



Recreation Authority of Roseville & Eastpointe Board
March 8, 2023 - 4:00pm
Conference Room - Recreation Authority Center
Meeting Agenda

- A. Roll Call
- B.
 - 1. Approval of Minutes for Regular Meeting February 8, 2023.
 - Approval of Minutes for Special Meeting February 15, 2023.
- C. Approval of Disbursements and Budget Report.
 - 1. Disbursements #8
 - 2. Revenue/Expense Reports
- D. Hearing of the Public - agenda items only
- E. Communications
- F. Old Business
- G. New Business
 - 1. Public Hearing to receive comments from the public regarding the Michigan Natural Resources Trust Fund Grant Application for the Recreation Authority Park Development Project.
 - 2. Request adoption of Resolution authorizing the Michigan Natural Resources Trust Fund Application for the Recreation Authority Park Development Project.
 - 3. Request approval to provide a total of \$250,000 from the 2022 and 2023 Park Improvement Funds to reimburse the City of Roseville to replace lights on the ball fields at Huron Park.
 - 4. Discuss and approve a policy for promoting programs and events on the Recreation Authority digital sign on the Gratiot median.
- H. Hearing of the Public.
- I. Discussion by Director
- J. Discussion by Board members
- K. Adjournment

Next regular meeting is scheduled for Wednesday, April 12, 2023 at 4pm.



Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

February 8, 2023

Meeting called to order 4:01pm

A. Roll Call

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

B. Approval of Minutes

a. **Approval of Minutes for Regular Meeting on January 11, 2023**

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

C. Approval of Disbursements and Budget Report

a. **Disbursement #7**

- i. Motion to approve disbursement #7 was made by Mr. Switalski, 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. Switalski, supported by Mr. Walters. All approved, none opposed. Motion passed.

D. Hearing of the Public – agenda items only

- a. No public spoke

E. Communications

- a. Mr. Lipinski shared an article about Pickleball. The MDHHS has been to the Recreation Authority with information on water issues and to hand-out water filters to Eastpointe residents.

F. Old Business - none

G. New Business

a. **Election of Officers**

- i. **Chairperson** – A motion to elect Mr. Merucci as Chairperson was made by Mr. Switalski, supported by Mr. Klinefelt. All approved, none opposed. Motion passed.
- ii. **Vice Chairperson** – A motion to elect Mr. Walters as Vice Chairperson was made by Mr. Switalski, supported by Ms. Brown. All approved, none opposed. Motion passed.

b. **Request approval of Revised Drug & Alcohol Policy.**

- i. A motion to approve the revised drug & alcohol policy was made by Mr. Klinefelt, supported by Mr. Switalski. All approved, none opposed. Motion passed.

c. **Review and discuss Land Use Agreement scheduled for renewal on July 1, 2023**

- i. Mr. Lipinski proposed to keep the land use agreement the same as is. Mr. Klinefelt and Mr. Walters agreed. The board would like to discuss further at the special budget board meeting.

d. **Request from City of Roseville to approve transfer of Park Improvement funding from Rotary Park project to Huron Park Athletic Field Lighting project.**

- i. A motion to approve the transfer of park improvement funding from Rotary Park to Huron Park in the City of Roseville was made by Mr. Klinefelt, supported by Mr. Walters. All approved, none opposed. Motion passed.

e. **Receive and file Property Valuation Report.**

- i. A motion to receive and file the property valuation report was made by Mr. Switalski, supported by Ms. Brown. All approved, none opposed. Motion passed.

H. Hearing of the Public

- a. No public spoke

I. Discussion by Director

- a. Mr. Lipinski shared about MDHHS, the temporary pickleball courts in the large gym, the youth leagues, the large gym scoreboard, senior Firekeepers trip and a senior pop-up trip to the movies. The Spring/Summer newsletter did not get mailed out, a postcard was direct mailed and registration has opened. The digital message board was installed and is up and running. Many positive comments on it. Mr. Lipinski attended the Chamber coffee hour; Sara and Adam went to Roseville High School to promote our staff openings for summer employment positions. Mr. Lipinski congratulated those on their reappointment to the board and the officers.

J. Discussion by Board Members

- a. **Mr. Klinefelt** – Congratulated those on their reappointment and the officers.
- b. **Mr. Switalski** – Nothing at this time.
- c. **Ms. Brown** – Nothing at this time.
- d. **Mr. Walters** – Congratulated those on their reappointment and the officers
- e. **Mr. Merucci** – Congratulated those on their reappointment and the officers.

Meeting adjourned – 4:39pm



Recreation Authority of Roseville & Eastpointe Board Meeting Minutes

Conference Room - Recreation Authority Center

18185 Sycamore, Roseville, MI 48066

February 15, 2023

Meeting called to order 4:03pm

A. Roll Call

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

B. Review and discuss the Proposed 2023-24 Recreation Authority of Roseville & Eastpointe Draft Budget and Fee Schedule

- a. Mr. Lipinski and Mr. Walters shared information on the upcoming 2023/2024 budget. The major changes are the additions of the one full-time staff and two part-time staff. Board members discussed the budget. A public hearing for the budget will be held March 8, 2023 at the regular meeting.

C. Hearing of the Public

- a. No public spoke

D. Discussion by Director

- a. Mr. Lipinski shared about Michigan Works and a cooperative program with them for staffing. The Recreation Authority did not receive a Spark Grant from their Round 1 application.

E. Discussion by Board Members

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

Meeting adjourned – 5:01pm

Recreational Authority of Roseville & Eastpointe
Disbursement #8

| | |
|-------------------|-------------------------|
| February 2023 | 41,705.12 |
| AP Total | <u>41,705.12</u> |
| Pay #16 (2/1/23) | 29,432.02 |
| Pay #17 (2/15/23) | <u>31,283.71</u> |
| Payroll Total | <u><u>60,715.73</u></u> |
| Grand Total | 102,420.85 |

*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
FEBRUARY 2023
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 | PARCEL# 08-4702661502 | 12423 | 2/28/2023 | 1.26 | 8812 |
| 208-101-402.000 | CURRENT PROPERTY TAXES | MACOMB COUNTY TREASURER | REC THROUGH 1-31-23 | 13123 | 2/28/2023 | 26.82 | 8813 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | BOSCO, KIMBERLY | REFUND OF RENTAL DEPOSIT | 13023 | 2/15/2023 | 100.00 | 8775 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | COOPER, MARION | REFUND OF RENTAL DEPOSIT | 13023 | 2/15/2023 | 100.00 | 8782 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | HERMAN, MAKENZY | REFUND OF RENTAL DEPOSIT | 20623 | 2/15/2023 | 100.00 | 8785 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | BUSBY, DAJUAN | REFUND-PROGRAM CANCELLED | 21423 | 2/28/2023 | 7.00 | 8798 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | BUSBY, KIMBERLY | REFUND-PROGRAM CANCELLED | 21423 | 2/28/2023 | 5.00 | 8799 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | HICKS, KIMBERLY | REFUND OF RENTAL DEPOSIT | 22723 | 2/28/2023 | 200.00 | 8807 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | KUPETS, SHANNON | REFUND | 21723 | 2/28/2023 | 50.00 | 8809 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | LINDSEY, NICOLE | REFUND OF RENTAL DEPOSIT | 22723 | 2/28/2023 | 100.00 | 8810 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | LOCKHART, JASMINE | REFUND-PROGRAM CANCELLED | 21423 | 2/28/2023 | 5.00 | 8811 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | ONEAL, JENNIFER | REFUND-RENTAL DEPOSIT | 22123 | 2/28/2023 | 200.00 | 8815 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | POMAVILLE, MICHAEL | REFUND-PROGRAM CANCELLED | 122922 | 2/28/2023 | 70.00 | 8816 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | ROBINSON, CHERRI | REFUND | 21523 | 2/28/2023 | 105.00 | 8817 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | STANLEY, ELIZABETH | REFUND OF RENTAL DEPOSIT | 22723 | 2/28/2023 | 100.00 | 8818 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | SUMMEY, TIYESHA | REFUND-RENTAL DEPOSIT | 22123 | 2/28/2023 | 100.00 | 8819 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | WARREN, VERONICA | REFUND-RENTAL DEPOSIT | 22123 | 2/28/2023 | 100.00 | 8820 |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | WRIGHT, SARAH | REFUND OF RENTAL DEPOSIT | 22723 | 2/28/2023 | 100.00 | 8821 |
| 208-101-728.000 | OFFICE SUPPLIES | CITY OF ROSEVILLE | NOV 2022 POSTAGE/SUPPLIES | 1894 | 2/15/2023 | 130.27 | 8777 |
| 208-101-730.000 | POSTAGE | CITY OF ROSEVILLE | NOV 2022 POSTAGE/SUPPLIES | 1894 | 2/15/2023 | 53.37 | 8777 |
| 208-101-730.000 | POSTAGE | CITY OF ROSEVILLE | DEC 2022 POSTAGE/SUPPLIES | 1906 | 2/15/2023 | 33.54 | 8778 |
| 208-101-730.000 | POSTAGE | DRIVE CREATIVE SERVICES LLC | POST CARD PRINTING/DESIGN/POSTAGE | 3285 | 2/15/2023 | 8079.65 | 8783 |
| 208-101-730.000 | POSTAGE | CITY OF ROSEVILLE | JAN 2023 POSTAGE | 1919 | 2/28/2023 | 252.81 | 8800 |
| 208-101-740.000 | SUPPLIES | DETROIT CIRCUS | SDC ASSEMBLY SHOW | PR25815 | 2/28/2023 | 400.00 | 8804 |
| 208-101-740.004 | PLAYGROUND AND ATHLETIC SUPPLIES | DEE'S SPORT SHOP INC | BASKETBALL JERSEYS | 40582 | 2/28/2023 | 140.00 | 8803 |
| 208-101-740.004 | PLAYGROUND AND ATHLETIC SUPPLIES | GENERAL SCOREBOARD LLC | ON=SITE SERVICE | 5971 | 2/28/2023 | 342.70 | 8806 |
| 208-101-801.000 | PROFESSIONAL SERVICES | BIANCO TOURS INC | 2/1/23 FIREKEEPERS | 2D95401 | 2/15/2023 | 1776.00 | 8774 |
| 208-101-818.000 | CONTRACTUAL SERVICES | BERRY, RODNEY | 1/12-2/5 SCOREKEEPER PAY | PR25814 | 2/15/2023 | 192.00 | 8773 |
| 208-101-818.000 | CONTRACTUAL SERVICES | BOUSSIE, DAVID | 1/28-2/4 SCOREKEEPER PAY | PR25814 | 2/15/2023 | 114.00 | 8776 |
| 208-101-818.000 | CONTRACTUAL SERVICES | HOPP, BRIAN | 1/27-2/5 OFFICIALS PAY | PR25814 | 2/15/2023 | 297.00 | 8786 |
| 208-101-818.000 | CONTRACTUAL SERVICES | KENNEDY, DENNIS | 2/4 OFFICIALS PAY | PR25814 | 2/15/2023 | 90.00 | 8787 |
| 208-101-818.000 | CONTRACTUAL SERVICES | KLEIN, ROSS | 1/28-2/5 OFFICIALS PAY | PR25814 | 2/15/2023 | 504.00 | 8788 |
| 208-101-818.000 | CONTRACTUAL SERVICES | KOPY, GEORGE | 1/28-2/3 OFFICIALS PAY | PR25814 | 2/15/2023 | 108.00 | 8789 |
| 208-101-818.000 | CONTRACTUAL SERVICES | POWERS, ANDREW | 1/27-2/5 SCOREKEEPER PAY | PR25814 | 2/15/2023 | 222.00 | 8790 |
| 208-101-818.000 | CONTRACTUAL SERVICES | SMITH, JASMINE | JAN/FEB 2023 PRESCHOOL PROGRAMS | 20723 | 2/15/2023 | 560.50 | 8792 |
| 208-101-818.000 | CONTRACTUAL SERVICES | SOKOL, ANTHONY | 1/28 OFFICIALS PAY | PR25814 | 2/15/2023 | 90.00 | 8793 |
| 208-101-818.000 | CONTRACTUAL SERVICES | STALKER, OWEN | 1/18-2/8 SCOREKEEPER PAY | PR25814 | 2/15/2023 | 204.00 | 8794 |
| 208-101-818.000 | CONTRACTUAL SERVICES | KRISTIN JD WILSON | 1/6-2/24 CHAIR YOGA | 22423 | 2/28/2023 | 329.80 | 8808 |
| 208-101-880.000 | COMMUNITY PROMOTION | ROSEVILLE ANNIVERSARY | 1/4 PAGE COLOR AD IN ROSEVILLE 65TH ANNIVERSARY B | 38 | 2/15/2023 | 350.00 | 8791 |
| 208-101-880.000 | COMMUNITY PROMOTION | CRUISIN' GRATIOT | SPONSORSHIP | PR25816 | 2/28/2023 | 125.00 | 8802 |
| 208-101-880.000 | COMMUNITY PROMOTION | EASTPOINTE-ROSEVILLE CHAMBER OF COM | EASTPOINTE STATE OF THE CITY REGISTRATIONS (2) | 6317 | 2/28/2023 | 50.00 | 8805 |
| 208-101-900.000 | PRINTING & PUBLICATIONS | DRIVE CREATIVE SERVICES LLC | POST CARD PRINTING/DESIGN/POSTAGE | 3285 | 2/15/2023 | 3865.00 | 8783 |
| 208-101-920.000 | UTILITIES | CITY OF ROSEVILLE | WATER SVC #160018185 | 10323 | 2/15/2023 | 1440.03 | 8780 |
| 208-101-920.000 | UTILITIES | DTE ENERGY | ELEC SVC 9100 026 8010 6 | 20823 | 2/15/2023 | 44.40 | 8784 |
| 208-101-920.000 | UTILITIES | CONSUMERS ENERGY | GAS SVC 1000 1006 8144 | 201185849112 | 2/28/2023 | 2155.32 | 8801 |
| 208-101-933.000 | OFFICE EQUIPMENT MAINTENANCE | MARCO TECHNOLOGIES LLC | MTHLY COPIER CHGS #MER725 | INV10884438 | 2/28/2023 | 164.84 | 8814 |
| 208-101-933.000 | OFFICE EQUIPMENT MAINTENANCE | MARCO TECHNOLOGIES LLC | MTHLY COPIER CHGS #MER725 | INV10894609 | 2/28/2023 | 55.29 | 8814 |

| | | | | | | | |
|---------------------------------------|-----------------------|-------------------|---|--------|-----------|----------|------|
| 208-101-940.000 | RENTALS | TEE PEE INC | PARTY TOILET/STANDARD UNIT | 31960 | 2/15/2023 | 300.00 | 8795 |
| | | | Total For Dept 101 GENERAL DEPARTMENT | | | 23939.60 | |
| Dept 691 SMART | | | | | | | |
| 208-691-801.000 | PROFESSIONAL SERVICES | CITY OF ROSEVILLE | REIMBURSEMENT FOR INFORMATION SERVICES | 102322 | 2/15/2023 | 4030.76 | 8779 |
| 208-691-850.000 | COMMUNICATIONS | COMCAST | 2/12-3/11/23 SERVICE PERIOD | 12823 | 2/15/2023 | 86.90 | 8781 |
| 208-691-983.000 | OFFICE EQUIPMENT | CITY OF ROSEVILLE | REIMBURSEMENT FOR INFORMATION SERVICES | 102322 | 2/15/2023 | 2500.00 | 8779 |
| | | | Total For Dept 691 SMART | | | 6617.66 | |
| | | | Total For Fund 208 PARK/RECREATION FUND | | | 30557.26 | |
| Fund 408 CAPITAL PROJECTS FUND - RARE | | | | | | | |
| Dept 101 GENERAL DEPARTMENT | | | | | | | |
| 408-101-983.000 | OFFICE EQUIPMENT | CITY OF ROSEVILLE | REIMBURSEMENT FOR INFORMATION SERVICES | 102322 | 2/15/2023 | 11147.86 | 8779 |
| | | | Total For Dept 101 GENERAL DEPARTMENT | | | 11147.86 | |
| | | | Total For Fund 408 CAPITAL PROJECTS FUND - RARE | | | 11147.86 | |
| Fund Totals: | | | | | | | |
| | | | Fund 208 PARK/RECREATION FUND | | | 30557.26 | |
| | | | Fund 408 CAPITAL PROJECTS FUND - RARE | | | 11147.86 | |
| | | | Total For All Funds: | | | 41705.12 | |

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JOURNALS POSTING REPORT
POSTING REPORT

Page: 1/1

| Post Date | Journal | Summ/Det | Ref # | Description | DR Amount | CR Amount |
|-----------------|---------|----------|------------|------------------------------|-----------|-----------|
| GL Number | | | | | | |
| 02/01/2023 | PR | S | 749121 468 | SUMMARY PR 02/01/2023 | | |
| 208-000-001.001 | | | | CASH RECR AUTH | | 17,287.41 |
| 208-000-258.000 | | | | ACCRUED TAXES PAYABLE | | 3,738.82 |
| 208-000-258.001 | | | | OTHER PAYROLL WITHHOLDING | | 8,405.79 |
| 208-101-706.000 | | | | WAGES- PERMANENT EMPLOYEES | 13,498.03 | |
| 208-101-707.000 | | | | WAGES- TEMPORARY EMPLOYEES | 7,554.58 | |
| 208-101-715.000 | | | | FICA-EMPLOYER'S | 1,565.80 | |
| 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 | 2,317.75 | |
| 208-691-715.000 | | | | FICA-EMPLOYER'S | 303.61 | |
| 208-691-718.000 | | | | RETIREMENT FUND CONTRIBUTION | 280.66 | |
| | | | | | <hr/> | <hr/> |
| | | | | | 29,432.02 | 29,432.02 |
| | | | | | <hr/> | <hr/> |
| | | | | | 29,432.02 | 29,432.02 |

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JOURNALS POSTING REPORT
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Page: 1/1

| Post Date | Journal | Summ/Det | Ref # | Description | DR Amount | CR Amount |
|-----------------|---------|----------|------------|------------------------------|-----------|-----------|
| GL Number | | | | | | |
| 02/15/2023 | PR | S | 751547 469 | SUMMARY PR 02/15/2023 | | |
| 208-000-001.001 | | | | CASH RECR AUTH | | 18,727.85 |
| 208-000-258.000 | | | | ACCRUED TAXES PAYABLE | | 4,002.02 |
| 208-000-258.001 | | | | OTHER PAYROLL WITHHOLDING | | 8,553.84 |
| 208-101-706.000 | | | | WAGES- PERMANENT EMPLOYEES | 13,298.03 | |
| 208-101-707.000 | | | | WAGES- TEMPORARY EMPLOYEES | 8,993.90 | |
| 208-101-715.000 | | | | FICA-EMPLOYER'S | 1,660.65 | |
| 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 | 2,798.52 | |
| 208-691-715.000 | | | | FICA-EMPLOYER'S | 340.36 | |
| 208-691-718.000 | | | | RETIREMENT FUND CONTRIBUTION | 280.66 | |
| | | | | | <hr/> | <hr/> |
| | | | | | 31,283.71 | 31,283.71 |
| | | | | | <hr/> | <hr/> |
| | | | | | 31,283.71 | 31,283.71 |

| | | | | | | | | | |
|--|--|---|---------------------|---------------------|---|-------------------|--------------|---------------------|---------------|
| 03/03/2023 | | REVENUE AND EXPENDITURE REPORT FOR RARE | | | | | | | |
| | | PERIOD ENDING 02/28/2023 | | | | | | | |
| | | % Fiscal Year Completed: 66.67 | | | | | | | |
| | | 2022-23 | | YTD BALANCE | | ACTIVITY FOR | | | |
| | | ORIGINAL | 2022-23 | 02/28/2023 | | MONTH 02/28/23 | 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 | 751,930.79 | | 203,611.66 | 0.00 | 760,858.21 | 49.70% |
| 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 | 333.90 | | 333.90 | 0.00 | 666.10 | 33.39% |
| 208-101-652.000 | RECREATION USE AND ADMISSION FEE-ROSEVIL | 450,000.00 | 450,000.00 | 240,861.30 | | 23,569.72 | 0.00 | 209,138.70 | 53.52% |
| 208-101-653.000 | SMART-OPERATING CREDITS | 193,712.00 | 193,712.00 | 78,551.65 | | 0.00 | 0.00 | 115,160.35 | 40.55% |
| 208-101-654.000 | SMART- FAREBOX REVENUE | 57,892.00 | 57,892.00 | 2,626.00 | | 0.00 | 0.00 | 55,266.00 | 4.54% |
| 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 | 669.40 | | 40.00 | 0.00 | 1,330.60 | 33.47% |
| TOTAL REVENUES | | 2,257,622.00 | 2,257,622.00 | 1,074,973.04 | | 227,555.28 | 0.00 | 1,182,648.96 | 47.62% |
| Expenditures | | | | | | | | | |
| 208-101-706.000 | WAGES- PERMANENT EMPLOYEES | 352,504.00 | 352,504.00 | 224,459.84 | | 26,796.06 | 0.00 | 128,044.16 | 63.68% |
| 208-101-707.000 | WAGES- TEMPORARY EMPLOYEES | 378,043.00 | 378,043.00 | 166,420.27 | | 16,548.48 | 0.00 | 211,622.73 | 44.02% |
| 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 | 29,269.47 | | 3,226.45 | 0.00 | 26,694.53 | 52.30% |
| 208-101-718.000 | RETIREMENT FUND CONTRIBUTION | 58,620.00 | 58,620.00 | 36,205.04 | | 4,521.38 | 0.00 | 22,414.96 | 61.76% |
| 208-101-719.000 | HEALTH, LIFE, DENTAL | 85,957.00 | 85,957.00 | 53,911.68 | | 5,610.00 | 0.00 | 32,045.32 | 62.72% |
| 208-101-725.000 | UNEMPLOYMENT & WORKERS COMPENSATION | 7,002.00 | 7,002.00 | 3,619.09 | | 0.00 | 0.00 | 3,382.91 | 51.69% |
| 208-101-728.000 | OFFICE SUPPLIES | 8,000.00 | 8,000.00 | 2,364.36 | | 190.27 | 259.80 | 5,635.64 | 29.55% |
| 208-101-730.000 | POSTAGE | 17,928.00 | 17,928.00 | 15,011.11 | | 8,419.37 | 0.00 | 2,916.89 | 83.73% |
| 208-101-740.000 | SUPPLIES | 46,350.00 | 46,350.00 | 28,503.52 | | 2,831.30 | 0.00 | 17,846.48 | 61.50% |
| 208-101-740.004 | PLAYGROUND AND ATHLETIC SUPPLIES | 55,620.00 | 55,620.00 | 21,953.25 | | 1,457.24 | 0.00 | 33,666.75 | 39.47% |
| 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 | 59,249.20 | A | 1,776.00 | 0.00 | 3,250.80 | 94.80% |
| 208-101-818.000 | CONTRACTUAL SERVICES | 98,000.00 | 98,000.00 | 90,170.23 | B | 2,711.30 | 0.00 | 7,829.77 | 92.01% |
| 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 | 12,141.38 | | 361.51 | 0.00 | 17,858.62 | 40.47% |
| 208-101-861.000 | AUTO EXPENSE ALLOWANCE | 250.00 | 250.00 | 0.00 | | 0.00 | 0.00 | 250.00 | 0.00% |
| 208-101-864.000 | CONFERENCE & WORKSHOPS | 3,500.00 | 3,500.00 | 1,687.86 | | 0.00 | 0.00 | 1,812.14 | 48.22% |
| 208-101-880.000 | COMMUNITY PROMOTION | 27,550.00 | 27,550.00 | 11,454.68 | | 1,115.14 | 0.00 | 16,095.32 | 41.58% |
| 208-101-900.000 | PRINTING & PUBLICATIONS | 25,000.00 | 25,000.00 | 21,857.43 | | 3,865.00 | 0.00 | 3,142.57 | 87.43% |
| 208-101-901.000 | BANK FEES | 7,000.00 | 7,000.00 | 3,367.18 | | 1,601.60 | 0.00 | 3,632.82 | 48.10% |
| 208-101-910.000 | INSURANCE AND BONDS | 35,000.00 | 35,000.00 | 39,593.00 | C | 0.00 | 0.00 | (4,593.00) | 113.12% |
| 208-101-920.000 | UTILITIES | 35,000.00 | 35,000.00 | 11,539.75 | | 3,639.75 | 0.00 | 23,460.25 | 32.97% |
| 208-101-931.000 | BUILDING MAINTENANCE | 59,500.00 | 59,500.00 | 37,756.75 | | 479.25 | 0.00 | 21,743.25 | 63.46% |
| 208-101-933.000 | OFFICE EQUIPMENT MAINTENANCE | 11,500.00 | 11,500.00 | 1,909.87 | | 220.13 | 0.00 | 9,590.13 | 16.61% |
| 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 | 3,000.00 | | 300.00 | 0.00 | 3,000.00 | 50.00% |
| 208-101-958.000 | MEMBERSHIPS AND DUES | 2,500.00 | 2,500.00 | 1,964.74 | | 750.00 | 0.00 | 535.26 | 78.59% |
| 208-101-960.000 | EDUCATION AND TRAINING | 5,000.00 | 5,000.00 | 1,165.53 | | 299.00 | 0.00 | 3,834.47 | 23.31% |
| 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% |

| | | | | | | | | | |
|--|-------------------------------------|---|----------------|---------------|---|----------------|--------------|--------------|---------|
| 03/03/2023 | | REVENUE AND EXPENDITURE REPORT FOR RARE | | | | | | | |
| | | PERIOD ENDING 02/28/2023 | | | | | | | |
| | | % Fiscal Year Completed: 66.67 | | | | | | | |
| | | 2022-23 | | YTD BALANCE | | ACTIVITY FOR | | | |
| | | ORIGINAL | 2022-23 | 02/28/2023 | | MONTH 02/28/23 | ENCUMBERED | UNENCUMBERED | % BDGT |
| GL NUMBER | DESCRIPTION | BUDGET | AMENDED BUDGET | NORM (ABNORM) | | INCR (DECR) | YEAR-TO-DATE | BALANCE | USED |
| 208-101-996.027 | ADMINISTRATION COSTS | 63,672.00 | 63,672.00 | 0.00 | | 0.00 | 0.00 | 63,672.00 | 0.00% |
| 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 | 878,575.23 | | 86,719.23 | 259.80 | 1,127,441.77 | 43.80% |
| 208-691-706.000 | WAGES- PERMANENT EMPLOYEES | 39,250.00 | 39,250.00 | 27,239.85 | | 3,301.80 | 0.00 | 12,010.15 | 69.40% |
| 208-691-707.000 | WAGES- TEMPORARY EMPLOYEES | 101,341.00 | 101,341.00 | 40,891.93 | | 5,116.27 | 0.00 | 60,449.07 | 40.35% |
| 208-691-715.000 | FICA-EMPLOYER'S | 10,756.00 | 10,756.00 | 5,212.09 | | 643.97 | 0.00 | 5,543.91 | 48.46% |
| 208-691-718.000 | RETIREMENT FUND CONTRIBUTION | 6,672.00 | 6,672.00 | 4,490.56 | | 561.32 | 0.00 | 2,181.44 | 67.30% |
| 208-691-719.000 | HEALTH, LIFE, DENTAL | 18,597.00 | 18,597.00 | 0.00 | | 0.00 | 0.00 | 18,597.00 | 0.00% |
| 208-691-725.000 | UNEMPLOYMENT & WORKERS COMPENSATION | 1,334.00 | 1,334.00 | 1,334.00 | | 0.00 | 0.00 | 0.00 | 100.00% |
| 208-691-740.000 | SUPPLIES | 750.00 | 750.00 | 1,554.20 | D | 0.00 | 105.56 | (804.20) | 207.23% |
| 208-691-751.000 | FUEL | 16,000.00 | 16,000.00 | 7,158.20 | | 0.00 | 0.00 | 8,841.80 | 44.74% |
| 208-691-801.000 | PROFESSIONAL SERVICES | 12,000.00 | 12,000.00 | 5,451.76 | | 4,030.76 | 0.00 | 6,548.24 | 45.43% |
| 208-691-818.000 | CONTRACTUAL SERVICES | 5,150.00 | 5,150.00 | 1,593.64 | | 0.00 | 0.00 | 3,556.36 | 30.94% |
| 208-691-850.000 | COMMUNICATIONS | 6,500.00 | 6,500.00 | 2,937.94 | | 86.90 | 0.00 | 3,562.06 | 45.20% |
| 208-691-880.000 | COMMUNITY PROMOTION | 5,000.00 | 5,000.00 | 1,309.61 | | 0.00 | 0.00 | 3,690.39 | 26.19% |
| 208-691-910.000 | INSURANCE AND BONDS | 2,671.00 | 2,671.00 | 2,671.00 | | 0.00 | 0.00 | 0.00 | 100.00% |
| 208-691-939.000 | VEHICLE MAINTENANCE | 3,713.00 | 3,713.00 | 119.18 | | 0.00 | 0.00 | 3,593.82 | 3.21% |
| 208-691-983.000 | OFFICE EQUIPMENT | 2,500.00 | 2,500.00 | 2,500.00 | | 2,500.00 | 0.00 | 0.00 | 100.00% |
| 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 | 104,463.96 | | 16,241.02 | 105.56 | 147,141.04 | 41.52% |
| TOTAL EXPENDITURES | | 2,257,622.00 | 2,257,622.00 | 983,039.19 | | 102,960.25 | 365.36 | 1,274,582.81 | 43.54% |
| Fund 208 - PARK/RECREATION FUND: | | | | | | | | | |
| TOTAL REVENUES | | 2,257,622.00 | 2,257,622.00 | 1,074,973.04 | | 227,555.28 | 0.00 | 1,182,648.96 | |
| TOTAL EXPENDITURES | | 2,257,622.00 | 2,257,622.00 | 983,039.19 | | 102,960.25 | 365.36 | 1,274,582.81 | |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 0.00 | 91,933.85 | | 124,595.03 | (365.36) | (91,933.85) | |

| 03/03/2023 | | REVENUE AND EXPENDITURE REPORT FOR RARE | | | | | | |
|--|--------------------------------|---|-------------------|------------------|---|------------------|------------------|--------------------------|
| | | PERIOD ENDING 02/28/2023 | | | | | | |
| | | % Fiscal Year Completed: 66.67 | | | | | | |
| | | 2022-23 | | YTD BALANCE | | ACTIVITY FOR | | |
| | | ORIGINAL | 2022-23 | 02/28/2023 | | MONTH 02/28/23 | 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 | 21,747.34 | | 0.00 | 0.00 | 168,252.66 11.45% |
| 408-101-982.000 | MACHINERY | 54,400.00 | 103,803.67 | 12,174.90 | | 0.00 | 49,403.67 | 91,628.77 11.73% |
| 408-101-983.000 | OFFICE EQUIPMENT | 10,500.00 | 10,500.00 | 18,855.84 | E | 11,147.86 | 0.00 | (8,355.84) 179.58% |
| 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 | 309,303.67 | 52,778.08 | | 11,147.86 | 49,403.67 | 256,525.59 17.06% |
| 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 | 309,303.67 | 52,778.08 | | 11,147.86 | 49,403.67 | 256,525.59 |
| NET OF REVENUES & EXPENDITURES | | 73,907.00 | 24,503.33 | (52,778.08) | | (11,147.86) | (49,403.67) | 77,281.41 |
| <p>A The full cost of the audit was paid in October for professional services. In addition, there were several tours that were paid for that are reimbursed through recreation fees. It is possible a budget adjustment will be needed to increase the professional services and fee revenue for the cost of these tours.</p> | | | | | | | | |
| <p>B On 9/8/22, the Authority paid the Grand Hotel a fee for \$47,695 for seniors to visit. The Authority was reimbursed dollar for dollar for the cost through recreation fees. A budget amendment will be needed for this dollar amount to increase the expense account as well as the recreation fee revenue account.</p> | | | | | | | | |
| <p>C Liability insurance is paid annually up front. After allocating a portion of the annual cost to SMART, the total exceeds the amount budgeted for the FY. A budget amendment will be necessary to address this.</p> | | | | | | | | |
| <p>D Noted \$1,460.07 Amazon purchase for supplies. A budget amendment will be necessary to address this.</p> | | | | | | | | |
| <p>E Noted purchase of computer equipment over the budgeted amount. Machinery and Building Improvements are running under budget during the fiscal year. A budget amendment to tranfer funds from Machinery or Building Improvements will be necessary to address this.</p> | | | | | | | | |

Displayed in the Macomb Daily on Monday, February 27, 2023

Recreation Authority of Roseville & Eastpointe **Public Hearing**

A Public Hearing will be held to take public comments on the Recreation Authority of Roseville and Eastpointe's Grant Application for the proposed Recreation Authority Park Development Project in Roseville. Details for the Public Hearing are:

What: Public Hearing

When: Wednesday, March 8, 2023, 4:00 p.m. at the
Recreation Authority of Roseville & Eastpointe Board
Regular Meeting

Where: Recreation Authority Center, 18185 Sycamore in Roseville

Purpose: To take public comments on a 2023 Michigan Natural Resources Trust Fund Grant Application for the installation of a walking path, picnic pavilion, installation of a pickleball court complex and expansion of playground equipment along with other park amenities.

For more information on the public hearing or the grant application please call the Recreation Authority office at 586-445-5480.

Recreation Authority of Roseville & Eastpointe
MACOMB COUNTY, MICHIGAN
RESOLUTION

At a Regular Meeting of the Recreation Authority of Roseville & Eastpointe Board, held at the Recreation Authority Center, 18185 Sycamore St., Roseville, Michigan on 8th day of March 2023 commencing at 4:00 p.m.

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

ABSENT:

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

WHEREAS, the Recreation Authority of Roseville and Eastpointe Board supports the Department of Natural Resources' (DNR) submission of an application titled, "Recreation Authority Park Development Project" to the Michigan Natural Resources Trust Fund for development of a park which includes a picnic pavilion, pickleball courts, cornhole courts, walking path, expanded playground, benches and trees.

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

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

WHEREAS, the Recreation Authority of Roseville & Eastpointe is making a financial commitment to the project in the amount of \$325,000.00 matching funds, in cash and/or force account; and,

NOW, THEREFORE, BE IT RESOLVED; that the Recreation Authority of Roseville & Eastpointe Board hereby authorizes submission of a Michigan Natural Resources Trust Fund Application for, \$300,000.00, and further resolves to make available its financial obligation amount of \$325,000.00 (52%) of a total \$625,000.00 project cost during the 2023-2024 fiscal year.

AYES:

NAYES: none

ABSENT:

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)

SS)

COUNTY OF MACOMB)

I, Jennifer A. Zelmanski, the duly qualified and acting City Clerk of the City of Roseville, Macomb County, Michigan, do hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the Recreation Authority of Roseville & Eastpointe Board, on Wednesday, March 9, 2022 at 4:00p.m. in the Recreation Authority Center in the City of Roseville, MI with a quorum present, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Jennifer A. Zelmanski
City Clerk

DATE



Recreation Authority of Roseville & Eastpointe Board

March 8, 2023 - 4:00pm

Conference Room - Recreation Authority Center

Recreational Authority of Roseville & Eastpointe Action Summary

Meeting Date: March 8, 2023

Topic: Request adoption of Resolution authorizing the Michigan Natural Resources Trust Fund Application for the Recreation Authority Park Development Project.

Background Brief: A resolution is required for the Michigan Natural Resources Trust Fund Grant Application which indicates the grantee's commitment to the project. I increase our match funding by \$150,000 which will give us more points and hopefully be approved for the project. This amount can be budgeted in FY 2024/25 budget as the following timeline shows:

- Grant applications are due April 1, 2023
- Approved projects would be announced in December, 2023
- Funding for these projects typically is sent to be approved by the State Legislature in the spring, 2024, where hopefully funding gets approved.
- A project agreement would be sent for approval, which by that time we would most likely have approved our FY 2024/25 Budget.

Financial Impact: Budget through Capital Improvements

Director's Recommendation: Recommend approval.

Recommended Motion: Motion by _____, seconded by _____, to approve the Resolution as presented _____.



City of Roseville

TO: Recreation Authority of Roseville & Eastpointe Board

FROM: Ryan Monroe, Acting City Manager, City of Roseville

DATE: January 30, 2023

RE: 2022 Park Improvement Project Transfer Request

The City of Roseville previously notified the Recreation Authority of Roseville & Eastpointe Board that the City would like available funding for the Recreation Authority Park Improvement to be used for Rotary Park restroom improvements. Although this project has been approved by the Recreation Authority of Roseville & Eastpointe Board, the City of Roseville would like to fund this project itself and ask the Recreation Authority of Roseville & Eastpointe Board to consider redirecting any available Recreation Authority Park Improvement funding to replacing lighting at the Huron Park athletic fields. In discussions with Mr. Lipinski, the City and Mr. Lipinski agree that this funding would be more useful and beneficial to Recreation Authority programs for this Huron Park replacement lighting project.

The intent is to complete this lighting project so the new lighting can be used during the 2023 season. The City of Roseville appreciates your consideration of this request and appreciates the funding RARE has made available to assist in improving the parks of Roseville and Eastpointe.

Please let me know if you need additional information regarding this request by contacting me at 586-445-5410, or by email at rmonroe@roseville-mi.gov.



Wesco Distribution, Inc.
 33162 Sterling Pond Blvd.
 Sterling Heights, MI. 48312

City of Roseville
 Huron Park Sports Lighting

2/23/23

Attn: Paul Van Damme

| QTY | Type | MFG | Part | Price | Ext Price |
|------|--------|-----|--|------------|-------------|
| Note | | | QUOTING AS 480V, 5700K. VERIFY MOUNTING PRIOR TO ORDER | | |
| Note | | | FIXTURES QUOTED WITH STANDARD MOUNTING. MOUNTING ADAPTERS MAY BE REQUIRED AT EXTRA COST | | |
| 11 | STRESS | | KSL1-IN-N3-1000(SSL)-480V-57K-BK King Luminaire 1000w LED sports lighter, 480v, Black, Nema 3 | \$3,300.00 | \$36,300.00 |
| 8 | STRESS | | KSL1-IN-N4-1000(SSL)-480V-57K-BK King Luminaire 1000w LED sports lighter, 480v, Black, Nema 4 | \$3,300.00 | \$26,400.00 |
| 13 | STRESS | | KSL1-IN-N5-1000(SSL)-480V-57K-BK King Luminaire 1000w LED sports lighter, 480v, Black, Nema 5 | \$3,300.00 | \$42,900.00 |
| 12 | STRESS | | KSL1-IN-N3-600(SSL)-480V-57K-BK King Luminaire 600w LED sports lighter, 480v, Black, Nema 3 | \$2,363.00 | \$28,356.00 |
| 15 | STRESS | | KSL1-IN-N4-600(SSL)-480V-57K-BK King Luminaire 600w LED sports lighter, 480v, Black, Nema 4 | \$2,363.00 | \$35,445.00 |
| 9 | STRESS | | KSL1-IN-N5-600(SSL)-480V-57K-BK King Luminaire 600w LED sports lighter, 480v, Black, Nema 5 | \$2,363.00 | \$21,267.00 |
| 4 | STRESS | | SP3 King Luminaire Cross Arm-3 Light | \$1,087.00 | \$4,348.00 |
| 6 | STRESS | | SP4 King Luminaire Cross Arm-4 Light | \$1,243.00 | \$7,458.00 |
| 4 | STRESS | | SP5 King Luminaire Cross Arm-5 Light | \$1,435.00 | \$5,740.00 |
| 2 | STRESS | | SP6 King Luminaire Cross Arm-6 Light | \$1,594.00 | \$3,188.00 |

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.



Wesco Distribution, Inc.
33162 Sterling Pond Blvd.
Sterling Heights, MI. 48312

| | | | |
|---|---|-------------|-------------|
| 1 | Metro Signs & Lighting to: mobilize, remove, and dispose of all existing pole/mast, mounted ball field lighting on each existing pole | \$68,100.00 | \$68,100.00 |
|---|---|-------------|-------------|

Total \$279,502.00

Terms and conditions of sale:

1. Pricing is firm for 30 days from date of quotation, release of order within 60 days from date of quotation and is based on the complete BOM. Changes will result in a requote.
2. freight allowed.

Wesco is an OMNIA partner

**Competitively Solicited, Publicly Awarded Contract for MRO Supplies and Related Services Expires March 30, 2025,
Contract # R192008**

Thank you,



Scott Gavorski
Outside Sale Representative
Wesco Distribution, Inc./ Anixter
6519 Fairfield Dr
Northwood, OH. 43619

P: 567-420-6903
C: 419-902-7478
sgavorski@wesco.com



<https://www.wesco.com/downloads/Terms%20and%20Conditions%20of%20Sale%20041520.pdf>

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.



Policy for Displaying on Recreation Authority of Roseville & Eastpointe Digital Sign on the Gratiot Median

The Recreation Authority of Roseville and Eastpointe will only display messages of the following:

- 1. Programs/events and services provided under the direction of the Recreation Authority of Roseville & Eastpointe.**
- 2. Public service announcements.**
- 3. City of Eastpointe events, upon approval by the Executive Director.**
- 4. City of Roseville events, upon approval by the Executive Director.**
- 5. Eastpointe-Roseville Chamber of Commerce events only upon request and approval by the Executive Director.**

The Recreation Authority Message Board will not be utilized for any outside promotion of businesses, organizations, non-profits, or groups unless they are a direct sponsor of a Recreation Authority program/event or service and display on the digital sign is included in the terms of their sponsorship package.

All messaging on the sign must comply with the Highway Advertising Act (HHA), MCL 252.301 et seq and must only contain public information messaging and no commercial messaging.

PERMIT
SPECIAL TRUNKLINE
MAINTENANCE

DA
Control Section 50051
Permit Reference Number 82551
Contract 22-5408

THIS Contract is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ROSEVILLE, a Michigan municipal corporation, hereinafter referred to as the "AGENCY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the maintenance and operation digital sign installed by the AGENCY.

WITNESSETH:

WHEREAS, the AGENCY is proposing the installation of digital sign within the trunkline roadway right-of-way (ROW); and

WHEREAS, the DEPARTMENT has determined it to be acceptable to have the AGENCY construct the proposed work which is hereinafter referred to as the "PROJECT" and are further described and located as follows:

Digital sign installation work within the median at the intersection of Highway M-3 (Gratiot Avenue) and Sycamore Street; together with necessary related work, located within the corporate limits of the AGENCY; and

WHEREAS, the AGENCY will be responsible for the entire cost of the PROJECT; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and the maintenance and operation of the facility to be constructed as the PROJECT and desire to set forth this understanding in the form of a written Contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The AGENCY will construct the PROJECT at no cost to the DEPARTMENT.
2. The AGENCY shall cause to be performed all the PROJECT work as defined in the permit obtained from the DEPARTMENT. It is understood that portions or all of the PROJECT work will be placed under contract by the AGENCY. The performance of the PROJECT work will be subject to the conditions established in PERMIT REFERENCE NUMBER 82551.
3. Upon completion of construction, the AGENCY will, at its sole cost and expense, inspect, maintain and operate the facility constructed as the PROJECT. All future maintenance

activities will require a ROW construction permit from the DEPARTMENT. All maintenance and operation activities shall be performed by the AGENCY and shall not be transferred to another party. The AGENCY shall conform with all DEPARTMENT requirements for any work to be performed within the state trunkline ROW. As built plans will be provided to the Macomb/St. Clair Transportation Service Center.

- A. The AGENCY agrees that the PROJECT location will be maintained so as to assure that any Trunkline facilities, structures and the area within the Trunkline ROW boundaries will be kept in good condition, both as to safety and appearance. All unauthorized drawings, graffiti and vandalism shall be removed by the AGENCY at no cost to the DEPARTMENT. The maintenance of the facilities by the AGENCY will be accomplished in a manner so as not to cause interference with the reconstruction, maintenance or operation of the Trunkline facility and ROW.
- B. The DEPARTMENT reserves the right to enter the PROJECT location for the purpose of inspection, maintenance or reconstruction of the Trunkline facility when necessary. Additionally, the DEPARTMENT reserves the right to access the PROJECT location as deemed necessary for inspection relating to the DEPARTMENT'S interests. Such inspections are made for the DEPARTMENT'S own purposes and shall not relieve AGENCY of its duties and obligations under the terms of this Contract. Any deficiencies discovered will be corrected or repaired by the AGENCY at no cost to the DEPARTMENT.
- C. Prior to occupancy and/or use of the PROJECT location, the DEPARTMENT will inspect and approve the construction of the PROJECT.

4. The AGENCY will comply with all applicable State, Federal and local statutes, ordinances, and regulations, and obtain all permits that are required for the performance of the PROJECT work. Messaging on the sign must comply with the Highway Advertising Act (HHA), MCL 252.301 et seq and must only contain public information messaging and no commercial messaging or advertising otherwise PERMIT REFERENCE NUMBER 82551 will be revoked and the AGENCY will remove the sign at no expense to the DEPARTMENT.

5. The parties hereto agree to comply with all applicable requirements of the Natural Resources and Environmental Protection Act, 1994 P.A., 451, MCL 324.01 et. Seq. for all PROJECT work performed under this Contract and future maintenance work, and the AGENCY shall require its contractors and subcontractors to comply with the same.

6. The AGENCY will not store, allow the storage of or discharge of any radioactive, toxic, flammable, poisonous, explosive or other dangerous, hazardous materials, or waste on the said premises. In addition, the AGENCY will not permit objectionable smoke, fumes, vapors, or

odors to rise above the grade line of the Trunkline. No signs, displays or devices may be erected on the ROW for the PROJECT unless specified herein or approved by the DEPARTMENT.

7. It is expressly understood and agreed that in case of non-performance of any of the covenants herein made by the AGENCY and after said AGENCY has been furnished written notice of same by the DEPARTMENT and has been granted a reasonable period of time as determined by the DEPARTMENT for performance or correction thereof, this Contract shall be terminated and said AGENCY shall lose and be barred from all rights, remedies, and actions both at law and in equity upon or under this Contract.

8. It is expressly understood that use of the trunkline ROW is subject to the paramount right of the DEPARTMENT and that upon a determination by the DEPARTMENT that such ROW is required for the construction, operation, and/or maintenance of any present or proposed trunkline or trunkline use, this Contract may be terminated at the discretion of the DEPARTMENT and the facility constructed as the PROJECT may be removed without reimbursement to the AGENCY.

9. Upon termination of this Contract, the AGENCY will peacefully yield up said PROJECT in as good order and condition as when delivered to the AGENCY at no cost to the DEPARTMENT. In the event this Contract is terminated and if the DEPARTMENT deems it necessary to request the removal of any facility occupying the premises, such removal shall be accomplished by the AGENCY in a manner as prescribed by the DEPARTMENT, at no cost to the DEPARTMENT or the Federal Highway Administration.

10. Any removal or modification of the facilities of the AGENCY, when necessary for Trunkline purposes, shall be performed by the AGENCY at no cost to the DEPARTMENT. Upon failure to so perform, the DEPARTMENT at its discretion may perform such work at the cost of the AGENCY or terminate this Contract.

11. The AGENCY recognizes and acknowledges that private and/or public utility companies may require the modification of the AGENCY'S facilities and it shall cooperate with the utility when requested by the DEPARTMENT at no cost to the DEPARTMENT, or interference with the Trunkline ROW and Trunkline facility.

12. It is understood that if the AGENCY discontinues, abandons or changes the usage of the PROJECT ROW, then this Contract shall be terminated and the DEPARTMENT shall have the right to immediately remove the facility constructed as the PROJECT without reimbursement to the AGENCY.

13. Each party to this Contract will remain responsive for any and all claims arising out of its own acts and/or omissions during the performance of the Contract, as provided by this Contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This Contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this Contract.

14. This Contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the AGENCY and for the DEPARTMENT and upon the adoption of a resolution approving said Contract and authorizing the signatures thereto of the respective officials of the AGENCY, a certified copy of which resolution shall be attached to this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF ROSEVILLE

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
Department Director MDOT

By _____
Title



**CITY OF EASTPOINTE
DOWNTOWN DEVELOPMENT AUTHORITY**

RESOLUTION No: DDA – 21 – 01

RECITALS

1. WHEREAS, the Downtown Development Authority (DDA) purchased and installed the electronic Marquee in the median on Gratiot Avenue at Nine Mile Road; and
2. WHEREAS, the DDA Board of Directors shall be the manager of the eligible uses and authorized user entities for the DDA Marquee; and
3. WHEREAS, the DDA Marquee shall not be used for personal purposes, but for only the advancement of the community as a whole; and
4. WHEREAS, the DDA Marquee shall be used as a tool for promoting events in the community; and
5. WHEREAS, the DDA Marquee can be used to inform residents of programs and local opportunities.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

- A. That entities authorized to post on the DDA Marquee include the City of Eastpointe's city, school, church, fraternal and service organizations, the Eastpointe Roseville Chamber of Commerce, and the Recreational Authority of Roseville and Eastpointe. Churches and schools that are located outside of the City of Eastpointe, but have substantial membership from Eastpointe residents would be allowed to post on the marquee.
- B. That the messages must be for a special event, program and / or function for which the general public is invited to participate.
- C. That the authorized entities shall submit a DDA Marquee Application pursuant to the included instructions.
- D. That requests to post messages on the DDA Marquee from allowed organizations must be submitted to the City Manager at least 30 days prior to the scheduled event.
- E. That the City Manager shall be charged with the administration of this Resolution, and shall establish guidelines for the DDA Marquee and shall have the sole discretion to remedy all disputes in regard to this Resolution.
- F. That the DDA Marquee message shall be posted ten (10) days prior to the start of the event and shall be scheduled for removal the day after the event.

G. That the DDA, through the City Manager, reserves the right to immediately remove any message that does not comply with the terms of this Resolution.

CERTIFICATION

I, Elke Doom, City Clerk for the City of Eastpointe, Macomb County, Michigan, do hereby certify that the foregoing Resolution DDA – 21 – 01 was offered by DDA Board Member Hing, and supported by DDA Board Member Troutman, and that the same was duly passed at a regular meeting of Downtown Development Authority Board held virtually, as allowed by state law, on March 9, 2021, and that the vote was as follows:

Yeas: Hing, Troutman, Peterson, Solomon, Wolff, Doom

Nays: None

Absent: Engardio



Elke Doom
City Clerk

City of Roseville reply for their Digital Sign Policy:

Hi Tony,

We do not have an updated policy since changing from the old signs to the Digital Sign. This is something I hope we can work on in the near future. I will let you know that we currently do not allow any groups outside of the City to place messages on the board and are fairly strict on what we do allow on there. In the past we have advertised registrations for Roseville Jr. Sports; messages for Roseville Community Schools; and on a rare occasion messages for local churches. If you wouldn't mind passing along your policy once complete that would be great.

Sorry I cannot be of more assistance.

Respectfully Submitted,

Virginia E. Green
Executive Assistant/HR Specialist
City of Roseville
City Manager's Office
586.445.5411 phone
586.445.5402 fax



Recreation Authority of Roseville-Eastpointe

18185 Sycamore, Roseville, MI 48066

586-445-5480

www.rare-mi.org

February 27, 2023

To: Mr. Justin Awdish

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

Re: Concession Agreement Payment Responsibility

As we discussed last Friday, February 24, at your store, the Recreation Authority has only received one payment of \$1000 (\$400 deposit + \$600 May payment) from you for the 2022 Season. You still owe the Recreation Authority of Roseville & Eastpointe a total \$1800 for the 2022 Season (June-\$600; July-\$700; Aug.-\$500) as stated in the Concession Agreement signed May 11, 2022. You may apply the \$400 deposit towards the August rental payment, in which a total of \$1400 is due to the Recreation Authority for the 2022 Season. Please make this payment by March 15, 2023.

Please note, if you make a payment of \$1400 to complete the 2022 Season, then a deposit of \$400 is due by April 1, 2023 as stated in Section 7 of the Concession Agreement to operate concessions for the 2023 season. Also, please provide the Certificate of Insurance naming the Recreation Authority of Roseville & Eastpointe as additional insured, as stated in Section 13 of the Concession Agreement, by April 1, 2023.

We also discussed that the Eastpointe High School and the East Detroit Tiger Cats Youth Football teams plan to play at Eastpointe Memorial Football field in 2023. They wish to operate their own concessions, provided all Health Department regulations are completed. Last year you operated concessions for the three Eastpointe High School home football games, agreeing to pay them 10 – 15% of the revenues. The High School has not received this payment yet. You mentioned that you believe the revenues were approximately \$3300 for the three games. Please make a minimum payment by of \$330 by March 15, 2023 to Eastpointe High School for operating the concession stand at last year's home football games.

Please note, Section 1 of the Concession Agreement states that *"the Board retains and reserves without limitation, all authority and control of concessions and their operations in connection with public parks and recreation facilities and programs of the Board, and may terminate this Agreement upon ten days' notice for violation of any terms of this Agreement or any rules or regulations issued prior to or after signing this Agreement by the Recreation Authority Board"*.

Please resolve each of these payment issues by the dates indicated. If you wish to discuss further, please let me know.

CC: Recreation Authority of Roseville & Eastpointe Board
Adam Just, Sports Coordinator
Amanda Hughes, Office Manager
Shannon Elliot, EPHS Administrative Assistant, Athletic Office



Recreation Authority of Roseville & Eastpointe
18185 Sycamore, Roseville MI 48066
586-445-5480
rare-mi.org

CONCESSION AGREEMENT

This Concession Agreement made this 9th day of May, 2022, by and between the Recreation Authority of Roseville & Eastpointe Board, hereinafter referred to as the "Board," and JJS 10 Mile LLC (DBA 3Ds pizza and more), hereinafter referred to as the "Concessionaire."

WHEREAS, proposals were taken for the operation of concessions under the direction and control of the Board; and

WHEREAS, after a review of all proposals, the proposal of the Concessionaire was accepted by the Board as the most satisfactory proposal according to proposal specifications.

NOW, THEREFORE: In consideration of the mutual covenants and agreements herein contained, the parties hereby agree to the following:

1. That the Board retains and reserves without limitation, all authority and control of concessions and their operations in connection with public parks and recreation facilities and programs of the Board, and may terminate this Agreement upon ten days notice for violation of any terms of this Agreement or any rules or regulations issued prior to or after signing this Agreement by the Recreation Authority Board.
2. That the Concessionaire shall have the exclusive right to operate food and beverage concessions at Huron Park, Veterans Memorial Park and the Elementary Basketball Program at the Recreation Authority Center for the years 2022, 2023 & 2024.
3. That the Board shall have the right to renew this contract on a yearly basis under the terms herein for the year 2025 (option).
4. That in the event the Board wishes to exercise the aforesaid option, it must communicate said decision to the Concessionaire prior to February 1st of the year in question. A letter by certified mail sent to JJS 10 Mile LLC, 19371 E 10 Mile, Roseville MI 48066, shall constitute sufficient notice for exercise of said option.
5. That the dates and hours of operation shall be 9 a.m. until closing. Hour of closing shall be determined by the Board.
6. That the Concessionaire shall pay to the Board for its right to operate said concessions, a sum under the year schedule listed below per season. The payments shall be made on or before the first day of each month under the following schedule:

| | <u>2022</u> | <u>2023</u> | <u>2024</u> | <u>OPTION</u> <u>2025</u> |
|--------|-------------|-------------|-------------|------------------------------|
| May | \$600 | \$600 | \$600 | \$600 |
| June | \$600 | \$600 | \$700 | \$700 |
| July | \$700 | \$700 | \$700 | \$700 |
| August | \$500 | \$500 | \$500 | \$500 |
| TOTAL | \$2,400 | \$2,400 | \$2,500 | \$2,500 |

IN THE PRESENCE OF:

RECREATION AUTHORITY OF ROSEVILLE & EASTPOINTE:

By:

Joseph Meruani

Date:

CONCESSIONAIRE:

By:

Justin Awdish

Date:

5-11-22

[Signature]



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

MARCH-APRIL 2023

Mary L. Grant, Senior Director

Kim Steele, Office Support

Al Keown, Program Aide

HAPPY BIRTHDAY BASH PARTY

Date: Tuesday, May 2, 2023

Time: 11:30 a.m.—2:30 p.m.

Cost: \$16.00 per person—Resident

\$18.00 per person—Non-Resident

We are inviting everyone to join us for this special event. It's time to celebrate birthdays and today we will celebrate everyone's! Ticket price includes a boxed lunch, cake and ice cream (sponsored by Dedicated Senior Medical Center), beverages, Birthday Jingo with prizes, a party favor, and a 50/50 raffle. Tickets go on sale Wednesday, March 15th and can be purchased at the Senior Office thru Tuesday, April 25th or until filled. Transportation will be provided by S.M.A.R.T. Call the Senior Office to schedule a ride.

THE STORYTELLER IN YOU

If you are a senior with a story to tell, you are invited to join us. The classes for this workshop will take place from 1:00—2:00 p.m. on the following Thursdays: March 2, March 9, March 16, and March 23. The fee to participate is \$30.00 per person for the entire session. For more details or to register, please contact the Senior Office. Space is limited, so sign up early!

MEDICARE ASSISTANCE

Do you have basic questions regarding Medicare? If so, a representative from the Medicare Medicaid Assistance Program will be here at our Center on the fourth Friday of each month (March 24th and April 28th) from 10:00 a.m.—4:00 p.m. to answer your Medicare related questions. If you would like to set up an appointment, please call the Senior Office.

DETROIT TIGERS OUTING

Join your fellow Seniors as we cheer on the Detroit Tigers at Comerica Park. We will be enjoying America's favorite pastime and showing our Tiger pride on Wednesday, May 17th for a day game against the Pittsburgh Pirates. The ticket price is \$25.00 for residents and \$30.00 for non-residents. The Bianco Tours motor coach will depart from the Center at 12:00 Noon and will return after the game. Tickets go on sale Monday, March 13th at 8:30 a.m. Space is limited, so sign up early!

JUST FOR FUN

PAINTING CLASS

On Wednesday, April 12th at 1:00 p.m. in the Senior Drop-In Room you are invited to channel your inner artist and join us for a fun Spring themed painting class. Al, our Program Aide, will be guiding you through easy step by step instructions to create a beautiful sunflower with ladybug painting on a 9" x 12" canvas. At the end of the class, you will have your very own masterpiece to take home and display. The cost to participate is \$10.00 per person and all materials are included in the class fee. Space is limited, so sign up early. Full payment is due upon registration.

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 - Wednesdays and 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"!

GIRL SCOUT COOKIE SALE

Our friends from Troop 75692 will be in our lobby selling cookies on Monday, April 3rd from 10:00 a.m.—Noon. With every Girl Scout Cookie purchase, you are supporting Girl Scouts' ability to learn, grow, and thrive all of life's adventures. Plus all proceeds stay local to help fund life changing, girl-led programs and experiences.

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.

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.

HEALTH & FITNESS

STRETCH FOR LIFE

“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.

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. Court rentals are available on Tuesday mornings. Call the Senior Office for more details.

CUBII CLASSES

Using our Cubii Jr.’s you will burn calories, increase leg strength and mobility. Classes are held on Wednesdays at 11:00 a.m. in the Multi-Purpose Room. The cost is \$1.00 for residents and \$2.00 for non-residents. Space is limited, call now to reserve your spot. We are now offering our Cubii’s to be used independently during Senior Center business hours. If you would like to enhance your fitness routine all you need to do is give us a call and we will have a Cubii set up for you. *Please note: No classes in April.*

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. 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. *Please note: No class on April 12th.*

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

Chair yoga is a great way for older adults to get the wonderful health benefits of yoga, while seated in a chair. Our instructor, Kristin, will be offering drop-in Chair Yoga 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.

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.

FITNESS ROOM

The Fitness Room features state-of-the-art fitness equipment. When you join the Fitness Center you are required to sign up at the office and complete an orientation. The cost is \$30.00 per year if you are age 55 and over. The current hours are: Monday–Friday, 8:30 a.m.—8:00 p.m. and Saturdays 9:00 a.m.—4:00 p.m.

STROKE SUPPORT GROUP—NEW TIME

Our Stroke Club is a support group for stroke survivors and their caregivers. We meet every Thursday at 12:30 p.m. for fellowship, games, and snacks.

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.

Wii BOWLING

Since we still have some die hard Wii bowlers amongst us, we will continue to offer Wii Open Bowling every Friday from 10:00 a.m.—1:00 p.m. If you would like to join in on the fun, give the Senior Office a call. New bowlers are always welcome! If you don't know much about the program, you can always stop by and observe.

POOL ROOM

Our Pool Room is available Monday—Friday from 9:00 a.m. to 3:00 p.m. by appointment only. To make a reservation, call the Senior Center during regular business hours.

SENIOR CENTER HAPPENINGS

MICHIGAN DEPARTMENT OF HEALTH & HUMAN SERVICES

MDHHS will be in our Lobby on Monday, March 13th from 10:00 a.m.—12:00 Noon to provide Eastpointe residents with information on drinking water filters and ways to adopt other behaviors to reduce lead levels in home drinking water. They will also assist qualifying families receive a filter at no cost.

DEDICATED SENIOR MEDICAL CENTER

Dr. Reddi who is the on staff Doctor from Dedicated Senior Medical Center has agreed to host a “Doc Talk” on Tuesday, March 28th at 10:00 a.m. in our Drop-In Room. Please join us for this free seminar on Senior Health issues. Call the Senior Office if you plan to attend.

MACOMB COUNTY HEALTH DEPARTMENT OUTREACH

Sue Cusmano, a social worker with the Macomb County Health Department, will be in our Lobby on Monday, April 24th from 10:00 a.m.—12 Noon with information on all MCHD programs as well as many other resources that are available to Macomb County Residents.

MACOMB COUNTY CLERK

Macomb County Clerk, Anthony Forlini, will be hosting an informative presentation on protecting yourself from potential real estate fraud along with discussing important issues concerning Macomb County residents. This free program will be held in the Drop-In Room on Monday, April 24th beginning at 10:30 a.m. Please call the Senior Office if you plan to attend.

TRAVEL OPPORTUNITIES

ARK ENCOUNTER—THE LIFE-SIZED RECREATION OF NOAH'S ARK

Date: April 24-25, 2023 (Monday-Tuesday)

Authority Member: \$414.00 (double occupancy)

Non-Member: \$419.00 (double occupancy)

Departs: TBD

This overnight adventure includes: luxury motor coach transportation, 1 night stay at Hampton Inn by Hilton, 1 breakfast and 1 dinner, admission to Creation Museum, Greyhound Tavern, and the Ark Encounter. A \$20.00 per person deposit will hold your reservation.

HISTORIC MARSHALL

Date: Tuesday, May 23, 2023

Authority Member: \$105.00 Non-Member: \$110.00

Departs: 7:15 a.m. Returns: 5:15 p.m.

This fun day trip includes: luxury motor coach transportation, a tour of historic Marshall, Honolulu House, Governor's Mansion Museum, lunch at Schuler's Restaurant and Pub, and a stop at the United States Postal Museum.

THE OAK RIDGE BOYS & SHIPSEWANA

Date: June 21-22, 2023 (Wednesday-Thursday)

Authority Member: \$374.00 (double occupancy)

Non-Member: \$379.00 (double occupancy)

Departs: TBD

This overnight adventure includes: luxury motor coach transportation, 1 night at the Blue Gate Garden Inn in Shipsewana, 1 breakfast and 1 dinner, shopping time at the Shipsewana Flea Market, Linton's Enchanted Garden, Teaberry Wood Products, Dutch Country Market, and a ticket to see the Oak Ridge Boys. A \$20.00 per person deposit will hold your reservation.

HURON LADY II—SPEND AN EXCITING DAY IN PORT HURON

Date: Thursday, July 20, 2023

Authority Member: \$96.00 Non-Member: \$101.00

Departs: 10:00 a.m. Returns: 5:30 p.m.

This fun day trip includes: luxury motor coach transportation, lunch overlooking the St. Clair River at The Voyageur, Huron Lady II cruise from beautiful Port Huron, a stop at Sweet Tooth of Marine City for a delicious treat!

PIONEER TRAIL WINE AROUND

Date: Thursday, October 19, 2023

Authority Member: \$103.00 Non-Member: \$108.00

Departs: 8:15 a.m. Returns: 7:00 p.m.

Featuring Russell Stover's Chocolates, St. Julian Winery, lunch at Danley's Country House in Tecumseh, MI, Cherry Creek Cellars, and Flying Otter Vineyard.

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

FOR YOUR INFORMATION

DINING SENIOR STYLE

The Senior Nutrition Program is available on weekdays here in the Activity Center.

The MCCA 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 Friday, April 7th in honor of Good Friday.*

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.

DID YOU KNOW...

We have a revolving Library in our Drop-In Room. There are two book shelves loaded with paperback books for you to take home to read and bring back at your leisure. If you have any books that you would like to donate, we will accept them during regular business hours.

Please note: we do not accept any hard cover books.

Puzzles are also available. We currently have a large amount of puzzles in our pantry that we will also lend out to anyone who would like to borrow them. They range from 300 pieces up to 1000 pieces. Stop by the Senior Office if you would like to peruse our stash!

For all the Knitters and Crocheters we have something for you as well. We have a large collection of knitting and crocheting needles which can be borrowed from our Office. If you are working on a new project and need a specific size needle, check with us first, before you go out and purchase it.

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.

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: _____

MARCH 2023 – SENIOR ACTIVITIES

| Monday | Tuesday | Wednesday | Thursday | Friday |
|---|--|--|---|--|
| FITNESS ROOM HOURS Monday-Friday 8:30am – 8:00pm Saturday 9:00am – 4:00pm | DROP IN/COMPUTER ROOM HOURS Monday-Friday 9:00am – Noon POOL ROOM HOURS Monday-Friday 9:00am – 3:00pm by appointment | ¹ Stretch for Life 9-10:30am Walking 9am-Noon Mexican Train Dominoes 10am Cubii 11am Euchre 1-3pm Line Dance 1-3pm | ² Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm Storyteller in You 1pm | ³ Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm |
| ⁶ Stretch for Life 9-10:30am Walking 9am-Noon Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm | ⁷ Pickleball 1-3pm Rummy 1-3pm | ⁸ Stretch for Life 9-10:30am Walking 9am-Noon Mexican Train Dominoes 10am Cubii 11am Euchre 1-3pm Line Dance 1-3pm | ⁹ Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm Storyteller in You 1pm | ¹⁰ Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm |
| ¹³ Stretch for Life 9-10:30am Walking 9am-Noon Blood Pressure Testing 10am-Noon MDHHS 10am-Noon Sit 'n Knit 11am Bid Whist 1pm | ¹⁴ Pickleball 1-3pm Rummy 1-3pm | ¹⁵ Stretch for Life 9-10:30am Walking 9am-Noon Mexican Train Dominoes 10am Cubii 11am Euchre 1-3pm Line Dance 1-3pm | ¹⁶ Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm Storyteller in You 1pm | ¹⁷ Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm |
| ²⁰ Stretch for Life 9-10:30am Walking 9am-Noon Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm | ²¹ Pickleball 1-3pm Rummy 1-3pm | ²² Stretch for Life 9-10:30am Walking 9am-Noon Mexican Train Dominoes 10am Cubii 11am Euchre 1-3pm Line Dance 1-3pm | ²³ Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm Storyteller in You 1pm | ²⁴ Walking 9am-Noon Chair Yoga 10am MMA 10am-4pm Wii Bowling 10am Euchre 1-3pm |
| ²⁷ Stretch for Life 9-10:30am Walking 9am-Noon Blood Pressure Testing 10am-Noon Sit 'n Knit 11am Bid Whist 1pm | ²⁸ Pickleball 1-3pm Rummy 1-3pm "Doc Talk" 10am | ²⁹ Stretch for Life 9-10:30am Walking 9am-Noon Mexican Train Dominoes 10am Cubii 11am Euchre 1-3pm Line Dance 1-3pm | ³⁰ Zumba Gold 10am Stroke Club 12:30pm Pickleball 1-3pm | ³¹ Walking 9am-Noon Chair Yoga 10am Wii Bowling 10am Euchre 1-3pm |

APRIL 2023 – SENIOR ACTIVITIES

| Monday | Tuesday | Wednesday | Thursday | Friday |
|---|--|--|--|---|
| <p>3</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Girl Scout Cookies 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p> | <p>4</p> <p>Pickleball 1-3pm</p> <p>Rummy 1-3pm</p> | <p>5</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p> <p>Line Dance 1-3pm</p> | <p>6</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p> <p>Pickleball 1-3pm</p> | <p>7</p> <p>GOOD FRIDAY</p>  <p>SENIOR CENTER CLOSED</p> |
| <p>10</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p> | <p>11</p> <p>Pickleball 1-3pm</p> <p>Rummy 1-3pm</p> | <p>12</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p> <p>Painting Class 1pm</p> <p>NO Line Dance</p> | <p>13</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p> <p>Pickleball 1-3pm</p> | <p>14</p> <p>Walking 9am-Noon</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p> |
| <p>17</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Blood Pressure Testing 10am-Noon</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p> | <p>18</p> <p>Pickleball 1-3pm</p> <p>Rummy 1-3pm</p> | <p>19</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p> <p>Line Dance 1-3pm</p> | <p>20</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p> <p>Pickleball 1-3pm</p> | <p>21</p> <p>Walking 9am-Noon</p> <p>Chair Yoga 10am</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p> |
| <p>24</p> <p>Ark Trip Departs</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Blood Pressure Testing 10am-Noon</p> <p>MCHD 10am - Noon</p> <p>Macomb County Clerk 10:30am</p> <p>Sit 'n Knit 11am</p> <p>Bid Whist 1pm</p> | <p>25</p> <p>Ark Trip Returns</p> <p>Pickleball 1-3pm</p> <p>Rummy 1-3pm</p> | <p>26</p> <p>Stretch for Life 9-10:30am</p> <p>Walking 9am-Noon</p> <p>Mexican Train Dominoes 10am</p> <p>Euchre 1-3pm</p> <p>Line Dance 1-3pm</p> | <p>27</p> <p>Zumba Gold 10am</p> <p>Stroke Club 12:30pm</p> <p>Pickleball 1-3pm</p> | <p>28</p> <p>Walking 9am-Noon</p> <p>Chair Yoga 10am</p> <p>MMAF 10am-4pm</p> <p>Wii Bowling 10am</p> <p>Euchre 1-3pm</p> |
| | | <p>FITNESS ROOM HOURS</p> <p>Monday-Friday 8:30am - 8:00pm</p> <p>Saturday 9:00am - 4:00pm</p> | <p>DROP IN/COMPUTER ROOM HOURS</p> <p>Monday-Friday 9:00am - Noon</p> | <p>POOL ROOM HOURS</p> <p>Monday-Friday 9:00am - 3:00pm by appointment</p> |