

**AGENDA**  
**PARKS AND RECREATION COMMISSION**  
**May 7, 2020 @ 7 PM**  
**Governmental Center, 315 Bridge Street, Elk Rapids, MI**

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes – February 6, 2020
4. Citizen Comments – Any citizen who wishes to address the Parks and Recreation Commission on a matter not listed on this agenda may speak at this time. Persons addressing the Commission may state name, address, and, if applicable, their affiliation. The Chair should recognize the citizen before they speak. A three-minute limitation applies unless extended by the Chair.

Citizens wishing to speak on matters listed on the agenda will be permitted, under the same limitations, to speak when Citizen Comment on non-agenda items is complete.

5. Unfinished Business — Action
  - A. Election of officers
  - B. Parks and the relaxation of stay at home orders

Unfinished Business Updates – status update

- A. Nakwema Trail/In-Town Route

6. Correspondence
7. Reports – Council Liaison, Other Members
8. Next Meeting – June 4, 2020 @ 7 pm
9. Adjournment

**SEE WEBSITE [WWW.ELKRAPIDS.ORG](http://WWW.ELKRAPIDS.ORG) – PARKS AND RECREATION FOR ZOOM SIGN ON INFORMATION**

**Minutes**  
**Village of Elk Rapids**  
**PARKS & RECREATION Commission**

March 15 7:00

Government Center, 315 Bridge St., Elk Rapids

**Present: Melissa West, James Dake, Charlie Pryde, Beth Guntzviller,  
Kwin Morris, Gordon Stewart, Absent - Mike Conrad**

Approve minutes last meeting motion by Gordon 2nd by Morris

**Citizen comments:** None

Deanna Jardee gave update on Paddle Antrim - there will be an upcoming presentation for the public for input.

Charlie Pryde gave update on skating rink not open this year due to weather,

possible mountain bike program after school suggested spring walk

Tart trail update - recommendation South Bay Shore to River Street.

Next meeting May 7 2020

PERIOD ENDING 05/31/2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 05/31/2020	ACTIVITY FOR MONTH 05/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 694 - PARKS & RECREATION						
101-694-700-000	WAGES	4,342.00	0.00	0.00	4,342.00	0.00
101-694-715-000	SOCIAL SECURITY	332.00	0.00	0.00	332.00	0.00
101-694-716-000	HEALTH INSURANCE	936.00	0.00	0.00	936.00	0.00
101-694-718-000	RETIREMENT	434.00	0.00	0.00	434.00	0.00
101-694-719-000	SICK & ACCIDENT BENEFIT	70.00	0.00	0.00	70.00	0.00
101-694-720-000	WORKER'S COMP	104.00	0.00	0.00	104.00	0.00
101-694-757-000	SUPPLIES	350.00	110.63	0.00	239.37	31.61
101-694-818-000	CONTRACTUAL/PROF SVCS	3,500.00	0.00	0.00	3,500.00	0.00
101-694-864-000	TRAINING/CONFERENCES	500.00	0.00	0.00	500.00	0.00
101-694-880-000	RECREATION PROGRAMMING/FUNDRAISING	1,500.00	0.00	0.00	1,500.00	0.00
101-694-956-000	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
101-694-970-000	CAPITAL OUTLAY	5,000.00	0.00	0.00	5,000.00	0.00
101-694-970-350	TRAIL PROJECTS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 694 - PARKS & RECREATION		19,768.00	110.63	0.00	19,657.37	0.56
TOTAL EXPENDITURES		19,768.00	110.63	0.00	19,657.37	0.56
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		19,768.00	110.63	0.00	19,657.37	0.56
NET OF REVENUES & EXPENDITURES		(19,768.00)	(110.63)	0.00	(19,657.37)	0.56
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		0.00	0.00	0.00	0.00	100.00
TOTAL EXPENDITURES - ALL FUNDS		19,768.00	110.63	0.00	19,657.37	0.56
NET OF REVENUES & EXPENDITURES		(19,768.00)	(110.63)	0.00	(19,657.37)	0.56