



Recreation Authority of Roseville & Eastpointe Board
December 14, 2022 - 4:00pm
Conference Room - Recreation Authority Center
Meeting Agenda

- A. Roll Call
- B. 1. Approval of Minutes for Regular Meeting November 9, 2022.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursements #5
 - 2. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Request approval of Auditor's Report presented by Plante & Moran, PLLC.
 - 2. Request approval for proposed Room Rental, Gym Rental, Pavilion Rental and Field Rental rates.
 - 3. Discuss plan for restructuring Recreation Authority staff, adding additional programming positions.
 - 4. Public Hearing to receive comments from the public regarding the Michigan SPARK Grant Application for the Recreation Authority Park Development Project.
 - 5. Request adoption of Resolution authorizing the Michigan SPARK Grant Application for the Recreation Authority Park Development Project.
 - 6. Discuss shifting funds in Roseville Park Improvement Project from Rotary Park to lighting project at Huron Park.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next meeting is scheduled for Wednesday, January 11, 2023 at 4pm



BEST WISHES FOR A HAPPY & SAFE HOLIDAY SEASON!





Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

November 9, 2022

Meeting called to order 4:01pm

A. Roll Call

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

B. Approval of Minutes

a. **Approval of Minutes for Regular Meeting on October 12, 2022**

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

C. Approval of Disbursements and Budget Report

a. **Disbursement #4**

- i. Motion to approve disbursement #4 was made by Mr. Switalski, supported by Ms. Brown. 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. Switalski. 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 winner of the Halloween Decoration contest for 2022, a letter regarding the CD maturity, Sparks grant recommendations for Eastpointe parks from the Eastpointe Park Commission, Senior newsletter and calendar.

F. Old Business

G. New Business

a. **Presentation by Scott Chambers, Drive Creative Services, on status of our Newsletter printing with ads.**

- i. Mr. Chambers shared his audit report and information on the last edition (Fall/Winter) newsletter. Mr. Chambers will work on a cost comparison on quantity costs.

b. **Presentation of Audit Report by representative from Plante & Moran, PLLC**

- i. Representatives from Plante & Moran, PLLC. went over the Recreation Authority audit report. Highlights were on page 16 note 10 – Leases and page 15 note 5 – Capital Assets. A final report will be presented at the December meeting. Mr. Merucci suggested an edit to page ii paragraph 2 regarding the appointment of staff officers; the edit would change it to the board is responsible for appointing the executive director.

c. **Review and discuss the current and proposed Room Rental, Gym Rental, Pavilion Rental and Field Rental Rates.**

- i. Mr. Lipinski presented the old versus the proposed rates for room rentals, gym rentals, pavilion rentals and field rentals. A chart with both rates was requested to review during the December meeting.

H. Hearing of the Public

- a. No public spoke

I. Discussion by Director

- a. Mr. Lipinski shared some Special Events, attended the Eastpointe Parks Commission meeting on October 19, attended the Healthy Macomb Focus meeting on November 2, RARE will be looking at writing a Sparks Grant.

J. Discussion by Board Members

- a. **Ms. Brown** – Nothing at this time.
- b. **Mr. Switalski** – Nothing at this time.
- c. **Mr. Walters** – Nothing at this time.
- d. **Mr. Merucci** – shared about a shortage with yellow coloring

Meeting adjourned – 5:05pm

Recreational Authority of Roseville & Eastpointe
Disbursement #5

November 2022	43,409.43
AP Total	<u>43,409.43</u>
Pay #10 (11/9/22)	30,680.70
Vacation Pay in Lieu #2 (11/16/22)	4,955.78
Pay #11 (11/23/22)	<u>31,382.53</u>
Payroll Total	<u><u>67,019.01</u></u>
Grand Total	110,428.44

*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
November 2022
RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 10-31-22	103122	11/14/2022	114.40	8482
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	ANDREWS, CYNTHIA	REFUND	110722	11/14/2022	200.00	8462
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DALTON, LATONYA	REFUND	110722	11/14/2022	100.00	8469
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DODD, JASMINE	REFUND	PR25801	11/14/2022	50.00	8471
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DONNELLON, RENAE	REFUND	103122	11/14/2022	100.00	8472
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	GPW PARKS AND RECREATION	GRAND EXPERIENCE LANYARDS	PR25800	11/14/2022	301.64	8476
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HARRIS, PATRICIA	REFUND	110722	11/14/2022	200.00	8478
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JONES, KAREN	REFUND	103122	11/14/2022	200.00	8479
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	JORDAN, KISMA	REFUND	102822	11/14/2022	510.00	8480
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MCLARTY, NICOLE	REFUND	110722	11/14/2022	100.00	8485
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MOMOT, LASHAE	REFUND	110422	11/14/2022	80.00	8486
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	NNOLIM, TAYLOR	REFUND	110722	11/14/2022	200.00	8489
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WIMPY, JACQUELINE	REFUND	110422	11/14/2022	85.00	8494
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WOOLFOLK, JULIA	REFUND	103122	11/14/2022	100.00	8496
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DAVIS-ADAMS, DANIELLE	REFUND OF RENTAL DEPOSIT	112122	11/23/2022	100.00	8507
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DUNCAN, CHERYL	REFUND	112122	11/23/2022	25.00	8509
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LAUZON, BEVERLY	2022 GRAND EXPERIENCE REFUND	PR25805	11/23/2022	910.00	8513
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LEYTEN, PAMELA	2022 GRAND EXPERIENCE REFUND	PR25806	11/23/2022	910.00	8514
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MACOMB ALUMAE CHAPTER-DELTA SIGMA	REFUND OF RENTAL DEPOSIT	112122	11/23/2022	200.00	8515
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	NERPA	2022 GRAND EXPERIENCE REVENUE	PR25807	11/23/2022	2489.32	8522
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	RIVERS, EBONY	REFUND OF RENTAL DEPOSIT	112122	11/23/2022	100.00	8526
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SCHOOF, HOPE	REFUND	110922	11/23/2022	40.00	8527
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WETHY, MICHAEL	REFUND OF RENTAL DEPOSIT	112122	11/23/2022	100.00	8533
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	WILLIAMS, SANDRA	REFUND OF RENTAL DEPOSIT	112122	11/23/2022	200.00	8534
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BRADDOCK, PAULETT	REFUND OF RENTAL DEPOSIT	112822	11/30/2022	100.00	8535
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DAVIDSON, KATHRYN	REFUND OF RENTAL DEPOSIT	112822	11/30/2022	200.00	8537
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HAUDEK, MARGARET	REFUND	101022	11/30/2022	20.00	8541
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HICKS, KIMBERLY	REFUND OF RENTAL DEPOSIT	112822	11/30/2022	200.00	8542
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	LEMAY, CAROL	REFUND	112322	11/30/2022	85.00	8543
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	OCT 2022 POSTAGE	1882	11/16/2022	517.03	8465
208-101-740.000	SUPPLIES	3DS PIZZA AND MORE	MURDER MYSTERY/RARE NIGHTMARE	PR25799	11/14/2022	1338.00	8461
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	MEDALS/FULL COLOR	0322-16695	11/14/2022	2371.45	8495
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	AD-TECH AGENCY INC	HEAD BANDS/CUBE COOLERS	61708	11/23/2022	264.00	8504
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	NATIONAL ALLIANCE FOR YOUTH SPORTS	SS/SC PART KIT / SHIPPING	59293	11/23/2022	162.50	8520
208-101-801.000	PROFESSIONAL SERVICES	ANDERSON, ECKSTEIN & WESTRICK INC	PROJ# 1556-0002-0 RARE GENERAL ENGINEERING SERVICE	140731	11/23/2022	217.50	8505
208-101-801.000	PROFESSIONAL SERVICES	GREAT LAKES SPORTS PUBLICATIONS INC	BIG BIRD RUN VIDEO	30428	11/23/2022	1200.00	8511
208-101-801.000	PROFESSIONAL SERVICES	PAUL CHIMENTI	PERFORMANCE AT RARE HOLIDAY PARTY	12092022-A	11/23/2022	275.00	8525
208-101-801.000	PROFESSIONAL SERVICES	EASTSIDE RACING COMPANY	CHIP TIMED FINISH LINE SERVICES/BIB CHIPS	1499	11/30/2022	800.00	8540
208-101-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	FINAL AUDIT BILLING	2220531	11/30/2022	1700.00	8546
208-101-818.000	CONTRACTUAL SERVICES	ELSEY, TOM	REFUND	110722	11/14/2022	80.00	8474
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	CHAIR YOGA 9/9-10/28/22	102822	11/14/2022	165.92	8481
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	I AM A STAR (SEL DEFENSE)	110322	11/16/2022	225.00	8475
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	10/1-11/19/22 TRACK CLUB	111622	11/23/2022	660.00	8510
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	9/19/22-11/14/22 BOXERCISE	111622	11/23/2022	900.00	8510
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	11/7-11/18 CHAIR YOGA	111822	11/23/2022	68.68	8512
208-101-818.000	CONTRACTUAL SERVICES	MADE STUDENT ATHLETICS	9/30-11/11/22 HOOP CLASS	111022	11/23/2022	1904.00	8516
208-101-818.000	CONTRACTUAL SERVICES	MAJOR, IAN	LOYALTY BONUS	PR25804	11/23/2022	500.00	8517

208-101-818.000	CONTRACTUAL SERVICES	NIX, INDIA	LOYALTY BONUS	PR25804	11/23/2022	300.00	8523
208-101-818.000	CONTRACTUAL SERVICES	SCHROEDER, DAVID	10/8-11/19/22 INTRO TO ACTING	112122	11/23/2022	244.80	8528
208-101-818.000	CONTRACTUAL SERVICES	SIPES, SAMANTHA A	LOYALTY BONUS	PR25804	11/23/2022	300.00	8529
208-101-818.000	CONTRACTUAL SERVICES	SMITH, TYRONE	UMPIRE PAY	PR25802	11/23/2022	80.00	8530
208-101-818.000	CONTRACTUAL SERVICES	VASQUEZ, JASON	LOYALTY BONUS	PR25804	11/23/2022	300.00	8532
208-101-880.000	COMMUNITY PROMOTION	DETROIT EVENT COMPANY	COLLISION SIX - ROCKIN SUMMER NIGHT BAND	09152023-SF-4	11/30/2022	2600.00	8538
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	110122	11/14/2022	1986.96	8467
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	110822	11/23/2022	14.79	8508
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	202075569715	11/30/2022	1010.86	8536
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL - 10-24-22	69394	11/14/2022	50.00	8477
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	FERTILIZER TREATMENT	40651	11/23/2022	277.00	8506
208-101-931.000	BUILDING MAINTENANCE	MICHIGAN JOINT SEALING INC	OVERBAND CRACK SEAL PARKING LOT	18560	11/23/2022	1200.00	8519
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10533678	11/14/2022	54.10	8483
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10567672	11/23/2022	164.84	8518
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET/STANDARD UNIT	32807	11/23/2022	400.00	8531
208-101-958.000	MEMBERSHIPS AND DUES	NATIONAL RECREATION&PARK ASSN	CPRP RENEWAL	PR25803	11/23/2022	70.00	8521
208-101-958.000	MEMBERSHIPS AND DUES	NATIONAL RECREATION&PARK ASSN	NRPA MEMBERSHIP FEE FOR SARA FREDERICK	397197	11/30/2022	180.00	8545
208-101-976.000	BUILDING ADDITON & IMPROVEMENT	DUNBAR MECHANICAL INC	RTU 7 INSTALL AND PROGRAM NEW VFD	94447	11/14/2022	7332.00	8473
Total For Dept 101 GENERAL DEPARTMENT						37934.79	
Dept 691 SMART							
208-691-751.000	FUEL	CITY OF ROSEVILLE	OCT 2022 MECHANICS CHARGES	100122	11/14/2022	1066.93	8466
208-691-751.000	FUEL	CITY OF ROSEVILLE	SEP 2022 MECHANICS CHARGES	90122	11/16/2022	1319.70	8464
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENTERS	11/7 REG UDS & BAT RANDOM	714568639	11/23/2022	80.00	8524
208-691-850.000	COMMUNICATIONS	BERRY, JANIESE	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8463
208-691-850.000	COMMUNICATIONS	DIRECT TV	10/21-11/20 CHARGES	008724326X221022	11/14/2022	184.98	8470
208-691-850.000	COMMUNICATIONS	MCCULLUM, CHRISTINE	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8484
208-691-850.000	COMMUNICATIONS	MORRIS, GARY	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8487
208-691-850.000	COMMUNICATIONS	NIEMAN, BOB	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8488
208-691-850.000	COMMUNICATIONS	SPRENGER, MIKE	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8490
208-691-850.000	COMMUNICATIONS	TOCCO, KEN	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8491
208-691-850.000	COMMUNICATIONS	VANDENABEELE, ROD	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8492
208-691-850.000	COMMUNICATIONS	WEBB, RUSSELL	JULY-SEPT CELL PHONE REIMBURSEMENT	PR25795	11/14/2022	45.00	8493
208-691-850.000	COMMUNICATIONS	COMCAST	11/12-12/11/22 CHARGES	102822	11/16/2022	96.90	8468
208-691-850.000	COMMUNICATIONS	DIRECT TV	11/21-12/20 SERVICES	008724326X221122	11/30/2022	191.23	8539
Total For Dept 691 SMART						3299.74	
Total For Fund 208 PARK/RECREATION FUND						41234.53	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-982.000	MACHINERY	MARCO TECHNOLOGIES LLC	HP COLOR LASERJET	INV10597113	11/30/2022	2174.90	8544
Total For Dept 101 GENERAL DEPARTMENT						2174.90	
Total For Fund 408 CAPITAL PROJECTS FUND - RARE						2174.90	
Fund Totals:							
Fund 208 PARK/RECREATION FUND						41234.53	
Fund 408 CAPITAL PROJECTS FUND - RARE						2174.90	
Total For All Funds:						43409.43	

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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						
11/09/2022	PR	S	728036 461	SUMMARY PR 11/09/2022		
208-000-001.001				CASH RECR AUTH		18,144.80
208-000-258.000				ACCRUED TAXES PAYABLE		3,920.58
208-000-258.001				OTHER PAYROLL WITHHOLDING		8,615.32
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,498.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	8,264.00	
208-101-715.000				FICA-EMPLOYER'S	1,622.41	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,260.69	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,650.90	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,766.13	
208-691-715.000				FICA-EMPLOYER'S	337.88	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
					<hr/>	<hr/>
					30,680.70	30,680.70
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					30,680.70	30,680.70

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JOURNALS POSTING REPORT
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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
11/16/2022	PR	S	729162 462	SUMMARY PR 11/16/2022		
208-000-001.001				CASH RECR AUTH		3,595.16
208-000-258.000				ACCRUED TAXES PAYABLE		704.38
208-000-258.001				OTHER PAYROLL WITHHOLDING		656.24
208-101-706.000				WAGES- PERMANENT EMPLOYEES	4,603.59	
208-101-715.000				FICA-EMPLOYER'S	352.19	
					<u>4,955.78</u>	<u>4,955.78</u>
					<u><u>4,955.78</u></u>	<u><u>4,955.78</u></u>

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JOURNALS POSTING REPORT
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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
11/23/2022	PR	S	729309 463	SUMMARY PR 11/23/2022		
208-000-001.001				CASH RECR AUTH		18,834.30
208-000-258.000				ACCRUED TAXES PAYABLE		4,063.08
208-000-258.001				OTHER PAYROLL WITHHOLDING		8,485.15
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,298.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	9,100.58	
208-101-715.000				FICA-EMPLOYER'S	1,694.08	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,260.69	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,650.90	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,760.13	
208-691-715.000				FICA-EMPLOYER'S	337.46	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
					<hr/>	<hr/>
					31,382.53	31,382.53
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					31,382.53	31,382.53

12/07/2022		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 11/30/2022							
		% Fiscal Year Completed: 41.67							
		2022-23		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2022-23	11/30/2022		MONTH 11/30/22	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	1,512,789.00	1,512,789.00	178.99	A	(17.69)	0.00	1,512,610.01	0.01%
208-101-441.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	38,229.00	38,229.00	0.00		0.00	0.00	38,229.00	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	175,088.77		27,749.59	0.00	274,911.23	38.91%
208-101-653.000	SMART-OPERATING CREDITS	193,712.00	193,712.00	78,248.15		78,248.15	0.00	115,463.85	40.39%
208-101-654.000	SMART- FAREBOX REVENUE	57,892.00	57,892.00	2,092.00		361.00	0.00	55,800.00	3.61%
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	619.40		25.00	0.00	1,380.60	30.97%
TOTAL REVENUES		2,257,622.00	2,257,622.00	256,227.31		106,366.05	0.00	2,001,394.69	11.35%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	352,504.00	352,504.00	157,309.00		31,399.65	0.00	195,195.00	44.63%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	378,043.00	378,043.00	142,141.24		17,364.58	0.00	235,901.76	37.60%
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	55,964.00	55,964.00	22,464.86		3,668.68	0.00	33,499.14	40.14%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	58,620.00	58,620.00	24,891.26		4,521.38	0.00	33,728.74	42.46%
208-101-719.000	HEALTH, LIFE, DENTAL	85,957.00	85,957.00	24,163.34		12.50	0.00	61,793.66	28.11%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,002.00	7,002.00	3,598.03		0.00	0.00	3,403.97	51.39%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	1,922.57		46.16	259.80	6,077.43	24.03%
208-101-730.000	POSTAGE	17,928.00	17,928.00	6,591.74		517.03	0.00	11,336.26	36.77%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	17,784.51		1,944.28	4,702.20	28,565.49	38.37%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	9,461.23		2,999.33	0.00	46,158.77	17.01%
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	49,779.32	B	4,192.50	0.00	12,720.68	79.65%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	77,209.74	C	5,728.40	0.00	20,790.26	78.79%
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	5,907.08		359.65	0.00	24,092.92	19.69%
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	1,687.86		41.70	0.00	1,812.14	48.22%
208-101-880.000	COMMUNITY PROMOTION	27,550.00	27,550.00	6,474.73		3,017.31	0.00	21,075.27	23.50%
208-101-900.000	PRINTING & PUBLICATIONS	25,000.00	25,000.00	17,992.43		0.00	0.00	7,007.57	71.97%
208-101-901.000	BANK FEES	7,000.00	7,000.00	1,765.58		1,765.58	0.00	5,234.42	25.22%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	39,593.00	D	0.00	0.00	(4,593.00)	113.12%
208-101-920.000	UTILITIES	35,000.00	35,000.00	3,122.37		3,012.61	0.00	31,877.63	8.92%
208-101-931.000	BUILDING MAINTENANCE	59,500.00	59,500.00	30,403.30		2,288.61	0.00	29,096.70	51.10%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,500.00	11,500.00	1,194.19		218.94	0.00	10,305.81	10.38%
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	2,100.00		400.00	0.00	3,900.00	35.00%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	1,214.74		250.00	0.00	1,285.26	48.59%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	866.53		100.90	0.00	4,133.47	17.33%
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	63,672.00	63,672.00	0.00		0.00	0.00	63,672.00	0.00%

12/07/2022		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 11/30/2022							
		% Fiscal Year Completed: 41.67							
		2022-23		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2022-23	11/30/2022		MONTH 11/30/22	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
208-101-999.000	TRANSFERS OUT	333,807.00	333,807.00	0.00		0.00	0.00	333,807.00	0.00%
Total Expenditures - Dept 101-GENERAL DEPARTMENT		2,006,017.00	2,006,017.00	649,638.65		83,849.79	4,962.00	1,356,378.35	32.38%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	39,250.00	39,250.00	18,952.99		3,301.80	0.00	20,297.01	48.29%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	101,341.00	101,341.00	28,792.77		5,526.26	0.00	72,548.23	28.41%
208-691-715.000	FICA-EMPLOYER'S	10,756.00	10,756.00	3,652.55		675.34	0.00	7,103.45	33.96%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,672.00	6,672.00	3,081.75		561.32	0.00	3,590.25	46.19%
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	1,334.00	1,334.00	1,334.00		0.00	0.00	0.00	100.00%
208-691-740.000	SUPPLIES	750.00	750.00	90.13		29.67	0.00	659.87	12.02%
208-691-751.000	FUEL	16,000.00	16,000.00	4,983.84		2,386.63	0.00	11,016.16	31.15%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	1,335.00		80.00	0.00	10,665.00	11.13%
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	1,593.64		0.00	0.00	3,556.36	30.94%
208-691-850.000	COMMUNICATIONS	6,500.00	6,500.00	1,921.03		833.11	0.00	4,578.97	29.55%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	1,101.61		241.28	0.00	3,898.39	22.03%
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	115.23		0.00	0.00	3,597.77	3.10%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.00	19,371.00	0.00		0.00	0.00	19,371.00	0.00%
Total Expenditures - Dept 691-SMART		251,605.00	251,605.00	69,625.54		13,635.41	0.00	181,979.46	27.67%
TOTAL EXPENDITURES		2,257,622.00	2,257,622.00	719,264.19		97,485.20	4,962.00	1,538,357.81	31.86%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,257,622.00	2,257,622.00	256,227.31		106,366.05	0.00	2,001,394.69	
TOTAL EXPENDITURES		2,257,622.00	2,257,622.00	719,264.19		97,485.20	4,962.00	1,538,357.81	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(463,036.88)		8,880.85	(4,962.00)	463,036.88	

12/07/2022		REVENUE AND EXPENDITURE REPORT FOR RARE						
PERIOD ENDING 11/30/2022								
% Fiscal Year Completed: 41.67								
		2022-23		YTD BALANCE		ACTIVITY FOR		
		ORIGINAL	2022-23	11/30/2022		MONTH 11/30/22	ENCUMBERED	UNENCUMBERED
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE
								% BDGT USED
Fund 408 - CAPITAL PROJECTS FUND - RARE								
Revenues								
408-101-699.000	TRANSFER IN	333,807.00	333,807.00	0.00		0.00	0.00	333,807.00 0.00%
TOTAL REVENUES		333,807.00	333,807.00	0.00		0.00	0.00	333,807.00 0.00%
Expenditures								
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	190,000.00	190,000.00	14,617.34		7,332.00	0.00	175,382.66 7.69%
408-101-982.000	MACHINERY	54,400.00	54,400.00	12,174.90		2,174.90	49,403.67	42,225.10 22.38%
408-101-983.000	OFFICE EQUIPMENT	10,500.00	10,500.00	7,707.98		0.00	0.00	2,792.02 73.41%
408-101-984.000	FURNITURE	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00 0.00%
TOTAL EXPENDITURES		259,900.00	259,900.00	34,500.22		9,506.90	49,403.67	225,399.78 13.27%
Fund 408 - CAPITAL PROJECTS FUND - RARE:								
TOTAL REVENUES		333,807.00	333,807.00	0.00		0.00	0.00	333,807.00
TOTAL EXPENDITURES		259,900.00	259,900.00	34,500.22		9,506.90	49,403.67	225,399.78
NET OF REVENUES & EXPENDITURES		73,907.00	73,907.00	(34,500.22)		(9,506.90)	(49,403.67)	108,407.22
<p>A Property taxes are collected on the Winter tax roll. Reasonable that property tax revenue would be nominal through 11/30/22.</p> <p>B The full cost of the audit was paid last month in professional services. In addition, there were several tours that were paid for that are reimbursed through recreation fees. It is possible a budget adjustment will be needed to increase the professional services and fee revenue for the cost of these tours.</p> <p>C On 9/8/22, the Authority paid the Grand Hotel a fee for \$47,695 for seniors to visit. The Authority was reimbursed dollar for dollar for the cost through recreation fees. A budget amendment will be needed for this dollar amount to increase the expense account as well as the recreation fee revenue account.</p> <p>D Liability insurance is paid annually up front. After allocating a portion of the annual cost to SMART, the total exceeds the amount budgeted for the FY. A budget amendment will be necessary to address this.</p>								

CURRENT INFORMATION**PROPOSED RENTAL INFORMATION**

Booking Info	Room	Capacity	Hours	Deposit	Rate
ROOMS					
6 months in advance	Activity Center	90	4hrs, 1 hr prior for setup	\$200 refundable	R - \$300/NR - \$360
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Activity Center	90	5 hours	\$200 refundable / \$50 non- refundable	R - \$325/NR - \$375
6 months in advance	Multi-Purpose	90	4hrs, 1 hr prior for setup	\$200 refundable	R - \$300/NR - \$360
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Multi-Purpose	90	5 hours	\$200 refundable / \$50 non- refundable	R - \$325/NR - \$375
6 months in advance	Room 1	60	4hrs, 1 hr prior for setup	\$100 refundable	R - \$180/NR - \$210
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Room 1	60	5 hours	\$100 refundable / \$50 non- refundable	R - \$200/NR - \$250
6 months in advance	Room 2	40	4hrs, 1 hr prior for setup	\$100 refundable	R - \$180/NR - \$210
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Room 2	40	5 hours	\$100 refundable / \$50 non- refundable	R - \$150/NR - \$200

6 months in advance	Room 3	50	4hrs, 1 hr prior for setup	\$100 refundable	R - \$180/NR - \$210
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Room 3	50	5 hours	\$100 refundable / \$50 non- refundable	R - \$185/NR - \$235
6 months in advance	Birthday Party Package	40	3 hr room 2, 1 hr setup, 2 hours large gym	\$100 refundable	R - \$255/NR - \$315
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Birthday Party Package	40	5 hr room 2, 2 hours large gym	\$100 refundable / \$50 non- refundable	R - \$255/NR - \$305
6 months in advance	Meetings / Trainings	depends on availability	3 hours	n/a	Rm 1,2,3 - \$135; MP Room, AC Room - \$160
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Meetings / Trainings	depends on availability	per hour	\$100 refundable	\$50 per hour
3 months in advance	Large Gym	30	2 hours	n/a	Weekday Res - \$110 Weekend Res - \$120 Weekday NR - \$130 Weekend NR - \$140
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Large Gym	30	2 hours	n/a	R - \$120/ NR - \$150

3 months in advance	Small Gym	20	2 hours	n/a	Weekday Res - \$100 Weekend Res - \$110 Weekday NR - \$120 Weekend NR - \$130
Fall/Winter (Sept-Jan) book 2nd Monday in August. Spring/Summer (Feb-Aug) book 2nd Monday in January.	Small Gym	20	2 hours	n/a	R - \$110/ NR - \$140

CURRENT INFORMATION**PROPOSED RENTAL INFORMATION**

Booking Info	Pavilion	Capacity	Hours	Rate
PARKS				
1st Monday in February for season (May-September)	John F. Kennedy - East	150	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	John F. Kennedy - East	150	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$75 Weekend R - \$150 Weekday NR - \$100 Weekend NR - \$175
1st Monday in February for season (May-September)	John F. Kennedy - West	150	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	John F. Kennedy - West	150	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$75 Weekend R - \$150 Weekday NR - \$100 Weekend NR - \$175
1st Monday in February for season (May-September)	John F. Kennedy - Small	125	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	John F. Kennedy - Small	125	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$75 Weekend R - \$150 Weekday NR - \$100 Weekend NR - \$175
1st Monday in February for season (May-September)	Memorial Park	50-55	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Memorial Park	50	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125

1st Monday in February for season (May- September)	Spindler Park - North	50-55	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Spindler Park - North	50	weekday (4:00-8:00pm)/ weekend (11:00am- 8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125
1st Monday in February for season (May- September)	Spindler Park - South	125	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Spindler Park - South	125	weekday (4:00-8:00pm)/ weekend (11:00am- 8:00pm)	Weekday R - \$75 Weekend R - \$150 Weekday NR - \$100 Weekend NR - \$175
1st Monday in February for season (May- September)	Spindler Park - West	80-100	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Spindler Park - West	80	weekday (4:00-8:00pm)/ weekend (11:00am- 8:00pm)	Weekday R - \$75 Weekend R - \$150 Weekday NR - \$100 Weekend NR - \$175
1st Monday in February for season (May- September)	Dooley Park	75	5 hour minimum	R - \$10 per hour/ NR - \$15 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Dooley Park	50	weekday (4:00-8:00pm)/ weekend (11:00am- 8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125
1st Monday in February for season (May- September)	Huron Park	75	5 hour minimum	R - \$10 per hour/ NR - \$15 per hour

1st Monday in April for season (Memorial Day - Labor Day)	Huron Park	50	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125
1st Monday in February for season (May-September)	Macomb Gardens	75	5 hour minimum	R - \$10 per hour/ NR - \$15 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Macomb Gardens	50	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125
1st Monday in February for season (May-September)	Rotary Park	75	5 hour minimum	R - \$10 per hour/ NR - \$15 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Rotary Park	50	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125
1st Monday in February for season (May-September)	Veterans Memorial Park	75	5 hour minimum	R - \$15 per hour/ NR - \$20 per hour
1st Monday in April for season (Memorial Day - Labor Day)	Veterans Memorial Park	50	weekday (4:00-8:00pm)/ weekend (11:00am-8:00pm)	Weekday R - \$50 Weekend R - \$100 Weekday NR - \$75 Weekend NR - \$125

CURRENT INFORMATION**Booking Info****Type****PROPOSED RENTAL INFORMATION****Hours****Rate****FIELD RENTALS**

First Monday in May	Practice (no bathrooms)	2 hours	R - \$20 / NR - \$25
First Monday in May	Practice (no bathrooms)	2 hours	\$25
First Monday in May	Baseball/ Softball/ Soccer Game (no lights)	3 hours	R - \$75 per game/ NR - \$100 per game (\$200 call out for weekend games)
First Monday in May	Baseball/ Softball/ Soccer Game (no lights)	3 hours	Weekday - \$75 per game Weekend - \$275 (1st game)
First Monday in May	Baseball/ Softball/ Soccer Game (with lights)	3 hours	R - \$125 per game / NR - \$175 per game (\$200 call out for weekend games)
First Monday in May	Baseball/ Softball/ Soccer Game (with lights)	3 hours	Weekday - \$100 per game Weekend - \$300 (1st game)
First Monday in May	Football Game (no lights)	4.5 hours	R - \$400 per game/ NR - \$600 per game
First Monday in May	Football Game (no lights)	4.5 hours	\$500 per game
First Monday in May	Football Game (with lights)	4.5 hours	R - \$500 per game/ NR - \$750 per game
First Monday in May	Football Game (with lights)	4.5 hours	\$600 per game

Recreation Authority of Roseville & Eastpointe
MACOMB COUNTY, MICHIGAN
RESOLUTION

At a Regular Meeting of the Recreation Authority of Roseville & Eastpointe Board, held at the Recreation Authority Center, 18185 Sycamore St., Roseville, Michigan on 14th day of December, 2022 commencing at 4:00 p.m.

PRESENT: Chair Joseph Merucci, Vice Chair John Walters, Trustees Angela Brown, Michael Klinefelt, Michael Switalski

ABSENT:

Moved by ; seconded by , to adopt the following resolution:

WHEREAS, the Recreation Authority of Roseville and Eastpointe Board supports the Department of Natural Resources' (DNR) submission of an application titled, "Recreation Authority Park Development Project" to the Michigan SPARK Grant program for development of a park which includes a picnic pavilion, pickleball courts, cornhole courts, walking path, expanded playground with poured-in place surface, community garden area, benches and trees.

WHEREAS, the location of the proposed project is within the jurisdiction of the Recreation Authority of Roseville & Eastpointe and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Joint Parks & Recreation Plan; and,

WHEREAS, the Recreation Authority of Roseville & Eastpointe is making a financial commitment to the project in the amount of \$175,000.00 matching funds, in cash and/or force account; and,

NOW, THEREFORE, BE IT RESOLVED; that the Recreation Authority of Roseville & Eastpointe Board hereby authorizes submission of a Michigan SPARK Grant Application for \$698,300.00, and further resolves to make available its financial obligation amount of \$175,000.00 for a total project cost of \$873,300.00 during the 2022-2023 fiscal year and complete project by December 31, 2026 for the purpose of providing new outdoor public recreation.

AYES:

NAYES:

ABSENT:

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)

SS)

COUNTY OF MACOMB)

I, Jennifer A. Zelmanski, the duly qualified and acting City Clerk of the City of Roseville, Macomb County, Michigan, do hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the Recreation Authority of Roseville & Eastpointe Board, on Wednesday, December 14, 2022 at 4:00p.m. in the Recreation Authority Center in the City of Roseville, MI with a quorum present, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jennifer A. Zelmanski
City Clerk

DATE

Runners of all abilities take part in 44th Annual Big Bird Run



Photo by: Whitney Burney

Runners participate in 44th Annual Big Bird Run in Roseville.



By: [Whitney Burney](#)

Posted at 2:00 PM, Nov 13, 2022 and last updated 10:18 PM, Nov 13, 2022

ROSEVILLE, Mich. (WXYZ) — Around 300 runners participated in the 44th annual [Big Bird Run](#) in Roseville on Sunday.



The race benefits local community service organizations, families and students in need.

This year, a special group of eight children joined in on the fun. They're part of a program new to the city of Detroit called [Fast Feet NYC](#).

"This is our first season and we're kind of just getting started. We've got about eight athletes this season that are of all different abilities," said Kaitlin O'Hara who is a pediatric physical therapist at Children's Hospital of Michigan.

O'Hara worked with other physical therapists and volunteers from the hospital to help the kids train over the course of eight weeks.

O'Hara says the kids used modified training techniques to build up endurance for the one mile fun run.

The Fast Feet program provides an inclusive space for kids that are typical developing, neuro-divergent and those with physical disabilities.

"With the beginning he just exploded and just wore himself out. Just the excitement that they get seeing each other just supporting each other is the best," said Aldo Vicuna Sr. who ran with his son.

Andrea Johnson stood alongside the race path watching her two sons Eli and Deon Foster cross the finish line. Johnson says she was proud to see both of them complete the race.

"I want them to learn that no matter what they think they can't do, they can do anything. They can make anything possible," said Johnson.

O'Hara says she hopes kids of all abilities are inspired to try something they haven't before and that they have more spaces to do so.

"There's not a lot of opportunities for individuals with different abilities to participate in typical sports teams so this is a really good opportunity for that in a relaxed environment," said O'Hara. "Just having the visibility out there and seeing that these kids are like every other kid and they want to participate just as much and everyone should be welcome."

Sunday's race marked the end of the season for the Fast Feet runners. Organizers say they are hoping to bring the program back next year with even more opportunities for runners.