



Recreational Authority of Roseville & Eastpointe Board
4:00 pm - September 8, 2021
Meeting Agenda

MEETING HELD VIA ZOOM

To join the Recreational Authority Board of Roseville & Eastpointe Board meeting scheduled for September 8, 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 August 11, 2021.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursement #2
 - 2. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
 - 1. Discuss amending Articles of Incorporation.
 - 2. Discuss development of a policy on use of Recreation Authority funds for Capital Projects in parks in each community.
- G. New Business
 - 1. Discuss Senior Center rates in our area.
 - 2. Request approval to purchase department vehicle (P-15 replacement).
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next Meeting: Wednesday, October 13 at 4:00 p.m.



Recreational Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center via ZOOM

18185 Sycamore, Roseville, MI 48066

4:00 pm August 11, 2021

Meeting called to order 4:01 p.m.

A. Roll Call

- a. Ms. Brown, Mr. Klinefelt, Mr. Walters, Mr. Switalski and Mr. Merucci are present.

B. Approval of Minutes

a. Approval of Minutes for Regular Meeting on June 9, 2021

- i. Motion to approve the June Regular Meeting minutes was made by Mr. Walters, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

C. Approval of Disbursements and Budget Report

a. Disbursement #12

- i. Motion to approve disbursement #12 was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

b. Disbursement #1

- i. Motion to approve disbursement #1 was made by Mr. Switalski, supported by Ms. Brown. All approved, none opposed. Motion passed.

c. Revenue/Expense Report

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

D. Hearing of the Public – agenda items only

- a. No public spoke

E. Communications

- a. Mr. Lipinski shared the Senior Newsletter, the Macomb County plan for resuming the Seniors Dining Style Lunch Program in person and a letter sent to the Motor City Bears in regards to the condition the park was left in after a pizza party following practice.

F. Old Business

a. Discuss amending Articles of Incorporation

- i. Changes have not been made and should be turned in to Mr. Lipinski prior to next months (September) meeting.

b. Discuss development of a policy on use of Recreation Authority funds for Capital Projects in parks in each community.

- i. Mr. Lipinski had a proposed policy for the Capital Projects in parks in each community. Mr. Switalski, Mr. Walters, Mr. Klinefelt and Mr. Merucci made their own comments and suggestions towards how the policy should be stated. Mr. Lipinski will compose an updated document with suggested changes. A motion to table the development on use of the Recreation Authority funds for Capital Projects in parks in each community was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

G. New Business

a. Discuss recent incidents in the parks.

- i. Mr. Merucci shared a few incidents that happened in Eastpointe Parks. Some incidents are: bounce houses being brought in, vehicles driving on the park grounds, graffiti, motorized bikes/four wheelers, and kids vandalizing the pavilion near the skateboard park area. The skate park has been getting locked at night. Ms. Brown questioned where the rules and regulations are posted for the parks. Mr. Merucci responded that the Eastpointe Parks Commission is working on a set of rules for Eastpointe Parks to be posted in the parks, Mr. Lipinski responded that the rules are printed on their reservation form along with on our website and verbally told to each renter.

b. **Request approval to increase gym rental fees.**

- i. Mr. Lipinski shared the proposed rental rates for gym rentals. A motion to approve the increase in gym rental fees beginning September 1, 2021 was made by Mr. Switalski, supported by Ms. Brown. All approved, none opposed. Motion passed.

c. **Discuss implementation of membership for Senior Center**

- i. Mr. Lipinski shared that he and Mrs. Grant have discussed implementing a membership for the Senior Center. The proposed cost for Residents (Eastpointe & Roseville) would be free and Non-Residents would be \$40 annually. Memberships are slated to start January 1, 2022. Mr. Switalski questioned how the fees were figured out; Mr. Lipinski responded that a few resident seniors had brought in their taxes and the range that went to R.A.R.E. was approximately \$40 per resident.

H. Hearing of the Public

- a. No public spoke

I. Discussion by Director

- a. Mr. Lipinski shared about the Teen Movie Night at Veterans Memorial Park in Roseville, the Senior Concert and Movie, the Family Concert and Movie, the Father/Son Nerf Wars, and the Summer Stroll with the Chamber. The youth baseball, softball and adult softball have experienced a lot of rainouts; most youth leagues are coming to an end. The Lake St Clair Soccer Club held a soccer camp at Veterans Memorial Park in Roseville, the response received was very well; they do plan to do another one at Spindler Park in Eastpointe. R.A.R.E. is moving forward with a new registration software called Civic Rec. Mr. Lipinski did meet with AEW in regards to updating the back property by adding a pavilion, a walking path, pickleball courts, expanding the playground equipment, and a community garden. Mr. Lipinski with Mrs. Hughes met with the President and Vice President of the East Detroit Tigercats in regards to the upcoming season and remaining balances. This Saturday (August 14th) is SatARTday at Kennedy Park. The Kalahari trip is coming up on August 26th, a few spaces are left. The Fall/Winter newsletter is finalized and should be getting out to residents. Mr. Lipinski's R.A.R.E. vehicle transmission has failed and after discussion with the Chair and Vice Chair it was determined to purchase a new vehicle outright rather than lease. May require a future budget adjustment.

J. Discussion by Board Members

- a. **Mr. Switalski** – Nothing at this time
b. **Mr. Walters** – Nothing at this time
c. **Ms. Brown** – Suggested during the Halloween event that we pass out the park rules to each participant and to copy their drivers license or ID of all renters.
d. **Ms. Klinefelt** – Nothing at this time
e. **Mr. Merucci** – Nothing at this time

Meeting adjourned – 5:01 p.m.

Recreational Authority of Roseville & Eastpointe

Disbursement #2

August 2021 123,657.00

AP Total 123,657.00

Pay #3 (8/4/21) 43,103.49

Pay #4 (8/18/21) 40,330.61

Vacation Pay-in-lieu 1 (8/25/21) 4,645.54

Payroll Total 88,079.64

Grand Total **211,736.64**

*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
AUGUST 2021
RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Amount	Check #
Fund 208 PARK/RECREATION FUND						
Dept 101 GENERAL DEPARTMENT						
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 6-30-21	63021	73.12	7396
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 7-31-21	73121	98.47	7459
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CARRON, GRETCHEN		REFUND-CANCELLATION OF PROGRAM	129346	210.00	7384
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV COLLINS, TANARA		REFUND-CANCELLATION OF PROGRAM	129441	264.00	7385
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DAVIS-HILLS, LATRICE		REFUND-RESERVATION CHANGE	129411	100.00	7388
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DELANEY, KEMBERLY		REFUND-CANCELLATION	129332	37.50	7389
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DIGGS, AMANDA		REFUND-CANCELLATION	129312	35.00	7391
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV EDMISTER, JESSICA		REFUND-PARTIAL SUMMER DAY CAMP	PR25686	240.00	7393
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MOSBY, NIKELL		REFUND-CANCELLATION OF PROGRAM	129354	50.00	7397
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV SKOWRONSKI, JANET		REFUND-CANCELLATION OF RENTAL	129305	50.00	7402
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV ADAMS, LAKISHA		REFUND-RESERVATION CHANGE	129449	100.00	7406
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CHILDS, CLARENCE		REFUND-RESERVATION CHANGE	129448	200.00	7407
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CLOUD JR, HAROLD		REFUND-RESERVATION CHANGE	129450	100.00	7410
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DUBOSE-BUTTS, RACHEL		REFUND-RESERVATION CHANGE	129447	200.00	7412
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV THOMAS, AYANNA		REFUND-CANCELLATION	129452	50.00	7417
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV VELASCO, ALLYCIA		REFUND-CANCELLATION	129464	25.00	7419
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BURNSIDE, CECILIA		REFUND-CANCELLATION	129476	37.50	7425
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BABECKI, GRACIELA		SUMMER DAY CAMP-PARTIAL REFUND	PR25691	80.00	7424
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LEDFORD, KRISTIN		SUMMER DAY CAMP-PARTIAL REFUND	PR25692	100.00	7433
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MOORER, BRENDA		REFUND-RESERVATION CHANGE	129510	100.00	7436
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV NICHOLS, LINDA		REFUND-CANCELLATION	129578	37.50	7438
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV O'ROURKE, PATRICK		REFUND-BOYS BASEBALL 2021 SEASON	PR25694	100.00	7439
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV TURNER, SANTANA		REFUND-CANCELLATION	129585	50.00	7443
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV UPSHAW, MICAH		REFUND-CANCELLATION	129556	175.00	7444
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV WUERGES, EMILY		REFUND-CANCELLATION	129564	50.00	7445
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BRADLEY, DAVON		REFUND-CANCELLATION	129681	50.00	7453
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV HAYES, STEPHANIE		REFUND-RESERVATION CHANGE	129644	200.00	7456
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV JACKSON, RYAN		REFUND-CANCELLATION	129638	37.50	7457
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	DUE FROM RARE 4/1/21-6/31/21	FISCAL 20-21	9,913.56	7426
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	DUE FROM RARE 4/1/21-6/31/21	FISCAL 20-21	675.00	7426
208-101-728.000	OFFICE SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	24.36	7441
208-101-728.000	OFFICE SUPPLIES	SYNCB/ AMAZON	JUNE 2021 CHARGES	71021	125.62	7441
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JULY 2021 POSTAGE	1703	311.61	7408
208-101-730.000	POSTAGE	USPS	BULK MAIL POSTAGE FOR FALL/WINTER NEWSLETT	PR25688	5,176.46	7418

208-101-730.000	POSTAGE	CITY OF ROSEVILLE	DUE FROM RARE 4/1/21-6/31/21	FISCAL 20-21	57.65	7426
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	SDC SHIRT CONTST SHIRTS	56554	630.00	7422
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	10.59	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	341.70	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	279.81	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	10.59	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	63.12	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	370.23	7441
208-101-740.000	SUPPLIES	SYNCB/ AMAZON	JUNE 2021 CHARGES	71021	801.87	7441
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	AD-TECH AGENCY INC	GILDAN HOODED PULLOVER/MENS SOFTBALL CHAI	56601	920.00	7422
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	SYNCB/ AMAZON	JUNE 2021 CHARGES	71021	1,110.88	7441
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	FRANKLIN SPORTS	SPORTS EQUIPMENT	225565	149.80	7455
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	FRANKLIN SPORTS	SPORTS EQUIPMENT	225566	289.80	7455
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	BASEBALL TROPHIES	0721-11870	807.75	7460
208-101-801.000	PROFESSIONAL SERVICES	MSU	4-H ARCHERY CLASS-SDC 4 CLASSES	PR25683	192.00	7398
208-101-801.000	PROFESSIONAL SERVICES	ROSEVILLE COMMUNITY SCHO	JUNE POOL USAGE-CUSTODIAL HOURS	81902	256.96	7400
208-101-801.000	PROFESSIONAL SERVICES	CITY OF ST CLAIR SHORES	JULY SWIM DATES	PR25695	793.00	7428
208-101-818.000	CONTRACTUAL SERVICES	COPE, MICHAEL	7/22 OFFICIALS PAY	PR25684	45.00	7387
208-101-818.000	CONTRACTUAL SERVICES	DEMATTEI, STEVE	7/16-7/23 OFFICIALS PAY	PR25684	135.00	7390
208-101-818.000	CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	SUMMER YOUTH CLASSES-CREATIVE KIDS & LITTLE	80321	53.75	7395
208-101-818.000	CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	SUMMER YOUTH CLASSES-CREATIVE KIDS & LITTLE	80321	913.75	7395
208-101-818.000	CONTRACTUAL SERVICES	SUMINSKI, SCOTT	7/12-7/17 OFFICIALS PAY	PR25684	135.00	7403
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, ADAM	7/26 OFFICIALS PAY	PR25684	90.00	7461
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	JUNE TENNIS PROGRAM	80321	443.57	7414
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	JULY/AUGUST TENNIS PROGRAM	80321	1,626.43	7414
208-101-818.000	CONTRACTUAL SERVICES	AWWAD, JEFF	OFFICALS PAY-GIRLS SOFTBALL/14U	PR25696	430.00	7423
208-101-818.000	CONTRACTUAL SERVICES	COPE, MICHAEL	7/29-8/5 OFFICIALS PAY	PR25696	225.00	7429
208-101-818.000	CONTRACTUAL SERVICES	DEMATTEI, STEVE	6/22-6/24 OFFICIALS PAY	PR25696	135.00	7430
208-101-818.000	CONTRACTUAL SERVICES	DEMATTEI, STEVE	7/27 OFFICIALS PAY	PR25696	45.00	7430
208-101-818.000	CONTRACTUAL SERVICES	LEWIS, JEREMY	8/3-8/5 OFFICIALS PAY	PR25696	180.00	7434
208-101-818.000	CONTRACTUAL SERVICES	NAIDUS, BRIAN	8/3 OFFICIALS PAY	PR25696	45.00	7437
208-101-818.000	CONTRACTUAL SERVICES	PHY-DALY, LAURA	LIFEGUARD CLASSES	PR25693	3,000.00	7440
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	DUE FROM RARE 4/1/21-6/31/21	FISCAL 20-21	5,841.36	7426
208-101-880.000	COMMUNITY PROMOTION	SWANK MOTION PICTURES INC	RAYA AND THE LAST DRAGON	RG 3051486	292.00	7415
208-101-880.000	COMMUNITY PROMOTION	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	39.54	7441
208-101-900.000	PRINTING & PUBLICATIONS	DRIVE CREATIVE SERVICES LLC	FALL/WINTER 2021 NEWSLETTER & SHIPPING	1947	14,491.40	7431
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144 6/19-7/21/21	2.0439E+11	62.48	7386
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144 6/19-7/21/21	2.0439E+11	109.34	7386
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80121	1,261.28	7427
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80121	28.02	7427
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	80921	14.95	7432
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL C	PEST CONTROL - 7-26-21	62142	40.00	7394
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	WO#139712 - REPAIR LEAK	86446	1,387.98	7413

208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	WO#139725 REPLACE AIR QUALITY SENSOR	86447	1,241.20	7413
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	10.59	7441
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	16.42	7441
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	127.18	7441
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JULY 2021 CHARGES	71021	70.97	7441
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JUNE 2021 CHARGES	71021	127.19	7441
208-101-931.000	BUILDING MAINTENANCE	SYNCB/ AMAZON	JUNE 2021 CHARGES	71021	91.56	7441
208-101-931.000	BUILDING MAINTENANCE	KSS ENTERPRISES	H291 PROTECT COATING 5 GL BIB	1320735-1	195.04	7458
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV8993681	53.11	7435
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV8993682	233.66	7435
208-101-940.000	RENTALS	TEE PEE INC	2 STANDARD UNITS	31501	170.00	7404
208-101-940.000	RENTALS	TEE PEE INC	STANDARD UNIT-ROSEVILLE HIGH SCHOOL	31687	85.00	7416
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET/STANDARD UNIT	31718	255.00	7442

Total For Dept 101 GENERAL DEPARTMENT 59,910.72

Dept 691 SMART

208-691-751.000	FUEL	CITY OF ROSEVILLE	JULY 2021 MECHANICS CHARGES	Jul-21	1,129.28	7454
208-691-801.000	PROFESSIONAL SERVICES	ANDERSON, ECKSTEIN & WEST PROJ# 1556-0001-0 NORTH PARKING LOT IMPROVE		132444	327.97	7382
208-691-801.000	PROFESSIONAL SERVICES	ANDERSON, ECKSTEIN & WEST PROJ# 1556-0001-0 NORTH PARKING LOT IMPROVE		132444	57.03	7382
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENT 7/15 SERVICES- REG UDS & BAT RANDOM		713832889	75.00	7399
208-691-850.000	COMMUNICATIONS	DIRECT TV	ACCT# 008724326 7/21-8/20/21	4326X210722	184.98	7392
208-691-850.000	COMMUNICATIONS	COMCAST	8/12-9/11/21 SERVICES	72821	179.80	7411
208-691-939.000	VEHICLE MAINTENANCE	CITY OF ROSEVILLE	JUNE 2021 MECHANICS CHARGES	Jun-21	999.22	7409
208-691-976.000	BUILDING ADDITON & IMPROVEMENT	ASPHALT SPECIALISTS, INC.	PAY EST#4 PROJ#1556-0001 NORTH PARKING LOT I	PR25681	40,000.00	7383

Total For Dept 691 SMART 42,953.28

Total For Fund 208 PARK/RECREATION FUND 102,864.00

Fund 408 CAPITAL PROJECTS FUND - RARE

Dept 101 GENERAL DEPARTMENT

408-101-985.000	2021 FORD F-150 XL 100A REGULAR CAB	SIGNATURE FORD	2021 FORD F-150 XL 100A REGULAR CAB	BY294	20,793.00	7401
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Total For Dept 101 GENERAL DEPARTMENT

Total For Fund 408 CAPITAL PROJECTS FUND - RARE 20,793.00

Fund Totals:

Fund 208 PARK/RECREATION FUND	102,864.00
Fund 408 CAPITAL PROJECTS FUND - RARE	20,793.00

Total For All Funds: 123,657.00

07/30/2021 01:26 PM
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JOURNALS POSTING REPORT
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/04/2021	PR	S	624645 425	SUMMARY PR 08/04/2021		
208-000-001.001				CASH RECR AUTH		27,738.65
208-000-258.000				ACCRUED TAXES PAYABLE		5,696.90
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,667.94
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,237.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	20,172.15	
208-101-715.000				FICA-EMPLOYER'S	2,515.36	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,216.36	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,618.54	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,735.50	
208-691-715.000				FICA-EMPLOYER'S	333.09	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
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JOURNALS POSTING REPORT
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
08/18/2021	PR	S	627672 426	SUMMARY PR 08/18/2021		
208-000-001.001				CASH RECR AUTH		25,661.05
208-000-258.000				ACCRUED TAXES PAYABLE		5,302.78
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,366.78
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,037.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	17,662.83	
208-101-715.000				FICA-EMPLOYER'S	2,308.10	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,216.36	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,618.54	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,869.00	
208-691-715.000				FICA-EMPLOYER'S	343.29	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
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					40,330.61	40,330.61

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JOURNALS POSTING REPORT
POSTING REPORT

Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/25/2021	PR	S	630534	427	SUMMARY PR 08/25/2021	
208-000-001.001				CASH RECR AUTH		3,657.21
208-000-258.000				ACCRUED TAXES PAYABLE		660.66
208-000-258.001				OTHER PAYROLL WITHHOLDING		330.67
208-101-706.000				WAGES- PERMANENT EMPLOYEES	3,508.94	
208-101-715.000				FICA-EMPLOYER'S	268.43	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	809.27	
208-691-715.000				FICA-EMPLOYER'S	61.90	
					<u>4,648.54</u>	<u>4,648.54</u>
					<u><u>4,648.54</u></u>	<u><u>4,648.54</u></u>

09/07/2021		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 08/31/2021							
		% Fiscal Year Completed: 16.67							
		2021-22		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2021-22	08/31/2021		MONTH 08/31/21	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
Fund 208 - PARK/RECREATION FUND									
Revenues									
208-101-402.000	CURRENT PROPERTY TAXES	1,450,025.19	1,450,025.19	49,771.09		(171.59)	0.00	1,400,254.10	3.43%
208-101-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	41,413.00	41,413.00	0.00		0.00	0.00	41,413.00	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	41,763.45		22,535.45	0.00	408,236.55	9.28%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	0.00		0.00	0.00	193,712.00	0.00%
208-101-654.000	SMART- FAREBOX REVENUE	49,903.07	49,903.07	705.00		275.00	0.00	49,198.07	1.41%
208-101-664.000	INTEREST AND DIVIDENDS	2,000.00	2,000.00	0.00		0.00	0.00	2,000.00	0.00%
208-101-674.000	CONTRIBUTIONS AND DONATIONS	2,000.00	2,000.00	123.74		0.00	0.00	1,876.26	6.19%
TOTAL REVENUES		2,190,053.26	2,190,053.26	92,363.28		22,638.86	0.00	2,097,689.98	4.22%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	346,594.61	346,594.61	55,728.83		29,783.62	0.00	290,865.78	16.08%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	358,444.00	358,444.00	75,380.22		37,834.98	0.00	283,063.78	21.03%
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	54,011.00	54,011.00	9,868.02		5,091.89	0.00	44,142.98	18.27%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	57,627.00	57,627.00	8,809.42		4,432.72	0.00	48,817.58	15.29%
208-101-719.000	HEALTH, LIFE, DENTAL	85,957.00	85,957.00	19,989.65		9,926.06	0.00	65,967.35	23.26%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,036.10	7,036.10	0.00		0.00	0.00	7,036.10	0.00%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	864.81		841.86	0.00	7,135.19	10.81%
208-101-730.000	POSTAGE	17,928.00	17,928.00	5,591.26		5,545.72	0.00	12,336.74	31.19%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	3,254.30		3,254.30	0.00	43,095.70	7.02%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	10,379.66		8,920.91	0.00	45,240.34	18.66%
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	62,500.00	62,500.00	5,135.80		4,810.80	0.00	57,364.20	8.22%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	8,804.00		7,502.50	0.00	89,196.00	8.98%
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	11,844.11		6,541.89	0.00	18,155.89	39.48%
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	3,500.00	3,500.00	109.92		109.92	0.00	3,390.08	3.14%
208-101-880.000	COMMUNITY PROMOTION	27,550.00	27,550.00	797.75		392.75	0.00	26,752.25	2.90%
208-101-900.000	PRINTING & PUBLICATIONS	25,000.00	25,000.00	14,491.40	B	14,491.40	0.00	10,508.60	57.97%
208-101-901.000	BANK FEES	7,000.00	7,000.00	1,492.95		1,492.95	0.00	5,507.05	21.33%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	(2,693.00)	A	0.00	0.00	37,693.00	-7.69%
208-101-920.000	UTILITIES	35,000.00	35,000.00	1,491.02		1,476.07	0.00	33,508.98	4.26%
208-101-931.000	BUILDING MAINTENANCE	59,500.00	59,500.00	7,957.63		3,308.13	0.00	51,542.37	13.37%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,500.00	11,500.00	686.12		286.77	0.00	10,813.88	5.97%
208-101-939.000	VEHICLE MAINTENANCE	7,000.00	7,000.00	0.00		0.00	0.00	7,000.00	0.00%
208-101-940.000	RENTALS	6,000.00	6,000.00	850.00		510.00	0.00	5,150.00	14.17%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	420.36		420.36	0.00	4,579.64	8.41%
208-101-961.000	CERTIFICATIONS & LICENSES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-993.000	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%
208-101-996.027	ADMINISTRATION COSTS	63,672.48	63,672.48	0.00		0.00	0.00	63,672.48	0.00%
208-101-999.000	TRANSFERS OUT	302,648.00	302,648.00	0.00		0.00	0.00	302,648.00	0.00%
Total Expenditures - Dept 101-GENERAL DEPARTMENT		1,946,438.19	1,946,438.19	241,254.23		146,975.60	0.00	1,705,183.96	12.39%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	39,249.60	39,249.60	7,216.82		4,046.35	0.00	32,032.78	18.39%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	93,937.50	93,937.50	10,596.14		5,604.50	0.00	83,341.36	11.28%
208-691-715.000	FICA-EMPLOYER'S	10,189.00	10,189.00	1,362.69		738.28	0.00	8,826.31	13.37%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,672.00	6,672.00	1,089.28		550.30	0.00	5,582.72	16.33%

09/07/2021	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 08/31/2021								
	% Fiscal Year Completed: 16.67								
		2021-22		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2021-22	08/31/2021		MONTH 08/31/21	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
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	1,314.77	1,314.77	0.00		0.00	0.00	1,314.77	0.00%
208-691-740.000	SUPPLIES	750.00	750.00	0.00		0.00	0.00	750.00	0.00%
208-691-751.000	FUEL	16,000.00	16,000.00	1,129.28		1,129.28	0.00	14,870.72	7.06%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	5,460.00	C	460.00	0.00	6,540.00	45.50%
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	449.68		364.78	0.00	6,050.32	6.92%
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	0.00		0.00	0.00	2,671.00	0.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	999.22		999.22	0.00	2,713.78	26.91%
208-691-976.000	BUILDING ADDITON & IMPROVEMENT	0.00	0.00	40,000.00	D	40,000.00	0.00	(40,000.00)	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	19,371.20	19,371.20	0.00		0.00	0.00	19,371.20	0.00%
Total Expenditures - Dept 691-SMART		243,615.07	243,615.07	68,303.11		53,892.71	0.00	175,311.96	28.04%
TOTAL EXPENDITURES		2,190,053.26	2,190,053.26	309,557.34		200,868.31	0.00	1,880,495.92	14.13%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,190,053.26	2,190,053.26	92,363.28		22,638.86	0.00	2,097,689.98	
TOTAL EXPENDITURES		2,190,053.26	2,190,053.26	309,557.34		200,868.31	0.00	1,880,495.92	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(217,194.06)		(178,229.45)	0.00	217,194.06	
Fund 408 - CAPITAL PROJECTS FUND - RARE									
Revenues									
408-101-699.000	TRANSFER IN	302,648.00	302,648.00	0.00		0.00	0.00	302,648.00	0.00%
TOTAL REVENUES		302,648.00	302,648.00	0.00		0.00	0.00	302,648.00	0.00%
Expenditures									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	4,000.00	4,000.00	0.00		0.00	0.00	4,000.00	0.00%
408-101-982.000	MACHINERY	59,700.00	59,700.00	0.00		0.00	0.00	59,700.00	0.00%
408-101-984.000	FURNITURE	6,000.00	6,000.00	0.00		0.00	0.00	6,000.00	0.00%
408-101-985.000	VEHICLES	35,000.00	35,000.00	20,793.00	E	20,793.00	0.00	14,207.00	59.41%
TOTAL EXPENDITURES		104,700.00	104,700.00	20,793.00		20,793.00	0.00	83,907.00	19.86%
Fund 408 - CAPITAL PROJECTS FUND - RARE:									
TOTAL REVENUES		302,648.00	302,648.00	0.00		0.00	0.00	302,648.00	
TOTAL EXPENDITURES		104,700.00	104,700.00	20,793.00		20,793.00	0.00	83,907.00	
NET OF REVENUES & EXPENDITURES		197,948.00	197,948.00	(20,793.00)		(20,793.00)	0.00	218,741.00	
A Amount represents a refund check that was deposited that relates the FY21. An audit adjustment will be made in FY 22 to remove this negative expense.									
B Amount represents cost of Fall / Winter 2021 newsletter, which is approx. half the year's expenses. Spring / Summer 2021 newsletter cost to still be incurred.									
C Majority of balance relates to body repairs for SMART van that were not anticipated. A budget adjustment may be needed.									
D Amount represents cost that relates to FY21. An audit adjustment will be made in FY22 to remove this expense.									
E Amount represents purchase of F-150 that was included in the budget. A budget amendment for this account will be needed for the purchase of Director's car.									

RARE Park Improvement Policy

September 2021

The Recreation Authority of Roseville and Eastpointe (RARE) evenly utilizes the parks within Roseville and Eastpointe for various programs, rentals, and events. Due to financial constraints over the past decade, the cities of Roseville and Eastpointe have not been able to address some of the necessary infrastructure maintenance issues at many of these parks. RARE has completed a five-year financial forecast that includes potential funding for capital projects intended to improve the parks within Roseville and Eastpointe. RARE's intent is to address capital projects that will enhance the services RARE provides as well as each community's park infrastructure evenly between the two participating cities. Below is the park improvement process that RARE intends to follow:

1. The total amount of funding available each year will be determined by the Director and presented to the Board for approval during the annual budget process.
2. The Director will identify capital projects no later than the regular June meeting for the Recreation Authority of Roseville & Eastpointe Board that RARE would like to address with cost estimates intended to be divided as evenly as possible between parks in each community.
3. Board members will be given the opportunity to present the budgeted capital projects and cost information to their respective city management and Parks Board/Commission to ensure funding from other sources is not available.
4. RARE management will work with each city's management team to ensure the project is adequately planned before work begins.
5. It is understood that these funds are not to be used to supplant a project already indicated in each respective city's budget and is intended to improve park infrastructure.

Local Senior Center Membership Fees

Chesterfield – No membership fee

Clinton Township – Lifetime fees

Residents -\$50.00 per individual \$80.00 per couple

Non- Residents - \$70.00 per individual \$140.00 per couple

Fraser – Closed

Macomb Township – No membership fee

Rochester OPC – Annual – Residents- \$6.00 charge for a membership card

Non- Residents - \$175.00 per individual \$225.00 per couple

Romeo/Washington/ Bruce – No membership fee

Shelby Township – Annual – Residents- \$5.00 Non-Residents - \$10.00

St. Clair Shores – Annual -Residents - \$25.00 Non-Residents - \$40.00

Sterling Heights – Annual - Residents -\$16.00 Non-Residents - \$32.00

Troy – Annual - Residents \$10.00 Non-Residents - \$20.00

Warren – Daily Drop- in Fee - Residents - \$2.00 Non-Residents - \$12.00

Monthly Fee – Residents - \$12.50 Non-Residents - \$20.00

Annual Fee – Residents -\$149.00 Non-Residents - \$240.00

All of the Senior Centers listed above charge for programs, events, classes, fitness rooms and services over and above the cost of the membership fee.

Chesterfield is the only Center that offers one rate for programs. All of the others have both a resident and non-resident fee.

We are proposing the following membership fees (annually).

Residents – no charge (already pay 1 mil)

Non-residents - \$40/yr.

FACILITY SALES RECEIPT

Receipt # 129788
 Payment Date: 09/03/21
 Household #: 29982

Roseville-Eastpointe Recreation Authority
 18185 Sycamore Street
 Roseville MI 48066

Hm Ph: XXXXXXXX
 Wk Ph: (586) - XXXXXXXX

Phone: (586)445-5480

Facility Reservation Details

Facility: Kennedy Park - EP, Kennedy Park - West
 Address: 24517 Schroeder, Eastpointe, MI 48021
 Reserv. Contact: XXXXXXXXXXXXXXXXXX
 Reserv. Number: 24638 Status: Firm
 Purpose: Labor Day Get Together
 Anticipated Count: 60

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
09/06/2021	Mon	1:00 PM to 7:00 PM	125.00	0.00	0.00	125.00	0.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Pavilion with Electr	125.00	1.00	0.00	0.00	125.00

Processed on 09/03/21 @ 13:59:15 by KRB

FEEs CHARGED ON NEW LINE ITEMS (+)	125.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	125.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	125.00
NEW FEES PAID ON THIS RECEIPT (-)	125.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	125.00
NEW NET HOUSEHOLD BALANCE	0.00

Payment of ==> 125.00 Made By ==> CREDIT CARD Auth: Card#: xxxxxxxxxxxx With Reference ==> Visa

The count for this line item will not be known until after the reservation date. Therefore, both the count and the extension are left at zero for reservation purposes, but will be updated after the reservation date. As soon as this data is available, you will be invoiced for the current amount due. Please remit to our office within 10 days of the invoice date.

FACILITY SALES RECEIPT

Receipt # 129788
Payment Date: 09/03/2021
Household #: 29982

Reservee: [REDACTED] Reservation No: 24638

I certify that the information on the application is true and I have read and agree to abide by the rental policy pertaining to the use of the Pavilion/Gazebo as adopted by the Roseville-Eastpointe Recreation Authority. I also agree to the fee charged, and shall be responsible pertaining to the use of the facility in accordance with the rental policy. I further agree to indemnify, defend and save harmless the Roseville-Eastpointe Recreation Authority, its officers, agents and employees from and against all loss or expense (including costs and attorney fees) by reason of liability imposed by law upon the Roseville-Eastpointe Recreation Authority, its officers, agents, and employees for damages to property, including loss of use thereof, arising out of or in consequence of the performance of this application, whether such injuries to persons or damage to property is due or claimed to be due to the negligence of the contractor, the Roseville-Eastpointe Recreation Authority, its officers, agents and employees, excepting only such injury or damage as shall have been occasioned by the sole negligence of the Roseville-Eastpointe Recreation Authority, its officers, agents and employees. "I agree that I shall be responsible for all actions of my guests or participants and explicitly acknowledge that the Roseville-Eastpointe Recreation Authority is not responsible for the supervision of my guests or participants."

[Signature]
Signature

Cherise Reese
Print Name

[REDACTED]
Applicant's Drivers License Number

9-3-2021
Date

PAVILION RULES & POLICIES FOR EASTPOINTE & ROSEVILLE PARKS

This receipt acts as your permit for the facility rented. Please have it with you at your event.

PARK USAGE: Permits are done on a first come first serve basis. Reserving a pavilion gives the renter exclusive use of the pavilion during designated reservation period. Kennedy Park Large (East & West) Pavilion hosts two separate rentals under the same pavilion.

RENTAL TIME: Rentals are for a 6-hour period between the hours of 10:00 a.m. and 9:00 p.m. Additional hours may be purchased if needed prior to the rental date, at least 10 business days (Monday - Friday) in advance.

CANCELATION POLICY: Reservations canceled at least 5 business days (Monday - Friday) in advance will receive a 50% refund. Refunds will not be given due to inclement weather. Reservation date may be rescheduled, IN ADVANCE (Monday - Friday), at no charge, pending availability.

CLEAN-UP: Pavilion area must be left in a clean and orderly condition upon departure. Trash receptacles are provided to all park goers. At the end of your event notify the park staff before departure.

ITEMS/SERVICES NOT PERMITTED: DJ's, bands, glass, ground fires, fireworks, fryers or vehicles are NOT permitted on park grounds. Alcohol IS permitted in Eastpointe Parks; alcohol IS NOT permitted in Roseville Parks per city ordinance.

ENTERTAINMENT POLICY: Additional entertainment such as inflatables, petting farms, pony rides, trains, dunk tanks, concession items and tent/tables/chairs are NOT permitted for rentals. Entertainers such as clowns, magicians, face painters or characters ARE permitted for rentals. A notice of entertainers is appreciated, but not required.

DAY OF EVENT: Responsible party (contract holder) MUST be on-site for the entire rental, the pavilion will not be available until the renter arrives. Additional names may not be added to the contract.

THE RECREATION AUTHORITY RESERVES THE RIGHT TO CANCEL OR ALTER YOUR RESERVATION. "I AGREE THAT SHALL BE RESPONSIBLE FOR ALL ACTIONS OF MY GUESTS OR PARTICIPANTS AND EXPLICITLY ACKNOWLEDGE THAT THE RECREATIONAL AUTHORITY OF ROSEVILLE & EASTPOINTE IS NOT RESPONSIBLE FOR THE SUPERVISION OF MY GUESTS OR PARTICIPANTS."

BY SIGNING THIS CONTRACT, I UNDERSTAND THAT I AM RESPONSIBLE FOR THIS EVENT RENTAL. I AM PERSONALLY RESPONSIBLE TO BE ON-SITE DURING THE ENTIRE RENTAL PERIOD. IF ANY ISSUES ARISE DURING MY RENTAL, THE RECREATION AUTHORITY STAFF MEMBERS WILL ADDRESS THEM WITH ME DIRECTLY. I AGREE

FACILITY SALES RECEIPT

Receipt #	129788
Payment Date:	09/03/2021
Household #:	29982

TO THE TERMS OF THE CONTRACT AND UNDERSTAND THAT THE RECREATION AUTHORITY HAS THE RIGHT TO REFUSE FUTURE RENTALS IF DEEMED NECESSARY DUE TO CONTRACT VIOLATIONS.

Renter Signature:  Date: 9-3-21



Recreational Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

August 17, 2021

Ms. Sharon Brown

~~XXXXXXXXXX~~

~~XXXXXXXXXX~~

Dear Ms. Brown,

I received a call on Saturday, August 14 from our Park Attendant stating the Motor City Bears youth football team was scrimmaging the East Detroit Tigercats at Kennedy Park. This was not scheduled through the Recreation Authority office!

I went to Kennedy Park and spoke to coaches from both teams asking why this scrimmage game was scheduled there on a Saturday and why was this not coordinated through the Recreation Authority? The Tigercat's coaches stated they were asked by the Motor City Bears team to play that day. Although I would expect that they could still communicate this scheduled event with us. I also spoke to Coach Red from the Motor City Bears who stated he let you know about the scrimmage and expected you to schedule with our office (as you schedule the practices with us). If you would have contacted our office I would have suggested you to use the practice field at Memorial Park to avoid conflicting events at the same park.

We have three picnic pavilions at Kennedy Park that are reserved by residents to use for family picnics. We also had an event scheduled later that evening. Having a football event at the same park creates overcrowding, more clean-up and added duties for our staff.

Please note that both organizations will be charged \$50 (minimum) for use of the park that day for the scrimmage. Once again, this could have been avoided with proper communication with our office. This letter is being sent as I have tried calling you on many occasions and unable to leave a message because your voicemail box is full. You have not provided an email address for us either. Please contact me at 586-445-5480 M - F 8am - 4pm to discuss. (I will be out of the office the week of August 23)

Sincerely,

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

CC: Ms. Elke Doom, Eastpointe City Manager
Recreation Authority Board
Adam Just, Sports Coordinator
East Detroit Tigercats

Recreation Authority Board Members

Joseph Merucci, Chair

John Walters, Vice Chair

Angela Brown

Michael Klinefelt

Mickey Switalski

Recreation Authority Staff Members

Anthony Lipinski,
Executive Director

Sara Frederick,
Assistant Director

Mary Grant,
Senior Activities Director

Adam Just,
Sports Coordinator

Amanda Hughes,
Office Manager

Christine McCullum,
SMART Van Transportation
Coordinator



RECREATION 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

SEPTEMBER 2021

Mary L. Grant, Senior Director

Kim Steele, Office Support

It's time to celebrate National Senior Center Month! While there is no secret discovery to living forever or a map to the Fountain of Youth, some of the best ways to up the odds of staying alive and healthy for longer include proper nutrition and exercise, getting enough sleep, and spending time with friends and family. As a Senior Center we strive to do our part to help you "Age Well". We do this by helping seniors grow to be their best selves, by assisting seniors in learning new skills, by connecting seniors with new friends, and by giving seniors an opportunity to be a part of the community. We are so happy and thankful for all the wonderful people who take part in our programs and activities. We send out a big virtual hug to you all in honor of this month!

UPCOMING ACTIVITIES

Creative Coloring—Wednesday, September 8th at 1:00 p.m.—If you are in need of a stress reducing activity, this program is for you! Believe it or not, grown-ups are drawn to this form of relaxation. You will color mandalas, patterns, animals, and intricate doodles that will melt your cares away. The fee of \$1.00 includes coloring pages, the use of colored pencils and markers, and also a light snack. Please call the Senior Office on or after September 1st to register. Payment is due upon registration.

Donut Day—Tuesday, September 14th—Stop by from 9:00—10:00 a.m. for a hot cup of coffee and a donut in the Drop-In Room. The cost is just \$1.00.
No registration needed, just stop by!

Let's Make Coasters—Wednesday, September 15th at 1:00 p.m. Using 4" x 4" ceramic tiles, images from maps and magazines, and Mod Podge you will create (2) Do It Yourself fun coasters for you to keep or give away! The cost for this craft is \$3.00 and includes all materials. Please call the Senior Office on or after September 1st to register.
Payment due upon registration.

Pizza and Puzzles—Wednesday, September 22nd at 1:00 p.m.—If you like eating pizza and fixing jigsaw puzzles then you won't want to miss out on this fun activity. We will start with a pizza party luncheon followed by a little puzzle making competition. Teams of 2 people will be given a 300 piece puzzle to complete. The first team to put together their puzzle will receive a prize. The cost is \$5.00 per person and you must register in advance. You can sign up as a team or if you sign up as an individual you will be placed with someone else who needs a partner.
Please call the Senior Office on or after September 7th to register.
Payment is due upon registration.

“Let’s Go Shopping Bingo”—Wednesday, September 29th from 1:00 p.m.—2:30 p.m. Please join us in the Activity Center for our next bingo event. The cost to participate is \$5.00 per person and includes a snack. Our prizes will be gift cards to shops and stores in our area. Please call the Senior Office on or after September 7th to register. Payment due upon registration.

SENIOR CENTER HAPPENINGS

DROP-IN ROOM and COMPUTERS: These rooms will be open Monday, Tuesday, Thursday, and Friday from 9:00 a.m.-12:00 noon. Please be advised that there will be no coffee or cookies available during this time.

FITNESS CENTER: The current hours are: Monday-Friday, 8:30 a.m.-8:00 p.m. and Saturdays 9:00 a.m.-4:00 p.m. Please be mindful of the expiration date on your fitness cards. Many of you are up for renewal!

WALKING: Monday, Wednesday, Friday in the Large Gym from 9:00 a.m.—12:00 noon.

SIT ‘n KNIT: Every Monday from 11:00 a.m.-1:00 p.m. in the Drop-In Room.

CRAZY RUMMY: Every Tuesday from 1:00-3:00 p.m. in the Drop-In Room.

PICKLEBALL: Tuesdays and Thursdays from 1:00–3:00 p.m. in the Small Gym.
\$1 Residents and \$2 Non-Residents

POOL ROOM: Open for play on Tuesdays and Thursdays throughout the day by appointment only.

OPEN CARD PLAY: Wednesday and Friday from 1:00-3:00 p.m. in the Game Room.

STROKE CLUB: Every Thursday from 9:30—11:00 a.m. in the Drop-In Room.

ZUMBA GOLD: Thursdays from 10:00-11:00 a.m. in the Small Gym.

DINING SENIOR STYLE: Macomb Community Action hosts a hot lunch program here at our Center weekdays at 11:15 a.m. There have been current changes to the program. Beginning Tuesday, September 7th dining participants will have the option to take a meal to go or to remain onsite to consume their meal. All meals will be prepackaged. Meals will not be served cafeteria style. Staff will bring meals to participants at their table, to limit traffic through the dining room.

LUNCH AND LEARN SEMINAR

Sponsored by: Dedicated Senior Services

Please join us in the Drop-In Room on Thursday, September 16th at 12:30 p.m. for a one hour seminar on “Healthy Senior Living”. Our friend, Dr. Abood, who is the Medical Director of Dedicated Senior Services in Eastpointe, will facilitate this one hour presentation.

The discussion will include information on diabetes along with learning some new healthy habits to keep our seniors independent. This is a wonderful opportunity to focus on your good health and well-being. Those in attendance will also be treated to a complimentary lunch.

Please call the Senior Office on or after September 1st to make a reservation.

Space is limited, so sign up early!

MEDICARE ASSISTANCE DURING OPEN ENROLLMENT

Sponsored by: Michigan Medicare/Medicaid Assistance Program

Medicare Open Enrollment is October 15—December 7, during this time you can review and change your Part D prescription drug plan or your Medicare Advantage plan. Michigan's Medicare Medicaid Assistance Program will be at the Center three times during this period so you can meet one-on-one with a counselor to review your coverage options: Fridays, Oct. 22, Nov. 12, and Nov. 19. You must make an appointment for this FREE, unbiased service. Call 800-803-7174 to reserve your time slot or if you have questions about the program.

TRAVEL OPPORTUNITIES

FIREKEEPERS CASINO

Date: Thursday, September 23, 2021

Authority Member: \$41.00 Non-Member: \$46.00

Departs: 9:00 a.m. Returns: 6:00 p.m.

This trip includes: luxury motor coach transportation, free time at the casino where playing with fire is about to get way more fun! This exciting gambling trip takes you to Battle Creek's gaming hotspot. Firekeepers Casino has over 2,680 of the latest slot machines and video poker games, 78 table games, and five sizzling restaurants for your dining pleasure. Casino package includes a \$20.00 slot credit and \$5.00 to be used for food, slot play, or gift shop. You may register for this trip at anytime. Van transportation to the pick up point will be available from S.M.A.R.T. for \$1.00 each way. Call the Senior Office to arrange a ride.

AN OVERNIGHT HOLIDAY GETAWAY OGLEBAY-WINTER FESTIVAL OF LIGHTS

Date: Sunday-Monday, December 5-6, 2021

Authority Member: \$300.00 per person/double occupancy

Non-Member: \$305.00 per person/double occupancy

This holiday themed overnight adventure includes: 1 night stay at the Oglebay Hotel & Resort, meals (1 breakfast, 1 lunch, 1 dinner), shopping at the Oglebay Holiday Market Place, a guided tour of the Oglebay Festival of Lights, a guided tour of the David Warther Carvings and Gift Shop, lunch at Der Dutchman, and shopping at Carlisle Gifts. To hold your reservation, a deposit of \$20.00 per person either by check, money order, or debit/credit card is required.

SENIOR VAN TRANSPORTATION

Senior Van Transportation is available Monday—Friday from 8:30 a.m. to 3:30 p.m. The dispatchers will make reservations for Eastpointe and Roseville residents, on a first come, first served basis. Rides must be scheduled in advance. The fee is \$1.00 per way. Vans will travel from 8 Mile to 15 Mile Roads and Jefferson to Hoover. For complete details, please contact the Senior Van Transportation lines Monday—Friday, 9:00 a.m. to 3:00 p.m.

Eastpointe residents should call 586-445-5085

Roseville residents should call 586-445-5482