



CITY MANAGER

Elaine Leven

CITY CLERK

August Gitschlag

City of Fraser

CENTENNIAL COMMUNITY

MAYOR

Michael Lesich

MAYOR PRO-TEM

Patrick O'Dell

COUNCIL

Amy Baranski

Kenny Perry Jr.

Patrice M. Schornak

Sherry Stein

**Fraser Recreation Commission Agenda
City Council Chambers
33000 Garfield, Fraser, MI 48026
Monday, October 6, 2025, 7:00 p.m.**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda – October 6, 2025
5. Approval of Minutes Regular Meeting – September 2, 2025
6. Volunteer Group Reports
 - a. Fraser First Booster Club
 - b. Fraser Beautification Club
7. Administration Report
 - a. Vendor Markets
 - b. Fire Open House
 - c. Parade
 - d. Bugs On Wheels
 - e. Bus Drivers
 - f. Dames At Sea
 - g. Halloween Party
8. Citizen Participation
9. Commission Member Reports
10. Adjournment

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
09/01/2025			101-751-001.000 CASH		BEG. BALANCE		0.00
09/30/2025			101-751-001.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-694.200 CITY PICNIC		BEG. BALANCE		0.00
09/30/2025			101-751-694.200	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-702.000 ELECTED/APPOINTED OFFICIALS PA		BEG. BALANCE		75.00
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		60.00		135.00
09/30/2025			101-751-702.000	END BALANCE	60.00	0.00	135.00
09/01/2025			101-751-703.000 SALARIES		BEG. BALANCE		0.00
09/30/2025			101-751-703.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-704.000 WAGES - FULL TIME EMPLOYEES		BEG. BALANCE		8,143.68
09/04/2025	PR	CHK	SUMMARY PR 09/04/2025		2,096.00		10,239.68
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		1,886.40		12,126.08
09/30/2025			101-751-704.000	END BALANCE	3,982.40	0.00	12,126.08
09/01/2025			101-751-705.000 WAGES - PART TIME EMPLOYEES		BEG. BALANCE		0.00
09/30/2025			101-751-705.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-706.000 WAGES - TEMPORARY/SEASONAL EMP		BEG. BALANCE		0.00
09/30/2025			101-751-706.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-710.000 VACATION		BEG. BALANCE		0.00
09/30/2025			101-751-710.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-711.000 HOLIDAY		BEG. BALANCE		209.60
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		209.60		419.20
09/30/2025			101-751-711.000	END BALANCE	209.60	0.00	419.20
09/01/2025			101-751-712.000 OVERTIME		BEG. BALANCE		0.00
09/30/2025			101-751-712.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-713.000 FICA		BEG. BALANCE		510.15
09/04/2025	PR	CHK	SUMMARY PR 09/04/2025		126.85		637.00
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		130.58		767.58
09/30/2025			101-751-713.000	END BALANCE	257.43	0.00	767.58
09/01/2025			101-751-714.000 MEDICARE		BEG. BALANCE		119.29
09/04/2025	PR	CHK	SUMMARY PR 09/04/2025		29.67		148.96
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		30.54		179.50
09/30/2025			101-751-714.000	END BALANCE	60.21	0.00	179.50
09/01/2025			101-751-716.000 WORKERS COMPENSATION INSURANCE		BEG. BALANCE		0.00
09/30/2025			101-751-716.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-717.000 CASH IN LIEU OF BENEFITS (INS (		BEG. BALANCE		0.00
09/30/2025			101-751-717.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-718.000 LONGEVITY PAY		BEG. BALANCE		0.00
09/30/2025			101-751-718.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-724.100 HEALTH INSURANCE PREMIUMS (EMP		BEG. BALANCE		1,460.92
09/04/2025	PR	CHK	SUMMARY PR 09/04/2025		730.46		2,191.38
09/30/2025			101-751-724.100	END BALANCE	730.46	0.00	2,191.38
09/01/2025			101-751-724.200 RETIREE HEALTH SAVINGS PLAN (I		BEG. BALANCE		0.00
09/30/2025			101-751-724.200	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-725.100 DEFINED CONTRIBUTION PENSION (4		BEG. BALANCE		668.26
09/04/2025	PR	CHK	SUMMARY PR 09/04/2025		167.68		835.94
09/18/2025	PR	CHK	SUMMARY PR 09/18/2025		167.68		1,003.62
09/30/2025			101-751-725.100	END BALANCE	335.36	0.00	1,003.62
09/01/2025			101-751-725.200 DEFINED BENEFIT PENSION PLAN (1		BEG. BALANCE		0.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/30/2025			101-751-725.200 DEFINED BENEFIT PENSION PLAN (1	(Continued)			
09/30/2025			101-751-725.200	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-742.000 OPERATING SUPPLIES	BEG. BALANCE			16.10
09/30/2025			101-751-742.000	END BALANCE	0.00	0.00	16.10
09/01/2025			101-751-801.000 PROFESSIONAL/CONTRACTUAL SERVI	BEG. BALANCE			0.00
09/30/2025			101-751-801.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-850.000 COMMUNICATIONS (PHONE/CELL/INTI	BEG. BALANCE			0.00
09/30/2025			101-751-850.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-851.000 MAIL OR POSTAGE	BEG. BALANCE			0.00
09/30/2025			101-751-851.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-860.000 TRANSPORTATION	BEG. BALANCE			0.00
09/30/2025			101-751-860.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-880.000 COMMUNITY PROMOTION	BEG. BALANCE			25,000.00
09/30/2025			101-751-880.000	END BALANCE	0.00	0.00	25,000.00
09/01/2025			101-751-881.000 PROGRAMMING	BEG. BALANCE			5,011.05
09/11/2025	AP	INV	STRATEGIC SALES ADVANTAGE LLC	SEPT 11, 2025	407.00		5,418.05
09/11/2025	AP	INV	STRATEGIC SALES ADVANTAGE LLC	SEPT 11, 2025	407.00		5,825.05
09/24/2025	AP	INV	SUNSHINE FIRE ENTERTAINMENT	9-24-25	337.50		6,162.55
09/30/2025			101-751-881.000	END BALANCE	1,151.50	0.00	6,162.55
09/01/2025			101-751-882.000 PROGRAMMING - FARMERS MARKET	BEG. BALANCE			0.00
09/30/2025			101-751-882.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-900.000 PRINTING AND PUBLISHING	BEG. BALANCE			0.00
09/30/2025			101-751-900.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-920.000 ELECTRIC	BEG. BALANCE			0.00
09/30/2025			101-751-920.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-921.000 NATURAL GAS	BEG. BALANCE			0.00
09/30/2025			101-751-921.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-922.000 WATER	BEG. BALANCE			0.00
09/30/2025			101-751-922.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-930.000 REPAIRS AND MAINTENANCE	BEG. BALANCE			0.00
09/30/2025			101-751-930.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-930.200 REPAIRS - STREETS MAINTENANCE	BEG. BALANCE			0.00
09/30/2025			101-751-930.200	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-955.000 CONFERENCES	BEG. BALANCE			0.00
09/30/2025			101-751-955.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-956.000 MEMBERSHIPS	BEG. BALANCE			0.00
09/30/2025			101-751-956.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-968.000 DEPREC.-TRANS OUT	BEG. BALANCE			0.00
09/30/2025			101-751-968.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-972.000 CAPITAL OUTLAY	BEG. BALANCE			0.00
09/30/2025			101-751-972.000	END BALANCE	0.00	0.00	0.00
09/01/2025			101-751-995.000 OPERATING TRANS OUT	BEG. BALANCE			0.00

User: TANYA

TRANSACTIONS FROM 09/01/2025 TO 09/30/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
101-751-995.000 OPERATING TRANS OUT					(Continued)		
09/30/2025			101-751-995.000	END BALANCE	0.00	0.00	0.00

Fund 101 - GENERAL FUND

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 09/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
702.000	ELECTED/APPOINTED OFFICIALS PAY				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 75.00 987		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 60.00 996		
702.000	ELECTED/APPOINTED OFFICIALS PAY	0.00	135.00	(135.00)	100.00
704.000	WAGES - FULL TIME EMPLOYEES				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 1,855.68 987		
07/24/2025	PR SUMMARY PR 07/24/2025		1087964 2,096.00 989		
08/07/2025	PR SUMMARY PR 08/07/2025		1090894 2,096.00 990		
08/21/2025	PR SUMMARY PR 08/21/2025		1092518 2,096.00 993		
09/04/2025	PR SUMMARY PR 09/04/2025		1096747 2,096.00 994		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 1,886.40 996		
704.000	WAGES - FULL TIME EMPLOYEES	49,000.00	12,126.08	36,873.92	24.75
706.000	WAGES - TEMPORARY/SEASONAL EMPL	5,000.00	0.00	5,000.00	0.00
710.000	VACATION	3,100.00	0.00	3,100.00	0.00
711.000	HOLIDAY				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 209.60 987		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 209.60 996		
711.000	HOLIDAY	2,500.00	419.20	2,080.80	16.77
713.000	FICA				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 129.60 987		
07/24/2025	PR SUMMARY PR 07/24/2025		1087964 126.85 989		
08/07/2025	PR SUMMARY PR 08/07/2025		1090894 126.85 990		
08/21/2025	PR SUMMARY PR 08/21/2025		1092518 126.85 993		
09/04/2025	PR SUMMARY PR 09/04/2025		1096747 126.85 994		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 130.58 996		
713.000	FICA	3,300.00	767.58	2,532.42	23.26
714.000	MEDICARE				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 30.29 987		
07/24/2025	PR SUMMARY PR 07/24/2025		1087964 29.67 989		
08/07/2025	PR SUMMARY PR 08/07/2025		1090894 29.67 990		
08/21/2025	PR SUMMARY PR 08/21/2025		1092518 29.66 993		
09/04/2025	PR SUMMARY PR 09/04/2025		1096747 29.67 994		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 30.54 996		
714.000	MEDICARE	800.00	179.50	620.50	22.44
716.000	WORKERS COMPENSATION INSURANCE	200.00	0.00	200.00	0.00
724.100	HEALTH INSURANCE PREMIUMS (EMPLOYEES)				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 730.46 987		
08/07/2025	PR SUMMARY PR 08/07/2025		1090894 730.46 990		
09/04/2025	PR SUMMARY PR 09/04/2025		1096747 730.46 994		
724.100	HEALTH INSURANCE PREMIUMS (EMPL	9,000.00	2,191.38	6,808.62	24.35

Fund 101 - GENERAL FUND

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 09/30/25	Available Balance	% Used
Expenditures					
Department 751: RECREATION					
725.100	DEFINED CONTRIBUTION PENSION (401A-457B)				
07/10/2025	PR SUMMARY PR 07/10/2025		1085533 165.22 987		
07/24/2025	PR SUMMARY PR 07/24/2025		1087964 167.68 989		
08/07/2025	PR SUMMARY PR 08/07/2025		1090894 167.68 990		
08/21/2025	PR SUMMARY PR 08/21/2025		1092518 167.68 993		
09/04/2025	PR SUMMARY PR 09/04/2025		1096747 167.68 994		
09/18/2025	PR SUMMARY PR 09/18/2025		1101830 167.68 996		
725.100	DEFINED CONTRIBUTION PENSION (4	4,300.00	1,003.62	3,296.38	23.34
742.000	OPERATING SUPPLIES				
07/16/2025	AP OFFICE SUPPLIES/FINANCE AND RECREATION		1088655 7.69 Inv #: '431277553001' Vendor 'OFFDEP'		
08/28/2025	AP REIMBURSEMENT FOR MOVIE NIGHT SUPPLIES		1100816 8.41 Inv #: '8-28-2025' Vendor 'MISC'		
742.000	OPERATING SUPPLIES	1,500.00	16.10	1,483.90	1.07
801.000	PROFESSIONAL/CONTRACTUAL SERVIC	1,000.00	0.00	1,000.00	0.00
851.000	MAIL OR POSTAGE	500.00	0.00	500.00	0.00
880.000	COMMUNITY PROMOTION				
07/21/2025	AP BALANCE DUE FOR FIREWORKS DISPLAY 8-24-2		1092153 12,500.00 Inv #: '521347-2 ' Vendor 'ZAMFIR'		
07/21/2025	AP 50% DEPOSIT FOR FIREWORKS DISPLAY 8-24-2		1088631 12,500.00 Inv #: '521347' Vendor 'ZAMFIR'		
880.000	COMMUNITY PROMOTION	25,000.00	25,000.00	0.00	100.00
881.000	PROGRAMMING				
07/08/2025	AP DJ SERVICE FOR VENDOR MARKET JULY 12, 20		1085798 300.00 Inv #: '908' Vendor 'ROCKSTAR'		
07/08/2025	AP MOVIE RENTAL FEES - JULY 19, AUGUST16, S		1085800 1,185.00 Inv #: 'BO 2523919' Vendor 'SWANK'		
07/09/2025	AP FRASER SUMMER MARKET SIGNS/REC		1086686 110.00 Inv #: '51851' Vendor 'AMEFIN'		
07/10/2025	AP FACE PAINTING FOR MOVIE NIGHT JULY 19, 2		1085799 370.00 Inv #: '07-10-2025' Vendor 'GRAKRI'		
07/10/2025	AP FACE PAINTING FOR VENDOR MARKET JULY 12,		1085797 265.00 Inv #: '7-10-2025' Vendor 'GRAKRI'		
07/16/2025	AP COTTON CANDY FOR MOVIE NIGHT		1086749 106.56 Inv #: '7-16-2025' Vendor 'MISC'		
07/29/2025	AP DJ SERVICE FOR VENDOR MARKET AUGUST 2, 2		1090346 300.00 Inv #: '911' Vendor 'ROCKSTAR'		
08/01/2025	AP FACE PAINTING FOR AUGUST 2, 2025 EVENT		1091410 265.00 Inv #: 'AUGUST 1, 2025' Vendor 'GRAKRI'		
08/04/2025	AP PIZZA FOR VENDOR SHOW		1091403 75.45 Inv #: '8-4-2025' Vendor 'MISC'		
08/05/2025	AP DEPOSIT FOR PETTING ZOO - CHRISTAMAS IN		1091402 160.00 Inv #: '8-5-2025' Vendor 'MISC'		
08/05/2025	AP JURASSIC PARK ENTERTAINMENT FOR PARADE O		1096090 1,000.00 Inv #: '1011' Vendor 'DZIKEI'		
08/25/2025	AP FACE PAINTING FOR MOVIE NIGHT SEPT 13, 2		1096093 370.00 Inv #: '8-25-2025' Vendor 'GRAKRI'		
08/25/2025	AP FACE PAINTING FOR MOVIE NIGHT SEPT 6, 20		1096094 370.00 Inv #: '8-25-2025' Vendor 'GRAKRI'		
08/28/2025	AP REIMBURSEMENT FOR MOVIE NIGHT SUPPLIES		1100816 134.04 Inv #: '8-28-2025' Vendor 'MISC'		
09/11/2025	AP MOVIE RENTAL - SEPTEMBER 13, 2025		1100871 407.00 Inv #: 'SEPT 11, 2025' Vendor 'STATHE'		
09/11/2025	AP MOVIE RENTAL JULY 19, 2025		1100872 407.00 Inv #: 'SEPT 11, 2025' Vendor 'STATHE'		
09/24/2025	AP DEPOSIT FOR PERFORMANCE FOR CHRISTMAS IN		1104487 337.50 Inv #: '9-24-25' Vendor 'SUNFIR'		
881.000	PROGRAMMING	30,000.00	6,162.55	23,837.45	20.54
955.000	CONFERENCES	1,000.00	0.00	1,000.00	0.00
956.000	MEMBERSHIPS	600.00	0.00	600.00	0.00
Total - Dept 751		136,800.00	48,001.01	88,798.99	35.09

Fund 101 - GENERAL FUND

Account	Description	2025-26 Amended Budget	YEAR-TO-DATE THRU 09/30/25	Available Balance	% Used
Expenditures					
Total Expenditures		136,800.00	48,001.01	88,798.99	35.09
NET OF REVENUES AND EXPENDITURES		(136,800.00)	(48,001.01)	(88,798.99)	