



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, July 1, 2025 @ 7:00 p.m.

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda – July 1, 2025
5. Approval of Minutes Regular Meeting – June 3, 2025
6. Volunteer Group Reports
 - a. Fraser First Booster Club
 - b. Fraser Beautification Club
7. Administration Report
 - a. Community Garage Sale
 - b. Vendor Market
 - c. Movie Night
 - d. Michigan Train Station
 - e. MGM Casino Trip
 - f. Rovers
 - g. Bingo Bash
 - h. String Art Signs
8. Citizen Participation
9. Commission Member Reports
10. Adjournment

City of Fraser; 33000 Garfield, Fraser, MI 48026 (586) 293-3100 www.micityoffraser.org

POSTED: 6/26/25



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Fraser Recreation Commission Meeting Minutes
City Council Chambers
33000 Garfield, Fraser, MI 48026
Tuesday, June 3, 2025 @ 7:00 p.m.
DRAFT

1. Call Meeting to Order

The regular meeting of the City of Fraser Recreation Commission was called to order at 7:00 p.m. on Tuesday, June 6, 2025, at 7:00 p.m.

2. Pledge of Allegiance

Hunt led the Pledge of Allegiance.

3. Roll Call

PRESENT: Koch, Hunter, Hunt, Pieprzyk

ABSENT: Rice, Walker, Rastelli

OTHERS: Recreation Coordinator Delmege

Motion by Koch supported by Hunter to excuse Commission Members Rice, Walker, Rastelli from June 6, 2025, Recreation Commission meeting.

AYES: Koch, Hunter, Hunt, Pieprzyk

NAYS: None

Motion Carried

4. Approval of Agenda for June 3, 2025

Motion by Pieprzyk supported by Koch to approve the agenda of the June 3, 2025 City of Fraser Recreation Commission as presented.

AYES: Koch, Hunter, Hunt, Pieprzyk

NAYS: None

Motion Carried

**Fraser Recreation Commission Meeting Minutes
Tuesday, June 3, 2025 @ 7:00 p.m.**

5. Approval of Minutes from Regular Meeting April 1, 2025

Motion by Hunter supported by Pieprzyk to approve the minutes of the April 1, 2025, meeting of the City of Fraser Recreation Commission as presented.

AYES: Koch, Hunter, Hunt, Pieprzyk

NAYS: None

Motion Carried

6. Election of Officers

Commissioner Hunt nominated Commissioner Pieprzyk for the office of Chairperson.

Commissioner Pieprzyk accepted the nomination.

No other nominations were had.

Commissioner Hunt nominated Commissioner Koch for the office of Vice Chairperson.

Commissioner Koch accepted the nomination.

No other nominations were had.

Commissioner Koch nominated Commissioner Hunt for the office of Secretary.

Commissioner Hunte accepted the nomination.

No other nominations were had.

7. Volunteer Group Reports

Vania Apps, Fraser First Booster Club, was hoping for more attendance for the Weave Peace event, but it went well regardless and appreciated all the volunteers. Their Annual Weeds & Wine event will be held on June 10 at 6:30pm. BYOB (no glass container). Free snacks and a free drawing. Wednesday, July 16 will be their next meeting. Fraser First Booster Club is scheduling a Bike Parade event at McKinley, but it's being postponed until July. Fraser First Booster Club will be at the carnival in August.

Fraser First Beautification Club met at Ram's Horn on May 28 at 6:30pm. Commissioner Hunt applied for a grant with BCSEM for \$750 and was awarded to their organization. Funds will be used at the "wedge" to add to the garden to make it a "native pollinator". On Thursday, July 17 from 4:00-7:00pm, they will host a "Tootles Tour '25" at Miss Mary's Garden 34824 Garfield Rd. Tickets are \$12. You can reach them on Facebook or email them at fraserbeautificationclub@gmail.com. There will also be a butterfly feeder craft to take home. Next meeting will be on Wednesday, July 23 at 6:30pm at Ram's Horn. At the corner at Garfield and 14 Mile, there were another 15 plants planted and hopefully they survive. Mulch was donated.

Fraser Recreation Commission Meeting Minutes
Tuesday, June 3, 2025 @ 7:00 p.m.

8. Administration Report

Recreation Coordinator Delmege informed the Recreation Commission about the “Let’s Go Fly A Kite” event back in May. Had roughly 50 people attended, and the organization “Windjammers” volunteer their time and help people. The weather was perfect and a little bit windy. Fraser First Booster Club attended and raffled off a kite. Delmege made hot dogs, chips and drinks for all included. Delmege would like to run it again next year.

The Big Bounce America event concluded. There were five total dates for people to attend and only one day has weather issues. It was well advertised with a lot of people excited and in attendance. Delmege feels like this is a great event that showcases the City of Fraser. Only one resident complained about the noise. Big Bounce America was great to work with, but there’s a few things Delmege will have to fix behind the scenes to keep making it better for the city.

The Vendor Show event starts on Saturday, June 7 from 10:00am-2:00pm. There’s a total of 25 vendors with about 20 vendors able to make it to this date and 3 food trucks. The event will be located at Steffens Park, in the back near the concession stand. Delmege warned because it’s the first one, it will need time to grow and get more people. There’s face painting and a DJ as well. Food trucks will face the vendors on the edge of the parking lot and grass and vendors will face the parking lot showcasing their items. Commissioner Koch said that Public Safety has their event starting at 2:00pm. There was a small error with a social media posting about time, but it has been fixed right away. Delmege plans on marking spaces for the vendors.

Painting With A Twist will return for Saturday, June 21 and run from 7:00-9:00pm. It’ll be half off for anyone who wants to join. Delmege stated that he first allowed only residents to sign up and non-residents were allowed to sign up after two weeks. The event will be at their new location, but still in Roseville. There are two different painting choices with two different instructors in two different rooms. It’s a BYOB, no hard liquor and must be 18 years of age and up.

The Senior Activity Center had a DIA – Melodies At The Museum event, even though it was initially canceled due to not having a bus to pick up all participants. However, the DIA was able to give us a bus, seniors still went, and people had a great time. The Senior Activity Center also had a Tigers game event. Participants received a food voucher, and we were able to park close to the stadium. Tigers ended coming back and winning. Delmege plans on doing another Tigers game for the seniors in a later time. Another event happening for the Senior Activity Center, Summer Festival, is happening Friday, June 6 from 11:30am-2:30pm. There was a tent rented, 20x30, pop-up tents, vendors, raffles and Famous Daves for their food. Sam’s Club was a sponsor that brought hot dogs, chips and drinks at a \$10 cost.

Commissioner Hunt asked Delmege where do most of the seniors live when coming to the Senior Activity Center. Delmege responded that they come from our Senior Housing, but from their own homes, or even other neighborhoods. The seniors who come to events don’t have to be residents or even a member. Nonmembers pay a little extra. Commissioner Koch asked if we have an email bank of all the seniors. Delmege stated that most seniors don’t email, so they don’t stress getting everyone’s email. They’re currently working on a new Code of Conduct and Membership for all seniors as the old system is old. Lastly, there’s a Detroit Zoo event planned for Tuesday, June 17 and it’s already half full.

**Fraser Recreation Commission Meeting Minutes
Tuesday, June 3, 2025 @ 7:00 p.m.**

The zoo will provide amenities to help the seniors be able to move around easier and have better transportation. The Zoo event was posted on Facebook.

9. Citizen Participation

Vania Apps asked if anyone has any children's books they could donate, the little libraries are low on books and in much need. The positive thing about this issue is that people are using them. Delmege said he heard there was some Delmege to a few of them. Mrs. Apps said that there's fabulous support by Hanover Grove and they did an almost full rebuild on them. An anonymous person repaired another library. Fraser First will be putting in more troll and fairy doors and will distribute throughout the city and asked Delmege if they could put a bucket at City Hall which he agreed. Local businesses have been generous in their donations and Fraser First is trying to support their local businesses.

10. Commission Members Report

Commissioner Pieprzyk attended the Marshmallow Drop in April and believed it went great. People were excited to be there and really enjoyed it, and she was happy to be there. She's also a teacher in Redford and a bunch of her students went to the Big Bounce America event and had an amazing time. Delmege saw people on social media commenting on how excited people were and how they were going to drive to Fraser and in the grand scope of things, it went well, and we should continue hosting.

Commissioner Koch asked how residents would find out which houses would be participating in the Community Garage Sale. Delmege stated that he will be posting not only a map, but a list of addresses as well. She also commented that Public Safety will be having a Child Safety event from 2:00-5:00pm with bike safety, drive up car seat inspections and child ID kits. Next year, Koch would like to start a senior garden at the Senior Activity Center and talk to some of the seniors to see if they would like to participate in upkeep of the garden. Delmege responded that he thought this would be a good idea, but to talk to Public Works to see if they have funding for the gardens as they oversee the grounds. He said Allie, Senior Activity Center Clerk, could make up a flyer and her email is sacclerk@frasercitymi.gov.

Commissioner Hunt wanted to know when the second Vendor Show would be. Delmege said it would be on Saturday, July 12. Hunt would love to run an event called "Games on the Green" and we could have multiple games people could do at Steffens Park. Participants could have fun but also see Steffens Park. Delmege said he liked the idea, but we could also have different entertainment to try to attract more people. Commissioner Koch said we could have ice cream which Delmege said maybe one of the food trucks could come.

**Fraser Recreation Commission Meeting Minutes
Tuesday, June 3, 2025 @ 7:00 p.m.**

11. Adjournment

Motion by Koch supported by Hunter to adjourn the meeting at 7:50 pm.

AYES: Koch, Hunter, Hunt, Pieprzyk

NAYS: None

Motion Carried

Respectfully Submitted:

Chris Delmege
Recreation Coordinator
City of Fraser

PERIOD ENDING 06/30/2025

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2025 NORMAL (ABNORMAL)	MONTH 06/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - RECREATION						
101-751-702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00	840.00	60.00	410.00	67.20
101-751-704.000	WAGES - FULL TIME EMPLOYEES	48,671.00	47,734.85	1,840.32	936.15	98.08
101-751-705.000	WAGES - PART TIME EMPLOYEES	0.00	0.00	0.00	0.00	0.00
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	2,351.50	204.48	102.50	95.82
101-751-713.000	FICA	3,297.00	3,429.68	127.40	(132.68)	104.02
101-751-714.000	MEDICARE	771.00	802.12	29.81	(31.12)	104.04
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	8,399.73	730.46	(1,399.73)	120.00
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	4,006.81	163.58	247.19	94.19
101-751-742.000	OPERATING SUPPLIES	1,500.00	855.09	0.00	644.91	57.01
101-751-801.000	PROFESSIONAL/CONTRACTUAL SERVICES	1,000.00	69.50	0.00	930.50	6.95
101-751-851.000	MAIL OR POSTAGE	500.00	5.06	0.00	494.94	1.01
101-751-880.000	COMMUNITY PROMOTION	25,000.00	25,000.00	0.00	0.00	100.00
101-751-881.000	PROGRAMMING	30,000.00	22,793.87	0.00	7,206.13	75.98
101-751-955.000	CONFERENCES	1,000.00	1,703.13	0.00	(703.13)	170.31
101-751-956.000	MEMBERSHIPS	150.00	540.00	0.00	(390.00)	360.00
Total Dept 751 - RECREATION		139,131.00	118,531.34	3,156.05	20,599.66	85.19
TOTAL EXPENDITURES		139,131.00	118,531.34	3,156.05	20,599.66	85.19
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		139,131.00	118,531.34	3,156.05	20,599.66	85.19
NET OF REVENUES & EXPENDITURES		(139,131.00)	(118,531.34)	(3,156.05)	(20,599.66)	85.19

Balances as of 06/30/2025

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	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		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 75.00 953		
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 75.00 956		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 60.00 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 90.00 962		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 90.00 969		
02/20/2025	PR SUMMARY PR 02/20/2025		1061555 75.00 972		
03/20/2025	PR SUMMARY PR 03/20/2025		1067317 90.00 975		
04/17/2025	PR SUMMARY PR 04/17/2025		1071433 45.00 978		
05/29/2025	PR SUMMARY PR 05/29/2025		1078969 90.00 982		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 60.00 983		
702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00	840.00	410.00	67.20
704.000	WAGES - FULL TIME EMPLOYEES				
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		1036890 (908.99) 945		
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 2,044.80 951		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 1,840.32 953		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 2,044.80 955		
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 2,044.80 956		
10/31/2024	PR SUMMARY PR 10/31/2024		1040494 2,044.80 957		
11/14/2024	PR SUMMARY PR 11/14/2024		1042168 2,044.80 959		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 1,840.32 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 1,635.84 962		
12/26/2024	PR SUMMARY PR 12/26/2024		1048778 2,044.80 965		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 1,226.88 966		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 2,044.80 969		
02/06/2025	PR SUMMARY PR 02/06/2025		1060186 2,044.80 970		
02/20/2025	PR SUMMARY PR 02/20/2025		1061555 2,044.80 972		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 1,840.32 973		
03/20/2025	PR SUMMARY PR 03/20/2025		1067317 2,044.80 975		
04/03/2025	PR SUMMARY PR 04/03/2025		1070197 2,044.80 976		
04/17/2025	PR SUMMARY PR 04/17/2025		1071433 2,044.80 978		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 1,840.32 979		
05/15/2025	PR SUMMARY PR 05/15/2025		1076035 2,044.80 981		
05/29/2025	PR SUMMARY PR 05/29/2025		1078969 2,044.80 982		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 1,840.32 983		
704.000	WAGES - FULL TIME EMPLOYEES	48,671.00	47,734.85	936.15	98.08
705.000	WAGES - PART TIME EMPLOYEES				
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		1036890 (260.00) 945		
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 760.00 951		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 720.00 953		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 710.00 955		

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 860.00 956		
10/31/2024	PR SUMMARY PR 10/31/2024		1040494 880.00 957		
10/31/2024	GJ Coding correction - Angela Jernberg sala		1042906 (6,400.00) JE# 8374		
705.000	WAGES - PART TIME EMPLOYEES	0.00	0.00	0.00	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				
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		1036890 (102.26) 945		
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 204.48 945		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 204.48 953		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 204.48 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 408.96 962		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 817.92 966		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 204.48 973		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 204.48 979		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 204.48 983		
711.000	HOLIDAY	2,454.00	2,351.50	102.50	95.82
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		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (77.27) JE# 8379		
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 170.99 951		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 172.75 953		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 167.69 955		
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 181.65 956		
10/31/2024	PR SUMMARY PR 10/31/2024		1040494 178.24 957		
11/14/2024	PR SUMMARY PR 11/14/2024		1042168 123.68 959		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 77.67 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 131.12 962		
12/26/2024	PR SUMMARY PR 12/26/2024		1048778 123.68 965		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 123.68 966		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 129.26 969		
02/06/2025	PR SUMMARY PR 02/06/2025		1060186 123.67 970		
02/20/2025	PR SUMMARY PR 02/20/2025		1061555 128.33 972		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 123.68 973		
03/20/2025	PR SUMMARY PR 03/20/2025		1067317 129.26 975		
04/03/2025	PR SUMMARY PR 04/03/2025		1070197 123.67 976		
04/17/2025	PR SUMMARY PR 04/17/2025		1071433 126.47 978		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 123.68 979		
05/15/2025	PR SUMMARY PR 05/15/2025		1076035 123.68 981		
05/29/2025	PR SUMMARY PR 05/29/2025		1078969 129.25 982		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 127.40 983		
713.000	FICA	3,297.00	3,429.68	(132.68)	104.02
714.000	MEDICARE				

Balances as of 06/30/2025

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
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		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (18.07) JE# 8379		
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 40.00 951		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 40.39 953		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 39.22 955		
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 42.47 956		
10/31/2024	PR SUMMARY PR 10/31/2024		1040494 41.69 957		
11/14/2024	PR SUMMARY PR 11/14/2024		1042168 28.92 959		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 18.16 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 30.68 962		
12/26/2024	PR SUMMARY PR 12/26/2024		1048778 28.92 965		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 28.92 966		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 30.25 969		
02/06/2025	PR SUMMARY PR 02/06/2025		1060186 28.92 970		
02/20/2025	PR SUMMARY PR 02/20/2025		1061555 30.03 972		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 28.92 973		
03/20/2025	PR SUMMARY PR 03/20/2025		1067317 30.20 975		
04/03/2025	PR SUMMARY PR 04/03/2025		1070197 28.92 976		
04/17/2025	PR SUMMARY PR 04/17/2025		1071433 29.59 978		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 28.92 979		
05/15/2025	PR SUMMARY PR 05/15/2025		1076035 28.93 981		
05/29/2025	PR SUMMARY PR 05/29/2025		1078969 30.23 982		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 29.81 983		
714.000	MEDICARE	771.00	802.12	(31.12)	104.04
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
724.100	HEALTH INSURANCE PREMIUMS (EMPLOYEES)				
07/11/2024	PR SUMMARY PR 07/11/2024		1017607 693.60 945		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (16.20) JE# 8379		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (34.74) JE# 8379		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (295.87) JE# 8379		
08/08/2024	PR SUMMARY PR 08/08/2024		1022621 693.60 948		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 650.64 951		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 694.76 955		
11/14/2024	PR SUMMARY PR 11/14/2024		1042168 694.76 959		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 694.76 962		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 730.46 966		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 241.66 969		
02/06/2025	PR SUMMARY PR 02/06/2025		1060186 730.46 970		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 730.46 973		
04/03/2025	PR SUMMARY PR 04/03/2025		1070197 730.46 976		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 730.46 979		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 730.46 983		
724.100	HEALTH INSURANCE PREMIUMS (EMPL	7,000.00	8,399.73	(1,399.73)	120.00

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
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		
07/31/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 8331		1042911 (80.90) JE# 8379		
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 174.38 951		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 152.78 953		
10/03/2024	PR SUMMARY PR 10/03/2024		1036463 163.58 955		
10/17/2024	PR SUMMARY PR 10/17/2024		1037482 163.58 956		
10/31/2024	PR SUMMARY PR 10/31/2024		1040494 163.58 957		
11/14/2024	PR SUMMARY PR 11/14/2024		1042168 163.58 959		
11/27/2024	PR SUMMARY PR 11/27/2024		1044318 163.58 960		
12/12/2024	PR SUMMARY PR 12/12/2024		1047453 163.58 962		
12/26/2024	PR SUMMARY PR 12/26/2024		1048778 163.58 965		
01/09/2025	PR SUMMARY PR 01/09/2025		1054800 163.58 966		
01/23/2025	PR SUMMARY PR 01/23/2025		1056508 163.58 969		
02/06/2025	PR SUMMARY PR 02/06/2025		1060186 163.58 970		
02/20/2025	PR SUMMARY PR 02/20/2025		1061555 163.58 972		
03/06/2025	PR SUMMARY PR 03/06/2025		1065493 163.58 973		
03/20/2025	PR SUMMARY PR 03/20/2025		1067317 163.58 975		
04/03/2025	PR SUMMARY PR 04/03/2025		1070197 163.58 976		
04/17/2025	PR SUMMARY PR 04/17/2025		1071433 163.58 978		
05/01/2025	PR SUMMARY PR 05/01/2025		1074772 163.58 979		
05/15/2025	PR SUMMARY PR 05/15/2025		1076035 163.58 981		
05/29/2025	PR SUMMARY PR 05/29/2025		1078969 163.58 982		
06/12/2025	PR SUMMARY PR 06/12/2025		1080599 163.58 983		
725.100	DEFINED CONTRIBUTION PENSION (4	4,254.00	4,006.81	247.19	94.19
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'		
08/29/2024	AP Void Invoice PET052820 PETTYC		1027070 (14.49) Inv #: 'PET052820' Vendor 'PETTYC'		
09/06/2024	AP NAME PLATE FOR RECREATION		1033573 10.00 Inv #: '6835' Vendor 'ROYNAM'		
11/25/2024	AP SIGNS FOR CHRISTMAS IN FRASER 2024		1047710 425.00 Inv #: '51276' Vendor 'AMEFIN'		
02/10/2025	AP OFFICE SUPPLIES/BLDG & RECREATION		1061107 34.87 Inv #: '410704204001' Vendor 'OFFDEP'		
02/11/2025	AP OFFICE SUPPILES/RECREATION AND CITY HALL		1061916 43.34 Inv #: '411062963001' Vendor 'OFFDEP'		
02/11/2025	AP OFFICE SUPPLIES/CITY HALL AND RECREATION		1061915 13.09 Inv #: '411062965001' Vendor 'OFFDEP'		
02/21/2025	AP NAME BADGES/CITY HALL		1065801 86.40 Inv #: '22456' Vendor 'BBTROP'		
04/24/2025	AP OFFICE SUPPLIES/REC		1075030 61.59 Inv #: '421692947001' Vendor 'OFFDEP'		
04/30/2025	AP NAME PLATES/BLDG,REC, FINANCE		1077796 24.30 Inv #: '7762' Vendor 'ROYNAM'		
05/06/2025	AP NAME BADGES/REC, SR. CENTER, BLDG		1075617 12.00 Inv #: '22673' Vendor 'BBTROP'		
742.000	OPERATING SUPPLIES	1,500.00	855.09	644.91	57.01
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
851.000	MAIL OR POSTAGE				
12/30/2024	AP JUNE 29, 2024- DEC 30, 2024 POSTAGE		1054113 3.68 Inv #: '12-30-2024' Vendor 'PBRESE'		

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
12/30/2024	AP JUNE 29, 2024- DEC 30, 2024 POSTAGE		1.38	Inv #: '12-30-2024' Vendor 'PBRESE'	
851.000	MAIL OR POSTAGE	500.00	5.06	494.94	1.01
880.000 COMMUNITY PROMOTION					
07/10/2024	AP FIREWORK DISPLAY JULY 21, 2024		25,000.00	Inv #: 'INV5192267' Vendor 'ZAMFIR'	
880.000	COMMUNITY PROMOTION	25,000.00	25,000.00	0.00	100.00
881.000 PROGRAMMING					
07/11/2024	AP DJ SERVICE FOR SUMMER FUN PARADE JULY 21		425.00	Inv #: '2024-07-11' Vendor 'MISC'	
07/23/2024	AP REIMBURSEMENT FOR PICKLEBALLS AND TENT F		149.99	Inv #: '7-23-2024' Vendor 'MISC'	
07/23/2024	AP REIMBURSEMENT FOR PICKLEBALLS AND TENT F		31.77	Inv #: '7-23-2024' Vendor 'MISC'	
07/31/2024	AP JULY 2024 CREDIT CARD		73.78	Inv #: '7-31-2024' Vendor '10008'	
07/31/2024	AP JULY 2024 CREDIT CARD		742.00	Inv #: '7-31-2024' Vendor '10008'	
07/31/2024	AP JULY 2024 CREDIT CARD		171.81	Inv #: '7-31-2024' Vendor '10008'	
08/05/2024	AP DEPOSIT FOR MAGICIAN FOR NOVEMBER 2, 202		375.00	Inv #: '8-5-2024' Vendor 'MR. WILDE'	
08/05/2024	AP COTTON CANDY FOR MOVIE NIGHT AUGUST 10,		114.14	Inv #: '8-5-2024' Vendor 'MISC'	
08/06/2024	AP MOVIE FOR MOVIE NIGHT IN AUGUST		5.30	Inv #: '8-6-2024' Vendor 'MISC'	
08/06/2024	AP BALANCE FOR TWO FACE PAINTERS FOR MOVIE		370.00	Inv #: '8-6-2024' Vendor 'MISC'	
08/06/2024	AP MOVIE NIGHT SCREEN AND POPCORN MACHINE		442.00	Inv #: '8-6-2024' Vendor 'STATHE'	
08/29/2024	AP Void Invoice 005-70-024-002-000 999REC		(40.75)	Inv #: '005-70-024-002-000' Vendor '999REC	
08/29/2024	AP Void Invoice 20005270 OPEEDE		(79.75)	Inv #: '20005270' Vendor 'OPEEDE'	
08/29/2024	AP Void Invoice PET052820 PETTYC		(85.85)	Inv #: 'PET052820' Vendor 'PETTYC'	
09/11/2024	AP TWO FACE PAINTERS FOR MOVIE NIGHT SEPT 1		370.00	Inv #: '9-11-2024' Vendor 'MISC'	
09/11/2024	AP MOVIE NIGHT SCREEN FOR SEPTEMBER 14, 202		442.00	Inv #: '9-11-2024' Vendor 'STATHE'	
09/24/2024	AP COTTON CANDY AND DVD FOR MOVIE NIGHT SEP		69.31	Inv #: '9-24-2024' Vendor 'MISC'	
09/25/2024	AP FACE PAINTING & BALLOON TWISTER FOR FIRE		1,215.00	Inv #: '09252024' Vendor 'GRAKRI'	
09/25/2024	AP DJ SERVICE FOR FIREFIGHTER OPEN HOUSE		300.00	Inv #: '9-25-2024' Vendor 'MISC'	
10/08/2024	AP REIMURSEMENT FOR COLORED PENCILS FOR FIR		30.85	Inv #: '10-8-2024' Vendor 'MISC'	
10/08/2024	AP CRAFT FIRE TRUCKS FOR FIRE OPEN HOUSE		198.05	Inv #: '10-8-2024' Vendor 'MISC'	
10/14/2024	AP 50% DEPOSIT FOR ICE CARVING FOR CHRISTMA		1,057.50	Inv #: '2024152' Vendor 'FINCUI'	
10/21/2024	AP DEPOSIT FOR PETTING ZOO/HORSE FOR CHRIS		110.00	Inv #: '10-21-2024' Vendor 'MISC'	
10/21/2024	AP CANDY FOR TRUNK OR TREAT OCTOBER 19, 202		59.94	Inv #: '10-21-2024' Vendor 'MISC'	
10/31/2024	AP MAGIC SHOW NOVEMBER 2, 2024		375.00	Inv #: '110224A' Vendor 'MR. WILDE'	
11/02/2024	AP BANQUET HALL RENTAL FEE FOR MAGIC SHOW		150.00	Inv #: 'NOV 2, 2024' Vendor 'FRALIO'	
11/07/2024	AP DEPOSIT FOR FIRE ENTERTAINMENT FOR CHRIS		337.50	Inv #: '11-07-2024' Vendor 'SUNFIR'	
11/07/2024	AP FIRE ENTERTAINMENT FOR CHRISTMAS IN FRAS		337.50	Inv #: '11-7-2024' Vendor 'SUNFIR'	
11/20/2024	AP POOL FOR POLAR PLUNGE AND DVD PLAYER FOR		169.59	Inv #: '11-20-2024' Vendor 'MISC'	
12/02/2024	AP PETTING ZOO FOR CHRISTMAS IN FRASER 2024		1,225.00	Inv #: '17390' Vendor 'EDEELI'	
12/02/2024	AP BALANCE INVOICE FOR ICE SCULPTING - CHRI		1,057.50	Inv #: '2024152/FINAL' Vendor 'FINCUI'	
12/03/2024	AP SANTA CLAUS FOR CHRISTMAS IN FRASER 2024		375.00	Inv #: '12-3-2024' Vendor 'MISC'	
12/11/2024	AP SKEWERS FOR CHRISTMAS IN FRASER 2024		63.57	Inv #: '12-11-2024' Vendor 'MISC'	
12/11/2024	AP REIMBURSEMENT FOR SUPPLIES FOR CHRISTMAS		82.55	Inv #: '12-11-2024' Vendor 'MISC'	
12/13/2024	AP PARKS & RECREATION NIGHT OUT FEB 15, 202		500.00	Inv #: 'E20711' Vendor 'VINHOU'	
12/16/2024	AP PAINTING WITH A TWIST EVENT/REC		1,375.00	Inv #: '1216' Vendor 'ELLART'	
01/07/2025	AP REIMBURSEMENT FOR SUPPLIES FOR REC & SR.		45.55	Inv #: '1-7-2025' Vendor 'MISC'	
01/10/2025	AP PONY AND PETTING ZOO FOR MARSHMALLOW DRO		160.00	Inv #: '17602' Vendor 'KEMMIC'	
02/01/2025	AP DJ AT VINTAGE HOUSE FEB 15, 2025		400.00	Inv #: 'FEB 1, 2025' Vendor 'MISC'	
02/11/2025	AP BALLOON ARCH FOR RECREATION EVENT FEBRUR		200.00	Inv #: '1024' Vendor 'MISC'	
02/15/2025	AP PARKS AND RECREATION NIGHT OUT FEBRUARY		1,480.00	Inv #: 'E20711-BALANCE' Vendor 'VINHOU'	
02/18/2025	AP REIMBURSEMENT FOR RECREATION/SR. CENTER		114.83	Inv #: '2-18-2025' Vendor 'MISC'	
03/17/2025	AP REIMBURSEMENT FOR SUPPLIES FOR PAINT AND		118.78	Inv #: '3-17-2025' Vendor 'MISC'	
03/17/2025	AP REIMBURSEMENT FOR PAINT AND PLANT EVENT		301.73	Inv #: '3-17-2025' Vendor 'MISC'	
03/29/2025	AP HELICOPTER FOR MARSHMALLOW DROP APRIL 12		1,050.00	Inv #: '9083' Vendor 'HELSEK'	

REVENUE AND EXPENDITURE REPORT FOR CITY OF FRASER
Balances as of 06/30/2025

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 06/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
04/02/2025	AP FACE PAINTING DEPOSIT FOR MARSHMALLOW DR	1070384	50.00	Inv #: 'APRIL 2, 2025' Vendor 'GRAKRI'	
04/07/2025	AP PETTING ZOO FOR MARSHMALLOW DROP APRIL 1	1070871	1,475.00	Inv #: '17602' Vendor 'EDEELI'	
04/07/2025	AP MOVIE SCREEN AND POPCORN MACHINE FOR MOV	1070874	408.00	Inv #: '352' Vendor 'STATHE'	
04/07/2025	AP MOVIE SCREEN AND POPCORN MACHINE FOR MOV	1070875	408.00	Inv #: '353' Vendor 'STATHE'	
04/07/2025	AP MOVIE SCREEN AND POPCORN MACHINE FOR MOV	1070876	408.00	Inv #: '354' Vendor 'STATHE'	
04/07/2025	AP FACE PAINTING FOR MARSHMALLOW DROP APRIL	1070870	750.00	Inv #: 'APRIL 7, 2025' Vendor 'GRAKRI'	
04/10/2025	AP MARSHMALLOW DROP AND SR. CENTER SUPPLIES	1070974	1,153.38	Inv #: '4-10-2025' Vendor 'MISC'	
05/09/2025	AP FACE PAINTING FOR RECREATION EVENT JUNE	1080203	530.00	Inv #: 'MAY 9, 2025' Vendor 'GRAKRI'	
05/12/2025	AP SUPPLIES FOR KITE FLYING EVENT 5-10-2025	1076252	315.30	Inv #: '5-12-2025' Vendor 'MISC'	
05/13/2025	AP FACE PAINTING JUNE 7, 2025 11:00 AM - 1:	1076196	530.00	Inv #: 'MAY 13, 2025' Vendor 'GRAKRI'	
05/30/2025	AP DJ SERVICE FOR RECREATION EVENT JUNE 7,	1080217	300.00	Inv #: '902' Vendor 'ROCKSTAR'	
881.000	PROGRAMMING	30,000.00	22,793.87	7,206.13	75.98
900.000	PRINTING AND PUBLISHING	0.00	0.00	0.00	100.00
955.000	CONFERENCES				
08/30/2024	AP AUGUST 2024 CREDIT CARD	1036885	39.99	Inv #: '8-30-2024' Vendor '10008'	
02/28/2025	AP FEBRUARY 2025 CREDIT CARD	1075803	670.00	Inv #: '02/28/2025' Vendor '10008'	
03/11/2025	AP MPARKS CONFERENCE AND MILEAGE REIMBURSEM	1066415	993.14	Inv #: '3-11-2025' Vendor 'MISC'	
955.000	CONFERENCES	1,000.00	1,703.13	(703.13)	170.31
956.000	MEMBERSHIPS				
02/28/2025	AP FEBRUARY 2025 CREDIT CARD	1075803	540.00	Inv #: '02/28/2025' Vendor '10008'	
956.000	MEMBERSHIPS	150.00	540.00	(390.00)	360.00
Total - Dept 751		139,131.00	118,531.34	20,599.66	85.19
Total Expenditures		139,131.00	118,531.34	20,599.66	85.19
NET OF REVENUES AND EXPENDITURES		(139,131.00)	(118,531.34)	(20,599.66)	

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
06/01/2025			101-751-001.000 CASH		BEG. BALANCE		0.00
06/30/2025			101-751-001.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-694.200 CITY PICNIC		BEG. BALANCE		0.00
06/30/2025			101-751-694.200	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-702.000 ELECTED/APPOINTED OFFICIALS PA		BEG. BALANCE		780.00
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		60.00		840.00
06/30/2025			101-751-702.000	END BALANCE	60.00	0.00	840.00
06/01/2025			101-751-703.000 SALARIES		BEG. BALANCE		0.00
06/30/2025			101-751-703.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-704.000 WAGES - FULL TIME EMPLOYEES		BEG. BALANCE		45,894.53
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		1,840.32		47,734.85
06/30/2025			101-751-704.000	END BALANCE	1,840.32	0.00	47,734.85
06/01/2025			101-751-705.000 WAGES - PART TIME EMPLOYEES		BEG. BALANCE		0.00
06/30/2025			101-751-705.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-706.000 WAGES - TEMPORARY/SEASONAL EMP		BEG. BALANCE		0.00
06/30/2025			101-751-706.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-710.000 VACATION		BEG. BALANCE		0.00
06/30/2025			101-751-710.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-711.000 HOLIDAY		BEG. BALANCE		2,147.02
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		204.48		2,351.50
06/30/2025			101-751-711.000	END BALANCE	204.48	0.00	2,351.50
06/01/2025			101-751-712.000 OVERTIME		BEG. BALANCE		0.00
06/30/2025			101-751-712.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-713.000 FICA		BEG. BALANCE		3,302.28
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		127.40		3,429.68
06/30/2025			101-751-713.000	END BALANCE	127.40	0.00	3,429.68
06/01/2025			101-751-714.000 MEDICARE		BEG. BALANCE		772.31
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		29.81		802.12
06/30/2025			101-751-714.000	END BALANCE	29.81	0.00	802.12
06/01/2025			101-751-716.000 WORKERS COMPENSATION INSURANCE		BEG. BALANCE		0.00
06/30/2025			101-751-716.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-717.000 CASH IN LIEU OF BENEFITS (INS C		BEG. BALANCE		0.00
06/30/2025			101-751-717.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-718.000 LONGEVITY PAY		BEG. BALANCE		0.00
06/30/2025			101-751-718.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-724.100 HEALTH INSURANCE PREMIUMS (EMP		BEG. BALANCE		7,669.27
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		730.46		8,399.73
06/30/2025			101-751-724.100	END BALANCE	730.46	0.00	8,399.73
06/01/2025			101-751-724.200 RETIREE HEALTH SAVINGS PLAN (I		BEG. BALANCE		0.00
06/30/2025			101-751-724.200	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-725.100 DEFINED CONTRIBUTION PENSION (4		BEG. BALANCE		3,843.23
06/12/2025	PR	CHK	SUMMARY PR 06/12/2025		163.58		4,006.81
06/30/2025			101-751-725.100	END BALANCE	163.58	0.00	4,006.81
06/01/2025			101-751-725.200 DEFINED BENEFIT PENSION PLAN (1		BEG. BALANCE		0.00
06/30/2025			101-751-725.200	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-742.000 OPERATING SUPPLIES		BEG. BALANCE		855.09

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
			101-751-742.000 OPERATING SUPPLIES				
				(Continued)			
06/30/2025			101-751-742.000	END BALANCE	0.00	0.00	855.09
06/01/2025			101-751-801.000 PROFESSIONAL/CONTRACTUAL SERVI		BEG. BALANCE		69.50
06/30/2025			101-751-801.000	END BALANCE	0.00	0.00	69.50
06/01/2025			101-751-850.000 COMMUNICATIONS (PHONE/CELL/INTI		BEG. BALANCE		0.00
06/30/2025			101-751-850.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-851.000 MAIL OR POSTAGE		BEG. BALANCE		5.06
06/30/2025			101-751-851.000	END BALANCE	0.00	0.00	5.06
06/01/2025			101-751-860.000 TRANSPORTATION		BEG. BALANCE		0.00
06/30/2025			101-751-860.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-880.000 COMMUNITY PROMOTION		BEG. BALANCE		25,000.00
06/30/2025			101-751-880.000	END BALANCE	0.00	0.00	25,000.00
06/01/2025			101-751-881.000 PROGRAMMING		BEG. BALANCE		22,793.87
06/30/2025			101-751-881.000	END BALANCE	0.00	0.00	22,793.87
06/01/2025			101-751-882.000 PROGRAMMING - FARMERS MARKET		BEG. BALANCE		0.00
06/30/2025			101-751-882.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-900.000 PRINTING AND PUBLISHING		BEG. BALANCE		0.00
06/30/2025			101-751-900.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-920.000 ELECTRIC		BEG. BALANCE		0.00
06/30/2025			101-751-920.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-921.000 NATURAL GAS		BEG. BALANCE		0.00
06/30/2025			101-751-921.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-922.000 WATER		BEG. BALANCE		0.00
06/30/2025			101-751-922.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-930.000 REPAIRS AND MAINTENANCE		BEG. BALANCE		0.00
06/30/2025			101-751-930.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-930.200 REPAIRS - STREETS MAINTENANCE		BEG. BALANCE		0.00
06/30/2025			101-751-930.200	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-955.000 CONFERENCES		BEG. BALANCE		1,703.13
06/30/2025			101-751-955.000	END BALANCE	0.00	0.00	1,703.13
06/01/2025			101-751-956.000 MEMBERSHIPS		BEG. BALANCE		540.00
06/30/2025			101-751-956.000	END BALANCE	0.00	0.00	540.00
06/01/2025			101-751-968.000 DEPREC.-TRANS OUT		BEG. BALANCE		0.00
06/30/2025			101-751-968.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-972.000 CAPITAL OUTLAY		BEG. BALANCE		0.00
06/30/2025			101-751-972.000	END BALANCE	0.00	0.00	0.00
06/01/2025			101-751-995.000 OPERATING TRANS OUT		BEG. BALANCE		0.00
06/30/2025			101-751-995.000	END BALANCE	0.00	0.00	0.00

Dear Recreation Commission Members,

Thursday, June 26, 2025 will be my official last day as an employee of the City of Fraser. I wanted to take a moment and thank you for your kindness you showed to me over the last almost four years.

You have come a LONG way since the day I started, and I know you and Chris have worked hard to get our programs up and running again! Keep at it - I know the residents of the City of Fraser are excited by the progress.

Best wishes for health and happiness, Cindi