



Recreational Authority of Roseville & Eastpointe Board
4:00 pm - February 9, 2022
Activity Center Room - Recreation Authority Center
Meeting Agenda (Revised)

- A. Roll Call
- B. 1. Approval of Minutes for Regular meeting December 8, 2021.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursements #6 & #7
 - 2. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Report from Mr. Scott Chambers, DRIVE Creative Services, Inc., on printing of Rec. Authority Newsletter.
 - 2. Review of preliminary cost estimates for the proposed Eastpointe & Roseville Park Projects utilizing the RARE Park Improvement Program.
 - 3. Request date for discussing 2022/23 Budget.
 - 4. Election of Officers for the Recreational Authority Board
 - a. Chairperson
 - b. Vice Chairperson
 - 5. Review & discuss proposed MNRTF grant project proposal.
 - 6. Discussion to decide a date to have a joint meeting with the Eastpointe Parks & Rec. Commission and the Roseville Parks & Recreation Board.
 - 7. Discussion and/or action regarding football rentals in parks without football field.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next Meeting: Wednesday, March 9, 2022 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 December 8, 2021

Meeting called to order 4:00 p.m.

A. Roll Call

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

B. Approval of Minutes

a. Approval of Minutes for Regular Meeting on November 10, 2021

- i. Motion to approve the November 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 #5

- i. Motion to approve disbursement #5 was made by Mr. Walters, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

b. Revenue/Expense Report

- i. Motion to approve the revenue/expense report was made by Ms. Brown, 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 letters that were sent to organizations that have a balance for 2021 season.

F. Old Business

G. New Business

a. Request approval of Auditor's Report presented by Plante & Moran, PLLC.

- i. A motion to receive and file the auditor's report by Plante & Moran, PLLC was made by Mr. Walters, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.

b. Discuss Proposed Amendments to the Articles of Incorporation and By-Laws and request approval for posting for 30 days.

- i. Mr. Lipinski shared Mr. Adkins recommendation. Mr. Switalski suggested changing "of whom" to "who" found in Article VII in the first sentence. Mr. Merucci suggested changing "of each participating municipality" to "of the board" found in Article VII in the first sentence. Mr. Merucci suggested changing "by" to "from" found in Article VII in the last sentence. A motion to approve the Articles of Incorporation with changes proposed and to post them was made by Mr. Switalski, supported by Klinefelt. All approved, none opposed. Motion passed.

c. Discuss potential projects for each City utilizing the RARE Park Improvement Program.

- i. Mr. Lipinski shared a list developed by city personnel from each city for park improvements. Mr. Merucci questioned the implementation process, Mr. Walters responded that he believed it should be the R.A.R.E. Board.

d. Update on membership fees for the Senior Center

- i. Mr. Lipinski shared that following a meeting with Ms. Grant it has been decided to delay having a membership fee for the Senior Center.

H. Hearing of the Public

- a. Gary Sasek – Wished the board a happy holiday season.
- b. Jim Gammicchia – Questioned how the amounts/funds would be broken up for each community. Mr. Lipinski responded that it is just a set amount at this time.

I. Discussion by Director

- a. Mr. Lipinski shared information on the Big Bird Run and some upcoming programs including the Senior Christmas Party, Daddy/Daughter Dance, Elementary Basketball & Cheer, the Holiday Lights Contest, and the Eastpointe Holiday Celebration. Mr. Lipinski wished the board a happy and safe holiday season.

J. Discussion by Board Members

- a. Mr. Switalski – Wished the board a happy holiday.
- b. Mr. Klinefelt – Wished the board a happy holiday.
- c. Mr. Walters – Wished the board a happy holiday.
- d. Ms. Brown – Thanked the board for making her comfortable on the board and wished the board a happy holiday.
- e. Mr. Merucci – Requested an update on the newsletter and the partnership with Grosse Pointe and wished the board a happy holiday.

Meeting adjourned – 4:45 p.m.

Recreational Authority of Roseville & Eastpointe

Disbursement #6

December 2021 43,457.75

AP Total 43,457.75

Pay #12 (12/08/21) 26,692.17

Pay #13 (12/22/21) 28,073.48

Payroll Total 54,765.65

Grand Total 98,223.40

*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

December 2021

RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 10-31-21	103121	12/7/2021	84.65	7659
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BARKER, ALLISON		PARTIAL REFUND-ANIMAL FUN FALL	PR25718	12/7/2021	33.00	7647
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BELL, ALICE		REFUND-CANCELLATION	131154	12/7/2021	25.00	7648
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BELL, DEANDRE		REFUND-RESERVATION CHANGE	131160	12/7/2021	75.00	7649
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CHAMPNEY, YVONNE		REFUND-CANCELLATION	131152	12/7/2021	30.00	7650
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV COOK, TIFFANY		REFUND-RESERVATION CHANGE	131158	12/7/2021	200.00	7652
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV GAMBLE, ULYSSES		REFUND-CANCELLATION	131157	12/7/2021	180.00	7655
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LANIGAN, NICOLE		REFUND-CANCELLATION	131201	12/7/2021	39.00	7657
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LINDSEY, SHIRLEY		REFUND-CANCELLATION	131155	12/7/2021	25.00	7658
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MARTIN, DOLORES		REFUND-CANCELLATION	131153	12/7/2021	25.00	7660
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MCWHIRTER, ASHLEY		PARTIAL REFUND-PARENT/TOT PRESCHOOL	PR25717	12/7/2021	39.00	7661
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV OLIVER, LAKENYA		REFUND-CANCELLATION	131179	12/7/2021	50.00	7662
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV SAMUEL, MALAIKA		REFUND-RESERVATION CHANGE	131159	12/7/2021	100.00	7663
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV SANGSTER, FELICIA		REFUND-RESERVATION CHANGE	131114	12/7/2021	200.00	7664
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV UNROE, ANGEL		REFUND-RESERVATION CHANGE	130468	12/7/2021	100.00	7666
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV HOLTZ, PATSY		REFUND-CANCELLATION	131236	12/14/2021	250.00	7669
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LACROIX, BROOKE		PARTIAL REFUND-WEE WONDERS WED/FRIDAY	PR25719	12/14/2021	102.00	7670
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LOVETT, KEYANIA		REFUND-CANCELLATION	131217	12/14/2021	400.00	7672
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV SNOWDEN, CHRISTINA		REFUND-RESERVATION CHANGE	131225	12/14/2021	100.00	7673
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BARKER, ALLISON		REFUND-CANCELLATION	131343	12/21/2021	33.00	7677
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BISHOP, BREAUANA		REFUND-RESERVATION CHANGE	131289	12/21/2021	200.00	7678
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CIUPKA, JOYCE		REFUND-CANCELLATION	131309	12/21/2021	25.00	7680
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DEFAUW, JEAN		REFUND-CANCELLATION	131310	12/21/2021	25.00	7682
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV OUELLETTE, SUZANNE		REFUND-RESERVATION CHANGE	131290	12/21/2021	200.00	7684
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	MICHIGAN MUNICIPAL LEAGUE	2021 4TH QTR UNEMPLOYMENT COMPENSATION	123121	12/29/2021	69.70	7687
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	NOVEMBER OFFICE SUPPLIES/POSTAGE	1750	12/21/2021	45.54	7679
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	NOVEMBER OFFICE SUPPLIES/POSTAGE	1750	12/21/2021	33.39	7679
208-101-740.000	SUPPLIES	S & J CATERING INC	DDD CATERING	PR25722	12/21/2021	1064.00	7685
208-101-801.000	PROFESSIONAL SERVICES	EASTPOINTE MANOR CATERING & BQ	SERVICES FOR SENIOR CENTER CHRISTMAS PA	PR25720	12/14/2021	1783.45	7668
208-101-801.000	PROFESSIONAL SERVICES	LEWIS, DARIUS	9/24-10/29 HOOPCLASSES	110421	12/21/2021	2100.00	7683
208-101-818.000	CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	SEP-DEC 2021 YOUTH AFTERSCHOOL PROGRA	120221	12/14/2021	630.00	7671
208-101-880.000	COMMUNITY PROMOTION	AD-TECH AGENCY INC	HOODIES/SWEATSHIRTS/PULLOVERS	55423 57609 576	12/7/2021	451.50	7646
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	2.04122E+11	12/7/2021	784.95	7651
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	WO#143106-FIX HEATING	88613	12/7/2021	167.33	7654
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL - 11-22-21	63943	12/7/2021	50.00	7656
208-101-931.000	BUILDING MAINTENANCE	SECURITAS ELECTRONIC SECURITY, INC	LABOR-FIRE ALARM	2346536	12/7/2021	290.00	7665
208-101-931.000	BUILDING MAINTENANCE	ADVANCED SECURITY & FIRE	TAKEOVER FIRE/BURG YSTEM AND ADD CELL	21058	12/14/2021	1400.00	7667
208-101-931.000	BUILDING MAINTENANCE	WATER WORKS PLUMBING & BACKFLOW	MATERIAL AND LABOR/REBUILD BACKFLOW	F 3252	12/14/2021	475.00	7674
208-101-931.000	BUILDING MAINTENANCE	STANLEY ACCESS TECH LLC	TRAVEL/SERVICE LABOR	906407990	12/21/2021	618.48	7686

Total For Dept 101 GENERAL DEPARTMENT 12503.99

Dept 691 SMART
208-691-850.000 COMMUNICATIONS DIRECT TV
208-691-850.000 COMMUNICATIONS COMCAST
208-691-880.000 COMMUNITY PROMOTION AD-TECH AGENCY INC

11/21-12/20 CHARGES	008724326X2111	12/7/2021	382.46	7653
12/12-1/11/22 BILL PERIOD	112821	12/21/2021	189.80	7681
HOODIES/SWEATSHIRTS/PULLOVERS	55423 57609 576	12/7/2021	1525.50	7646

Total For Dept 691 SMART 2097.76

Total For Fund 208 PARK/RECREATION FUND 14601.75

Fund 408 CAPITAL PROJECTS FUND - RARE
Dept 101 GENERAL DEPARTMENT
408-101-985.000 2022 FORD EDGE SE ALL WHEEL DRIVE SIGNATURE FORD

2022 FORD EDGE SE ALL WHEEL DRIVE	BY529	12/29/2021	28856.00	7688
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Total For Dept 101 GENERAL DEPARTMENT 28856.00

Total For Fund 408 CAPITAL PROJECTS FUND - RARE 28856.00

Fund Totals:

14601.75
28856.00

43457.75

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JOURNALS POSTING REPORT
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GL Number						
12/08/2021	PR	S	661456 436	SUMMARY PR 12/08/2021		
208-000-001.001				CASH RECR AUTH		15,205.78
208-000-258.000				ACCRUED TAXES PAYABLE		3,364.40
208-000-258.001				OTHER PAYROLL WITHHOLDING		8,121.99
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,237.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	5,359.70	
208-101-715.000				FICA-EMPLOYER'S	1,382.22	
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	2,302.88	
208-691-715.000				FICA-EMPLOYER'S	299.98	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
					<u>26,692.17</u>	<u>26,692.17</u>
					<u>26,692.17</u>	<u>26,692.17</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						
12/22/2021	PR	S	664492 437	SUMMARY PR 12/22/2021		
208-000-001.001				CASH RECR AUTH		16,592.40
208-000-258.000				ACCRUED TAXES PAYABLE		3,646.04
208-000-258.001				OTHER PAYROLL WITHHOLDING		7,835.04
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,037.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	6,179.82	
208-101-715.000				FICA-EMPLOYER'S	1,475.53	
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	2,923.25	
208-691-715.000				FICA-EMPLOYER'S	347.49	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
					<u>28,073.48</u>	<u>28,073.48</u>
					<u>28,073.48</u>	<u>28,073.48</u>

Recreational Authority of Roseville & Eastpointe

Disbursement #7

January 2022 27,825.66

AP Total 27,825.66

Pay #14 (1/5/22) 23,831.86


Pay #15 (1/19/22) 25,856.97

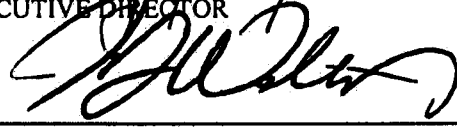
Payroll Total 49,688.83

Grand Total **77,514.49**

*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

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JOURNALS POSTING REPORT
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Post Date GL Number	Journal	Summ/Det	Ref # Description	DR Amount	CR Amount
01/05/2022	PR	S	667936 438	SUMMARY PR 01/05/2022	
208-000-001.001			CASH RECR AUTH		13,057.24
208-000-258.000			ACCRUED TAXES PAYABLE		2,953.12
208-000-258.001			OTHER PAYROLL WITHHOLDING		7,821.50
208-101-706.000			WAGES- PERMANENT EMPLOYEES	13,237.34	
208-101-707.000			WAGES- TEMPORARY EMPLOYEES	3,702.91	
208-101-715.000			FICA-EMPLOYER'S	1,255.49	
208-101-718.000			RETIREMENT FUND CONTRIBUTION	2,250.36	
208-691-706.000			WAGES- PERMANENT EMPLOYEES	1,618.54	
208-691-707.000			WAGES- TEMPORARY EMPLOYEES	1,271.00	
208-691-715.000			FICA-EMPLOYER'S	221.07	
208-691-718.000			RETIREMENT FUND CONTRIBUTION	275.15	
				<u>23,831.86</u>	<u>23,831.86</u>
				<u>23,831.86</u>	<u>23,831.86</u>

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JOURNALS POSTING REPORT
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				SUMMARY PR 01/19/2022	
208-000-001.001			CASH RECR AUTH		14,609.79
208-000-258.000			ACCRUED TAXES PAYABLE		3,245.64
208-000-258.001			OTHER PAYROLL WITHHOLDING		8,001.54
208-101-706.000			WAGES- PERMANENT EMPLOYEES	13,037.34	
208-101-707.000			WAGES- TEMPORARY EMPLOYEES	4,919.26	
208-101-715.000			FICA-EMPLOYER'S	1,333.21	
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	2,167.50	
208-691-715.000			FICA-EMPLOYER'S	289.61	
208-691-718.000			RETIREMENT FUND CONTRIBUTION	275.15	
				25,856.97	25,856.97
				25,856.97	25,856.97

RARE
January 2022
Check Register

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 11-30-21	10322	1/11/2022	491.49	7722
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) 08-1502564000	110521	1/26/2022	1.97	7753
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) 08-7701589058	110521	1/26/2022	22.22	7753
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) 08-7701589058	110521	1/26/2022	24.26	7753
208-101-402.000	CURRENT PROPERTY TAXES	MACOMB COUNTY TREASURER	INVOICE (RARE) THROUGH 12-31-21	123121	1/27/2022	487.07	7763
208-101-652.000	RECREATION USE AND ADMISSION FEE-F AIUTO, GINA		REFUND-CANCELLATION	131502	1/11/2022	85.00	7691
208-101-652.000	RECREATION USE AND ADMISSION FEE-F AVERY-PERRY, TERRY		REFUND-CANCELLATION	131505	1/11/2022	65.00	7693
208-101-652.000	RECREATION USE AND ADMISSION FEE-F BARASH, CHRISTINA		REFUND-CANCELLATION	131491	1/11/2022	145.00	7694
208-101-652.000	RECREATION USE AND ADMISSION FEE-F COLEMAN, KANDIS		REFUND-CANCELLATION	131498	1/11/2022	85.00	7698
208-101-652.000	RECREATION USE AND ADMISSION FEE-F DESNOYER, NICOLE		REFUND-CANCELLATION	131490	1/11/2022	80.00	7700
208-101-652.000	RECREATION USE AND ADMISSION FEE-F DREYER, KRISTI		REFUND-RESERVATION CHANGE	131358	1/11/2022	100.00	7701
208-101-652.000	RECREATION USE AND ADMISSION FEE-F FLOER, MARIE		REFUND-RESERVATION CHANGE	131459	1/11/2022	200.00	7706
208-101-652.000	RECREATION USE AND ADMISSION FEE-F GIANNINI, GENEVA		REFUND-CANCELLATION	131499	1/11/2022	85.00	7707
208-101-652.000	RECREATION USE AND ADMISSION FEE-F GUNS, JULIE		REFUND-CANCELLATION	131493	1/11/2022	65.00	7709
208-101-652.000	RECREATION USE AND ADMISSION FEE-F HARRINGTON, KIMBERLY		REFUND-CANCELLATION	131503	1/11/2022	65.00	7710
208-101-652.000	RECREATION USE AND ADMISSION FEE-F HILL, NATALEE		REFUND-RESERVATION CHANGE	131437	1/11/2022	100.00	7711
208-101-652.000	RECREATION USE AND ADMISSION FEE-F HUNTSMAN, ERIKA		REFUND-CANCELLATION	131496	1/11/2022	90.00	7713
208-101-652.000	RECREATION USE AND ADMISSION FEE-F IRBY, CHERYL		REFUND-CANCELLATION	131497	1/11/2022	65.00	7715
208-101-652.000	RECREATION USE AND ADMISSION FEE-F KALININ, JO		REFUND-RESERVATION CHANGE	131460	1/11/2022	100.00	7717
208-101-652.000	RECREATION USE AND ADMISSION FEE-F KNIGHT, MARQUETTA		REFUND-CANCELLATION	131472	1/11/2022	60.00	7718
208-101-652.000	RECREATION USE AND ADMISSION FEE-F LABEAU, JEANETTE		REFUND-CANCELLATION	131494	1/11/2022	80.00	7719
208-101-652.000	RECREATION USE AND ADMISSION FEE-F LAWS, MYLINDA		REFUND-CANCELLATION	131489	1/11/2022	65.00	7720
208-101-652.000	RECREATION USE AND ADMISSION FEE-F NOVAK, LEVERT		REFUND-CANCELLATION	131500	1/11/2022	80.00	7724
208-101-652.000	RECREATION USE AND ADMISSION FEE-F OWENS, TWANKIKA		REFUND-CANCELLATION	131501	1/11/2022	80.00	7726
208-101-652.000	RECREATION USE AND ADMISSION FEE-F QUICK, TEMEKA		REFUND-RESERVATION CHANGE	131461	1/11/2022	100.00	7729
208-101-652.000	RECREATION USE AND ADMISSION FEE-F ROBINSON-CROWELL, DETT		REFUND-CANCELLATION	13492	1/11/2022	85.00	7731
208-101-652.000	RECREATION USE AND ADMISSION FEE-F SPAUNBURG, JEANNE		REFUND-CANCELLATION	131504	1/11/2022	80.00	7734
208-101-652.000	RECREATION USE AND ADMISSION FEE-F THOMAS, GERALANN		REFUND-RESERVATION CHANGE	131462	1/11/2022	100.00	7740
208-101-652.000	RECREATION USE AND ADMISSION FEE-F WOLFE-SEARCY, TANIKA		REFUND-CANCELLATION	131434	1/11/2022	30.00	7741
208-101-652.000	RECREATION USE AND ADMISSION FEE-F WOODALL, KAYSHA		REFUND-CANCELLATION	131488	1/11/2022	80.00	7742
208-101-652.000	RECREATION USE AND ADMISSION FEE-F BROWN, DANIELLE		REFUND- RESERVATION CHANGE	131511	1/25/2022	100.00	7695
208-101-652.000	RECREATION USE AND ADMISSION FEE-F JETTER, MAYA		REFUND- CANCELLATION	131554	1/25/2022	100.00	7716
208-101-652.000	RECREATION USE AND ADMISSION FEE-F QUICK, TANIA		REFUND- CANCELLATION	131528	1/25/2022	58.00	7728
208-101-652.000	RECREATION USE AND ADMISSION FEE-F STOKES, ANGELA		REFUND-RESERVATION CHANGE	131578	1/25/2022	200.00	7735
208-101-652.000	RECREATION USE AND ADMISSION FEE-F TAYLOR, KENDRA		REFUND- CANCELLATION	131576	1/25/2022	47.00	7736
208-101-652.000	RECREATION USE AND ADMISSION FEE-F THOMAS, ETIVIA		REFUND- CANCELLATION	131526	1/25/2022	50.00	7739
208-101-652.000	RECREATION USE AND ADMISSION FEE-F GLEESON, BREANN		REFUND-CANCELLATION	131608	1/26/2022	90.00	7749
208-101-652.000	RECREATION USE AND ADMISSION FEE-F HALL, TARYN		REFUND-CANCELLATION	131588	1/26/2022	65.00	7750
208-101-652.000	RECREATION USE AND ADMISSION FEE-F LOGAN, SCOTT		REFUND-CANCELLATION	131648	1/26/2022	65.00	7752
208-101-652.000	RECREATION USE AND ADMISSION FEE-F MARTIN, LATRICIA		REFUND-RSERVATION CHANGE	131629	1/26/2022	175.00	7754
208-101-652.000	RECREATION USE AND ADMISSION FEE-F PICKENS, LATASHA		REFUND-CANCELLATION	131626	1/26/2022	155.00	7755
208-101-652.000	RECREATION USE AND ADMISSION FEE-F COOK, BRIANA		REFUND-CANCELLATION	131682	1/27/2022	80.00	7759

208-101-652.000	RECREATION USE AND ADMISSION FEE-F	LEFEBVRE, DEBORAH	REFUND-CANCELLATION	131683	1/27/2022	80.00	7762
208-101-652.000	RECREATION USE AND ADMISSION FEE-F	WAMPLER, KIM	REFUND-CANCELLATION	131684	1/27/2022	80.00	7764
208-101-652.000	RECREATION USE AND ADMISSION FEE-F	WYCKOFF, JOANETTA	REFUND-RESERVATION CHANGE	131680	1/27/2022	200.00	7765
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	DEC 2021 POSTAGE	1761	1/25/2022	229.67	7697
208-101-730.000	POSTAGE	U S P S	POSTAGE FOR MAILING SPRING/SUMMER NEWSLE	PR25727	1/25/2022	5,730.98	7757
208-101-751.000	FUEL	LIPINSKI, ANTHONY J	REIMBURSEMENT FOR MILEAGE	PR25726	1/25/2022	69.44	7721
208-101-801.000	PROFESSIONAL SERVICES	FIRE EXTINGUISHER SALES & SVC INC	ANNUAL FIRE EXT INSP&TAGGING-REC CENTER	15793	1/11/2022	108.75	7704
208-101-801.000	PROFESSIONAL SERVICES	FITNESS THINGS	MAINTENANCE TO EQUIPMENT	INV7049	1/11/2022	590.00	7705
208-101-801.000	PROFESSIONAL SERVICES	IDEAL PHOTOS INC	PHOTOS FOR DDD AND SENIOR DINNER	10240	1/11/2022	975.00	7714
208-101-801.000	PROFESSIONAL SERVICES	PLANTE & MORAN PLLC	FINAL BILLING OF AUDIT	2082454	1/11/2022	1,600.00	7727
208-101-801.000	PROFESSIONAL SERVICES	ROSEVILLE COMMUNITY SCHOOLS	NOVEMBER POOL USAGE	82014	1/11/2022	449.68	7732
208-101-818.000	CONTRACTUAL SERVICES	REISS, LYNN	11/17-12/15/21 LINE DANCE-FALL	121521	1/11/2022	427.04	7730
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	FALL/WINTER TENNIS LESSONS	11022	1/26/2022	1,039.50	7748
208-101-818.000	CONTRACTUAL SERVICES	FIRST SERVE LLC	WINTER TENNIS TOURNAMENT	11022	1/26/2022	90.00	7748
208-101-818.000	CONTRACTUAL SERVICES	LEMANSKI, CHRISTINE	ELVES WORKSHOP/CHRISTMAS COOKIES	10621	1/26/2022	262.50	7751
208-101-880.000	COMMUNITY PROMOTION	DRIVE CREATIVE SERVICES LLC	(200) SPONSORSHIP BROCHURE PRINTING	2102	1/11/2022	194.00	7702
208-101-880.000	COMMUNITY PROMOTION	HOT BANDS, LLC	MAINSTREET SOUL 8/2/22 DEPOSIT	1612	1/11/2022	2,750.00	7712
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	203231967286	1/11/2022	1,461.16	7699
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	120921	1/11/2022	14.91	7703
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	11022	1/26/2022	14.99	7747
208-101-920.000	UTILITIES	CONSUMERS ENERGY	GAS SVC 1000 1006 8144	204744836098	1/27/2022	1,843.02	7758
208-101-931.000	BUILDING MAINTENANCE	SECURITAS ELECTRONIC SECURITY, INC	MONITORING AND MAINTENANCE SERVICES	7000876603	1/11/2022	294.00	7733
208-101-931.000	BUILDING MAINTENANCE	SECURITAS ELECTRONIC SECURITY, INC	MONITORING AND MAINTENANCE SERVICES	7000876713	1/11/2022	142.50	7733
208-101-931.000	BUILDING MAINTENANCE	TECHSEVEN COMPANY	COMERCCIAL SERVICES-WINTERIZATION	32738	1/11/2022	325.00	7737
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL -	64591	1/25/2022	50.00	7708
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	MAINTENANCE CONTRACT- 1346	89436	1/27/2022	2,374.50	7760
208-101-931.000	BUILDING MAINTENANCE	HOME DEPOT CREDIT SERVICES	12/22/21 PURCHASE	122221	1/27/2022	12.09	7761
208-101-931.000	BUILDING MAINTENANCE	HOME DEPOT CREDIT SERVICES	12/22/21 PURCHASE	122221	1/27/2022	4.65	7761
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV9401301	1/11/2022	167.98	7723
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV9401300	1/11/2022	52.05	7723
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV9502661	1/25/2022	57.28	7723
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV9502662	1/25/2022	165.63	7723
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET-SPINDLER	31996	1/11/2022	170.00	7738
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET	32040	1/26/2022	170.00	7756
Total For Dept 101 GENERAL DEPARTMENT						26,578.33	
Dept 691 SMART							
208-691-751.000	FUEL	CITY OF ROSEVILLE	NOV 2021 MECHANICS CHARGES	nov2021	1/11/2022	793.43	7696
208-691-801.000	PROFESSIONAL SERVICES	ANDERSON, ECKSTEIN & WESTRICK IN	1556-0001-0 NORTH PARKING LOT IMPROVEMENT	135060	1/11/2022	231.00	7692
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENTERS	RANDOM ALCOHOL TEST	714056173	1/11/2022	126.00	7725
208-691-850.000	COMMUNICATIONS	COMCAST	ACCT# 8529 10 115 0165646	122821	1/25/2022	96.90	7746
Total For Dept 691 SMART						1,247.33	
Total For Fund 208 PARK/RECREATION FUND						27,825.66	
Fund Totals:							
Fund 208 PARK/RECREATION FUND						27,825.66	
Total For All Funds:						27,825.66	

02/03/2022	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 01/31/2022								
	% Fiscal Year Completed: 58.33								
		2021-22		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2021-22	01/31/2022		MONTH 01/31/22	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USEC
Fund 208 - PARK/RECREATION FUND									
Revenues									
208-101-402.000	CURRENT PROPERTY TAXES	1,450,025.19	1,450,025.19	405,581.08		357,068.28	0.00	1,044,444.11	27.97%
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%
208-101-613.000	MISCELLANEOUS REVENUE	0.00	0.00	7,234.00	A	0.00	0.00	(7,234.00)	100.00%
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	141,574.51		13,697.60	0.00	308,425.49	31.46%
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	2,593.41		399.00	0.00	47,309.66	5.20%
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	323.74		0.00	0.00	1,676.26	16.19%
TOTAL REVENUES		2,190,053.26	2,190,053.26	557,306.74		371,164.88	0.00	1,632,746.52	25.45%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	346,594.61	346,594.61	207,494.81		26,274.68	0.00	139,099.80	59.87%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	358,444.00	358,444.00	156,046.28		8,622.17	0.00	202,397.72	43.53%
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	27,268.33		2,588.70	0.00	26,742.67	50.49%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	57,627.00	57,627.00	33,223.38		4,466.72	0.00	24,403.62	57.65%
208-101-719.000	HEALTH, LIFE, DENTAL	85,957.00	85,957.00	44,013.01		(12.50)	0.00	41,943.99	51.20%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,036.10	7,036.10	12,622.05	B	0.00	0.00	(5,585.95)	179.39%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	1,591.58		23.46	0.00	6,408.42	19.89%
208-101-730.000	POSTAGE	17,928.00	17,928.00	12,661.11		5,960.65	0.00	5,266.89	70.62%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	26,910.33		767.36	0.00	19,439.67	58.06%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	13,658.20		107.04	0.00	41,961.80	24.56%
208-101-751.000	FUEL	4,000.00	4,000.00	69.44		69.44	0.00	3,930.56	1.74%
208-101-801.000	PROFESSIONAL SERVICES	62,500.00	62,500.00	56,163.79	C	5,422.93	0.00	6,336.21	89.86%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	21,784.37		1,819.04	0.00	76,215.63	22.23%
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	17,884.37		330.75	0.00	12,115.63	59.61%
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		0.00	0.00	3,390.08	3.14%
208-101-880.000	COMMUNITY PROMOTION	27,550.00	27,550.00	9,613.96		3,837.32	0.00	17,936.04	34.90%
208-101-900.000	PRINTING & PUBLICATIONS	25,000.00	25,000.00	14,566.40		0.00	0.00	10,433.60	58.27%
208-101-901.000	BANK FEES	7,000.00	7,000.00	3,201.51		0.00	0.00	3,798.49	45.74%
208-101-910.000	INSURANCE AND BONDS	35,000.00	35,000.00	0.00		0.00	0.00	35,000.00	0.00%
208-101-920.000	UTILITIES	35,000.00	35,000.00	7,819.93		3,334.08	0.00	27,180.07	22.34%
208-101-931.000	BUILDING MAINTENANCE	59,500.00	59,500.00	25,220.88		2,169.83	0.00	34,279.12	42.39%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,500.00	11,500.00	2,012.03		442.94	0.00	9,487.97	17.50%
208-101-939.000	VEHICLE MAINTENANCE	7,000.00	7,000.00	1,379.00		0.00	0.00	5,621.00	19.70%
208-101-940.000	RENTALS	6,000.00	6,000.00	2,210.00		340.00	0.00	3,790.00	36.83%
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		0.00	0.00	4,579.64	8.41%
208-101-961.000	CERTIFICATIONS & LICENSES	1,000.00	1,000.00	400.00		0.00	0.00	600.00	40.00%
208-101-993.000	LAND USE FEE	120,000.00	120,000.00	0.00		0.00	0.00	120,000.00	0.00%

02/03/2022	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 01/31/2022								
	% Fiscal Year Completed: 58.33								
		2021-22		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2021-22	01/31/2022		MONTH 01/31/22	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USEF
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	698,345.04		66,564.61	0.00	1,248,093.15	35.88%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	39,249.60	39,249.60	25,020.76		3,237.08	0.00	14,228.84	63.75%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	93,937.50	93,937.50	37,615.28		3,438.50	0.00	56,322.22	40.04%
208-691-715.000	FICA-EMPLOYER'S	10,189.00	10,189.00	4,785.56		510.68	0.00	5,403.44	46.97%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,672.00	6,672.00	4,115.93		550.30	0.00	2,556.07	61.69%
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	5,256.77		793.43	0.00	10,743.23	32.85%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	10,996.39	F	357.00	0.00	1,003.61	91.64%
208-691-818.000	CONTRACTUAL SERVICES	5,150.00	5,150.00	0.00		0.00	0.00	5,150.00	0.00%
208-691-850.000	COMMUNICATIONS	6,500.00	6,500.00	3,630.78		461.18	0.00	2,869.22	55.86%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	1,889.50		0.00	0.00	3,110.50	37.79%
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		0.00	0.00	2,713.78	26.91%
208-691-976.000	BUILDING ADDITON & IMPROVEMENT	0.00	0.00	44,677.44	D	0.00	0.00	(44,677.44)	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	138,987.63		9,348.17	0.00	104,627.44	57.05%
TOTAL EXPENDITURES		2,190,053.26	2,190,053.26	837,332.67		75,912.78	0.00	1,352,720.59	38.23%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,190,053.26	2,190,053.26	557,306.74		371,164.88	0.00	1,632,746.52	
TOTAL EXPENDITURES		2,190,053.26	2,190,053.26	837,332.67		75,912.78	0.00	1,352,720.59	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(280,025.93)		295,252.10	0.00	280,025.93	

02/03/2022	REVENUE AND EXPENDITURE REPORT FOR RARE								
	PERIOD ENDING 01/31/2022								
	% Fiscal Year Completed: 58.33								
		2021-22		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2021-22	01/31/2022		MONTH 01/31/22	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USEC
Fund 408 - CAPITAL PROJECTS FUND - RARE									
Revenues									
Unclassified									
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	32,935.74		0.00	49,403.67	26,764.26	55.17%
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	49,649.00	E	0.00	0.00	(14,649.00)	141.85%
TOTAL EXPENDITURES		104,700.00	104,700.00	82,584.74		0.00	49,403.67	22,115.26	78.88%
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	82,584.74		0.00	49,403.67	22,115.26	
NET OF REVENUES & EXPENDITURES		197,948.00	197,948.00	(82,584.74)		0.00	(49,403.67)	280,532.74	
A Amount represents a refund for premium overpayments for unemployment related to years past.									
B Amount charged to this account represents the annual billing from Travellers. \$1,314.77 will be allocated to SMART and the Authority typically receives a refund after year end for a portion of the annual premium. No budget amendment needed at this time as final account balance is expected to fall within the budget.									
C The YTD balance includes part of the cost of the annual audit (\$16,030) and the annual cost of Civic Plus (\$10,307). Costs running through this account for the remainder of the fiscal year are expected to be within budget.									
D Amount represents cost that relates to FY21. An audit adjustment will be made in FY22 to remove this expense.									
E Original budget did not include replacement vehicle for the Director. This new vehicle was approved by the Board and will be included with the next formal budget amendment.									
F Majority of balance relates to body repairs for SMART van that were reimbursed with insurance proceeds. These insurance proceeds were deposited in FY21 and recorded as revenue in that year. A budget adjustment may be needed.									



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

51301 Schoenherr Road, Shelby Township, MI 48315
586.726.1234 | www.aewinc.com

December 27, 2021

Mr. Joseph Merucci, Parks Supervisor
City of Eastpointe
17750 East 10 Mile Road
Eastpointe, MI 48021

Reference: Engineering Proposal for
2022 Park Fencing and Concrete Improvements
City of Eastpointe

Dear Mr. Merucci:

We are pleased to submit to you our proposal to prepare specifications, bidding documents and drawings and assist with the bidding for the above referenced project.

Understanding the Project

It is our understanding the City of Eastpointe would like to complete improvements at the athletic facilities encompassing Memorial Park and remove and replace aging chain link fencing at Roxana Park and Kennedy Park. Improvements being sought include the following:

Memorial Park Baseball Diamond No. 1

- Removal and replacement of fencing along the left field side of the diamond from the backstop to the outfield fence.
- Repairs of existing fencing along the right field side of the diamond and the outfield where fencing has become unattached, particularly along the ground level.
- Remove and replace defective concrete at the third base dugout.
- An alternate line item would be provided for installation of new fencing only with the city completing the removal of fencing and fence posts with their own forces.

Memorial Park Baseball Diamond No. 2

- Install a proper backstop by filling in the gap behind home plate and adding fencing at the top of the backstop for the entire length.
- Remove and replace defective concrete at both dugouts.

Memorial Park Football Field

- Install 4-foot high chain link fencing at the southeast corner of the field where fencing currently does not exist.



Mr. Joseph Merucci
December 27, 2021
Page 2

- Install a roller gate at the gap within the existing fencing at the southwest corner of the field.

Roxana Park Perimeter

- Remove existing chain link fencing with new green vinyl fencing along the east right-of-way line of Roxana Avenue from the southerly sidewalk leading into the park off of Roxana Avenue to an opening approximately 150 feet to the north.
- An alternate line item would be provided for installation of new fencing only with the City completing the removal of fencing and fence posts with their own forces.

Kennedy Park Perimeter

- Remove all existing 6-foot high chain link fencing along the west right-of-way line of Schroeder Avenue from north of Stephens Drive to Forest Avenue and replace from the southerly edge of the horseshoe pit area to Forest Avenue with new 4-foot high green vinyl fencing.
- An alternate line item would be provided for installation of new fencing only with the City completing the removal of fencing and fence posts with their own forces.

A preliminary engineer's estimate has been attached to this proposal and has been broken down per athletic field to be improved. The total cost, with a 15% contingency, is estimated at approximately \$66,000.00.

Fee for Engineering Services

Our fee for the preparation of contract documents and assisting the City with the bidding process would be at a lump sum cost of \$4,500.00.

If you have any questions or require any additional information, please advise. We will await your authorization.

Sincerely,

R. Ryan Kern, P.E.
Senior Project Engineer

Enclosure: 2021-22 Rate Schedule
Preliminary Cost Estimate



ANDERSON, ECKSTEIN & WESTRICK, INC.
51301 Schoenherr Road
Shelby Township, MI 48315
Phone: 586-726-1234
Fax No: 586-726-8780

PRELIMINARY ESTIMATE

AEW PROJECT NO. 0145-0658

PROJECT: 2022 PARK FENCING AND CONCRETE IMPROVEMENTS

OWNER: CITY OF EASTPOINTE

PREPARED BY: JOSEPH LECH

DATE: 12/21/2021

CHECKED BY: R. RYAN KERN, P.E.

DATE: 12/27/2021

WORK ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Eastpointe Memorial Baseball Diamond #1				
Remove and Replace Outfield Fence (Tall, ~7')	150 Ft		\$50.00	\$7,500.00
Remove and Replace Outfield Fence (Short, ~5')	175 Ft		\$35.00	\$6,125.00
Concrete Replacement at Dugout	10 SY		\$80.00	\$800.00
Re-attach Bottom of Fence Line	1 LS		\$5,000.00	\$5,000.00
			Subtotal	\$19,425.00
Eastpointe Memorial Baseball Diamond #2				
Backstop Fence (15'+ Tall)	16 Ft		\$500.00	\$8,000.00
Top Portion of Backstop Fencing	40 Ft		\$75.00	\$3,000.00
Concrete Replacement at Dugouts	40 Syd		\$80.00	\$3,200.00
			Subtotal	\$14,200.00
Eastpointe Memorial Football Field				
S.E. Corner Fencing - Installation Only (4' Tall)	128 Ft		\$25.00	\$3,200.00
Roller Gate at SW Corner of Field for Entry	1 Ea		\$5,000.00	\$5,000.00
			Subtotal	\$8,200.00
Roxana Park Perimeter - Roxana Avenue Fencing				
Remove and Replace Fence (5' Tall)	150 Ft		\$35.00	\$5,250.00
			Subtotal	\$5,250.00
Kennedy Park Perimeter - Schroeder Avenue Fencing				
Remove Fence (6' Tall)	350 Ft		\$8.00	\$2,800.00
Replace Fence (4' Tall) - South Edge of Horseshoe Pit to Forest	300 Ft		\$25.00	\$7,500.00
			Subtotal	\$10,300.00
			TOTAL COST	\$57,375.00
Contingencies (15 % +/-)				8,610.00
TOTAL COST				65,985.00

~~—ACER CAMPESTRE. TREE FORM. 1 1/2 INCH~~



ANDERSON, ECKSTEIN AND
WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

53301 Schwenherr Road Phone 506 726 1234
Shelby Township Fax 506 726 8760
Michigan 48315

www.aewinc.com

ENGINEERING STRONG COMMUNITIES

DATE	SUBMITTAL/REVISIONS
------	---------------------

RARE PARK IMPROVEMENTS

SHEET 1 OF 1

PROPOSED PARK IMPROVEMENTS

CLIENT:

CITY OF ROSEVILLE

<input checked="" type="checkbox"/> PRELIMINARY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> RECORD
DRAWN BY: CAG	CHECKED BY: MAY	DATE: SEPTEMBER 2021

SCALE:

0 10' 20' 40'

811 Know what's below. Call 72 hours before you dig.

UTILITY INFORMATION, AS SHOWN, INDICATES
APPROXIMATE LOCATIONS AND TYPES OF EXISTING
FACILITIES ONLY, AS DISCLOSED BY RECORDS
MAINTAINED IN THIS FORM FROM THE VARIOUS UTILITY

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING OVERHEAD AND UNDERGROUND UTILITIES (IN CONFLICT WITH THE CONSTRUCTION OF THESE PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL PROTECT AND SUPPORT ALL UTILITIES THAT ARE DISCOVERED. (ALL COSTS FOR UTILITY LOCATION VERIFICATION, SUPPORT AND PROTECTION SHALL BE INCLUDED IN THE PROPOSED PAY ITEM COMPETING WITH THAT UTILITY).

DURING CONSTRUCTION, THE CONTRACTOR SHALL USE EXTREME CAUTION WHEN OPERATING NEAR ANY AND ALL OVERHEAD AND / OR BURIED UTILITIES.

CALL 800-852-5269

PROJECT NO. 1556-0001
UNIONVILLE SPARKING IMPROVEMENTS & DYC
05 DEC 1977 10 54 AM

SHEET NO

1

COPYRIGHT, 2014, ANDERSON, EOSTERN AND HESTERCO, INC.

1

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Estimate Breakdown Report

Project Number: 1556-0001-PARK

Estimate Number: 1

Project Type: Miscellaneous

Location: RARE Building

Park improvement for RARE building

Project Engineer: CAD

Date Created: 8/25/2021

Date Edited: 9/16/2021

Fed/State #:

Fed Item:

Control Section:

Description:

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Breakdown ID: Community Garden						
0001	3060010	Aggregate Surface Cse, 6 inch	240.000	Syd	\$12.00	\$2,880.00
0002	8080015	Fence, Chain Link, 96 inch	230.000	Ft	\$25.00	\$5,750.00
0003	8080035	Fence Gate, 6 foot, for 96 inch Chain Link Fence	4.000	Ea	\$500.00	\$2,000.00
0004	8507050	_ Raised Planting Boxes, 4 feet by 8 feet	18.000	Ea	\$400.00	\$7,200.00

Breakdown ID Community Garden Total: \$17,830.00

Breakdown ID: Park Amenities

0005	8150002	Watering and Cultivating, First Season, Min	1.000	LSUM	\$2,600.00	\$2,600.00
0006	8150003	Watering and Cultivating, 2nd Season, Min	1.000	LSUM	\$2,600.00	\$2,600.00
0007	8150046	Acer campestre, tree form, 1 1/2 inch	23.000	Ea	\$175.00	\$4,025.00
0008	8507050	_ Bench	8.000	Ea	\$1,000.00	\$8,000.00
0009	8507050	_ Trash Receptacle	4.000	Ea	\$850.00	\$3,400.00

Breakdown ID Park Amenities Total: \$20,625.00

Breakdown ID: Pathway

0010	2057001	_ Pathway Grading	1,300.000	Ft	\$20.00	\$26,000.00
0011	3020016	Aggregate Base, 6 inch	80.000	Syd	\$9.00	\$720.00
0012	5012024	HMA, 4EL	125.000	Ton	\$125.00	\$15,625.00
0013	5012036	HMA, 5EL	125.000	Ton	\$140.00	\$17,500.00

Breakdown ID Pathway Total: \$59,845.00

Breakdown ID: Pavilion

0014	3020016	Aggregate Base, 6 inch	270.000	Syd	\$9.00	\$2,430.00
------	---------	------------------------	---------	-----	--------	------------

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0015	6020050	Conc Pavt, Misc, Nonreinf, 6 inch	270.000	Syd	\$50.00	\$13,500.00
0016	8267051	_ Pavilion, Installed	1.000	LSUM	\$31,000.00	\$31,000.00
0017	8507050	_ Permanent Cornhole	2.000	Ea	\$400.00	\$800.00
0018	8507050	_ Picnic Table,	4.000	Ea	\$1,500.00	\$6,000.00

Breakdown ID Pavilion Total: \$53,730.00

Breakdown ID: Pickleball Court

0019	3020016	Aggregate Base, 6 inch	980.000	Syd	\$9.00	\$8,820.00
0020	5012024	HMA, 4EL	85.000	Ton	\$125.00	\$10,625.00
0021	5012036	HMA, 5EL	85.000	Ton	\$140.00	\$11,900.00
0022	7107011	_ Pickleball Court Surface Coating	980.000	Syd	\$3.00	\$2,940.00
0023	8082007	Fence, Chain Link, 120 inch, Vinyl Coated	380.000	Ft	\$30.00	\$11,400.00
0024	8082031	Fence Gate, 8 foot, for 120 inch Chain Link Fence, Vinyl Coated	4.000	Ft	\$700.00	\$2,800.00
0025	8127050	_ Pickleball Court Hardware, Furnished	4.000	Ea	\$1,000.00	\$4,000.00
0026	8127050	_ Pickleball Court Hardware, Installed	4.000	Ea	\$2,500.00	\$10,000.00
0027	8127050	_ Pickleball Court Striping	4.000	Ea	\$1,000.00	\$4,000.00

Breakdown ID Pickleball Court Total: \$66,485.00

**Breakdown ID: Playground
Extension**

0028	8167051	_ Rubber Mulch, 6 inch	1.000	LSUM	\$25,000.00	\$25,000.00
0029	8507051	_ Playground 5-12 yr. old, Complete	1.000	LSUM	\$150,000.00	\$150,000.00

Breakdown ID Playground Extension Total: \$175,000.00

Breakdown ID: Project Wide

0030	2050016	Excavation, Earth	430.000	Cyd	\$9.00	\$3,870.00
0031	2080036	Erosion Control, Silt Fence	1,450.000	Ft	\$2.00	\$2,900.00

Breakdown ID Project Wide Total: \$6,770.00

Estimate Total: \$400,285.00



Recreation Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

January 25, 2022

Mr. Gus Pickrahn, President
East Detroit Tiger Cats Football

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Recreation Authority Board Members

Joseph Merucci,
Chairperson

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

Dear Gus:

Enclosed is your invoice indicating the remaining balance for the East Detroit Tiger Cats use of Eastpointe Memorial Football Field during the 2019 and 2021 football seasons. Your remaining balance for the 2019 season is \$150. Your balance for the 2021 season is \$1650 for a total balance of \$1800. Please make a payment by February 4, 2022 towards this balance.

The Recreation Authority has patiently worked with the Tiger Cats Football Program to pay their balances from the 2019 season and most recently the 2021 season. In past seasons the field rental charges have been paid within a few months of the season ending. While we understand that player registrations have been affected by the pandemic, having a balance on record for over two years is not acceptable.

Please note that reservations for future field rentals will not take place until the remaining balance for previous seasons have been paid. Also, we are requesting all youth sports organizations that use the City of Eastpointe and City of Roseville facilities provide the following prior to making field reservations:

1. Provide the names and contact information for all Board members for your organization and indicate the main contact person.
2. Provide a copy of a Certificate of Insurance naming the Recreation Authority of Roseville & Eastpointe and the City of Eastpointe (or Roseville depending on location of facility) as additional insured prior to the reservations.
3. Multiple field rentals (such as the Tiger Cats) will need to place a 50% deposit for when making the reservation for the season.

I am willing to work with the Tiger Cats organization if you would like to conduct any fundraisers. Communicating with our office is very important to keep us updated on your organization's status. If I am not available, please speak with Amanda Hughes, our Office Manager, regarding balances that are due or future reservations. Please call our office at 586-445-5480 to keep us updated. If the Recreation Authority can assist your organization in any way we will do so.

I look forward to hearing from you and working with you during future seasons.

Sincerely,

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

CC: Recreation Authority Board
Amanda Hughes

STATEMENT

Receipt # 131695
Statement Date: 01/25/2022
Statement #: 260
Household #: 19432
Home Phone: XXXXXXXX
Work Phone: (586) -

TIGER CATS
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

Roseville-Eastpointe Recreation Authority
18185 Sycamore Street
Roseville MI 48066

Phone: (586)445-5480

Facility Reservation Details

Facility:	Kennedy Park - EP, K-1 Kennedy			
Address:	24517 Schroeder, Eastpointe, MI, 48021			
Reserv. Contact:	Tiger Cats, HM: (586)524-6971			
Reserv. Number:	24587	Status:	Firm	
Purpose:	Scrimmage w/Motor City Bears			
Date(s):	Sat @ 12:00 PM - 4:00 PM: 08/14/21			
Facility:	Memorial Park - EP, Football Stadium			
Address:	24820 Flower, Eastpointe, MI, 48021			
Reserv. Contact:	Tiger Cats, HM: (586)524-6971			
Reserv. Number:	24656	Status:	Firm	
Purpose:	Tigercats games; Start: 10am, 12pm, 2pm, 4pm			
Date(s):	Sat @ 8:00 AM - 7:00 PM: 09/11/21			
Facility:	Memorial Park - EP, Football Stadium			
Address:	24820 Flower, Eastpointe, MI, 48021			
Reserv. Contact:	Tiger Cats, HM: (586)524-6971			
Reserv. Number:	24656	Status:	Firm	
Purpose:	Tigercats games; Start: 10am, 12pm, 2pm, 4pm			
Date(s):	Sat @ 8:00 AM - 7:00 PM: 09/18/21			
Facility:	Memorial Park - EP, Football Stadium			
Address:	24820 Flower, Eastpointe, MI, 48021			
Reserv. Contact:	Tiger Cats, HM: (586)524-6971			
Reserv. Number:	24693	Status:	Firm	
Purpose:	Tiger Cats Games;			
Date(s):	Sat @ 8:00 AM - 2:00 PM: 10/09/21			
Facility:	Memorial Park - EP, Football Stadium			
Address:	24820 Flower, Eastpointe, MI, 48021			
Reserv. Contact:	Tiger Cats, HM: (586)524-6971			
Reserv. Number:	24656	Status:	Firm	
Purpose:	Tigercats games; Start: 10am, 12pm, 2pm, 4pm			
Date(s):	Sat @ 8:00 AM - 7:00 PM: 10/16/21			

	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
	50.00	0.00	50.00

	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
	350.00	0.00	350.00

	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
	350.00	0.00	350.00

	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
	100.00	0.00	100.00

	<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
	350.00	0.00	350.00

STATEMENT

Receipt # 131695
Statement Date: 01/25/2022
Household #: 19432

Facility: Memorial Park - EP, Football Stadium
Address: 24820 Flower, Eastpointe, MI, 48021
Reserv. Contact: Tiger Cats, HM: (586)524-6971
Reserv. Number: 24700
Purpose: Tiger Cats Game; Start: 6:30pm
Status: Firm
Date(s): Wed @ 6:00 PM - 9:00 PM: 10/20/21

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
100.00	0.00	100.00

Facility: Memorial Park - EP, Football Stadium
Address: 24820 Flower, Eastpointe, MI, 48021
Reserv. Contact: Tiger Cats, HM: (586)524-6971
Reserv. Number: 24656
Purpose: Tigercats games; Start: 10am, 12pm, 2pm, 4pm
Status: Firm
Date(s): Sat @ 8:00 AM - 7:00 PM: 10/23/21

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
350.00	0.00	350.00

TOTAL INVOICED FEES	1,650.00
TOTAL INVOICED DISCOUNTS	0.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	0.00
PREVIOUS AMOUNT PAID AGAINST TAX	0.00
CURRENT INVOICE AMOUNT DUE	1,650.00
CURRENT OVERALL HOUSEHOLD BALANCE	1,800.00

Please detach this page from rest of your statement and return it with your remittance by the due date indicated. We will credit your account as soon as we receive your payment. If you would like a payment receipt sent to you, please make a check in the box below. Thank you for prompt attention to this statement. I would like a receipt sent to me: YES _____ NO _____

Please return the lower portion with your remittance

Household #: 19432

Billing Date: 01/25/2022
Due Date: 02/25/2022
Statement Number: 260

Tiger Cats
XXXXXXXXXX
XXXXXXXXXX

Amount Due: \$1,650.00

Remit To:
Roseville-Eastpointe Recreation Authority
18185 Sycamore Street
Roseville MI 48066

Facility Reservation
Amount Paid: _____
Payment Type: _____ Check _____ Credit Card
Card Number: _____ Exp Date: _____

X
I agree to pay the above amounts listed as credit card charges according to credit card issuer agreements.

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.

STATEMENT

Receipt # 131694
Statement Date: 01/25/2022
Statement #: 259
Household #: 19432
Home Phone: ~~281XXXXX~~
Work Phone: (586) -

TIGER CATS
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Roseville-Eastpointe Recreation Authority
18185 Sycamore Street
Roseville MI 48066

Phone: (586)445-5480

Facility Reservation Details

Facility: Memorial Park - EP, Football Stadium
Address: 24820 Flower, Eastpointe, MI, 48021
Reserv. Contact: Tiger Cats, HM: (586)524-6971
Reserv. Number: 23071 Status: Firm
Purpose: East Detroit Tiger Cats Games (Start: 10 am, 12 pm, 2 pm, 4 pm)
Date(s): Sun @ 8:00 AM - 7:00 PM: 10/13/19

<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
375.00	0.00	150.00

TOTAL INVOICED FEES	375.00
TOTAL INVOICED DISCOUNTS	0.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	225.00
PREVIOUS AMOUNT PAID AGAINST TAX	0.00
CURRENT INVOICE AMOUNT DUE	150.00
CURRENT OVERALL HOUSEHOLD BALANCE	1,800.00

Please detach this page from rest of your statement and return it with your remittance by the due date indicated. We will credit your account as soon as we receive your payment. If you would like a payment receipt sent to you, please make a check in the box below. Thank you for prompt attention to this statement. I would like a receipt sent to me: YES _____ NO _____

STATEMENT

Receipt # 131694
Statement Date: 01/25/2022
Household #: 19432

Please return the lower portion with your remittance

Household #: 19432

Billing Date: 01/25/2022
Due Date: 02/25/2022

Statement Number: 259

Tiger Cats

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Amount Due: \$150.00

Remit To:
Roseville-Eastpointe Recreation Authority
18185 Sycamore Street
Roseville MI 48066

Facility Reservation

Amount Paid: _____

Payment Type: _____ Check _____ Credit Card

Card Number: _____ Exp Date: _____

X _____

I agree to pay the above amounts listed as credit card charges
according to credit card issuer agreements.

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.



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

FEBRUARY 2022

Mary L. Grant, Senior Director

Kim Steele, Office Support

Due to the surge in COVID cases, programs are subject to change.

UPCOMING ACTIVITIES

Wii Bowling is Back!—It's time to start up this fun video version of bowling again!

We will offer open Wii bowling on Fridays by appointment. You can choose to play from 10-11:30 a.m. (4 spots) or from 11:30 a.m.-1:00 p.m. (4 spots). The cost to bowl is \$1.00 each week. Please call the Senior Office to set up an appointment. We'd love to see our game room filled with bowlers, both old and new!

Valentine's Day Bingo—All you need is love...but a little chocolate now and then doesn't hurt! Please wear red and join us in the Activity Center on Monday, February 14th from 1:00—2:30 p.m. for a Valentine's Day/Chocolate bingo event. The cost to participate is \$5.00 per person and includes a snack and "heart" day prizes. Registration is full. Please call the Senior Office to be placed on the wait list.

Smoothie Bar—It's time for us to serve up our next breakfast beverage. On Wednesday, February 16th at 9:00 a.m. we will be serving Orange Creamsicle Smoothies. The cost for this sweet and refreshing drink is \$2.00. It is flavorful, healthy, and totally delicious! Please call the Senior Office to make a reservation for this breakfast treat.

Craft Class—Learn How to Make Bath Salts—Making your own homemade bath salts is easier than you think! Please join us on Thursday, February 24th at 1:00 p.m. to learn how to combine a few simple ingredients to make bath salts as a gift or for yourself. The cost for the class is \$6.00 per person and includes all supplies needed. At the end of class you will leave with 2 (eight ounce) mason jars, filled with bath salts for the "spa" like experience at home. Space is limited, so sign up early.

Pizza and Puzzles—Monday, February 28th 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 to register. Payment is due upon registration.

St. Patrick's Day Bingo—Thursday, March 17th from 1:00—2:30 p.m. May your pockets be heavy and your heart be light. May good luck pursue you each morning and night! Mark your calendar as we are hosting a "Lucky" bingo event in the Activity Center. The cost to participate is \$5.00 per person and includes a snack and scratch off lottery tickets as prizes. Space is limited, so sign up early. Full payment is due upon registration.

ART CLASSES—ON THE GOGH STUDIO

Our friend Michelle from On the Gogh Studio will be offering two different classes here at the Center for our seniors.

Join us for the **Field of Daisies** Spring Themed Paint Class on Thursday, March 3rd at 1:00 p.m.

Celebrate the return of Spring with this cheerful Field of Daisies canvas painting!

Featuring a crisp blue sky with a rolling field filled with delicate white blooms, this painting is sure to brighten up any room and the day of anyone who sees it. In this class, you will learn special brush and layering techniques to create the impressionistic style of this painting. Come

back for the second class on Friday, April 8th at 10:00 a.m. to paint **Easter-Themed Wine Glass Candle Votives**. Painting isn't just for canvases, as wine glasses aren't just for drinking.

Join us in creating these beautifully hand-crafted Easter-themed candle holders. Great for all skill levels, participants will follow step-by-step instructions to create TWO unique wine glass crafts, one 'Spring chick' and one 'Easter bunny', made by you! These candle holders make the perfect gift or a great centerpiece at the dinner table. The cost for each class is \$18.00 and includes supplies. You must register and pay in advance, class size is limited, so sign up early.

TRAVEL OPPORTUNITIES

FIREKEEPERS CASINO

Date: Tuesday, February 8, 2022

Authority Member: \$45.00 **Non-Member:** \$50.00

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

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. Space is still available.

SOLANUS CASEY PILGRIMAGE

Date: Wednesday, March 9, 2022

Authority Member: \$64.00 **Non-Member:** \$69.00

Departs: 9:15 a.m. **Returns:** 3:45 p.m.

Featuring a tour of the Solanus Casey Center (built in memory of the patient and quiet man that started the Capuchin Soup Kitchen in 1929), video presentation, time to browse the gallery, lunch included at the Center, a healing blessing, and a chance to purchase baked goods from On the Rise Bakery. You may register for this trip at anytime.

HONKY TONK ANGELS—CORNWELL'S TURKEYVILLE

Date: Tuesday, May 10, 2022

Authority Member: \$88.00 **Non-Member:** \$93.00

Departs: 9:00 a.m. **Returns:** 7:00 p.m.

Everybody loves the complete turkey lunch buffet at Cornwell's Turkeyville Dinner Theatre near Marshall, MI. Included in this tour is the performance of "Honky Tonk Angels", which is a hilarious story about three gutsy gals who are determined to better their lives and follow their dreams to Nashville. This foot stomping musical has played to sold out audiences across the country. You may register for this trip at anytime.

To obtain detailed flyers on these trips please contact the Senior Office.

SENIOR CENTER HAPPENINGS

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

STRETCH FOR LIFE: Mondays and Wednesdays from 9:00–10:30 a.m. in the Small Gym—\$1 per class.

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

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

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 weekdays from 9:00 a.m.—3:00 p.m. by appointment only.

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

LINE DANCING: Every Wednesday, Basic Line Dance is from 1:00–2:00 p.m. and Improved Line Dance is from 2:00–3:00 p.m.—\$4 for Residents and \$5 for Non-Residents.

OPEN CARD PLAY: Fridays from 1:00–3:00 p.m. in the Game Room.

ZUMBA GOLD: Thursdays from 10:00–11:00 a.m. in the Small Gym—\$6.00 per class.

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

Wii BOWLING: Every Friday from 10–11:30 a.m. and 11:30 a.m.—1:00 p.m. for \$1.00 per session. Please call the Senior Office to schedule an appointment.

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!

DINING SENIOR STYLE: Macomb Community Action hosts a hot lunch program here at our Center weekdays at 11:15 a.m. The lunches will be “To-Go” only and will be distributed on a first-come-first-served basis. *Please note: There will be no meals served on February 21st in honor of Presidents Day.*

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

“SNOW DAY” POLICY

When Roseville Community Schools and Eastpointe Public Schools are closed due to inclement weather (i.e. “snow day”), all scheduled senior programs, drop-in activities, and the Fitness Room will be closed.

FEBRUARY 2022 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday 9:00am - 4:00pm	1 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm	2 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Line Dance 1-3pm	3 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	4 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Walking 9am-Noon Wii Bowling 10am-1pm Cards 1-3pm
7 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am	8 Firekeepers Casino Trip Departs 9am Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm	9 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Line Dance 1-3pm	10 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	11 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Walking 9am-Noon Wii Bowling 10am-1pm Cards 1-3pm
14 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Fun Bingo 1pm	15 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm	16 Drop In /Computer Room 9am-Noon Smoothie Bar 9am Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Line Dance 1-3pm	17 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	18 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Walking 9am-Noon Wii Bowling 10am-1pm Cards 1-3pm
21 PRESIDENTS DAY  SENIOR CENTER CLOSED	22 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm	23 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Line Dance 1-3pm	24 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Craft Class 1pm Zumba Gold 10am Pickleball 1-3pm	25 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Walking 9am-Noon Wii Bowling 10am-1pm Cards 1-3pm
28 Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Walking 9am-Noon Sit 'n Knit 11am Pizza & Puzzles 1pm				