



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, October 1, 2024 @ 7:00 p.m.**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda October 1, 2024
5. Approval of Minutes Regular Meeting September 3, 2024
6. Volunteer Group Reports
 - a. Fraser First Booster Club
 - b. Fraser Beautification Club
7. Administration Report
 - a. Movie Night
 - b. Firefighter Open House
 - c. Trunk-or-Treat
 - d. Magician Event
 - e. Christmas in Fraser
8. Interview Candidate – Joseph Zutz
9. Citizen Participation
10. Commission Member Reports
11. Adjournment

POSTED: 2024 09 26



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Fraser Recreation Commission Minutes
City Council Chambers
33000 Garfield, Fraser, MI 48026
TUESDAY, September 3, 2024 @ 7:00 p.m.
DRAFT

The regular meeting of the City of Fraser Recreation Commission was held on Tuesday, September 3, 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, Hunt, Hunter

ABSENT: Rastelli

OTHERS: Recreation Coordinator Delmege

Motion by Koch supported by Rice to excuse Commission Member Rastelli from the September 3, 2024 Recreation Commission meeting.

AYES: Rice, Walker, Koch, Hunt, Hunter

NAYS: None

Motion Carried

4. APPROVAL OF AGENDA

Motion by Rice supported by Hunter to approve the agenda of the September 3, 2024, City of Fraser Recreation Commission as amended.

AYES: Rice, Walker, Koch, Hunt, Hunter

NAYS: None

Motion Carried

RECREATION COMMISSION MEETING
Tuesday, September 3, 2024 @ 7:00 P.M.

5. APPROVAL OF MINUTES

Motion by Koch supported by Walker to approve the minutes of the July 9, 2024 meeting of the City of Fraser Recreation Commission as presented.

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

Motion Carried

6. VOLUNTEER GROUP REPORTS

Vania Apps, Fraser First Booster Club, the Beautification Council Southeastern Michigan luncheon is on September 19 at the Hanover Grove Community Center. Next Fraser First Booster Club meeting is on September 11 at Hanover Grove at 6:30pm. Presented their hopeful future project for Steffen's Park to the City Council. Meeting with recreation Coordinator Delmege to show and go over the outline. They're currently looking for grants and always welcoming new members.

Fraser Beautification Club has their planting at downtown Fraser area on September 7 at 9:00am. Anyone who would like to join can come to Garfield and 14 Mile. Plants have been purchased and looking for funding later. September 18 is the next meeting at 6:30pm in the Fraser Library.

7. ADMINISTRATION REPORT

Coordinator Delmege spoke about the upcoming movie night on September 14 at 8:00pm. The movie was changed from "Wonka" to "How to Train Your Dragon" after a poll on Facebook. Face painting, cotton candy, popcorn, movie giveaway and Sam's Club will hand out chips and candy. Previous movie night in August was attended by 50 people but hoping for bigger numbers for the second Movie Night.

Coordinator Delmege briefed the Commissions about the Pickleball drop in/Archery program that just ended. It was successful with three sessions. It was a sell out for the first beginner's session and halfway filled for the second session. Pickleball has been extremely successful. The app "TeamReach" has been very helpful, and they have 40 people signed up through it. If weather stays warm, they'd like to continue through September. Pickleball has brought the community and outside communities together to play, have fun and meet new people on Tuesday and Thursdays from 6:00-8:00pm. Would like to continue it again next year when weather permits.

Fraser Fire Awareness Open House will be on Sunday, October 6. Parks & recreation was asked to help with getting a craft table, vendors, face painting and balloon twisting. Coordinator Delmege asked if they could remember who the vendors were so he could reach out and come up with some ideas for crafts. Delmege asked about other entertainment for attracting more people, but Public Safety would like to wait on those ideas. There will be hot dogs, chips, candy, etc.

Saturday, November 2 there will be a free Magic Show at 12:00pm at the Lions Club Banquet Hall. Free event with an online registration of 100 kids.

RECREATION COMMISSION MEETING
Tuesday, September 3, 2024 @ 7:00 P.M.

Christmas In Fraser will be the next big event. It will be held on Saturday, December 7. Delmege is trying to learn as much as he can before the event. The normal Santa is unable to make it but was able to book another Santa. There was a charity "polar plunge", ice sculpting, fire breathers and jugglers, s'more stations, marching band, Santa receives key to the city.

The Senior Activity Center has had multiple events that have all been sold out including Selfridge, Casino, Princess Cruise, etc. Delmege has inquired about Bianco Tours which is a coach bus that takes the seniors to a destination with a set agenda. Might be a fun, little more upscale activity.

Different craft ideas were being discussed. Something quick, easy and make sure that we have always at least 1 to 2 people at the craft table.

8. CITIZEN PARTICIPATION

None at this time

9. COMISSION MEMBERS REPORT

Commission Member Rice feels like we should have at least a monthly event. Delmege stated that he does do at least an event a month. Asked if we're doing a trunk-or-treat, Delmege stated that he was told there are many trunk-or-treats in the area and wasn't sure if would be a good idea. Delmege also wanted to do a trick or treat event, where there's a hay route with different decorations including the large decorations. The event would have around 40 stations, led by volunteers who were dressed up, there station dressed up. Each station has a different piece of candy. Simple but fun activity, but the cost is high due to candy, decorations and hay route. Would need a lot of volunteer help. Commission member Koch stated that local businesses in St. Clair Shores brings their own candy. Only charges around \$2.

Commission Member Koch stated that she's concerned because all our events are free, that if we have an event that costs money, no one will come. No other cities don't charge for their events. The question of how much is left in our budget and does our budget transfer to the next year. Delmege said it doesn't. Questions on the budget came up about how much we have left, how much did we spend last year. Halloween event that Delmege talked about would have to be a next year event because of the amount of time, volunteers, items, etc. would need. Chairperson Hunt said that Somerset Park would be a great place to hold it.

Another event Delmege said was a "Camp Out" at one of the Parks. Inflatables, outdoor movie, s'more stations, games, entertainment, but in a safe environment that was in their backyard. They can leave, go home and come back if they want to shower, had other plans,

Chairperson Hunt had an idea "Games on the green". Take a different park and have an event at the different Parks. Such as a fly the kite day where you can get kits and create

**RECREATION COMMISSION MEETING
Tuesday, September 3, 2024 @ 7:00 P.M.**

your flyer. See if a kite club can come and help. Maybe run them from spring/fall. She also had an idea of a Disc Golf tournament at Steffen's Park and potentially an ice rink.

10. ADJOURNMENT

Motion by Hunter supported by Koch to adjourn the meeting at 8:10 p.m.

AYES: Koch, Rice, Walker, Hunt, Hunter

NAYS: None

Motion Carried

Respectfully Submitted:

Chris Delmege, Recreation Coordinator
City of Fraser

PERIOD ENDING 09/30/2024

		BEG. BALANCE	ACTIVITY FOR	YEAR-TO-DATE	END BALANCE
		2024-25	07/01/2024	MONTH 09/30/2024	09/30/2024
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL) INCREASE	(DECREASE) INCREASE (DECREASE)	NORMAL (ABNORMAL)
Fund 101 - GENERAL FUND					
Expenditures					
Dept 751 - RECREATION					
101-751-702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00		75.00	165.00
101-751-703.000	SALARIES	0.00		0.00	0.00
101-751-704.000	WAGES - FULL TIME EMPLOYEES	48,671.00		3,885.12	11,837.44
101-751-705.000	WAGES - PART TIME EMPLOYEES	0.00		1,480.00	4,210.00
101-751-706.000	WAGES - TEMPORARY/SEASONAL EMPLOYEES	10,000.00		0.00	0.00
101-751-710.000	VACATION	2,045.00		0.00	0.00
101-751-711.000	HOLIDAY	2,454.00		204.48	408.96
101-751-713.000	FICA	3,297.00		343.74	1,011.19
101-751-714.000	MEDICARE	771.00		80.39	236.49
101-751-716.000	WORKERS COMPENSATION INSURANCE EXPENSE	239.00		0.00	0.00
101-751-717.000	CASH IN LIEU OF BENEFITS (INS OPT OUT)	0.00		0.00	0.00
101-751-718.000	LONGEVITY PAY	0.00		0.00	0.00
101-751-724.100	HEALTH INSURANCE PREMIUMS (EMPLOYEES)	7,000.00		650.64	2,037.84
101-751-724.200	RETIREE HEALTH SAVINGS PLAN (ICMA)	0.00		0.00	0.00
101-751-725.100	DEFINED CONTRIBUTION PENSION (401A-457B)	4,254.00		327.16	979.69
101-751-725.200	DEFINED BENEFIT PENSION PLAN (MERS)	0.00		0.00	0.00
101-751-742.000	OPERATING SUPPLIES	1,500.00		10.00	154.50
101-751-801.000	PROFESSIONAL/CONTRACTUAL SERVICES	1,000.00		0.00	69.50
101-751-850.000	COMMUNICATIONS (PHONE AND CELL)	0.00		0.00	0.00
101-751-851.000	MAIL OR POSTAGE	500.00		0.00	0.00
101-751-880.000	COMMUNITY PROMOTION	15,000.00		0.00	25,000.00
101-751-881.000	PROGRAMMING	30,000.00		812.00	3,506.44
101-751-900.000	PRINTING AND PUBLISHING	0.00		0.00	0.00
101-751-930.000	REPAIRS AND MAINTENANCE	0.00		0.00	0.00
101-751-955.000	CONFERENCES	1,000.00		0.00	0.00
101-751-956.000	MEMBERSHIPS	150.00		0.00	0.00
Total Dept 751 - RECREATION		129,131.00		7,868.53	49,617.05
TOTAL EXPENDITURES		129,131.00		7,868.53	49,617.05
Fund 900 - GENERAL CAPITAL ASSETS FUND					
Assets					
Dept 751 - RECREATION					
900-751-130.000	LAND		3,081,018.00	0.00	3,081,018.00
900-751-131.000	LAND IMPROVEMENTS - NON-DEPRECIATING		162,706.00	0.00	162,706.00
900-751-133.000	ACCUMULATED DEPRECIATION - LAND IMPROVEM		(104,683.70)	0.00	(104,683.70)
900-751-136.000	BUILDINGS, ADDITIONS, IMPROVEMENTS		1,930,893.05	0.00	1,930,893.05
900-751-141.000	ACCUM DEPRECIATION - EQUIPMENT		(1,455,440.08)	0.00	(1,455,440.08)
900-751-146.000	OFFICE EQUIPMENT AND FURNITURE		0.00	0.00	0.00
900-751-148.000	VEHICLES		448,599.87	0.00	448,599.87
900-751-158.000	GEN GOVT-CONST IN PROGRESS		0.00	0.00	0.00
Total Dept 751 - RECREATION			4,063,093.14	0.00	4,063,093.14
TOTAL ASSETS			4,063,093.14	0.00	4,063,093.14
Liabilities					
Dept 751 - RECREATION					

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	BEG. BALANCE		ACTIVITY FOR		YEAR-TO-DATE		END BALANCE		
			NORMAL	(ABNORMAL)	MONTH 09/30/2024	(DECREASE)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 900 - GENERAL CAPITAL ASSETS FUND											
Liabilities											
900-751-257.000	ACCRUED WAGES PAYABLE			(2,977.74)		0.00		0.00		(2,977.74)	
Total Dept 751 - RECREATION				(2,977.74)		0.00		0.00		(2,977.74)	
TOTAL LIABILITIES				(2,977.74)		0.00		0.00		(2,977.74)	
Fund 950 - GASB 34 FUND											
Assets											
Dept 751 - RECREATION											
950-751-149.000	LESS ACCUM. DEPREC.			0.00		0.00		0.00		0.00	
Total Dept 751 - RECREATION				0.00		0.00		0.00		0.00	
TOTAL ASSETS				0.00		0.00		0.00		0.00	
Expenditures											
Dept 751 - RECREATION											
950-751-968.000	DEPRECIATION AND DEPLETION	0.00				0.00		0.00		0.00	
950-751-970.000	CAPITAL OUTLAY	0.00				0.00		0.00		0.00	
950-751-991.000	PRINCIPAL	0.00				0.00		0.00		0.00	
950-751-993.000	INTEREST EXPENSE	0.00				0.00		0.00		0.00	
Total Dept 751 - RECREATION			0.00			0.00		0.00		0.00	
TOTAL EXPENDITURES			0.00			0.00		0.00		0.00	

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
09/01/2024			101-751-001.000 CASH		BEG. BALANCE		0.00
09/30/2024			101-751-001.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-694.200 CITY PICNIC		BEG. BALANCE		0.00
09/30/2024			101-751-694.200	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-702.000 ELECTED/APPOINTED OFFICIALS PAI		BEG. BALANCE		90.00
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		75.00		165.00
09/30/2024			101-751-702.000	END BALANCE	75.00	0.00	165.00
09/01/2024			101-751-703.000 SALARIES		BEG. BALANCE		0.00
09/30/2024			101-751-703.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-704.000 WAGES - FULL TIME EMPLOYEES		BEG. BALANCE		7,952.32
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		2,044.80		9,997.12
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		1,840.32		11,837.44
09/30/2024			101-751-704.000	END BALANCE	3,885.12	0.00	11,837.44
09/01/2024			101-751-705.000 WAGES - PART TIME EMPLOYEES		BEG. BALANCE		2,730.00
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		760.00		3,490.00
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		720.00		4,210.00
09/30/2024			101-751-705.000	END BALANCE	1,480.00	0.00	4,210.00
09/01/2024			101-751-706.000 WAGES - TEMPORARY/SEASONAL EMP		BEG. BALANCE		0.00
09/30/2024			101-751-706.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-710.000 VACATION		BEG. BALANCE		0.00
09/30/2024			101-751-710.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-711.000 HOLIDAY		BEG. BALANCE		204.48
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		204.48		408.96
09/30/2024			101-751-711.000	END BALANCE	204.48	0.00	408.96
09/01/2024			101-751-712.000 OVERTIME		BEG. BALANCE		0.00
09/30/2024			101-751-712.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-713.000 FICA		BEG. BALANCE		667.45
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		170.99		838.44
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		172.75		1,011.19
09/30/2024			101-751-713.000	END BALANCE	343.74	0.00	1,011.19
09/01/2024			101-751-714.000 MEDICARE		BEG. BALANCE		156.10
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		40.00		196.10
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		40.39		236.49
09/30/2024			101-751-714.000	END BALANCE	80.39	0.00	236.49
09/01/2024			101-751-716.000 WORKERS COMPENSATION INSURANCE		BEG. BALANCE		0.00
09/30/2024			101-751-716.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-717.000 CASH IN LIEU OF BENEFITS (INS C		BEG. BALANCE		0.00
09/30/2024			101-751-717.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-718.000 LONGEVITY PAY		BEG. BALANCE		0.00
09/30/2024			101-751-718.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-724.100 HEALTH INSURANCE PREMIUMS (EMP		BEG. BALANCE		1,387.20
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		650.64		2,037.84
09/30/2024			101-751-724.100	END BALANCE	650.64	0.00	2,037.84
09/01/2024			101-751-724.200 RETIREE HEALTH SAVINGS PLAN (I		BEG. BALANCE		0.00
09/30/2024			101-751-724.200	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-725.100 DEFINED CONTRIBUTION PENSION (4		BEG. BALANCE		652.53
09/05/2024	PR	CHK	SUMMARY PR 09/05/2024		174.38		826.91
09/19/2024	PR	CHK	SUMMARY PR 09/19/2024		152.78		979.69
09/30/2024			101-751-725.100	END BALANCE	327.16	0.00	979.69
09/01/2024			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)			
09/30/2024			101-751-725.200	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-742.000 OPERATING SUPPLIES		BEG. BALANCE		144.50
09/06/2024	AP	INV	NAME PLATE FOR RECREATION	6835	10.00		154.50
09/30/2024			101-751-742.000	END BALANCE	10.00	0.00	154.50
09/01/2024			101-751-801.000 PROFESSIONAL/CONTRACTUAL SERVI(		BEG. BALANCE		69.50
09/30/2024			101-751-801.000	END BALANCE	0.00	0.00	69.50
09/01/2024			101-751-850.000 COMMUNICATIONS (PHONE AND CELL)		BEG. BALANCE		0.00
09/30/2024			101-751-850.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-851.000 MAIL OR POSTAGE		BEG. BALANCE		0.00
09/30/2024			101-751-851.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-860.000 TRANSPORTATION		BEG. BALANCE		0.00
09/30/2024			101-751-860.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-880.000 COMMUNITY PROMOTION		BEG. BALANCE		25,000.00
09/30/2024			101-751-880.000	END BALANCE	0.00	0.00	25,000.00
09/01/2024			101-751-881.000 PROGRAMMING		BEG. BALANCE		2,694.44
09/11/2024	AP	INV	TWO FACE PAINTERS FOR MOVIE NIGHT SEI	9-11-2024	370.00		3,064.44
09/11/2024	AP	INV	MOVIE NIGHT SCREEN FOR SEPTEMBER 14,	9-11-2024	442.00		3,506.44
09/30/2024			101-751-881.000	END BALANCE	812.00	0.00	3,506.44
09/01/2024			101-751-882.000 PROGRAMMING - FARMERS MARKET		BEG. BALANCE		0.00
09/30/2024			101-751-882.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-900.000 PRINTING AND PUBLISHING		BEG. BALANCE		0.00
09/30/2024			101-751-900.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-920.000 ELECTRIC		BEG. BALANCE		0.00
09/30/2024			101-751-920.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-921.000 NATURAL GAS		BEG. BALANCE		0.00
09/30/2024			101-751-921.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-922.000 WATER		BEG. BALANCE		0.00
09/30/2024			101-751-922.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-930.000 REPAIRS AND MAINTENANCE		BEG. BALANCE		0.00
09/30/2024			101-751-930.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-930.200 REPAIRS - STREETS MAINTENANCE		BEG. BALANCE		0.00
09/30/2024			101-751-930.200	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-955.000 CONFERENCES		BEG. BALANCE		0.00
09/30/2024			101-751-955.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-956.000 MEMBERSHIPS		BEG. BALANCE		0.00
09/30/2024			101-751-956.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-968.000 DEPREC.-TRANS OUT		BEG. BALANCE		0.00
09/30/2024			101-751-968.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-972.000 CAPITAL OUTLAY		BEG. BALANCE		0.00
09/30/2024			101-751-972.000	END BALANCE	0.00	0.00	0.00
09/01/2024			101-751-995.000 OPERATING TRANS OUT		BEG. BALANCE		0.00

User: CITYCLERK

DB: Fraser

TRANSACTIONS FROM 09/01/2024 TO 09/30/2024

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
101-751-995.000 OPERATING TRANS OUT					(Continued)		
09/30/2024			101-751-995.000	END BALANCE	0.00	0.00	0.00

Balances as of 09/30/2024

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 09/30/24	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		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 75.00 953		
702.000	ELECTED/APPOINTED OFFICIALS PAY	1,250.00	165.00	1,085.00	13.20
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		
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		
704.000	WAGES - FULL TIME EMPLOYEES	48,671.00	11,837.44	36,833.56	24.32
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		
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		
705.000	WAGES - PART TIME EMPLOYEES	0.00	4,210.00	(4,210.00)	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		
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 204.48 953		
711.000	HOLIDAY	2,454.00	408.96	2,045.04	16.67
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		
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		
713.000	FICA	3,297.00	1,011.19	2,285.81	30.67
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		
09/05/2024	PR SUMMARY PR 09/05/2024		1028037 40.00 951		

Fund 101 - GENERAL FUND

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 09/30/24	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
09/19/2024	PR SUMMARY PR 09/19/2024		1033334 40.39 953		
714.000	MEDICARE	771.00	236.49	534.51	30.67
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		
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		
724.100	HEALTH INSURANCE PREMIUMS (EMPL	7,000.00	2,037.84	4,962.16	29.11
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		
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		
725.100	DEFINED CONTRIBUTION PENSION (4	4,254.00	979.69	3,274.31	23.03
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'		
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'		
742.000	OPERATING SUPPLIES	1,500.00	154.50	1,345.50	10.30
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'		

09/26/2024 02:21 PM		REVENUE AND EXPENDITURE REPORT FOR CITY OF FRASER				Page: 3/3	
User: CITYCLERK		Balances as of 09/30/2024					
DB: Fraser		Fund 101 - GENERAL FUND					
Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 09/30/24	Available Balance	% Used		
Expenditures							
Department 751: RECREATION							
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'
07/31/2024	AP JULY 2024 CREDIT CARD	1031022	73.78	Inv #:	'7-31-2024'	Vendor	'10008'
07/31/2024	AP JULY 2024 CREDIT CARD	1031022	742.00	Inv #:	'7-31-2024'	Vendor	'10008'
07/31/2024	AP JULY 2024 CREDIT CARD	1031022	171.81	Inv #:	'7-31-2024'	Vendor	'10008'
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'
08/29/2024	AP Void Invoice 005-70-024-002-000 999REC	1027062	(40.75)	Inv #:	'005-70-024-002-000'	Vendor	'999REC'
08/29/2024	AP Void Invoice 20005270 OPEEDE	1027064	(79.75)	Inv #:	'20005270'	Vendor	'OPEEDE'
08/29/2024	AP Void Invoice PET052820 PETTYC	1027070	(85.85)	Inv #:	'PET052820'	Vendor	'PETTYC'
09/11/2024	AP TWO FACE PAINTERS FOR MOVIE NIGHT SEPT 1	1031725	370.00	Inv #:	'9-11-2024'	Vendor	'MISC'
09/11/2024	AP MOVIE NIGHT SCREEN FOR SEPTEMBER 14, 202	1031726	442.00	Inv #:	'9-11-2024'	Vendor	'STAREN'
881.000	PROGRAMMING	30,000.00	3,506.44				26,493.56 11.69
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
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	49,617.05				79,513.95 38.42
Total Expenditures		129,131.00	49,617.05				79,513.95 38.42
NET OF REVENUES AND EXPENDITURES		(129,131.00)	(49,617.05)				(79,513.95)

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