



**Recreational Authority of Roseville & Eastpointe Board**  
**August 10, 2022 - 4:00pm**  
**Activity Center Room - Recreation Authority Center**  
**Meeting Agenda**

- A. Roll Call
- B. 1. Approval of Minutes for Regular Meeting June 8, 2022.
- C. Approval of Disbursements and Budget Report.
  - 1. Disbursements #12
  - 2. Disbursements #1
  - 3. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
  - 1. Update on Tiger Cats payment schedule
  - 2. Request approval of the Eastpointe Community Schools/Recreation Authority Cooperative Agreement.
  - 3. Update on the Swim Program & Lifeguarding classes.
  - 4. Request approval to purchase the water heater and installation costs for the Eastpointe Memorial Park Concession Stand utilizing the RARE Park Improvement Program funds for the City of Eastpointe.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

*Next meeting is scheduled for Wednesday, September 14 at 4pm*



## Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Activity Center Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

June 8, 2022

**Meeting called to order 4:03pm**

**A. Roll Call**

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

**B. Approval of Minutes**

**a. Approval of Minutes for Regular Meeting on May 11, 2022**

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

**b. Approval of Minutes for Joint Meeting on May 11, 2022**

- i. Motion to approve the May Joint 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 #11**

- i. Motion to approve disbursement #11 was made by Mr. Klinefelt, supported by Mr. Walters. All approved, none opposed. Motion passed.

**b. Revenue/Expense Report**

- i. Motion to approve the revenue/expense report was made by Mr. Klinefelt, supported by Mr. Walters. Mr. Walters explained the difference with the SMART credits. All approved, none opposed. Motion passed.

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

- a. No public spoke

**E. Communications**

- a. Mr. Lipinski shared no additional communications.

**F. Old Business**

**G. New Business**

**a. Public Hearing to take public comment on the 2022/23 Recreation Authority of Roseville & Eastpointe Proposed Budget.**

- i. No public spoke in regards to the 2022/23 Recreation Authority of Roseville & Eastpointe proposed budget.

**b. Request approval of 2022/23 Recreation Authority of Roseville & Eastpointe Proposed Budget.**

- i. A motion to approve the 2022/23 Recreation Authority of Roseville & Eastpointe proposed budget was made by Mr. Klinefelt, supported by Ms. Brown. All approved, none opposed. Motion passed.

**c. Review and discuss request from the East Detroit Tiger Cats regarding their payment status.**

- i. Mr. Lipinski shared the letter sent in regards to payment plan for the balance of the 2021 and the upcoming 2022 season. Mr. Klinefelt commented that it seems RARE is trying to work on this and pending the outcome the board supports Mr. Lipinski and his decision. Ms. Brown questioned whether any payment has been made towards the 2021 balance and questioned what will happen if payment is not made. Mr. Lipinski stated that a last effort would be to reach out to the league president. Mr. Walters commented their acknowledgement is a step in the right direction. Mr. Merucci shared his resistance.

**d. Request approval to proceed with the proposed Eastpointe Fence Project utilizing the RARE Park Improvement Program funds.**

- i. No action was made, the item will be added to the July regular meeting agenda.

**e. Request approval for the 2021/22 Budget Adjustments.**

- i. A motion to approve the 2021/22 Budget Adjustments was made by Mr. Klinefelt, supported by Mr. Switalski. Mr. Walters shared that the revenue was up, expenditures are up, the overall operating budget stayed the same. All approved, none opposed. Motion passed.

**H. Hearing of the Public**

- a. No public spoke.

**I. Discussion by Director**

- a. Mr. Lipinski shared about youth baseball. There was a meeting held with Roseville DPS to see a demo on a turf tank. The MI Hurricanes had their first game May 21. Summer Day Camp counselors and teen counselors have started their staff training. The Recreation Authority is still looking for Park Attendants. The Senior Center has recently hosted a Summer Day Camp, banana split day and a painting class. On June 7<sup>th</sup> there was a blood drive at the Recreation Authority Center. Mr. Lipinski offers his condolences on behalf of RARE and the RARE Board to the Switalski family and friends.

**J. Discussion by Board Members**

- a. **Mr. Walters** – Nothing at this time.
- b. **Ms. Brown** – Nothing at this time.
- c. **Mr. Klinefelt** – Nothing at this time.
- d. **Mr. Switalski** – Nothing at this time.
- e. **Mr. Merucci** – Nothing at this time.

**Meeting adjourned – 4:45pm**

# Recreational Authority of Roseville & Eastpointe

## Disbursement #12

June 2022 91,560.44

AP Total 91,560.44

Pay #25 (6/8/22) 30,038.31

Pay #26 (6/22/22) 34,435.06

Payroll Total 64,473.37

Grand Total **156,033.81**

*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  
JUNE 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 5-31-22	53122	6/14/2022	542.83	8138
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BAKER, JAZLYN		REFUND	51722	6/14/2022	50.00	8087
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BOOKER, TIERRA		REFUND	53122	6/14/2022	200.00	8088
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CURETON, LATRINA		REFUND	60622	6/14/2022	100.00	8095
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV GARRETT, CASSANDRA		REFUND	52522	6/14/2022	65.00	8101
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV GONZALEZ, GINA		REFUND	52422	6/14/2022	321.00	8102
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV HAGMAN, SUSAN		REFUND	60322	6/14/2022	25.00	8104
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV HENDERSON, ISHAMIA		REFUND	60622	6/14/2022	200.00	8105
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV LONG, JONI		REFUND	51722	6/14/2022	63.00	8109
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MARSHALL, MIRANDA		REFUND	60622	6/14/2022	100.00	8112
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MIAL, BREANNA		REFUND	52722	6/14/2022	1130.00	8114
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV NEMO, ZANA		REFUND	51722	6/14/2022	50.00	8116
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV QUICK, TEMEKA		REFUND	53122	6/14/2022	100.00	8118
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BARBER, APRIL		REFUND	61322	6/14/2022	200.00	8125
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BLAKE, NIKIA		REFUND	61322	6/14/2022	100.00	8126
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BRADSHAW, AMBER		REFUND	61422	6/14/2022	100.00	8127
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV CRAWFORD, RHIANNA		REFUND	22822	6/14/2022	336.00	8128
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV DOWNEY, ASHLEY		REFUND	61322	6/14/2022	100.00	8131
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV ENGLISH, FELICIA		REFUND	61322	6/14/2022	100.00	8133
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV GRAY, BRITTANY		REFUND	61322	6/14/2022	100.00	8134
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV MILLER, KATHRYN		REFUND	61322	6/14/2022	100.00	8141
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV TUCKER, TIFFANIE		REFUND	61322	6/14/2022	100.00	8145
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV WOODARD, LAKITA		REFUND	60722	6/14/2022	55.00	8146
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV BROWN, TINA		REFUND OF RENTAL DEPOSIT	62122	6/24/2022	100.00	8152
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV KEMNER, MARK		REFUND	62122	6/24/2022	60.00	8155
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV PARKS, CHRISTINE		REFUND	61622	6/24/2022	35.00	8161
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV SKIELNIK, SARAH		REFUND	61522	6/24/2022	1068.00	8163
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEV ZEBULA, NATALIE		REFUND	62122	6/24/2022	60.00	8165
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATIO	MICHIGAN MUNICIPAL LEAGUE	2ND QTR UIA 1020 UNEMPLOYMENT	63022	6/24/2022	32.31	8159
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	MAY POSTAGE	1823	6/14/2022	84.67	8092
208-101-740.000	CUBII JR2 COMPACT SEATED ELLIPTICAL	FIFTH THIRD BANK - MASTERCARD	CUBII JR2 COMPACT SEATED ELLIPTICAL (1	51322	6/3/2022	3769.87	8099
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	BUILDING/PARK ATTENDANT STAFF SHIRTS	59503	6/14/2022	1135.50	8084
208-101-740.000	SUPPLIES	DEE'S SPORT SHOP INC	BASEBALL COACH SHIRTS	38367	6/14/2022	450.00	8096
208-101-740.000	SUPPLIES	DEE'S SPORT SHOP INC	BASEBALLS	38366	6/14/2022	360.00	8096
208-101-740.000	SUPPLIES	AD-TECH AGENCY INC	SUMMER DAY CAMP SHIRTS 2022	59502	6/14/2022	1880.00	8124
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	TEE BALL SHIRTS	37765	6/14/2022	1010.00	8096
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	EE BALL JERSEY	4042	6/14/2022	25.00	8129
208-101-818.000	CONTRACTUAL SERVICES	BADALI, ANTHONY	UMPIRE PAY	PR25750	6/14/2022	180.00	8086



208-101-818.000	CONTRACTUAL SERVICES	CAZA, CHRISTIAN	UMPIRE PAY	PR25750	6/14/2022	90.00	8089
208-101-818.000	CONTRACTUAL SERVICES	COPE, MICHAEL	UMPIRE PAY	PR25750	6/14/2022	180.00	8094
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	BOXERCISE	51622	6/14/2022	450.00	8098
208-101-818.000	CONTRACTUAL SERVICES	HUNTER, JANAYA	YOUTH DANCE PROGRAM	41922	6/14/2022	367.20	8107
208-101-818.000	CONTRACTUAL SERVICES	LANGELL, EMILY	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	10.25	8108
208-101-818.000	CONTRACTUAL SERVICES	MAJOR, IAN	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	21.50	8110
208-101-818.000	CONTRACTUAL SERVICES	MCDOWELL, RONNIE	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	7.50	8113
208-101-818.000	CONTRACTUAL SERVICES	NAIDUS, BRIAN	UMPIRE PAY	PR25750	6/14/2022	180.00	8115
208-101-818.000	CONTRACTUAL SERVICES	OLEKSIK, JONAH	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	4.50	8117
208-101-818.000	CONTRACTUAL SERVICES	ROSS, DEBRA	BABYSITTING CLINIC	52322	6/14/2022	176.80	8119
208-101-818.000	CONTRACTUAL SERVICES	SMITH, JASMINE	PRESCHOOL PROGRAMS	52522	6/14/2022	1766.25	8120
208-101-818.000	CONTRACTUAL SERVICES	VASQUEZ, JASON	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	6.00	8122
208-101-818.000	CONTRACTUAL SERVICES	WILSON, OLIVIA	REIMBURSEMENT FOR PREMIUM PAY HOU	PR25752	6/14/2022	5.75	8123
208-101-818.000	CONTRACTUAL SERVICES	DIAMOND-WEILER, ANNETTE	PROJECT ART CLASS (SESSION 1)	60922	6/14/2022	272.00	8130
208-101-818.000	CONTRACTUAL SERVICES	KRISTIN JD WILSON	CHAIR YOGA	61022	6/14/2022	293.76	8137
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	SELF-DEFENSE 5/7-6/4/22	60722	6/24/2022	112.50	8153
208-101-818.000	CONTRACTUAL SERVICES	GAFFKE, DEBRA	YOUTH DANCE CLASSES	61522	6/24/2022	561.00	8154
208-101-818.000	CONTRACTUAL SERVICES	MADE STUDENT ATHLETICS	HOOP CLASS	61322	6/24/2022	1585.50	8156
208-101-818.000	CONTRACTUAL SERVICES	SCHROEDER, DAVID	INTRO TO ACTING	61522	6/24/2022	204.00	8162
208-101-864.000	CONFERENCE & WORKSHOPS	FREDERICK, SARA	REIMBURSEMENT FOR FLIGHT EXPENSE FO	PR25751	6/14/2022	590.96	8100
208-101-880.000	COMMUNITY PROMOTION	HOT BANDS, LLC	MAINSTREET SOUL-RSN FINAL PAYMENT	1613	6/14/2022	2750.00	8136
208-101-880.000	COMMUNITY PROMOTION	REVIZE LLC	ANNUAL SUBSCRIPTION 4/15/22-4/14/23	13273	6/14/2022	1800.00	8142
208-101-910.000	INSURANCE AND BONDS	MICHIGAN MUNICIPAL LEAGUE	POOL RENEWAL PREMIUM/MML ASSOCIAT	7392206	6/24/2022	42264.00	8158
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	60922	6/14/2022	14.76	8132
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL - 5-23-22	66774	6/14/2022	50.00	8103
208-101-931.000	BUILDING MAINTENANCE	GUARDIAN AUTOMATIC FIRE PROTECT	FURNISH LABOR & MATERIAL TO ADD TEST	JOB16826	6/14/2022	4190.00	8135
208-101-931.000	BUILDING MAINTENANCE	MAIN/LINE FIRE SPRINKLER	PAYMENT TO FURNISH/INSTALL FOUR FLO	2129	6/14/2022	1800.00	8139
208-101-931.000	BUILDING MAINTENANCE	BRIGHT HORIZON SERVICES INC	FERTILIZER TREATMENT	39445	6/24/2022	277.00	8151
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10020265	6/14/2022	22.68	8111
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10028899	6/14/2022	4.74	8140
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10042646	6/14/2022	54.10	8140
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10042647	6/14/2022	190.47	8140
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET/STANDARD UNIT	32359	6/14/2022	170.00	8144
208-101-960.000	EDUCATION AND TRAINING	THE SUMMER CAMP SOCIETY	DAY OF TRAINING WITH SARAH KURTZ MCI	622	6/24/2022	1200.00	8164
208-101-961.000	CERTIFICATIONS & LICENSES	STATE OF MICHIGAN	CAMP SITE/PROGRAM RENEWAL FEE- 2-22	PT25748	6/14/2022	100.00	8121
208-101-961.000	CERTIFICATIONS & LICENSES	RFFAPE	13 FIRST AID, CPR/AED TRAINING	22-0001	6/14/2022	975.00	8143
Total For Dept 101 GENERAL DEPARTMENT						77236.40	
Dept 691 SMART							
208-691-751.000	FUEL	CITY OF ROSEVILLE	MARCH 2022 - MECHANICS CHARGE	Mar-22	6/3/2022	1075.49	8090
208-691-751.000	FUEL	CITY OF ROSEVILLE	APRIL 2022 - MECHANICS CHARGE	Apr-22	6/3/2022	1152.60	8091
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENTERS	6/13 SERVICES	714340758	6/24/2022	80.00	8160
208-691-818.000	CONTRACTUAL SERVICES	ASPHALT SPECIALISTS, INC.	PROJ#1556-0001 FINAL - NORTHING PARKII	PR25749	6/14/2022	3000.00	8085
208-691-850.000	COMMUNICATIONS	COMCAST	6/12-7/11/22 SERVICE PERIOD	52822	6/14/2022	86.90	8093
208-691-850.000	COMMUNICATIONS	DIRECT TV	5/21-6/20 SERVICES	60122	6/14/2022	191.23	8097

Total For Dept 691 SMART 5586.22

Total For Fund 208 PARK/RECREATION FUND 82822.62

Fund 408 CAPITAL PROJECTS FUND - RARE

Dept 101 GENERAL DEPARTMENT

408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN & WESTRICK II PROJ# 1556-0003-O ROSEVILLE ROTARY PAI	138133	6/24/2022	5141.82	8150
408-101-982.000	MACHINERY	MICHIGAN INDUSTRIAL FORKLIFTS IN DEPOSIT	MF002	6/24/2022	2000.00	8157
408-101-984.000	FURNITURE	HOME DEPOT CREDIT SERVICES 5/12 PURCHASE - STAINLESS STEEL FRIDGE	60122	6/3/2022	1596.00	8106

Total For Dept 101 GENERAL DEPARTMENT 8737.82

Total For Fund 408 CAPITAL PROJECTS FUND - RARE 8737.82

Fund Totals:

Fund 208 PARK/RECREATION FUND 82822.62

Fund 408 CAPITAL PROJECTS FUND - RARE 8737.82

Total For All Funds: 91560.44

06/03/2022 02:02 PM  
User: SIPESS  
DB: Roseville

JOURNALS POSTING REPORT  
POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
06/08/2022	PR	S	694616 449	SUMMARY PR 06/08/2022		
208-000-001.001				CASH RECR AUTH		17,645.94
208-000-258.000				ACCRUED TAXES PAYABLE		3,836.42
208-000-258.001				OTHER PAYROLL WITHHOLDING		8,555.95
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,237.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	8,407.70	
208-101-715.000				FICA-EMPLOYER'S	1,613.47	
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	2,365.01	
208-691-715.000				FICA-EMPLOYER'S	304.74	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
					<hr/>	<hr/>
					30,038.31	30,038.31
					<hr/>	<hr/>
					30,038.31	30,038.31



06/17/2022 03:20 PM

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DB: Roseville

## JOURNALS POSTING REPORT

## POSTING REPORT

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
06/22/2022	PR	S	696604	450	SUMMARY PR 06/22/2022	
208-000-001.001				CASH RECR AUTH		20,939.68
208-000-258.000				ACCRUED TAXES PAYABLE		4,461.32
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,034.06
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,037.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	12,208.88	
208-101-715.000				FICA-EMPLOYER'S	1,888.98	
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	2,848.13	
208-691-715.000				FICA-EMPLOYER'S	341.68	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
					<u>34,435.06</u>	<u>34,435.06</u>
					<u><u>34,435.06</u></u>	<u><u>34,435.06</u></u>


**Recreational Authority of Roseville & Eastpointe**  
Disbursement #1

July 2022	49,315.91
AP Total	<u>49,315.91</u>
Pay #1 (7/6/22)	42,079.88
Pay #2 (7/20/22)	41,724.82
Payroll Total	<u>83,804.70</u>
Grand Total	<b>133,120.61</b>

*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**  
**JULY 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 6-30-22	63022	7/1/2022	25.99	8191
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL BRISTER, NICOLE		REFUND	70522	7/8/2022	40.00	8173
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL FRANCKOWIAK, ELIZABETH		REFUND	70622	7/8/2022	75.00	8179
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL GRESHAM, LADONNA		REFUND	62322	7/8/2022	150.00	8183
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL HICKEY, PHYLLIS		REFUND	70522	7/8/2022	130.00	8184
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL HOGAN, KATTIE		REFUND	62922	7/8/2022	40.00	8185
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL HUNTER, TAMARA		REFUND	70522	7/8/2022	80.00	8186
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL JOHNSON, MICHELLE		REFUND	63022	7/8/2022	25.00	8187
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL JOLLY, NEKOLD		REFUND	63022	7/8/2022	40.00	8188
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL JONES, MARCUS		REFUND	62822	7/8/2022	160.00	8189
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL LUBINSKI, DIANA		REFUND	70522	7/8/2022	65.00	8190
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL MAXWELL, TAWANA		REFUND	62722	7/8/2022	200.00	8192
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL MILLER, TERESA		REFUND	70522	7/8/2022	65.00	8193
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL PORTERFILED-FARRAR, JASQUELINE		REFUND	70522	7/8/2022	55.00	8195
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL RICHEY, LYNETTE		REFUND	70122	7/8/2022	200.00	8197
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL RILEY, ROSHELL		REFUND	70722	7/8/2022	40.00	8198
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL TAYLOR, APRIL		REFUND	62722	7/8/2022	200.00	8200
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL TURNER, KYMMIA		REFUND	62722	7/8/2022	200.00	8201
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL BRISKEY, JEREMY		REFUND OF RENTAL DEPOSIT	71122	7/26/2022	200.00	8209
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL BROWN, DAROLYN		REFUND OF RENTAL DEPOSIT	71122	7/26/2022	200.00	8210
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL HARVEST, JENNIFER		REFUND	71122	7/26/2022	210.00	8218
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL MCCracken, MARTHA		REFUND	70822	7/26/2022	55.00	8221
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL McDONALD, MICHELLE		REFUND OF RENTAL DEPOSIT	71822	7/26/2022	200.00	8222
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL SANDOVAL, JULIAN		REFUND OF RENTAL DEPOSIT	71122	7/26/2022	200.00	8225
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL TILLES, MARLISA		REFUND	70822	7/26/2022	150.00	8228
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL WAKEFIELD, YAAJA		REFUND OF RENTAL DEPOSIT	71822	7/26/2022	200.00	8229
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL WOLF, VALERIE		REFUND OF RENTAL DEPOSIT	71822	7/26/2022	200.00	8231
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JUNE 2022-POSTAGE	1835	7/1/2022	99.61	8211
208-101-740.000	SUPPLIES	GRANT, MARY	REIMBURSEMENT FOR SUPPLIES	PR25760	7/1/2022	515.41	8217
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	GENERAL SCOREBOARD LLC	6/23 WORK COMPLETED	5904	7/1/2022	864.75	8180
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	CUSTOM TROPHIES	0322-16337	7/1/2022	665.00	8232
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	WOODS TROPHIES	ENGRAVING PLAYES/BASEBALL CHAMPI	0322-16304	7/1/2022	512.00	8232
208-101-801.000	PROFESSIONAL SERVICES	AWWAD, JEFF	6/14 UMPIRE	PR25758	7/1/2022	90.00	8170
208-101-801.000	PROFESSIONAL SERVICES	BADALI, ANTHONY	6/8-6/13 UMPIRE	PR25758	7/1/2022	135.00	8171
208-101-801.000	PROFESSIONAL SERVICES	BIANCO TOURS INC	6/22 SAUGATUCK TOUR	6D93100	7/1/2022	2750.00	8172
208-101-801.000	PROFESSIONAL SERVICES	COPE, MICHAEL	JUNE UMPIRE	PR25758	7/1/2022	180.00	8177
208-101-818.000	CONTRACTUAL SERVICES	CIVICPLUS LLC	7/29/22-7/28/23 ANNUAL FEE	228482	7/8/2022	10873.27	8175
208-101-818.000	CONTRACTUAL SERVICES	REISS, LYNN	5/4-6/29 LINE DANCE	63022	7/1/2022	759.56	8196
208-101-818.000	CONTRACTUAL SERVICES	BERRY, RODNEY	SDC TEEN COUNSELOR PAYMENT	PR25762	7/26/2022	250.00	8208
208-101-818.000	CONTRACTUAL SERVICES	EPIQUE MOVEMENT	YOUTH/TEEN SUMMER TRACK CLUB	70522	7/1/2022	180.00	8216

Account Number	Account Description	Vendor Name	Item Description	Quantity	Unit Price	Amount	Account Number
208-101-818.000	CONTRACTUAL SERVICES	RIDGEWAY, MALCOLM	SDC TEEN COUNSELOR PAYMENT	PR25763	7/26/2022	250.00	8224
208-101-818.000	CONTRACTUAL SERVICES	SMITH, KAMDYN	SDC TEEN COUNSELOR PAYMENT	PR25764	7/26/2022	250.00	8226
208-101-818.000	CONTRACTUAL SERVICES	WEBSTER, KAYLEIGH	SDC TEEN COUNSELOR PAYMENT	PR25764	7/26/2022	250.00	8230
208-101-880.000	COMMUNITY PROMOTION	GP ZOOLOGY	7/29 EXOTIC ANIMAL PROGRAM	181	7/8/2022	350.00	8181
208-101-880.000	COMMUNITY PROMOTION	DRIVE CREATIVE SERVICES LLC	ROCKIN'SUMMER NIGHT POSTERS	2591	7/26/2022	182.50	8213
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	70822	7/1/2022	11.32	8214
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	70822	7/26/2022	3.44	8214
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL - 6-27-22	67344	7/1/2022	50.00	8182
208-101-931.000	BUILDING MAINTENANCE	SECURITAS ELECTRONIC SECURITY, INC	SERVICE PERIOD- 7-1/22-9/30/22	7001019419	7/8/2022	142.50	8199
208-101-931.000	BUILDING MAINTENANCE	SECURITAS ELECTRONIC SECURITY, INC	SERVICE PERIOD- 7-1/22-9/30/22	7001019318	7/8/2022	294.00	8199
208-101-931.000	BUILDING MAINTENANCE	WATER WORKS PLUMBING & BACKFLOV	BACKFLOW TEST AND CERTIFICATIONS	3379	7/1/2022	340.00	8202
208-101-931.000	BUILDING MAINTENANCE	WATER WORKS PLUMBING & BACKFLOV	INSTALLATION, TESTING AND CERTIFICA	3375	7/1/2022	1925.00	8202
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	WO#148331	92203	7/26/2022	275.00	8215
208-101-931.000	BUILDING MAINTENANCE	HOME RUN ALARM CO.	PANIC ALARM SYSTEM	7670	7/26/2022	1650.00	8219
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	ACCT# MER725	INV10121500	7/1/2022	104.78	8220
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	ACCT# MER725	INV10121500	7/26/2022	212.64	8220
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	ACCT# MER725	INV10121499	7/1/2022	21.32	8220
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	ACCT# MER725	INV10121499	7/26/2022	57.37	8220
208-101-940.000	RENTALS	TEE PEE INC	TOILET RENTAL	32456	7/26/2022	170.00	8227
208-101-958.000	MEMBERSHIPS AND DUES	NATIONAL RECREATION&PARK ASSN	NRPA MEMBERSHIP	12206	7/8/2022	175.00	8194
Total For Dept 101 GENERAL DEPARTMENT						27995.46	
Dept 691 SMART							
208-691-751.000	FUEL	CITY OF ROSEVILLE	MAY 2022 MECHANICS CHARGES	May-22	7/1/2022	1377.92	8174
208-691-751.000	FUEL	CITY OF ROSEVILLE	JUNE 2022-MECHANICS CHARGES	Jun-22	7/1/2022	1787.42	8212
208-691-801.000	PROFESSIONAL SERVICES	ANDERSON, ECKSTEIN & WESTRICK INC	5/9-6/5/22 PROJ#1556-0001-0 NORTH F	137895	7/1/2022	159.00	8207
208-691-850.000	COMMUNICATIONS	COMCAST	SERVICES FROM 7/12-8/11/22	62822	7/8/2022	96.90	8176
208-691-850.000	COMMUNICATIONS	DIRECT TV	JUNE CHARGES	008724326X220622	7/1/2022	73.96	8178
208-691-850.000	COMMUNICATIONS	DIRECT TV	JULY CHARGES	008724326X220622	7/8/2022	117.27	8178
Total For Dept 691 SMART						3612.47	
Total For Fund 208 PARK/RECREATION FUND						31607.93	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-982.000	MACHINERY	MICHIGAN INDUSTRIAL FORKLIFTS INC.	BALANCE DUE FOR 19' ELECTRIC SCISSO	PR25761	7/1/2022	10000.00	8223
408-101-983.000	OFFICE EQUIPMENT	MARCO TECHNOLOGIES LLC	SHARP MX_5071 COPIER	INV10150260	7/26/2022	7707.98	8220
Total For Dept 101 GENERAL DEPARTMENT						17707.98	
Total For Fund 408 CAPITAL PROJECTS FUND - RARE						17707.98	
Fund Totals:							
Fund 208 PARK/RECREATION FUND						31607.93	
Fund 408 CAPITAL PROJECTS FUND - RARE						17707.98	
Total For All Funds:						49315.91	



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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
07/06/2022	PR	S	698394 451	SUMMARY PR 07/06/2022		
208-000-001.001				CASH RECR AUTH		26,702.48
208-000-258.000				ACCRUED TAXES PAYABLE		5,543.06
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,834.34
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,237.34	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	19,302.71	
208-101-715.000				FICA-EMPLOYER'S	2,446.95	
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	2,624.25	
208-691-715.000				FICA-EMPLOYER'S	324.58	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	275.15	
					<u>42,079.88</u>	<u>42,079.88</u>
					<u>42,079.88</u>	<u>42,079.88</u>

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
07/20/2022	PR	S	700019 452	SUMMARY PR 07/20/2022		
208-000-001.001				CASH RECR AUTH		26,362.38
208-000-258.000				ACCRUED TAXES PAYABLE		5,490.28
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,872.16
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,298.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	18,927.02	
208-101-715.000				FICA-EMPLOYER'S	2,422.82	
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	2,562.38	
208-691-715.000				FICA-EMPLOYER'S	322.32	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
					<hr/>	<hr/>
					41,724.82	41,724.82
					<hr/>	<hr/>
					41,724.82	41,724.82

08/04/2022		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2022							
		% Fiscal Year Completed: 8.33							
		2022-23		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2022-23	07/31/2022		MONTH 07/31/22	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	58,281.97	A	58,281.97	0.00	1,454,507.03	3.85%
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	10,632.80		10,632.80	0.00	439,367.20	2.36%
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	57,892.00	57,892.00	643.00		643.00	0.00	57,249.00	1.11%
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	0.00		0.00	0.00	2,000.00	0.00%
TOTAL REVENUES		2,257,622.00	2,257,622.00	69,557.77		69,557.77	0.00	2,188,064.23	3.08%
Expenditures									
208-101-706.000	WAGES- PERMANENT EMPLOYEES	352,504.00	352,504.00	26,535.37		26,535.37	0.00	325,968.63	7.53%
208-101-707.000	WAGES- TEMPORARY EMPLOYEES	378,043.00	378,043.00	38,229.73		38,229.73	0.00	339,813.27	10.11%
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	4,869.77		4,869.77	0.00	51,094.23	8.70%
208-101-718.000	RETIREMENT FUND CONTRIBUTION	58,620.00	58,620.00	4,511.05		4,511.05	0.00	54,108.95	7.70%
208-101-719.000	HEALTH, LIFE, DENTAL	85,957.00	85,957.00	0.00		0.00	0.00	85,957.00	0.00%
208-101-725.000	UNEMPLOYMENT & WORKERS COMPENSATION	7,002.00	7,002.00	(762.00)	A	(762.00)	0.00	7,764.00	-10.88%
208-101-728.000	OFFICE SUPPLIES	8,000.00	8,000.00	0.00			259.80	8,000.00	0.00%
208-101-730.000	POSTAGE	17,928.00	17,928.00	99.61		99.61	0.00	17,828.39	0.56%
208-101-740.000	SUPPLIES	46,350.00	46,350.00	515.41		515.41	0.00	45,834.59	1.11%
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	55,620.00	55,620.00	2,041.75		2,041.75	0.00	53,578.25	3.67%
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	3,155.00		3,155.00	0.00	59,345.00	5.05%
208-101-818.000	CONTRACTUAL SERVICES	98,000.00	98,000.00	12,812.83		12,812.83	0.00	85,187.17	13.07%
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	0.00		0.00	0.00	30,000.00	0.00%
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	0.00		0.00	0.00	3,500.00	0.00%
208-101-880.000	COMMUNITY PROMOTION	27,550.00	27,550.00	532.50		532.50	0.00	27,017.50	1.93%
208-101-900.000	PRINTING & PUBLICATIONS	25,000.00	25,000.00	0.00		0.00	0.00	25,000.00	0.00%
208-101-901.000	BANK FEES	7,000.00	7,000.00	0.00		0.00	0.00	7,000.00	0.00%
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	14.76		14.76	0.00	34,985.24	0.04%
208-101-931.000	BUILDING MAINTENANCE	59,500.00	59,500.00	4,676.50		4,676.50	0.00	54,823.50	7.86%
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	11,500.00	11,500.00	396.11		396.11	0.00	11,103.89	3.44%
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	170.00		170.00	0.00	5,830.00	2.83%
208-101-958.000	MEMBERSHIPS AND DUES	2,500.00	2,500.00	175.00		175.00	0.00	2,325.00	7.00%
208-101-960.000	EDUCATION AND TRAINING	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-101-961.000	CERTIFICATIONS & LICENSES	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00%
208-101-993.000	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%

08/04/2022		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2022							
		% Fiscal Year Completed: 8.33							
		2022-23		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2022-23	07/31/2022		MONTH 07/31/22	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	97,973.39		97,973.39	259.80	1,908,043.61	4.88%
208-691-706.000	WAGES- PERMANENT EMPLOYEES	39,250.00	39,250.00	3,269.44		3,269.44	0.00	35,980.56	8.33%
208-691-707.000	WAGES- TEMPORARY EMPLOYEES	101,341.00	101,341.00	5,186.63		5,186.63	0.00	96,154.37	5.12%
208-691-715.000	FICA-EMPLOYER'S	10,756.00	10,756.00	646.90		646.90	0.00	10,109.10	6.01%
208-691-718.000	RETIREMENT FUND CONTRIBUTION	6,672.00	6,672.00	555.81		555.81	0.00	6,116.19	8.33%
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	0.00		0.00	0.00	1,334.00	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	3,165.34	A	3,165.34	0.00	12,834.66	19.78%
208-691-801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	159.00		159.00	0.00	11,841.00	1.33%
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	288.13		288.13	0.00	6,211.87	4.43%
208-691-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00		0.00	0.00	5,000.00	0.00%
208-691-910.000	INSURANCE AND BONDS	2,671.00	2,671.00	0.00		0.00	0.00	2,671.00	0.00%
208-691-939.000	VEHICLE MAINTENANCE	3,713.00	3,713.00	0.00		0.00	0.00	3,713.00	0.00%
208-691-983.000	OFFICE EQUIPMENT	2,500.00	2,500.00	0.00		0.00	0.00	2,500.00	0.00%
208-691-996.027	ADMINISTRATION COSTS	19,371.00	19,371.00	0.00		0.00	0.00	19,371.00	0.00%
Total Expenditures - Dept 691-SMART		251,605.00	251,605.00	13,271.25		13,271.25	0.00	238,333.75	5.27%
TOTAL EXPENDITURES		2,257,622.00	2,257,622.00	111,244.64		111,244.64	259.80	2,146,377.36	4.93%
Fund 208 - PARK/RECREATION FUND:									
TOTAL REVENUES		2,257,622.00	2,257,622.00	69,557.77		69,557.77	0.00	2,188,064.23	
TOTAL EXPENDITURES		2,257,622.00	2,257,622.00	111,244.64		111,244.64	259.80	2,146,377.36	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(41,686.87)		(41,686.87)	(259.80)	41,686.87	



08/04/2022		REVENUE AND EXPENDITURE REPORT FOR RARE							
		PERIOD ENDING 07/31/2022							
		% Fiscal Year Completed: 8.33							
		2022-23		YTD BALANCE		ACTIVITY FOR			
		ORIGINAL	2022-23	07/31/2022		MONTH 07/31/22	ENCUMBERED	UNENCUMBERED	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE	USED
<b>Fund 408 - CAPITAL PROJECTS FUND - RARE</b>									
<b>Revenues</b>									
408-101-699.000	TRANSFER IN	333,807.00	333,807.00	0.00		0.00	0.00	333,807.00	0.00%
<b>TOTAL REVENUES</b>		<b>333,807.00</b>	<b>333,807.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>333,807.00</b>	<b>0.00%</b>
<b>Expenditures</b>									
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	190,000.00	190,000.00	0.00		0.00	0.00	190,000.00	0.00%
408-101-982.000	MACHINERY	54,400.00	54,400.00	10,000.00		10,000.00	49,403.67	44,400.00	18.38%
408-101-983.000	OFFICE EQUIPMENT	10,500.00	10,500.00	7,707.98		7,707.98	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%
<b>TOTAL EXPENDITURES</b>		<b>259,900.00</b>	<b>259,900.00</b>	<b>17,707.98</b>		<b>17,707.98</b>	<b>49,403.67</b>	<b>242,192.02</b>	<b>6.81%</b>
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	17,707.98		17,707.98	49,403.67	242,192.02	
NET OF REVENUES & EXPENDITURES		73,907.00	73,907.00	(17,707.98)		(17,707.98)	(49,403.67)	91,614.98	
<div> <div></div> <div>Account activity is currently being analyzed in anticipation of the audit of fiscal 2022. Balances will be adjusted as a result.</div> </div>									

**Recreation Authority of Roseville & Eastpointe**  
**and**  
**Eastpointe Community Schools**  
**Cooperative Agreement**

In consideration of the mutual covenants and agreements herein contained, the Recreation Authority of Roseville & Eastpointe Board and the Eastpointe Community Schools Board of Education hereby agree to the following:

**1. COOPERATIVE PROGRAMS OFFERED JOINTLY BY THE SCHOOLS AND THE RECREATION AUTHORITY OF ROSEVILLE & EASTPOINTE**

Cooperative programs are classes or events hosted by the Recreation Authority in conjunction with Eastpointe Community Schools. The school district would provide the facilities at no charge and the Recreation Authority administers the programs. The Recreation Authority will be responsible for any incurred costs for custodial fees should a program be held outside of general custodial hours. Cooperative programs are defined in Appendix A.

**2. ADULT (18/OVER) RECREATION AUTHORITY SPONSORED PROGRAMS HELD IN SCHOOL BUILDINGS**

The Recreation Authority will pay a fee of \$20/hour for use of school buildings for adult programs.

**3. SCHOOL SPONSORED PROGRAMS HELD AT THE RECREATION AUTHORITY RECREATION CENTER, 18185 Sycamore, Roseville MI 48066**

These are sponsored programs and functions of the Eastpointe Community Schools held at the Recreation Authority Center. There is no fee assessed to the schools for this category for weekday reservations. Weekend reservations will be assessed a nominal fee dependent on the program or function needs. These programs/reservations must be made by the Eastpointe Community Schools Superintendent, School Principal or Athletic Director.

**4. EASTPOINTE MEMORIAL PARK FOOTBALL/SOCCER FIELD--RENTAL POLICY**

Eastpointe Community Schools - Football Games

Daylight Hours: \$200/game

Night Time Hours: \$250/game

Eastpointe Community Schools - Soccer Games

Daylight Hours: \$100/date (two game limit per date)

Night Time Hours: \$150/date (two game limit per date)

**5. EASTPOINTE HIGH SCHOOL, EASTPOINTE MIDDLE SCHOOL BASEBALL/SOFTBALL**

These are school sponsored baseball/softball games in which the Recreation Authority provides field maintenance and Park Attendants to the schools for regular season and playoff games.

Daylight Hours: \$25 for first game/field; \$15 for each additional game on that field.

Night Time Hours: Games with lights add \$35/game.

**6. EASTPOINTE HIGH SCHOOL TENNIS**

These are school sponsored tennis matches in which the Recreation Authority provides the tennis courts behind the Michigan Military Museum on Stephens Rd. or Spindler Park at no charge.

**7. EASTPOINTE HIGH SCHOOL BAND PRACTICE**

These are school sponsored High School Marching Band practices in which the Recreation Authority provides Memorial Park Football Field. These programs/reservations must be made by the School Principal or Athletic Director. Fee for Band Practice: \$25/ 2 hours

8. EASTPOINTE HIGH SCHOOL POOL USE

The Recreation Authority will pay a fee of \$100/program session for use of the pool for swim lessons and open swim programs.

9. CLARIFICATION OR DEFINITION

Areas of clarification or areas not defined in this agreement shall be by mutual agreement of the Superintendent of Schools and the Executive Director of the Recreation Authority with notification to each respective board.

10. TERM OF AGREEMENT

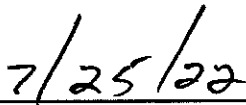
The term of this agreement shall be from August 15, 2022, through June 30, 2027.

The Recreation Authority Board along with the Board of Education retain all authority and control over their public facilities and programs of each Board without reservation or limitation. Either Board may terminate this Agreement upon ten (10) days notice or sooner in the event of emergency circumstances requiring immediate action for violation of any terms of this Agreement or rules or regulations issued prior to or after executing this agreement. The parties signing on behalf of each Board warrants and represents that s/he has full and complete authority to bind the Board and its members and that all members prior to commencing participation have read and reviewed this agreement and any applicable rules and regulations.

\_\_\_\_\_  
Chairman  
Recreation Authority of Roseville  
& Eastpointe Board

  
\_\_\_\_\_  
President  
Eastpointe Community Schools Board of Education

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

Revised 4-26-2017  
Revised 4-3-2022  
Revised 7-13-2022

Appendix A:

Cooperative programs are listed as:

- Youth Sports Programs - examples listed below:
  - Basketball
  - Cheerleading
  - Volleyball
  - Track & Field
  - Dance
- Youth Enrichment Programs - examples listed below:
  - Art/Craft Classes
  - Safety Clinic's
  - Acting Classes
  - Photography Classes

Programs may be added to this list in mutual agreement with the Executive Director of the Recreation Authority of Roseville & Eastpointe and the Superintendent of Eastpointe Community Schools. This list will be reviewed annually and determined if changes need to be made.





**Recreational Authority of Roseville-Eastpointe**  
18185 Sycamore, Roseville, MI 48066  
586-445-5480      [www.rare-mi.org](http://www.rare-mi.org)

July 13, 2022  
Recreation Authority  
of  
Roseville & Eastpointe Meeting  
Cancelled

**Recreation Authority  
Board Members**

Joseph Merucci, Chair  
John Walters, Vice Chair  
Angela Brown  
Michael Klinefelt  
Mickey Switalski

**Recreation Authority  
Staff Members**

Anthony Lipinski, Executive  
Director  
  
Sara Frederick,  
Assistant Director  
  
Mary Grant,  
Senior Activities Director  
  
Adam Just, Sports  
Coordinator  
  
Amanda Hughes,  
Office Manager  
  
Christine McCullum, SMART  
Van Transportation  
Coordinator

The Regular Meeting of the Recreation Authority of Roseville and Eastpointe Board scheduled for **July 13, 2022 at 4:00 p.m.** has been **cancelled**.

The next meeting for the Recreation Authority of Roseville and Eastpointe Board is scheduled for **Wednesday, August 10, 2022 at 4:00 p.m.** at the Recreation Authority Center.



## 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](http://www.rare-mi.org)

# SENIOR ACTIVITIES NEWSLETTER

## JULY-AUGUST 2022

Mary L. Grant, Senior Director

Kim Steele, Office Support

Al Keown, Program Aide

### SENIOR SUMMER DAY CAMP

The following is a list of the remaining themes for this summer. The cost is \$25.00 per session. Space is limited so sign up early. Full payment is due upon registration.

**Christmas in July**—Wednesday, July 13th—9:00 a.m.—2:00 p.m. Tis the Season (a little early)! All activities will have a holiday theme. \*A special thank-you to Sam's Club and our friend Jerrie, Membership Representative, for sponsoring this activity.

**Aloha, It's a Luau**—Wednesday, August 10th—9:00 a.m.—2:00 p.m. Grass skirts and Hawaiian leis will be part of this tropical inspired exciting day! \*A special thank-you to CarePatrol and our friend Marc, Certified Senior Advisor, for sponsoring this activity.

### INTRO TO CUBii

RARE has purchased the Senior Center "13" of the original award winning compact seated elliptical machines that help you build healthy habits and stride towards a healthier you. This as seen on TV Cubii machine will help you get fit while you sit! You can add strides to your day to burn calories and boost energy. We will be offering "free" introductory classes on Wednesday July 6th, July 20th, and August 3rd from 12:30—1:00 p.m. Space is limited so sign up early!

### THE MICHIGAN EASY BAKE OVEN COMPETITION

**Date:** Tuesday, August 16th

**Time:** 10:00 a.m.—2:00 p.m.

**Location:** Senior Center

Let the games begin...We are looking for seniors to participate in this unique and fun event. Ideally our seniors will sign up to compete along with a grandchild who is Kindergarten age up to 6th grade. If you are a senior who wants to join in the fun, but need a partner, we can provide a teammate for you. This is a free program, as RARE will be paying for the entry fee for our participants. During the event the kids and their partner, using an Easy Bake Oven, bake and decorate a cake in competition with other kid/partner teams. Each team is provided with an oven along with the key ingredients to construct their cakes. The goal is to create a unique and custom cake. After one hour of competition each completed cake will be judged and winner ribbons will be handed out to the 1st-4th placed teams. All others will receive a participation ribbon. This program was developed to offer a positive experience for participants, utilizing their creativity, building self-esteem and establishing friendships.

To register for the event or for more information, contact the Senior Office.

Spectators are welcome!

## **UPCOMING ACTIVITIES**

***Smoothie Bar***—Monday, July 25th at 9:00 a.m.—Join us for a mango, pineapple, orange, banana, and coconut water smoothie. We will serve up these refreshing and delicious summer smoothies for the low price of \$2.00. Please call the Senior Office to make a reservation.

***Coloring for Fun and Relaxation***—Wednesday, July 27th at 1:00 p.m.—Coloring may sound like a simple activity, but more and more people are discovering that it's an effective stress reliever and mood booster. The cost to join us is \$2.00 and includes refreshments.

Please call the office if you plan to attend.

***Banana Split Day***—Wednesday, August 17th at 1:00 p.m.—The origin of the banana split (an American ice cream dessert) is controversial, but most historians believe it was first created in 1904 by Doc Strickler, an optometrist from Latrobe, Pennsylvania. Please join us as we celebrate the summer season by scooping up these refreshing ice cream treats. The cost is \$2.00, to make a reservation call the Senior Office. Space is limited, so sign up early.

## **TRAVEL OPPORTUNITIES**

### **PUT-IN-BAY ON SOUTH BASS ISLAND**

**Date: Tuesday, August 23, 2022**

**Authority Member: \$139.00      Non-Member: \$144.00**

**Departs: 7:30 a.m.      Returns: 8:30 p.m.**

This Bianco trip includes: luxury motor coach transportation, round trip ferry ride, island tour by train including a stop at either the Butterfly House or Perry's Cave, lunch voucher, Perry's International Peace Memorial Visitor Center, and a tour of the Put-In-Bay Winery at Dollar House Tour.

### **FIREKEEPERS CASINO**

**Date: Thursday, September 29, 2022**

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

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

This fun day trip includes: luxury motor coach transportation, free time at the casino where playing with fire is about to way more fun! 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 \$25.00 slot credit and \$5.00 to be used for food, slot play, or gift shop.

### **FOUR WINDS CASINO RESORT also featuring GUN LAKE CASINO**

**Date: November 2-3, 2022 (Wednesday-Thursday)**

**Authority Member: \$224.00 (double occupancy)**

**Non-Member: \$229.00(double occupancy)**

**Departs: TBD**

This overnight adventure includes: luxury motor coach transportation, a visit to Gun Lake Casino (Wayland, MI) where you will receive a \$10.00 food voucher and a \$10.00 slot play voucher, 1 night stay at Four Winds Casino Resort (New Buffalo, MI) where you will receive a \$25.00 slot credit/\$10.00 food credit. A \$20.00 per person deposit will hold your reservation.

Detailed flyers on all our trips can be picked up at the Senior Office.

## **SENIOR 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.

**BID WHIST:** Every Monday from 1:00—3:00 p.m. in the Game Room.

**WALKING:** This program is not available during the summer months, it will resume on Tuesday, September 6th.

**PICKLEBALL:** Tuesdays only 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:** This program is not available during the summer months, it will resume on Wednesday, September 14th.

**MEXICAN TRAIN DOMINOES:** Every Wednesday at 10:00 a.m. in the Drop-In 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.

**EUCHRE CARD PLAY:** Fridays from 1:00—3:00 p.m. in the Game Room.

**CHAIR YOGA:** Fridays from 10:00—11:00 a.m. in the Multi-Purpose Room.  
\$4 Residents and \$5 Non-Residents. Please note there will be no class on July 1st and 22nd.

**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. Our department has switched over to a new Recreation Management Software called CivicRec. All fitness members will need to have their ID cards switch over to a key tag, which we will scan every time you come in to workout. Please stop by the Senior Office and we will change your information over to the new format.

## **AMERICAN HOUSE EAST II—TOUR & LUNCH**

Our friends at American House East II (18760 E Thirteen Mile in Roseville) are offering our Seniors the opportunity to tour their facility, enjoy a boxed lunch and receive a special giveaway, all complimentary. The tour will take place on Thursday, July 21st beginning at 11:30 a.m. You can meet here at the Center and travel over on the American House Shuttle Van or you can meet the group on your own. If you plan to attend this activity, please call the Senior Center Office to make a reservation.

\*We'd like to thank Heather who is the Community Relations Director for stopping by our Senior Center with goodie bags filled with water bottles and water on National Hydration Day.  
What a nice surprise!



## **SAM'S CLUB MEMBERSHIP DRIVE**

We will be hosting a Sam's Club Membership Drive here at our Center on Monday, August 1st from 10:30—11:30 a.m. Jerrie, who is the Membership Representative from Sam's Club of Roseville, will be sharing exclusive promotions for the seniors of our community. If you would like information about obtaining and also purchasing a membership, you won't want to miss out on this opportunity. Free refreshments will be served. Please call the Senior Center to let us know if you are planning to stop by. All are welcome!

## **"FREE" BLOOD PRESSURE TESTING**

How fortunate for us that our new employee Albert is a retired nurse!! He will be offering free blood pressure checks, every Monday from 10:00 a.m.—12:00 noon. Just stop by the conference room during this time to take advantage of this complimentary program.

## **DINING SENIOR STYLE**

The Senior Nutrition Program is available on weekdays here in the Activity Center. The MCCSA offers warm and delicious lunches which are served Monday through Friday at 11:30 a.m. A suggested cost-share donation is \$3.00. ***Please note: There will be no meals served on Monday, July 4th in observance of Independence Day. Also, there will be no meals served in the Activity Center during the Recreation Authority's shut down (Monday, August 22nd thru Monday, September 5th).***

## **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

## **NEWSLETTER HOME DELIVERY**

To receive a copy of the Recreation Authority Senior Newsletter by mail, fill out the form below, and mail it with a check or money order payable to: R.A.R.E.

You will receive 12 bi-monthly issues for \$8.00. Mail this form with your payment to:  
Recreation Authority Senior Center, 18185 Sycamore, Roseville, MI 48066

### **NEWSLETTER SUBSCRIPTION**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Birthdate: \_\_\_\_\_

# JULY 2022 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<b>FITNESS ROOM HOURS</b>  Monday-Friday 8:30am – 8:00pm  Saturday 9:00am – 4:00pm				<b>1</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  NO Chair Yoga  Wii Bowling 10am-1pm  Cards 1-3pm
<b>4</b>  <b>INDEPENDENCE DAY</b>    <b>SENIOR CENTER CLOSED</b>	<b>5</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Pickleball 1-3pm  Rummy 1-3pm	<b>6</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Mexican Train Dominoes 10am  Intro to Cubii Demo 12:30-1pm	<b>7</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stroke Club 9:30-11am  Zumba Gold 10am	<b>8</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Chair Yoga 10am  Wii Bowling 10am-1pm  Cards 1-3pm
<b>11</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Blood Pressure Testing 10am-Noon  Sit 'n Knit 11am  Bid Whist 1pm	<b>12</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Pickleball 1-3pm  Rummy 1-3pm	<b>13</b>  Summer Day Camp 9am-2pm  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Mexican Train Dominoes 10am	<b>14</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stroke Club 9:30-11am  Zumba Gold 10am	<b>15</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Chair Yoga 10am  Wii Bowling 10am-1pm  Cards 1-3pm
<b>18</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Blood Pressure Testing 10am-Noon  Sit 'n Knit 11am  Bid Whist 1pm	<b>19</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Pickleball 1-3pm  Rummy 1-3pm	<b>20</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Mexican Train Dominoes 10am  Intro to Cubii Demo 12:30-1pm	<b>21</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stroke Club 9:30-11am  Zumba Gold 10am  American House East II Tour 11:30am	<b>22</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  NO Chair Yoga  Wii Bowling 10am-1pm  Cards 1-3pm
<b>25</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Smoothie Bar 9am  Stretch for Life 9-10:30am  Blood Pressure Testing 10am-Noon  Sit 'n Knit 11am  Bid Whist 1pm	<b>26</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Pickleball 1-3pm  Rummy 1-3pm	<b>27</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stretch for Life 9-10:30am  Mexican Train Dominoes 10am  Coloring 1pm	<b>28</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Stroke Club 9:30-11am  Zumba Gold 10am	<b>29</b>  Drop In /Computer Room 9am-Noon  Pool Room 9am-3pm  Chair Yoga 10am  Wii Bowling 10am-1pm  Cards 1-3pm

# AUGUST 2022 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Blood Pressure Testing 10am-Noon Sam's Club 10:30-11:30am Sit 'n Knit 11am Bid Whist 1pm</p>	<p>2</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm</p>	<p>3</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Mexican Train Dominoes 10am Intro to Cubii Demo 12:30-1pm</p>	<p>4</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am</p>	<p>5</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Chair Yoga 10am Wii Bowling 10am-1pm Cards 1-3pm</p>
<p>8</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm</p>	<p>9</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Pickleball 1-3pm Rummy 1-3pm</p>	<p>10</p> <p>Summer Day Camp 9am-2pm Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Mexican Train Dominoes 10am</p>	<p>11</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am</p>	<p>12</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Chair Yoga 10am Wii Bowling 10am-1pm Cards 1-3pm</p>
<p>15</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am NO Blood Pressure Sit 'n Knit 11am Bid Whist 1pm</p>	<p>16</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Michigan Easy Oven Bake Off Competition 10am-2pm Rummy 1-3pm</p>	<p>17</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stretch for Life 9-10:30am Mexican Train Dominoes 10am Banana Split 1pm</p>	<p>18</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Stroke Club 9:30-11am Zumba Gold 10am</p>	<p>19</p> <p>Drop In /Computer Room 9am-Noon Pool Room 9am-3pm Chair Yoga 10am Wii Bowling 10am-1pm Cards 1-3pm</p>
<p>22</p>	<p>23</p> <p>Put-In-Bay Trip Departs 7:30am</p>	<p>24</p>	<p>25</p>	<p>26</p>
<p>***REC AUTHORITY***</p>				
<p>29</p>	<p>30</p>	<p>31</p>	<p>***BUILDING SHUTDOWN***</p>	