

**Parks & Recreation Committee  
Agenda  
Village of Lexington  
7227 Huron Ave.  
Lexington, MI 48450**

**DATE OF MEETING:** March 10, 2025

**TIME OF MEETING:** 6:00 P.M.

**CALL TO ORDER REGULAR MEETING:**

**ROLL CALL:** Muoio, Fisher, L. Bajdo, M. Bajdo, Farquhar, Adams

**ATTENDANCE:**

**OTHERS PRESENT:**

**APPROVAL OF AGENDA** – Motion to approve the agenda as presented.

**APPROVAL OF MINUTES** – Motion to approve the October 14, 2024 minutes as presented.

**PUBLIC COMMENT** –

**UNFINISHED BUSINESS:**

1. **Lester Park Drainage Update** – Muoio
- 2.
- 3.

**NEW BUSINESS:**

1. **Election of Chairperson** – Muoio
2. **Fundraising Discussion** – Muoio
- 3.

**CORRESPONDENCE**

**PUBLIC COMMENT**

**ADJOURNMENT**

**VILLAGE OF LEXINGTON**  
**PARKS & RECREATION MEETING**  
Village of Lexington – 7227 Huron Ave., Lexington, MI  
October 14, 2024

**CALL TO ORDER:** Muoio called the meeting to order at 6:00 pm.

**ROLL CALL:** by Vicki Scott

**PRESENT:** Muoio, Fisher, L. Bajdo, M. Bajdo, (McMahon @ 6:16 p.m.)

**ABSENT:** Farquhar

**OTHERS PRESENT:** L. Fisher

**ATTENDANCE:** Farquhar is excused

**APPROVAL OF AGENDA:**

**MOTION** by L. Muoio, seconded by Fisher, to approve the agenda as amended adding #2 under New Business (Appoint a Representative to Tierney Park Renovation Committee).

All Ayes

Motion carried

**APPROVAL OF MINUTES**

**MOTION** by L. Bajdo, seconded by M. Bajdo, to approve of June 10, 2024, minutes as presented.

All Ayes

Motion carried

**PUBLIC COMMENT:** None

**UNFINISHED BUSINESS:**

1. **Lester Park Drainage Update** – Lori Fisher explained the sound end of the park will be dug out and the drainage pipe will be installed. The dredged sand from the harbor will be filled in along with topsoil. Fisher explained some wetlands were found in Lester Park. The Army Corp of Engineers intends the dredging to be done in 2-3 weeks. They are planning to start early summer of 2025. Discussion followed.
2. **Grant Application Update** – Lori Fisher explained we received our preliminary scores back from the State. We scored very low at about 240 points out of 500 points. We will continue to look for other grants. Discussion followed.

**\*\*John McMahon arrived @ 6:16 p.m.\*\***

3. **Tierney Park / Harbor Update** – Lori Fisher explained the end design is looking great. There is funding for the amphitheater. The older trees that are coming down will be utilized for part of the playground. The restrooms will be upgraded with commercial fixtures with ADA stalls. There will be a concession stand area with separate space for food trucks. The round about is staying where it currently is. A new wooden walk way will tie together with the current boardwalk. Next month Fisher will have a slide presentation. The work is due to begin spring of 2025. Discussion followed.

**NEW BUSINESS:**

1. **Resignation** – Motion by Muoio, seconded by Fisher, to accept the resignation of Dennis Klaas.  
All Ayes  
Motion carried
2. **Appoint a Representative to the Tierney Park Renovation Committee** – Board members agree to the concept of this committee. Motion by M. Bajdo, seconded by Muoio, to appoint Linda Bajdo to the Tierney Park Renovation Committee.  
All Ayes  
Motion carried

**\*\*Peter Muoio noted the next Parks & Rec Meeting will be on November 12, 2024 due to Veteran's Day being on November 11, 2024. \*\***

**CORRESPONDENCE:** None

**PUBLIC COMMENT:** None

**ADJOURNMENT:**

**MOTION** by L. Bajdo, seconded by McMahon, to adjourn the meeting at 6:40 p.m.

All Ayes

Motion carried.

Respectfully submitted,  
Vicki Scott

PERIOD ENDING 02/28/2025

PARKS AND REC

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR MONTH 02/28/2025 INCREASE (DECREASE)	YTD BALANCE 02/28/2025	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 101 - GENERAL FUND</b>						
<b>Revenues</b>						
Dept 751 - RECREATION & CULTURE						
101-751-671.100	VENDOR PERMIT	800.00	800.00	0.00	590.00	73.75
101-751-674.000	DONATIONS	0.00	0.00	0.00	47.22	100.00
101-751-686.500	MISC ACCT OF REVENUE	100.00	100.00	20.00	155.00	155.00
<b>Total Dept 751 - RECREATION &amp; CULTURE</b>		<b>900.00</b>	<b>900.00</b>	<b>20.00</b>	<b>792.22</b>	<b>88.02</b>
<b>TOTAL REVENUES</b>		<b>900.00</b>	<b>900.00</b>	<b>20.00</b>	<b>792.22</b>	<b>88.02</b>
<b>Expenditures</b>						
Dept 751 - RECREATION & CULTURE						
101-751-702.000	CLERICAL	300.00	300.00	0.00	0.00	0.00
101-751-702.600	DPW WAGES	26,000.00	26,000.00	157.22	17,681.50	68.01
101-751-709.100	MATCH - SOCIAL SECURITY	1,989.00	1,989.00	11.89	1,354.59	68.10
101-751-710.500	MICH EMP SEC COM	150.00	150.00	2.35	62.51	41.67
101-751-713.650	DPW-WATER WAGES OVERTIME	300.00	300.00	0.00	194.36	64.79
101-751-715.400	PENSION	3,000.00	3,000.00	0.00	1,710.16	57.01
101-751-716.401	AXA EQUITABLE MATCH	1,000.00	1,000.00	8.54	685.15	68.52
101-751-719.200	BLUE CROSS	8,500.00	8,500.00	41.13	3,567.32	41.97
101-751-724.300	LIFE INSURANCE	350.00	350.00	29.82	238.56	68.16
101-751-726.550	WORKERS COMP INSURANCE	300.00	300.00	0.00	220.74	73.58
101-751-752.000	SUPPLIES	7,000.00	7,000.00	67.35	3,879.03	55.41
101-751-797.000	COMPUTER / SOFTWARE	1,000.00	1,000.00	0.00	0.00	0.00
101-751-802.200	CONTRACTED SERVICES	5,000.00	5,000.00	0.00	0.00	0.00
101-751-831.000	MAINTENANCE	5,000.00	5,000.00	0.00	0.00	0.00
101-751-920.000	ELECTRIC-DETROIT EDISON	1,500.00	1,500.00	85.13	926.13	61.74
101-751-935.000	LIABILITY INSURANCE	6,000.00	6,000.00	0.00	590.22	9.84
101-751-977.000	CAPITAL OUTLAY	60,000.00	60,000.00	0.00	0.00	0.00
<b>Total Dept 751 - RECREATION &amp; CULTURE</b>		<b>127,389.00</b>	<b>127,389.00</b>	<b>403.43</b>	<b>31,110.27</b>	<b>24.42</b>
<b>TOTAL EXPENDITURES</b>		<b>127,389.00</b>	<b>127,389.00</b>	<b>403.43</b>	<b>31,110.27</b>	<b>24.42</b>
<b>Fund 101 - GENERAL FUND:</b>						
<b>TOTAL REVENUES</b>		<b>900.00</b>	<b>900.00</b>	<b>20.00</b>	<b>792.22</b>	<b>88.02</b>
<b>TOTAL EXPENDITURES</b>		<b>127,389.00</b>	<b>127,389.00</b>	<b>403.43</b>	<b>31,110.27</b>	<b>24.42</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(126,489.00)</b>	<b>(126,489.00)</b>	<b>(383.43)</b>	<b>(30,318.05)</b>	<b>23.97</b>
<b>TOTAL REVENUES - ALL FUNDS</b>						
<b>TOTAL EXPENDITURES - ALL FUNDS</b>		<b>900.00</b>	<b>900.00</b>	<b>20.00</b>	<b>792.22</b>	<b>88.02</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>127,389.00</b>	<b>127,389.00</b>	<b>403.43</b>	<b>31,110.27</b>	<b>24.42</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(126,489.00)</b>	<b>(126,489.00)</b>	<b>(383.43)</b>	<b>(30,318.05)</b>	<b>23.97</b>

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
02/01/2025			<b>101-751-702.600 DPW WAGES</b>		BEG. BALANCE		17,524.28
02/05/2025	PR	CHK	SUMMARY PR 02/05/2025		39.10		17,563.38
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		65.44		17,628.82
02/19/2025	PR	CHK	SUMMARY PR 02/19/2025		52.68		17,681.50
02/28/2025			101-751-702.600	END BALANCE	157.22	0.00	17,681.50
02/01/2025			<b>101-751-709.100 MATCH - SOCIAL SECURITY</b>		BEG. BALANCE		1,342.70
02/05/2025	PR	CHK	SUMMARY PR 02/05/2025		2.95		1,345.65
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		4.94		1,350.59
02/19/2025	PR	CHK	SUMMARY PR 02/19/2025		4.00		1,354.59
02/28/2025			101-751-709.100	END BALANCE	11.89	0.00	1,354.59
02/01/2025			<b>101-751-710.500 MICH EMP SEC COM</b>		BEG. BALANCE		60.16
02/05/2025	PR	CHK	SUMMARY PR 02/05/2025		0.58		60.74
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		0.98		61.72
02/19/2025	PR	CHK	SUMMARY PR 02/19/2025		0.79		62.51
02/28/2025			101-751-710.500	END BALANCE	2.35	0.00	62.51
02/01/2025			<b>101-751-713.650 DPW-WATER WAGES OVERTIME</b>		BEG. BALANCE		194.36
02/28/2025			101-751-713.650	END BALANCE	0.00	0.00	194.36
02/01/2025			<b>101-751-715.400 PENSION</b>		BEG. BALANCE		1,710.16
02/28/2025			101-751-715.400	END BALANCE	0.00	0.00	1,710.16
02/01/2025			<b>101-751-716.401 AXA EQUITABLE MATCH</b>		BEG. BALANCE		676.61
02/05/2025	PR	CHK	SUMMARY PR 02/05/2025		2.09		678.70
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		3.54		682.24
02/19/2025	PR	CHK	SUMMARY PR 02/19/2025		2.91		685.15
02/28/2025			101-751-716.401	END BALANCE	8.54	0.00	685.15
02/01/2025			<b>101-751-719.200 BLUE CROSS</b>		BEG. BALANCE		3,526.19
02/05/2025	PR	CHK	SUMMARY PR 02/05/2025		9.92		3,536.11
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		19.30		3,555.41
02/19/2025	PR	CHK	SUMMARY PR 02/19/2025		11.91		3,567.32
02/28/2025			101-751-719.200	END BALANCE	41.13	0.00	3,567.32
02/01/2025			<b>101-751-724.300 LIFE INSURANCE</b>		BEG. BALANCE		208.74
02/13/2025	AP	INV	LIF INSURANCE	211966996229	29.82		238.56
02/28/2025			101-751-724.300	END BALANCE	29.82	0.00	238.56
02/01/2025			<b>101-751-726.550 WORKERS COMP INSURANCE</b>		BEG. BALANCE		220.74
02/28/2025			101-751-726.550	END BALANCE	0.00	0.00	220.74
02/01/2025			<b>101-751-752.000 SUPPLIES</b>		BEG. BALANCE		3,811.68
02/05/2025	AP	INV	MULTI FUNDS	4291 DUE 2/22/25	67.35		3,879.03
02/28/2025			101-751-752.000	END BALANCE	67.35	0.00	3,879.03
02/01/2025			<b>101-751-920.000 ELECTRIC-DETROIT EDISON</b>		BEG. BALANCE		841.00
02/13/2025	AP	INV	MULTI FUNDS ELECTRIC	DUE 2-28-25	85.13		926.13
02/28/2025			101-751-920.000	END BALANCE	85.13	0.00	926.13
02/01/2025			<b>101-751-935.000 LIABILITY INSURANCE</b>		BEG. BALANCE		590.22
02/28/2025			101-751-935.000	END BALANCE	0.00	0.00	590.22
TOTAL FOR FUND 101 GENERAL FUND						403.43	31,110.27