



City of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER

Elaine Leven

CITY CLERK

August Gitschlag

MAYOR

Michael Lesich

MAYOR PRO-TEM

Dana Sutherland

COUNCIL

Amy Baranski

Patrick O'Dell

Kenny Perry

Patrice Schornak

Sherry Stein

**Fraser Recreation Commission Agenda
City Council Chambers
33000 Garfield, Fraser, MI 48026
Tuesday, September 3, 2024 @ 7:00 p.m.**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda September 3, 2024
5. Approval of Minutes Regular Meeting July 9, 2024
6. Volunteer Group Reports
 - a. Fraser First Booster Club
 - b. Fraser Beautification Club
7. Administration Report
 - a. Movie Night
 - b. Pickleball/Archery Update
 - c. Fraser Fireman Open House
 - d. Magic Show
 - e. Christmas Event
8. Interview Candidate – Joseph Zutz
9. Citizen Participation
10. Commission Member Reports
11. Adjournment

POSTED: 2024 08 27



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Fraser Recreation Commission Minutes
City Council Chambers
33000 Garfield, Fraser, MI 48026
TUESDAY, July 9, 2024 @ 7:00 p.m.
DRAFT

The regular meeting of the City of Fraser Recreation Commission was held on Tuesday, July 9, 2024 at 7:00 p.m. in City Council Chambers, City Hall, 33000 Garfield, Fraser, MI 48026.

1. CALL TO ORDER

Recreation Commission member Hunt called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

Commission Member Hunt led the Pledge of Allegiance.

3. ROLL CALL OF RECREATION COMMISSION MEMBERS

PRESENT: Rice, Walker, Koch, Rastelli, Hunt, Hunter

OTHERS: Recreation Coordinator Delmege

4. APPROVAL OF AGENDA

Motion by Koch supported by Rice to approve the agenda of the July 9, 2024, City of Fraser Recreation Commission as presented.

AYES: Rice, Walker, Koch, Rastelli, Hunt, Hunter
NAYS: None

Motion Carried

5. APPROVAL OF MINUTES

Motion by Rice supported by Hunter to approve the minutes of the June 4, 2024 meeting of the City of Fraser Recreation Commission as presented.

AYES: Rice, Koch, Rastelli, Walker, Hunt, Hunter
NAYS: None

Motion Carried

6. VOLUNTEER GROUP REPORTS

Vania Apps, Fraser First Booster Club President, held an event for fairy doors, well received, decided to leave them at different locations around the City of Fraser businesses. Participants

RECREATION COMMISSION MEETING
Tuesday, July 9, 2024 @ 7:00 P.M.

have a chance to win prizes such as money with different amounts depending on the location. Though you must purchase something at the business to participate, there are four locations that have a free drawing (City Hall, Library, Jazzercise and Ruffin' It Pet Resort).

July 14 is the "Little Bike Parade" with Moms of South Macomb which helped raise money for a bike keeper at McKinley Park which Fraser First matched their amount raised. Starts at 11:00 o'clock in McKinley Park. Snacks and drinks provided and open to the public. The Fraser Police bike force will lead the event and lead them on their paths. Bikes should be decorated and can be decorated at the event if not already.

Fraser First is also having another event that is a summer raffle where the winner will win two electric bikes. Tickets are \$10. You can purchase the tickets on their website.

Fraser First will also present before the council a rough rendering, "first blush" idea, band shelter/multipurpose building at Steffens Park. They would like to reignite the partnership with the city and educate the community and hear feedback. People could rent it out, or the city could use it for their events such as "Christmas in Fraser".

Fraser Beautification Club will have a table at the picnic on Sunday, July 21, to hand out information about their group to beautify Fraser from roughly 1:00 – 3:00 p.m. Next meeting is July 30 at the Fraser Library at 6:30 p.m. They have a designer who would love to move forward sometime in August with their design to spruce up downtown Fraser.

7. ADMINISTRATION REPORT

Coordinator Delmege stated the big item for the month of July is the City's Parade on Sunday, July 21 at 12:00 p.m. He's worked hard on getting to return and new businesses and has roughly over 30 groups. Coordinator Delmege would like to hand out items to the people who come to the parade, such as sunglasses or beach balls, to keep the spirit/mood up. He will put out the games at the carnival (which was approved for a \$25,000 firework display). He turned in the permit for the road closure which looks to be approved and is waiting for final word. He also talked to the Police Director about the road closure and where they'll be barricaded off. Coordinator Delmege is looking for more volunteers besides the ones he already has. He also believes this may be the biggest parade that he knows of that the city has had. There will be a DJ/MC announcing different groups and playing music. Hopefully the road construction on Garfield will start after the parade. Will have an organized order to the parade using Mary's expertise from City Hall and is in good hands.

The commission talked about "Harvest Days" in coordination with the Public Safety's Open House in October. Was hoping we could partner with Public Safety and potentially either have some sort of sale, craft show or face painting to help with their event. Coordinator Delmege stated he can talk to Public Safety and see how we can help and partner with them for their event. Will pass any ideas to the proper people with Public Safety.

Coordinator Delmege talked about the upcoming Archery program. It's \$129 for a one-week session. It starts on July 15-19, July 22-26 and an intermediate class on August 12-16 from 3:00

RECREATION COMMISSION MEETING
Tuesday, July 9, 2024 @ 7:00 P.M.

– 4:30 p.m. The first session is fully booked, the second session is half filled. Should be no issues with the carnival.

Movies Nights will be coming up on both August 10 and September 14. Free event. Shrek and Wonka will be the two movies. Face painting. Thinking of getting different vendors such as a chocolate vendor for “Wonka”. Held at Steffen’s Park by the soccer fields.

Drop-In Pickleball was started in June and has been a huge hit. 30 people have joined the app “TeamReach” which is used as a communication tool. The courts need to be replaced/repared but isn’t slowing down anyone because people are just happy to play. Tuesday and Thursday from 6:00-8:00 p.m.

The Senior Activity Center had a summer barbeque with about 40 senior citizens. American House and Oakmont provided a lot of the food at it was a great success. Had a 20x20 tent rented. Also purchased a 13 X 13 tent. It was \$5 for a member and \$10 for nonmember. Dianne has run a lot of events that are selling out, or well attended, and look forward to keeping it going.

8. CITIZEN PARTICIPATION

Vania Apps, Fraser First Booster Club, next meeting is July 16 at the Fraser Library at 6:00 p.m. for executive board meeting. Coordinator Delmege stated he would love to be sent their event fliers so he can make posts and advertise for it.

Laura Lesich was wondering where the games would be located. Previously they had been at the carnival, which Delmege stated they could be there again, given permission from Derek from the Lions Club. Discussion on where certain tables and games will be during the carnival.

9. COMISSION MEMBERS REPORT

Commission Member Walker asked if the Recreation Department would be up for a “Free Veggie Stand” for a day. It would be open to anyone. A lot of farmers and people have a lot of surplus and would love to hand them out.

10. ADJOURNMENT

Motion by Koch supported by Walker to adjourn the meeting at 7:50 p.m.

AYES: Koch, Rastelli, Rice, Walker, Hunt, Hunter

NAYS: None

Motion Carried

Respectfully Submitted:

Chris Delmege, Recreation Coordinator
City of Fraser

08/27/2024 01:33 PM		REVENUE AND EXPENDITURE REPORT FOR CITY OF FRASER				Page: 1/1		
User: CITYCLERK		PERIOD ENDING 08/31/2024						
DB: Fraser								
G/L NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2024	MONTH	08/31/2024	NORMAL	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
Dept 751 - RECREATION								
101-751-702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00	90.00		0.00	1,160.00		7.20
101-751-703.000	SALARIES	0.00	0.00		0.00	0.00		0.00
101-751-704.000	WAGES - FULL TIME EMPLOYEES	48,671.00	7,952.32		4,089.60	40,718.68		16.34
101-751-705.000	WAGES - PART TIME EMPLOYEES	0.00	2,730.00		1,530.00	(2,730.00)		100.00
101-751-706.000	WAGES - TEMPORARY/SEASONAL EMPLOYEES	10,000.00	0.00		0.00	10,000.00		0.00
101-751-710.000	VACATION	2,045.00	0.00		0.00	2,045.00		0.00
101-751-711.000	HOLIDAY	2,454.00	204.48		0.00	2,249.52		8.33
101-751-713.000	FICA	3,297.00	667.45		342.43	2,629.55		20.24
101-751-714.000	MEDICARE	771.00	156.10		80.09	614.90		20.25
101-751-716.000	WORKERS COMPENSATION INSURANCE EXPENSE	239.00	0.00		0.00	239.00		0.00
101-751-717.000	CASH IN LIEU OF BENEFITS (INS OPT OUT)	0.00	0.00		0.00	0.00		0.00
101-751-718.000	LONGEVITY PAY	0.00	0.00		0.00	0.00		0.00
101-751-724.100	HEALTH INSURANCE PREMIUMS (EMPLOYEES)	7,000.00	1,387.20		693.60	5,612.80		19.82
101-751-724.200	RETIREE HEALTH SAVINGS PLAN (ICMA)	0.00	0.00		0.00	0.00		0.00
101-751-725.100	DEFINED CONTRIBUTION PENSION (401A-457B)	4,254.00	652.53		327.16	3,601.47		15.34
101-751-725.200	DEFINED BENEFIT PENSION PLAN (MERS)	0.00	0.00		0.00	0.00		0.00
101-751-742.000	OPERATING SUPPLIES	1,500.00	158.99		0.00	1,341.01		10.60
101-751-801.000	PROFESSIONAL/CONTRACTUAL SERVICES	1,000.00	69.50		69.50	930.50		6.95
101-751-850.000	COMMUNICATIONS (PHONE AND CELL)	0.00	0.00		0.00	0.00		0.00
101-751-851.000	MAIL OR POSTAGE	500.00	0.00		0.00	500.00		0.00
101-751-880.000	COMMUNITY PROMOTION	15,000.00	25,000.00		0.00	(10,000.00)		166.67
101-751-881.000	PROGRAMMING	30,000.00	1,913.20		1,306.44	28,086.80		6.38
101-751-900.000	PRINTING AND PUBLISHING	0.00	0.00		0.00	0.00		0.00
101-751-930.000	REPAIRS AND MAINTENANCE	0.00	0.00		0.00	0.00		0.00
101-751-955.000	CONFERENCES	1,000.00	0.00		0.00	1,000.00		0.00
101-751-956.000	MEMBERSHIPS	150.00	0.00		0.00	150.00		0.00
Total Dept 751 - RECREATION		129,131.00	40,981.77		8,438.82	88,149.23		31.74
TOTAL EXPENDITURES		129,131.00	40,981.77		8,438.82	88,149.23		31.74
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		0.00	0.00		0.00	0.00		0.00
TOTAL EXPENDITURES		129,131.00	40,981.77		8,438.82	88,149.23		31.74
NET OF REVENUES & EXPENDITURES		(129,131.00)	(40,981.77)		(8,438.82)	(88,149.23)		31.74

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
08/01/2024			101-751-001.000 CASH		BEG. BALANCE		0.00
08/31/2024			101-751-001.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-694.200 CITY PICNIC		BEG. BALANCE		0.00
08/31/2024			101-751-694.200	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-702.000 ELECTED/APPOINTED OFFICIALS PAI		BEG. BALANCE		90.00
08/31/2024			101-751-702.000	END BALANCE	0.00	0.00	90.00
08/01/2024			101-751-703.000 SALARIES		BEG. BALANCE		0.00
08/31/2024			101-751-703.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-704.000 WAGES - FULL TIME EMPLOYEES		BEG. BALANCE		3,862.72
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		2,044.80		5,907.52
08/22/2024	PR	CHK	SUMMARY PR 08/22/2024		2,044.80		7,952.32
08/31/2024			101-751-704.000	END BALANCE	4,089.60	0.00	7,952.32
08/01/2024			101-751-705.000 WAGES - PART TIME EMPLOYEES		BEG. BALANCE		1,200.00
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		720.00		1,920.00
08/22/2024	PR	CHK	SUMMARY PR 08/22/2024		810.00		2,730.00
08/31/2024			101-751-705.000	END BALANCE	1,530.00	0.00	2,730.00
08/01/2024			101-751-706.000 WAGES - TEMPORARY/SEASONAL EMP		BEG. BALANCE		0.00
08/31/2024			101-751-706.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-710.000 VACATION		BEG. BALANCE		0.00
08/31/2024			101-751-710.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-711.000 HOLIDAY		BEG. BALANCE		204.48
08/31/2024			101-751-711.000	END BALANCE	0.00	0.00	204.48
08/01/2024			101-751-712.000 OVERTIME		BEG. BALANCE		0.00
08/31/2024			101-751-712.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-713.000 FICA		BEG. BALANCE		325.02
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		168.31		493.33
08/22/2024	PR	CHK	SUMMARY PR 08/22/2024		174.12		667.45
08/31/2024			101-751-713.000	END BALANCE	342.43	0.00	667.45
08/01/2024			101-751-714.000 MEDICARE		BEG. BALANCE		76.01
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		39.37		115.38
08/22/2024	PR	CHK	SUMMARY PR 08/22/2024		40.72		156.10
08/31/2024			101-751-714.000	END BALANCE	80.09	0.00	156.10
08/01/2024			101-751-716.000 WORKERS COMPENSATION INSURANCE		BEG. BALANCE		0.00
08/31/2024			101-751-716.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-717.000 CASH IN LIEU OF BENEFITS (INS C		BEG. BALANCE		0.00
08/31/2024			101-751-717.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-718.000 LONGEVITY PAY		BEG. BALANCE		0.00
08/31/2024			101-751-718.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-724.100 HEALTH INSURANCE PREMIUMS (EMP		BEG. BALANCE		693.60
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		693.60		1,387.20
08/31/2024			101-751-724.100	END BALANCE	693.60	0.00	1,387.20
08/01/2024			101-751-724.200 RETIREE HEALTH SAVINGS PLAN (I		BEG. BALANCE		0.00
08/31/2024			101-751-724.200	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-725.100 DEFINED CONTRIBUTION PENSION (4		BEG. BALANCE		325.37
08/08/2024	PR	CHK	SUMMARY PR 08/08/2024		163.58		488.95
08/22/2024	PR	CHK	SUMMARY PR 08/22/2024		163.58		652.53
08/31/2024			101-751-725.100	END BALANCE	327.16	0.00	652.53
08/01/2024			101-751-725.200 DEFINED BENEFIT PENSION PLAN (1		BEG. BALANCE		0.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
			101-751-725.200 DEFINED BENEFIT PENSION PLAN (1	(Continued)			
08/31/2024			101-751-725.200	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-742.000 OPERATING SUPPLIES	BEG. BALANCE			158.99
08/31/2024			101-751-742.000	END BALANCE	0.00	0.00	158.99
08/01/2024			101-751-801.000 PROFESSIONAL/CONTRACTUAL SERVI(	BEG. BALANCE			0.00
08/01/2024	AP	INV	SERVICE CALL/CITY HALL	90148	69.50		69.50
08/31/2024			101-751-801.000	END BALANCE	69.50	0.00	69.50
08/01/2024			101-751-850.000 COMMUNICATIONS (PHONE AND CELL)	BEG. BALANCE			0.00
08/31/2024			101-751-850.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-851.000 MAIL OR POSTAGE	BEG. BALANCE			0.00
08/31/2024			101-751-851.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-860.000 TRANSPORTATION	BEG. BALANCE			0.00
08/31/2024			101-751-860.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-880.000 COMMUNITY PROMOTION	BEG. BALANCE			25,000.00
08/31/2024			101-751-880.000	END BALANCE	0.00	0.00	25,000.00
08/01/2024			101-751-881.000 PROGRAMMING	BEG. BALANCE			606.76
08/05/2024	AP	INV	DEPOSIT FOR MAGICIAN FOR NOVEMBER 2,	8-5-2024	375.00		981.76
08/05/2024	AP	INV	COTTON CANDY FOR MOVIE NIGHT AUGUST 1	8-5-2024	114.14		1,095.90
08/06/2024	AP	INV	MOVIE FOR MOVIE NIGHT IN AUGUST	8-6-2024	5.30		1,101.20
08/06/2024	AP	INV	BALANCE FOR TWO FACE PAINTERS FOR MOV	8-6-2024	370.00		1,471.20
08/06/2024	AP	INV	MOVIE NIGHT SCREEN AND POPCORN MACHIN	8-6-2024	442.00		1,913.20
08/31/2024			101-751-881.000	END BALANCE	1,306.44	0.00	1,913.20
08/01/2024			101-751-882.000 PROGRAMMING - FARMERS MARKET	BEG. BALANCE			0.00
08/31/2024			101-751-882.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-900.000 PRINTING AND PUBLISHING	BEG. BALANCE			0.00
08/31/2024			101-751-900.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-920.000 ELECTRIC	BEG. BALANCE			0.00
08/31/2024			101-751-920.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-921.000 NATURAL GAS	BEG. BALANCE			0.00
08/31/2024			101-751-921.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-922.000 WATER	BEG. BALANCE			0.00
08/31/2024			101-751-922.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-930.000 REPAIRS AND MAINTENANCE	BEG. BALANCE			0.00
08/31/2024			101-751-930.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-930.200 REPAIRS - STREETS MAINTENANCE	BEG. BALANCE			0.00
08/31/2024			101-751-930.200	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-955.000 CONFERENCES	BEG. BALANCE			0.00
08/31/2024			101-751-955.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-956.000 MEMBERSHIPS	BEG. BALANCE			0.00
08/31/2024			101-751-956.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-968.000 DEPREC.-TRANS OUT	BEG. BALANCE			0.00
08/31/2024			101-751-968.000	END BALANCE	0.00	0.00	0.00
08/01/2024			101-751-972.000 CAPITAL OUTLAY	BEG. BALANCE			0.00
08/31/2024			101-751-972.000	END BALANCE	0.00	0.00	0.00

08/27/2024 01:31 PM			GL ACTIVITY REPORT FOR CITY OF FRASER				Page:		3/3
User: CITYCLERK			TRANSACTIONS FROM 08/01/2024 TO 08/31/2024						
DB: Fraser									
Date	JNL	Type	Description	Reference #	Debits	Credits	Balance		
08/01/2024			101-751-995.000 OPERATING TRANS OUT		BEG. BALANCE		0.00		
08/31/2024			101-751-995.000	END BALANCE	0.00	0.00	0.00		

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 08/31/24	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
702.000	ELECTED/APPOINTED OFFICIALS PAY				
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 90.00 947		
702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00	90.00	1,160.00	7.20
703.000	SALARIES	0.00	0.00	0.00	100.00
704.000	WAGES - FULL TIME EMPLOYEES				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 1,817.92 945		
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 2,044.80 947		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 2,044.80 948		
08/22/2024	PR SUMMARY PR 08/22/2024		1024194 2,044.80 950		
704.000	WAGES - FULL TIME EMPLOYEES	48,671.00	7,952.32	40,718.68	16.34
705.000	WAGES - PART TIME EMPLOYEES				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 520.00 945		
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 680.00 947		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 720.00 948		
08/22/2024	PR SUMMARY PR 08/22/2024		1024194 810.00 950		
705.000	WAGES - PART TIME EMPLOYEES	0.00	2,730.00	(2,730.00)	100.00
706.000	WAGES - TEMPORARY/SEASONAL EMPL	10,000.00	0.00	10,000.00	0.00
710.000	VACATION	2,045.00	0.00	2,045.00	0.00
711.000	HOLIDAY				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 204.48 945		
711.000	HOLIDAY	2,454.00	204.48	2,249.52	8.33
713.000	FICA				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 154.53 945		
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 170.49 947		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 168.31 948		
08/22/2024	PR SUMMARY PR 08/22/2024		1024194 174.12 950		
713.000	FICA	3,297.00	667.45	2,629.55	20.24
714.000	MEDICARE				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 36.14 945		
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 39.87 947		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 39.37 948		
08/22/2024	PR SUMMARY PR 08/22/2024		1024194 40.72 950		
714.000	MEDICARE	771.00	156.10	614.90	20.25
716.000	WORKERS COMPENSATION INSURANCE	239.00	0.00	239.00	0.00
717.000	CASH IN LIEU OF BENEFITS (INS O	0.00	0.00	0.00	100.00
718.000	LONGEVITY PAY	0.00	0.00	0.00	100.00

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 08/31/24	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
724.100	HEALTH INSURANCE PREMIUMS (EMPLOYEES)				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 693.60 945		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 693.60 948		
724.100	HEALTH INSURANCE PREMIUMS (EMPL	7,000.00	1,387.20	5,612.80	19.82
724.200	RETIREE HEALTH SAVINGS PLAN (IC	0.00	0.00	0.00	100.00
725.100	DEFINED CONTRIBUTION PENSION (401A-457B)				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 161.79 945		
07/25/2024	PR SUMMARY PR 07/25/2024		1019487 163.58 947		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 163.58 948		
08/22/2024	PR SUMMARY PR 08/22/2024		1024194 163.58 950		
725.100	DEFINED CONTRIBUTION PENSION (4	4,254.00	652.53	3,601.47	15.34
725.200	DEFINED BENEFIT PENSION PLAN (M	0.00	0.00	0.00	100.00
742.000	OPERATING SUPPLIES				
07/08/2024	AP 13 X 13 TENT FOR USE OF ALL/ANY DEPARTME		1017630 158.99 Inv #: '7-8-2024' Vendor 'MISC'		
742.000	OPERATING SUPPLIES	1,500.00	158.99	1,341.01	10.60
801.000	PROFESSIONAL/CONTRACTUAL SERVICES				
08/01/2024	AP SERVICE CALL/CITY HALL		1025041 69.50 Inv #: '90148' Vendor 'TSSTEL'		
801.000	PROFESSIONAL/CONTRACTUAL SERVIC	1,000.00	69.50	930.50	6.95
850.000	COMMUNICATIONS (PHONE AND CELL)	0.00	0.00	0.00	100.00
851.000	MAIL OR POSTAGE	500.00	0.00	500.00	0.00
880.000	COMMUNITY PROMOTION				
07/10/2024	AP FIREWORK DISPLAY JULY 21, 2024		1017685 25,000.00 Inv #: 'INV5192267' Vendor 'ZAMFIR'		
880.000	COMMUNITY PROMOTION	15,000.00	25,000.00	(10,000.00)	166.67
881.000	PROGRAMMING				
07/11/2024	AP DJ SERVICE FOR SUMMER FUN PARADE JULY 21		1018468 425.00 Inv #: '2024-07-11' Vendor 'MISC'		
07/23/2024	AP REIMBURSEMENT FOR PICKLEBALLS AND TENT F		1022099 149.99 Inv #: '7-23-2024' Vendor 'MISC'		
07/23/2024	AP REIMBURSEMENT FOR PICKLEBALLS AND TENT F		1022099 31.77 Inv #: '7-23-2024' Vendor 'MISC'		
08/05/2024	AP DEPOSIT FOR MAGICIAN FOR NOVEMBER 2, 202		1022835 375.00 Inv #: '8-5-2024' Vendor 'MR. WILDE'		
08/05/2024	AP COTTON CANDY FOR MOVIE NIGHT AUGUST 10,		1022857 114.14 Inv #: '8-5-2024' Vendor 'MISC'		
08/06/2024	AP MOVIE FOR MOVIE NIGHT IN AUGUST		1022831 5.30 Inv #: '8-6-2024' Vendor 'MISC'		
08/06/2024	AP BALANCE FOR TWO FACE PAINTERS FOR MOVIE		1022832 370.00 Inv #: '8-6-2024' Vendor 'MISC'		
08/06/2024	AP MOVIE NIGHT SCREEN AND POPCORN MACHINE		1022834 442.00 Inv #: '8-6-2024' Vendor 'STATHE'		
881.000	PROGRAMMING	30,000.00	1,913.20	28,086.80	6.38
882.000	PROGRAMMING - FARMERS MARKET	0.00	0.00	0.00	100.00
900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF FRASER
Balances as of 08/31/2024

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 08/31/24	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
930.000	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	100.00
955.000	CONFERENCES	1,000.00	0.00	1,000.00	0.00
956.000	MEMBERSHIPS	150.00	0.00	150.00	0.00
Total - Dept 751		129,131.00	40,981.77	88,149.23	31.74
Total Expenditures		129,131.00	40,981.77	88,149.23	31.74
NET OF REVENUES AND EXPENDITURES		(129,131.00)	(40,981.77)	(88,149.23)	



CITY MANAGER

Elaine Leven

CITY CLERK

August Gitschlag

City of Fraser

CENTENNIAL COMMUNITY

MAYOR

Michael Lesich

MAYOR PRO-TEM

Dana Sutherland

COUNCIL

Amy Baranski

Patrick O'Dell

Kenny Perry, Jr.

Patrice Schornak

Sherry Stein

To: Recreation Commission

Date: 8/6/2024

From: Deputy Clerk Greenia

Re: Interview of Candidate Joseph Zutz

The Recreation currently has one vacancy on the Board with a term ending December 31, 2025. Mr. Joseph Zutz has applied to fill this position. In keeping with the process for appointing members to the Commission, you must interview them at your meeting and then decide as to whether or not you wish to recommend them for appointment to the City Council.

Mr. Zutz will be available at your meeting next Tuesday. Should you find after your interview you wish to recommend him to City Council a motion would be in order to recommend his appointment to the City of Fraser Recreation Commission with a term ending December 31, 2025.

APPLICATION FOR APPOINTMENT TO CITY BOARDS & COMMISSIONS

APPLICATION MAY BE SUBJECT TO PUBLIC VIEW



www.MICityOfFraser.Com

City of Fraser
33000 Garfield Road
Fraser, MI 48026
(586) 293-3100

cityclerk@micityoffraser.com

LAST NAME		FIRST NAME		M.I.	
Joseph		Zutz		S	
ADDRESS (number & street)					
CITY	STATE	ZIP CODE	CELL PHONE	HOME PHONE	
Fraser	MI	48026			
NAME OF BOARD/COMMISSION YOU ARE APPLYING FOR				TERM ENDING (IF KNOWN)	
Recreation Commission					
REASON FOR INTEREST IN THIS BOARD (please list activities & special qualifications)					
Our family participates in the recreation programs and uses the city parks. I desire to work with the Parks and Recreation department to provide quality programs and facilities for Fraser residents.					
EDUCATION (please list schools, diplomas, degrees, professional certificates, etc.)					
B.S., Portland State University					
CURRENT EMPLOYMENT					
COMPANY NAME			YOUR TITLE/POSITION		
U.S. Government			Federal Employee		
COMPANY ADDRESS (number & street)					
CITY	STATE	ZIP CODE	OFFICE PHONE	OFFICE CELL PHONE	
Detroit	MI	48226			
PLEASE LIST YOUR RESPONSIBILITIES					
Civil Servant.					

PLEASE ATTACH YOUR RESUME OR OTHER INFORMATION AND RETURN TO CITY HALL OR EMAIL CITYCLERK@MICITYOFFRASER.COM