



Recreational Authority of Roseville & Eastpointe Board
September 14 - 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. Disbursements #2
 - 4. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Update on Tiger Cats.
 - 2. Request approval of the Eastpointe Community Schools/Recreation Authority Cooperative Agreement.
 - 3. Update on the Swim Program & Lifeguarding classes.
 - 4. Review of Summer Events and upcoming fall events.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next meeting is scheduled for Wednesday, October 12 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 7th 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
18185 Sycamore, Roseville, MI 48066
586-445-5480 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.

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# 1556-0003-0 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

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DB: Roseville

JOURNALS POSTING REPORT

POSTING REPORT

Page: 1/1


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	133,120.61

*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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JOURNALS POSTING REPORT
POSTING REPORT

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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

Recreational Authority of Roseville & Eastpointe

Disbursement #2

August 2022	68,021.49
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AP Total	<u>68,021.49</u>
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Pay #3 (8/3/22)	42,375.74
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Pay #4 (8/17/22)	41,135.27
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Pay #5 (8/31/22)	37,831.76
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Payroll Total	<u><u>121,342.77</u></u>
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Grand Total	189,364.26
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*THE FOLLOWING AMOUNTS REPRESENT DISBURSEMENTS FOR
MATERIALS AND SERVICES RECEIVED.*

SUBMITTED FOR BOARD APPROVAL:

EXECUTIVE DIRECTOR

CITY CONTROLLER

THE BOARD APPROVED PAYMENT FOR THE ABOVE VOUCHERS ON:

DATE

BOARD CLERK / TREASURER

CHECK REGISTER
AUGUST 2022
RARE

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 208 PARK/RECREATION FUND							
Dept 101 GENERAL DEPARTMENT							
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	ANDERSON, TORIE	REFUND OF RENTAL	72622	8/1/2022	150.00	8238
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	BRADDOCK, SHENA	REFUND OF RENTAL	72522	8/1/2022	55.00	8239
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HANEY, ELIZABETH	REFUND	72222	8/1/2022	40.00	8246
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	HILLS, ANN	REFUND	72522	8/1/2022	200.00	8247
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	KIRKLAND, KAYLA	REFUND	72122	8/1/2022	150.00	8249
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	CLEMONS, JOEL	REFUND-CANCELLATION	80222	8/19/2022	35.00	8264
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	COLEMAN, RASHAD	REFUND-CANCELLATION	81222	8/19/2022	55.00	8265
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DAVIS, CHRISTINA	REFUND-CANCELLATION	80222	8/19/2022	35.00	8267
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DAVIS-HILLS, LATRICE	REFUND	80222	8/19/2022	20.00	8268
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	DOUGLAS, KAITLYN	REFUND	81522	8/19/2022	200.00	8271
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MACKALL, VALERIE	REFUND	72922	8/19/2022	55.00	8274
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MOSBY, NIKELL	REFUND	80222	8/19/2022	70.00	8276
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	MURRAY, NORA	REFUND	80222	8/19/2022	150.00	8277
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SNOWDEN, VERNARD	REFUND	80522	8/19/2022	180.00	8280
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	SPANICK, LEXUS	REFUND	80222	8/19/2022	200.00	8281
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	TAYLOR, DEIRDRE	REFUND	81522	8/19/2022	200.00	8282
208-101-652.000	RECREATION USE AND ADMISSION FEE-ROSEVIL	THOMAS, DONTAE	REFUND	81522	8/19/2022	100.00	8284
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	8037.78	8242
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	8037.78	8242
208-101-719.000	HEALTH, LIFE, DENTAL	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	8037.78	8242
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	800.80	8242
208-101-728.000	OFFICE SUPPLIES	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	84.95	8242
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	99.61	8242
208-101-730.000	POSTAGE	USPS	BULK MAIL POSTAGE FOR FALL/WINTER NEWSLETTER	PR25771	8/4/2022	5725.10	8256
208-101-730.000	POSTAGE	CITY OF ROSEVILLE	JULY 2022 POSTAGE	1846	8/19/2022	66.77	8262
208-101-740.004	PLAYGROUND AND ATHLETIC SUPPLIES	DEE'S SPORT SHOP INC	HOODIES	40172	8/19/2022	946.00	8269
208-101-801.000	PROFESSIONAL SERVICES	NATIONAL TRAILS INC	8/25-8/27 KALAHARI BUS TRIP	PR25777	8/19/2022	1546.36	8278
208-101-818.000	CONTRACTUAL SERVICES	PHY-DALY, LAURA	SUMMER LIFEGUARD TRAINING	PR25767	8/1/2022	1600.00	8252
208-101-818.000	CONTRACTUAL SERVICES	ROSS, DEBRA	7/25 BABYSITTING CLINIC	72522	8/1/2022	309.40	8253
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, BRAD	6/29 - UMPIRE	70122	7/1/2022	45.00	8255
208-101-818.000	CONTRACTUAL SERVICES	ZEPP, BRAD	7/6 - UMPIRE	70122	8/1/2022	90.00	8255
208-101-818.000	CONTRACTUAL SERVICES	BERRY, RODNEY	SDC TEEN COUNSELOR PAYMENT	P25774	8/19/2022	250.00	8261
208-101-818.000	CONTRACTUAL SERVICES	DIAMOND-WEILER, ANNETTE	SUMMER ART CLASS/LADIES NIGHT OUT	PR25770	8/19/2022	524.00	8270
208-101-818.000	CONTRACTUAL SERVICES	LIPINSKI, NICHOLAS	ROCKIN' SUMMER NIGHT	PR25772	8/19/2022	66.13	8273
208-101-818.000	CONTRACTUAL SERVICES	RIDGEWAY, MALCOLM	SDC TEEN COUNSELOR PAYMENT	P25775	8/19/2022	250.00	8279
208-101-818.000	CONTRACTUAL SERVICES	VERMONT SYSTEMS INC	FINAL PAYMENT OF USAGE OF REC TRAC,	VS002125	7/1/2022	3485.40	8285
208-101-818.000	CONTRACTUAL SERVICES	WEBSTER, KAYLEIGH	SDC TEEN COUNSELOR PAYMENT	P25773	8/19/2022	250.00	8286
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	230.21	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	230.21	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	230.21	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	1136.96	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	1136.96	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	1136.96	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	302.12	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	302.12	8242
208-101-850.000	COMMUNICATIONS	CITY OF ROSEVILLE	Q2 2022 REIMBURSEMENT TO CITY	Q2 21-22	7/1/2022	302.12	8242
208-101-880.000	COMMUNITY PROMOTION	HOT BANDS, LLC	MAINSTREET SOUL-RSN FINAL PAYMENT	1613	8/1/2022	2750.00	8248

208-101-880.000	COMMUNITY PROMOTION	AD-TECH AGENCY INC	SUMMER STAFF SHIRT ORDER	60362	8/1/2022	288.00	8236
208-101-880.000	COMMUNITY PROMOTION	C & G PUBLISHING INC	1/2 EASTSIDER ADVERTISEMENT	WI-0098-2231	8/9/2022	723.00	8241
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80122	8/19/2022	11.70	8263
208-101-920.000	UTILITIES	CITY OF ROSEVILLE	WATER SVC #160018185	80122	7/1/2022	1053.90	8263
208-101-920.000	UTILITIES	DTE ENERGY	ELEC SVC 9100 026 8010 6	80922	8/19/2022	14.76	8272
208-101-931.000	BUILDING MAINTENANCE	DUNBAR MECHANICAL INC	MAINTENANCE	92475	8/1/2022	2445.75	8244
208-101-931.000	BUILDING MAINTENANCE	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL - 7-25-22	97829	8/1/2022	50.00	8245
208-101-931.000	BUILDING MAINTENANCE	KSS ENTERPRISES	5 GAL PROTECTING COATING	1398971	8/1/2022	334.42	8250
208-101-931.000	BUILDING MAINTENANCE	SCHENA ROOFING & SHEET METAL	7/18 REPAIRED PUNCTURE	1687839	8/1/2022	620.00	8254
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10241382	8/19/2022	164.84	8275
208-101-933.000	OFFICE EQUIPMENT MAINTENANCE	MARCO TECHNOLOGIES LLC	MTHLY COPIER CHGS #MER725	INV10215340	8/19/2022	83.53	8275
208-101-940.000	RENTALS	TEE PEE INC	PARTY TOILET/STANDARD UNIT	32557	8/19/2022	400.00	8283
			Total For Dept 101 GENERAL DEPARTMENT			56095.63	
Dept 691 SMART							
208-691-801.000	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH CENTERS	7/14 SERVICES	714392908	8/1/2022	55.00	8251
208-691-818.000	CONTRACTUAL SERVICES	NATIONAL TRAILS INC	8/25-8/27 KALAHARI BUS TRIP	PR25777	8/19/2022	1593.64	8278
208-691-850.000	COMMUNICATIONS	DIRECT TV	7/21-8/20 SERVICES	008724326X220722	8/1/2022	191.23	8243
208-691-850.000	COMMUNICATIONS	COMCAST	8/12-9/11/22 SERVICE CHARGE	72822	8/19/2022	86.90	8266
			Total For Dept 691 SMART			1926.77	
			Total For Fund 208 PARK/RECREATION FUND			58022.40	
Fund 408 CAPITAL PROJECTS FUND - RARE							
Dept 101 GENERAL DEPARTMENT							
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN & WESTRICK INC	PROJ#1556-0003-0 ROSEVILLE ROTARY PARK	138438	7/1/2022	3999.20	8237
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	ANDERSON, ECKSTEIN & WESTRICK INC	PROJ#1556-0003-0 ROSEVILLE ROTARY PARK	138438	8/1/2022	499.89	8237
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	BRIGHT HORIZON SERVICES INC	LANDSCAPING-PHASE 1	39960	8/1/2022	5500.00	8240
			Total For Fund 408 CAPITAL PROJECTS FUND - RARE			9999.09	
Fund Totals:							
			Fund 208 PARK/RECREATION FUND			58022.40	
			Fund 408 CAPITAL PROJECTS FUND - RARE			9999.09	
			Total For All Funds:			68021.49	

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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/03/2022	PR	S	702970 453	SUMMARY PR 08/03/2022		
208-000-001.001				CASH RECR AUTH		26,832.16
208-000-258.000				ACCRUED TAXES PAYABLE		5,578.10
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,965.48
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,498.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	19,114.41	
208-101-715.000				FICA-EMPLOYER'S	2,452.52	
208-101-718.000				RETIREMENT FUND CONTRIBUTION	2,294.69	
208-691-706.000				WAGES- PERMANENT EMPLOYEES	1,650.90	
208-691-707.000				WAGES- TEMPORARY EMPLOYEES	2,748.00	
208-691-715.000				FICA-EMPLOYER'S	336.53	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/17/2022	PR	S	705658 454	SUMMARY PR 08/17/2022		
208-000-001.001				CASH RECR AUTH		26,106.32
208-000-258.000				ACCRUED TAXES PAYABLE		5,406.58
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,622.37
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,298.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	18,146.70	
208-101-715.000				FICA-EMPLOYER'S	2,363.19	
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	2,795.00	
208-691-715.000				FICA-EMPLOYER'S	340.10	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
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Post Date	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
GL Number						
08/31/2022	PR	S	717133 456	SUMMARY PR 08/31/2022		
208-000-001.001				CASH RECR AUTH		23,631.06
208-000-258.000				ACCRUED TAXES PAYABLE		4,936.92
208-000-258.001				OTHER PAYROLL WITHHOLDING		9,263.78
208-101-706.000				WAGES- PERMANENT EMPLOYEES	13,298.03	
208-101-707.000				WAGES- TEMPORARY EMPLOYEES	15,065.27	
208-101-715.000				FICA-EMPLOYER'S	2,127.39	
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	2,807.75	
208-691-715.000				FICA-EMPLOYER'S	341.07	
208-691-718.000				RETIREMENT FUND CONTRIBUTION	280.66	
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					37,831.76	37,831.76

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
GL NUMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	NORM (ABNORM)		INCR (DECR)	YEAR-TO-DATE	BALANCE
								% BDGT USED
Fund 408 - CAPITAL PROJECTS FUND - RARE								
Revenues								
408-101-699.000	TRANSFER IN	333,807.00	333,807.00	0.00		0.00	0.00	333,807.00 0.00%
TOTAL REVENUES		333,807.00	333,807.00	0.00		0.00	0.00	333,807.00 0.00%
Expenditures								
408-101-976.000	BUILDING ADDITON & IMPROVEMENT	190,000.00	190,000.00	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%
TOTAL EXPENDITURES		259,900.00	259,900.00	17,707.98		17,707.98	49,403.67	242,192.02 6.81%
<hr/>								
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.

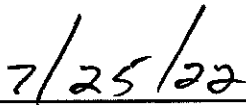
The Recreation Authority Board along with the Board of Education retain all authority and control over their public facilities and programs of each Board without reservation or limitation. Either Board may terminate this Agreement upon ten (10) days notice or sooner in the event of emergency circumstances 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.



RECREATION AUTHORITY OF ROSEVILLE-EASTPOINTE

18185 SYCAMORE, ROSEVILLE, MI 48066 586-777-7177

OFFICE HOURS: 8:30 A.M.—4:00 P.M. - MONDAY—FRIDAY

www.rare-mi.org

SENIOR ACTIVITIES NEWSLETTER

SEPTEMBER-OCTOBER 2022

Mary L. Grant, Senior Director

Kim Steele, Office Support

Al Keown, Program Aide

PARKING LOT DANCE PARTY (featuring DJ Paul)

Date: Thursday, September 15, 2022 **Time:** 3:00 p.m.—4:30 p.m.

Location: Senior Center Parking Lot (East Entrance)

Cost: \$5.00 per car

There's always time for a little fun! How about joining us for another parking lot music and dance event. On Thursday, September 15th from 3:00 p.m.—4:30 p.m., Paul from Night and Day Productions will be located underneath the senior entrance, and will be spinning tunes from the 50's, 60's, and 70's. The fee is \$5.00 per car. You may choose to sit in your car and listen to the music or bring lawn chairs and sit in front of your vehicle. If you feel the need to dance to the music you can do that as well!!! Refreshments will be provided and brought to your car by the Senior Center staff. So now that you have something to look forward to, mark your calendar and plan to join us for this special event.

Cars will be permitted in the Senior Center lot beginning at 2:30 p.m.

SENIOR RESOURCE FAIR

As the saying goes, "knowledge is power"! It is our goal to give you the power you need to learn about services and programs that are available to you as older adults. On Friday, October 14th, we will be hosting a Senior Resource Fair in the Multi-Purpose Room from 10:00 a.m.—Noon. This event will include a variety of vendors, healthcare providers, local businesses, Medicare/Medicaid information, Macomb County Health Department, flu shots, blood pressure testing, and much more. There will be door prizes, refreshments, and giveaways too! Stop by the Senior Center to pick up some valuable information.

ANNUAL SENIOR CENTER HOLIDAY PARTY

**Coming
Soon**

Date: Friday, December 9, 2022 **Time:** 11:00 a.m.—3:00 p.m.

Location: Eastpointe Manor (24611 Gratiot Avenue)

Cost: \$30.00 Residents \$35.00 Non-Residents

**Coming
Soon**

"Christmas Cookies and Carols" has been chosen as the theme for our annual Holiday Party.

All are welcome to join us for this fun and festive occasion. The decorations, favors, and centerpieces will tie in with the party theme. The event will include a fabulous meal, caroling, entertainment, Christmas Jingo, a photo with Santa, door prizes, and a 50/50 raffle. Tickets can be purchased beginning October 3rd. Space is limited, so sign up early. We thought it would be fun to compile a mini cookbook filled with all of your favorite cookie recipes. These little books will be distributed to all who attend the party. If you would like to share an heirloom cookie recipe with us, please drop it off at the Senior Center no later than November 18th.

JUST FOR FUN

FREEBIE FRIDAY

Everyone loves free stuff!! Join us as we host a new fun event. On Friday, September 30th from 9-10:00 a.m. we will be giving away free goodies in our Drop-In Room. What's the catch??? For the low, low price of \$1.00 per person, you will receive a delicious cup of coffee, a yummy fresh baked donut, and 5 tickets which can be turned in for 5 free items from our giveaway stash. All you have to do is call the Senior Center office to make a reservation.

Space is limited so sign up early!

FUN BINGO

On Monday, October 24th at 1:00 p.m. (in the Activity Center) we will be hosting one of our famous Bingo events. The cost to participate is \$5.00 per person and includes refreshments and a chance to win a prize. Our prizes will consist of a variety of travel mugs for our lucky winners to choose from. But wait, there is a twist, some of the mugs will have a surprise gift card hidden inside. If you would like to sign up to participate you can do so on or after Wednesday, September 7th. Full payment is due at the time of registration.

Space is limited, so sign up early.

Wii BOWLING IS BACK!!!

Are you ready to bowl? No experience necessary, but FUN is required! This is a great chance to add some social activity back to your life. We are looking for teams of (4) to sign up for an eight week session which will run from the week of September 26th through the week of November 14th. Time slots are available from 9:30—11:00 a.m. or 11:00 a.m.—12:30 p.m. on Monday, Wednesday, or Friday. The cost is \$8.00 per person for residents and \$10.00 for non-residents. We will host a luncheon for all participants at the end of the session.

Please contact the office if you have a team and would like to bowl.

SIT 'N KNIT/CROCHET

What's the reward in joining a knitting or crochet group? Knitters and crocheters love the relaxing time and stories they share while together. The yarn strand that brings them together, allows them to knit through life's ups and downs. If you enjoy either of these crafts, our groups meet on Mondays at 11:00 a.m. If you are just a beginner, we will teach you or if you need a refresher course, we can do that too. Otherwise, simply work on your own project and enjoy the companionship of our group.

LET'S PLAY CARDS

All are welcome to drop-in to play Bid Whist, Crazy Rummy, and Euchre. If you already know how to play, we invite you to join in the fun. If you are new to any of the games, we encourage you to stop in to observe how they are played.

- Bid Whist - Mondays from 1:00—3:00 p.m. in the Game Room
- Rummy - Tuesdays from 1:00—3:00 p.m. in the Drop-In Room
- Euchre - Fridays from 1:00—3:00 p.m. in the Game Room

MEXICAN TRAIN DOMINOES

Mexican train dominoes is classic dominoes with an interesting twist. The game revolves around building trains, branching from a "central station". The goal is to be the first player to lay down all of your dominoes. Whatever tiles are left in your hand count against you. We will be playing Mexican train dominoes on Wednesdays at 10:00 a.m. in the Drop-In Room. All are welcome to join in the fun. If you are new to the game, no worries, it is easy to learn.

We can't wait to "see you on the track"!

HEALTH & FITNESS

STRETCH FOR LIFE

All are welcome to join us for this fitness opportunity. "Stretch for Life" class meets from 9–10:30 a.m. every Monday and Wednesday in the Small Gym. The drop-in fee is \$1.00 per class. The format will include a "walk off the pounds video" from 9–9:30 a.m., floor exercises from 9:30–10:00 a.m., and wall exercises from 10–10:30 a.m. If you plan to participate in the floor exercises, we recommend you bring a yoga mat or a towel.

You know you want to join in on the fun!

PICKLEBALL

The Pickleball program is booming and better than ever, the small gym is available on Tuesdays and Thursdays from 1—3:00 p.m. The fees are as follows: Residents—\$1.00 and non-residents—\$2.00. Pickleball is a racquet sport that combines elements of badminton, tennis, and ping pong. All are invited to give it a try!

Please note: There will be no Pickleball on Thursday, September 15th.

CUBII CLASSES ARE HERE!

This new class is everything you need to pursue your wellness goals. We will use our newly purchased Cubii Jr's to help you burn calories, increase leg strength and mobility, and jump start your daily activity level. Al has taken on the responsibility of teaching the class which uses music as a backdrop to warm up, work out, and cool down. Did you know that we are the only Senior Center in the area that is offering Cubii classes. Now is the perfect time to be a trendsetter and join the fun. Classes will be held every Wednesday (beginning September 21st) from 12:15—1:00 p.m. The cost is \$1.00 for residents and \$2.00 for non-residents.

Space is limited, call now to reserve your space.

LINE DANCE

Line Dancing is the perfect exercise. It provides the benefit of an aerobic workout along with increasing balance and coordination. Lynn Reiss, who has been teaching for over 30 years, offers drop-in classes on Wednesdays in the Small Gym (beginning September 14th).

Basic Line Dance will run from 1:00–2:00 p.m. and Improved Line Dance will run from 2:00–3:00 p.m. The fee for each class is \$4.00 for residents and \$5.00 for non-residents.

ZUMBA GOLD

Enjoy the Latin rhythms and dance yourself into fitness with Zumba Gold! You'll experience dances such as: meringue, salsa, cumbia, hip-hop, and more. Class is every Thursday from 10—11:00 a.m. The drop in fee is \$6.00 per class. Your first class is FREE!

CHAIR YOGA

For many people over fifty, yoga is an ideal form of gentle, low impact exercise. Chair yoga is a great way for older adults to get the wonderful health benefits of yoga, while seated in a chair. Yoga is an excellent way to loosen and stretch painful muscles, reduce stress, and improve circulation. Our instructor, Kristin, will be offering a drop-in Chair Yoga class on Fridays. The class will take place in the Multi-Purpose Room from 10—11:00 a.m. Due to the calming nature of this class, the doors will be closed promptly at 10:00 a.m. and no one will be admitted after that time. The drop-in fee is \$4.00 for residents and \$5.00 for non-residents.

Please note: There will be no Chair Yoga on Friday, October 14th.

FITNESS ROOM

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.

WALKING FOR FUN & FITNESS

We offer walking in the large gym Monday, Wednesday, and Friday from 9:00 a.m.—Noon. Walking whether leisurely strolling or walking at a heart-pumping accelerated pace, is good for your body and emotions. If you walk between 7,500 and 10,000 each day, you will improve your sleep, decrease hypertension, and reduce your risk of heart attack and stroke.

STROKE SUPPORT GROUP

Our Stroke Club is a support group for stroke survivors and their caregivers. We meet every Thursday at 9:30 a.m. for fellowship, games, and snacks.

TRAVEL OPPORTUNITIES

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. *This trip is sold out!! A wait list is available.*

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.

NITE LIGHTS AT MIS

Date: Friday, December 2, 2022

Authority Member: \$80.00 Non-Member: \$85.00

Departs: 1:45 p.m. Returns: 9:15 p.m.

This holiday trip includes: luxury motor coach transportation, buffet dinner at Jerry's Pub located in Brooklyn, MI, and Nite Lights at Michigan International Speedway, one of Michigan's largest drive-thru Christmas light displays.

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

FOR YOUR INFORMATION

POP-UP PARTIES ARE HERE

This is the new hip and trendy way to host events. Occasionally we will be announcing a new party or event by posting an invitation on the bulletin board (near the Drop-In Room). This will take place two weeks prior to the event happening. Once the party is announced, you can sign up any time. This is a fun way to keep a buzz around the Center and offer some new and innovative program opportunities. Here's a clue for our first activity "Spooky"!

BLOOD PRESSURE TESTING

Our Program Aide, Al, offers free blood pressure testing every Monday from 10:00 a.m.—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, October 10th in honor of Columbus/Indigenous Peoples Day.***

SENIOR CENTER HOURS

The Senior Center Office is open Monday—Friday from 8:30 a.m.—4:00 p.m. The Drop-In and Computer Rooms are available Monday through Friday from 9:00 a.m.—Noon, unless posted otherwise. Please be advised that there will be no coffee or cookies available during this time. The Pool Room is open for weekdays from 9:00 a.m.—3:00 p.m. by appointment.

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 serve 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 2:00 p.m.

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: _____

SEPTEMBER 2022 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
DROP IN/COMPUTER ROOM HOURS Monday-Friday 9:00am - Noon	POOL ROOM HOURS Monday-Friday 9:00am - 3:00pm by appointment	FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday 9:00am - 4:00pm	1 REC AUTHORITY BUILDING SHUTDOWN	2
5 LABOR DAY  SENIOR CENTER CLOSED	6 Pickleball 1-3pm Rummy 1-3pm	7 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am	8 Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	9 Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm
12 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm	13 Pickleball 1-3pm Rummy 1-3pm	14 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Line Dance 1-3pm	15 Stroke Club 9:30-11am Zumba Gold 10am NO Pickleball Parking Lot Dance Party 3-4:30pm	16 Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm
19 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm	20 Pickleball 1-3pm Rummy 1-3pm	21 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm	22 Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	23 Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm
26 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm	27 Pickleball 1-3pm Rummy 1-3pm	28 Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm	29 Firekeepers Trip Departs 9:00am Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm	30 Freebie Friday 9-10am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm

OCTOBER 2022 – SENIOR ACTIVITIES

Monday	Tuesday	Wednesday	Thursday	Friday
<p>3</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm</p>	<p>4</p> <p>Pickleball 1-3pm Rummy 1-3pm</p>	<p>5</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm</p>	<p>6</p> <p>Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm</p>	<p>7</p> <p>Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm</p>
<p>10</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm NO LUNCH SERVED</p>	<p>11</p> <p>Pickleball 1-3pm Rummy 1-3pm</p>	<p>12</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm</p>	<p>13</p> <p>Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm</p>	<p>14</p> <p>Walking 9am-Noon Wii Bowling 9:30am-12:30pm NO Chair Yoga Euchre 1-3pm Senior Resource Fair 10am-Noon</p>
<p>17</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm</p>	<p>18</p> <p>Pickleball 1-3pm Rummy 1-3pm</p>	<p>19</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm</p>	<p>20</p> <p>Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm</p>	<p>21</p> <p>Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm</p>
<p>24</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm Fun Bingo 1pm</p>	<p>25</p> <p>Pickleball 1-3pm Rummy 1-3pm</p>	<p>26</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Mexican Train Dominoes 10am Cubii 12:15-1pm Line Dance 1-3pm</p>	<p>27</p> <p>Stroke Club 9:30-11am Zumba Gold 10am Pickleball 1-3pm</p>	<p>28</p> <p>Walking 9am-Noon Wii Bowling 9:30am-12:30pm Chair Yoga 10am Euchre 1-3pm</p>
<p>31</p> <p>Stretch for Life 9-10:30am Walking 9am-Noon Wii Bowling 9:30am-12:30pm Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm</p>		<p>DROP IN/COMPUTER ROOM HOURS Monday-Friday 9:00am - Noon</p>	<p>POOL ROOM HOURS Monday-Friday 9:00am - 3:00pm by appointment</p>	<p>FITNESS ROOM HOURS Monday-Friday 8:30am - 8:00pm Saturday 9:00am - 4:00pm</p>



Recreation Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

July 18, 2022

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

To: Mr. Larry Page, Manager – Michigan Hurricanes Football

From: Tony Lipinski, Executive Director
Recreation Authority of Roseville & Eastpointe

RE: Invoice for late game on July 16, 2022

The football game you scheduled for July 16, 2022 for the Michigan Hurricanes Football Team was once again delayed in starting on time, apparently due to game officials being late. This happened at your first home game also, causing our staff to work later than scheduled as well as causing the game to run well past your scheduled reservation time. I discussed with you that this would create additional charges if it were to occur again, which happened this past weekend.

Enclosed is an invoice for \$100 for your field rental on July 16, 2022 which went well past your scheduled reservation time. Please make a check for \$100 payable to the Recreation Authority of Roseville & Eastpointe and submit to our office by July 29, 2022.

If you have any questions regarding this invoice please call me at 586-445-5480.

CC: Recreation Authority of Roseville & Eastpointe Board