist®

• SYNC® 4

- Halogen Headlamps
- · Rainlamp Wiper Activated Headlamps
- · Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy

SOS Post-Crash Alert System™ ● Tire Pressure Monitoring System

Pre-Collision Assist with Automatic Emergency Braking (AEB)

(Pedestrian Detection, Forward Collision Warning, Dynamic Brake

• AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with

- 8" LCD Capacitive Touchscreen with Swipe Capability -

- Apple CarPlay® and Android Auto™ Compatibility

Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats

SecuriLock® Passive Anti-Theft System (PATS)

FORD CO-PILOT360™ TECHNOLOGY

Rear View Camera with Dynamic Hitch Assist

- 4G LTE Wi-Fi hotspot connects up to 10 devices

- Schedule specific times to remotely start vehicle

Autolamp – Auto On/Off Headlamps

#### XL 100A Regular Cab 8 Ft. Box 141" WB

Base Price F1C 4x2 (3.3L PFDI V6 engine 6170 GVWR 1960 PAYLOAD) 99B/44G (T.1)	\$19,823.00
[] Base Price F1C 4x2 (2.7L V6 EcoBoost <sup>™</sup> engine 6220 GVWR 1920 PAYLOAD) 99P/44G	\$21,818.00
[] Base Price F1C 4x2 (5.0L 4V FFV V8 engine 6750 GVWR 2390 PAYLOAD) 995/44G (T.2)	\$22,508.00
[] Base Price F1C 4x2 (3.5L V6 EcoBoost <sup>TM</sup> engine 7050 GVWR 26400 PAYLOAD) 998/44G	\$23,025.00
[ ] Base Price F1E 4x4 (3.3 PFDI V6 engine 6390 GVWR 1920 PAYLOAD) 99B/446	\$22,923.00
[ ] Base Price F1E 4x4 (2.7IL V6 EcoBoost <sup>™</sup> engine 6500 GVWR 1920 PAYLOAD) 99P/44G	\$24,962.00
[] Base Price F1E 4x4 (5.0L 4V FFV V8 engine 6950 GVWR 2320 PAYLOAD) 995/44G (T.3)	\$25,652.00
[ ] Base Price F1E 4x4 (3.5L V6 EcoBoost <sup>TM</sup> engine 7050 GVWR 2370 PAYLOAD) 998/44G	\$26,170.00

#### XL 100A Super Cab 6.5 Ft. Box 145" WB

[] Base Price X1C, 4x2 (3.3L PFDI V6 engine 6300 GVWR 1840 PAYLOAD) 99B/44G	\$21,363.00
[] Base Price X1C, 4x2 (2.7L V6 EcoBoost <sup>™</sup> engine 6400 GVWR 1840 PAYLOAD) 99P/44G	\$22,995.00
[] Base Price X1C, 4x2 (5.0L 4V FFV V8 engine 6900 GVWR 2320 PAYLOAD) 995/44G	\$23,688.00
[ ] Base Price X1C, 4x2 (3.5L V6 EcoBoost <sup>™</sup> engine 6900 GVWR 2260 PAYLOAD) 998/44G	\$24,208.00
[] Base Price X1E, 4x4 (3.3L PFDI V6 engine 6500 GVWR 1770 PAYLOAD) 99B/446	\$23,591.00
[] Base Price X1E, 4x4 (2.7L V6 EcoBoost <sup>™</sup> engine 6500 GVWR 1640 PAYLOAD) 99P/44G	\$25,586.00
Base Price X1E, 4x4 (5.0L 4V FFV V8 engine 7050 GVWR 2200 PAYLOAD) 995/44G	\$26,297.00
[] Base Price X1E, 4x4 (3.5L V6 EcoBoost <sup>™</sup> engine 7050 GVWR 2150 PAYLOAD) 998/44G	\$26,064.00

#### XL 100A Super Cab 8 Ft. Box 163" WB

[ ] Base Price X1C, 4x2 (2.7L V6 EcoBoost <sup>™</sup> engine 6500 GVWR 1910 PAYLOAD) 99P/44G	\$23,182.00
[] Base Price X1C, 4x2 (5.0L 4V FFV V8 engine 7000 GVWR 2330 PAYLOAD) 995/44G	\$23,833.00
[] Base Price X1C, 4x2 (3.5L V6 EcoBoost <sup>™</sup> engine 7050 GVWR 2290 PAYLOAD) 998/44G	\$24,345.00
[] Base Price X1E, 4x4 (5.0L 4V FFV V8 engine 7000 GVWR 2020 PAYLOAD) 995/44G	\$26,847.00
[] Base Price X1E, 4x4 (3.5L V6 EcoBoost <sup>™</sup> engine 7050 GVWR 2050 PAYLOAD) 998/44G	\$27,358.00

### XL 100A Heavy Duty Payload Package (627) 8 Ft. Box

Package Includes: 18" Silver Painted Aluminum Heavy Duty Wheels, Upgraded springs, 9.75" gear set, 3.73 Electronic Locking Rear Axle, Trailer Towing package, and LT265/70R18C OWL All-Terrain Tires

#### **Regular Cab Heavy Duty Payload Package**

[] Base Price F1C, 4x2 (5.0L 4V FFV V8 engine 7850 GVWR 3270 PAYLOAD) 995/44G	\$25,034.00
[] Base Price F1C, 4x2 (3.5L V6 EcoBoost <sup>™</sup> engine 7850 GVWR 3230 PAYLOAD) 998/440	\$ \$25,609.00
[] Base Price F1E, 4x4 (5.0L 4V FFV V8 engine 7850 GVWR 3150 PAYLOAD) 995/44G	\$28,179.00
[ ] Base Price F1E, 4x4 (3.5L V6 EcoBoost <sup>™</sup> engine 7850 GVWR 3040 PAYLOAD) 998/440	\$28,697.00

#### Super Cab Heavy Duty Payload Package

[] Base Price X1C, 4x2 (5.0L 4V FFV V8 engine 7850 GVWR 3070 PAYLOAD) 995/44G	\$26,420.00
[] Base Price X1C, 4x2 (3.5L V6 EcoBoost <sup>TM</sup> /engine 7850 GVWR 2950 PAYLOAD) 998/44G	\$26,872.00
[] Base Price X1E, 4x4 (5.0L 4V FFV V8 engine 7850 GVWR 2670 PAYLOAD) 995/44G	\$29,634.00
[] Base Price X1E, 4x4 (3.5L V6 EcoBoost <sup>TM</sup> engine 7850 GVWR 2630 PAYLOAD) 998/44G	\$29,778.00

-

	ption Code	<u>Price</u> N/C
[] Cloth 40/20/40 Split Bench Seats	CS	295.00
[] Cloth 40/Console/40 Front Bucket Seats w/Center Console (SuperCab (		
<ul> <li>XL HIGH PACKAGE (XL Power Equipment Group (Power Windows, Power Door-Locks with Flip Key and Integrated Key Transmitter kelyess-entry (includes Autolock), Power Tailgate Lock, Perimeter Alarm, Illuminated Entry, Manual-folding, Power Glass Sideview Mirrors with Black Skull Caps, MyKey®, Reverse Sensing System, Cruise Control, and Trailer Towing Package)</li> </ul>		
<ul> <li>[] 110V/400W Power Outlet (<u>Only Available with XL HIGH Package 101A</u> 471 <u>Super Cab Only</u>)</li> </ul>		290.00
[] SYNC® 4 with Enhanced Voice Recognition with SiriusXM® with 360	L) 524/582	325.00
[] 36 Gallon Fuel Tank	655	445.00
[] LT265/70R17E BSW All-Terrain (A/T) Tires	T7C	295.00
[] CNG/Propane Gaseous Engine Prep Pack (req. 995 5.0L V8 engine)	98G	315.00
[] <u>Trailer Towing Package with Integrated Trailer Brake Controller</u>	53A	975.00
[] Reverse Sensing System (Must Order Trailer Towing Package)	76R	275.00
[] Axle Locking Rear	XL	570.00
[] Front / Rear Chrome Bumper with Fog Lamps	17C	315.00
<ul> <li>[] Chrome Appearance Package (17" Silver Painted Aluminum Wheels, Chrome Front and Rear Bumpers and Fog Lamps)</li> </ul>	86A	775.00
[] Cruise Control	50S	225.00
Power Equipment Group, Power Locks/Windows, w/Keyless		
Entry, Power Mirrors, Reg. Cab Only	85A	970.00
[] Power Equipment Group, Power Locks/Windows, w/Keyless		
Entry, Power Mirrors, SuperCab Only	85A	1170.00
[] 8-Way Power Drivers Seat (Must have Power Equipment Group (85A)	91P	350.00
[] Mirrors Sideview Manual-folding, Power Glass with Heat, Turn Signal	54R/59S	480.00
Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps Only Available with XL HIGH PACKAGE 101A		
[] Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Sid High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlig and Black Skull Caps. <u>Only Available with Trailer Tow (53A), Power</u> Equipment Group (85A) & Rear Defroster (57Q/924)	hts	570.00
[] Skid Plates 4x4 Only	413	160.00
[ ] Snow Plow Prep (4x4, and Available w/5.0L Engine Only)	68P	50.00
[] Rear Window, Privacy Glass with Defroster	57Q/924	320.00
[] Black Platform Running Boards	18B	250.00
[] Fog Lamps	595	140.00
[] Tailgate Step	63T	375.00
[] Pickup Box Access Steps (6.5' or 8' styleside box only)	63S	325.00
[] Daytime Running Lights	942	50.00
[] Engine Block Heater	41H	90.00
[] Back up Alarm System	85H	125.00
[] Front License Plate Holder	153	N/C
[] Color-Coordinated Carpet w/Carpeted Floor Mats	168	145.00
[] Spray in Bedliner	96W	595.00
[] Bed Liner – Plastic, Drop-in (NA w/ Cable Lock – 47S)	96P	350.00
[] BoxLink (includes Four (4) premium locking cleats)	55B	80,00
[] Tonneau Pickup Box Cover – Hard Folding	96X	995.00
[] Tonneau Pickup Box Cover – Soft Folding	96T	525.00
[] LED Warning Strobes – Amber (Includes Center High-Mounted Stop Li		675.00



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 SPRING 2021

Mary L. Grant, Senior Director

Kim Steele, Office Support

Katie Birchall, Program Aide

# SENIOR CENTER UPDATE

It's hard to believe that it's been a year since the world as we know has changed dramatically due to the Coronavirus. Here at the Senior Center we are just beginning to provide limited programming, both indoor as well as curbside, with your safety in mind. Our programs and activities will be introduced slowly and in phases based on the CDC and State of Michigan guidelines. We are very aware that getting the COVID-19 vaccine is a priority for the senior citizens who reside in Roseville and Eastpointe. If you would like to be put on a vaccine waiting list, please call the Senior Center office. We will be working in conjunction with the Health Department to provide them with a current list of those individuals who are in need of a shot. We certainly do miss seeing all of you and hope that you stay healthy and safe!!

# MARK YOUR CALENDAR—CURBSIDE EVENTS SCHEDULED

<u>Friday, March 12th</u>—Girl Scout Cookie Sale - Troop 75692 - 12:00 noon –1:00 p.m. Cookies can be purchased for \$4.00 - \$6.00 per package.

Wednesday, March 17th—St. Patrick's Day Giveaway - First come, first served - 1–2 p.m. Cookies provided by: Advantage Living Centers. Scarves/Buttons provided by: RARE Senior Center.

<u>Wednesday, March 31st</u>—National Crayon Day - Adult Coloring Packets and Crayons - 1:00–2:00 p.m.

<u>Tuesday, April 6th</u>—Spring Wreath Craft Kit - \$2.00 per person/call the Senior Office to reserve your kit - 1:00–2:00 p.m.

Monday, April 26th—National Pretzel Day - First come, first served - 1:00–2:00 p.m. A bag of pretzels and a can of root beer for participants.

# POOL TABLES AVAILABLE

Our Pool Room is now open for limited play on Tuesdays and Thursdays from 11:00 a.m.—2:00 p.m. by appointment only. To insure your safety, we will allow 2 people at a time in the room and you can shoot for one hour. To make a reservation, just call the Senior Office during regular business hours. Upon arrival you will enter the facility through the main doors and masks are required.

# **COMPUTER ROOM 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.

# **BOOKS AND PUZZLES BY APPOINTMENT**

If you would like to acquire a few paperback books to read or a jigsaw puzzle to fix at your leisure, just give us a call and you can stop by the Senior Center to gather what you need. Both items are available from our Drop-In Room and can be picked up by appointment. We are also collecting gently used paperbacks and puzzles that can be rotated into our inventory. Please drop off those items at the Main Office during business hours.

# **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. Zumba Gold—Thursdays from 10:00–11:00 a.m. Drop in fee \$6/class cash paid to the instructor.

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



Suburban Mobility Authority for Regional Transportation

Buhl Building • 535 Griswold Street, Suite 600 • Detroit, MI 48226 • (313) 223-2100

### APPLICATION RESPONSE LETTER

February 8, 2021

Dear Recreational Authority of Roseville and Eastpointe,

Recreational Authority of Roseville and Eastpointe (RARE) submitted an application in response to SMART's FY19-20 5310 Call for Projects. The application has gone through SMART's review process. We are pleased to notify you of the following item that will be recommended to the Federal Transit Administration (FTA) for funding.

One bus will be recommended to replace vehicle #32111.

The funding requests to replace #36001 and #36002 were not approved due to funding limitations.

The next step in the process is for the recommendation by SMART to be approved by the Federal Transit Administration. **This is not an award letter**. **You will be notified when this funding has been awarded**. No action should be taken in relation to this funding until a notice of award is received.

More information about the 5310 program and what is required by the Federal Transit Administration can be found at: <u>http://www.fta.dot.gov/documents/C9070\_1G\_FINAL\_circular\_4-20-15(1).pdf</u>

If you have any questions please contact Ian Holme at (313) 223-2161 or iholme@smartbus.org

Sincerely,

Ian Holme

Zel 16, 2021

Dear many, Using one of the Cares I pleased with all of them. Value made the button heart. and I am so pleased with it. It to really cute and original, Sim gled the crofts don't take to long or are defficult Course Aget antry after awhile. also the I going was an efter Reciae treat. my favorite Shank you so much for having The ful drengthing together, and you seem to love doing drag thing. So Thank you, Thank you thank you. Stay cours and week. Mary Stefenawiz

2) nice friends Hip we ( ۱ 2/15/2021 Hello Mary- & am so for your Kindwer To <u>I</u>Re glad & order ed 2 Take time to come to my Jude - 3 am so pla with them - a 0 good selection - 5 - Could Better. house. mot come at a Better Time - as 3 was running art of ones & had the Best Wistes -Mayorie Kut other goodier Sapple alt your gr - your great gitte I your any thanks let me Know how mu Some you for your vi So the Super Market Sofeel quitty not po price for the punchase 3He you livest. Floreda weter her cousinggreatly do must the

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To the hard working staff: Thank you for brightening our Christmas with special christman Stocking filled with useful items, Please thank the companies who donated to you so you could "fill" the stockings. We appreciated the card Package, too. The cards have been put to good use! We are aware of the time and effort involved in organizing these special treats and events "Thank type for Caring about us. Sincerely, Penny & Ron Rosah (?) (Rogeville residents for lover 70 years) Just thought id throw that in).

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