

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

DATE OF MEETING: April 14, 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 March 10, 2025 minutes as presented.

PUBLIC COMMENT –

UNFINISHED BUSINESS:

- 1.
- 2.
- 3.

NEW BUSINESS:

1. **Members Wishlist / Priority Rating of Wishlist** – Muoio
2. **Recruitment of Vacant Position** – Muoio
3. **Election of Chairperson** –

CORRESPONDENCE

PUBLIC COMMENT

ADJOURNMENT

VILLAGE OF LEXINGTON
PARKS & RECREATION MEETING
Village of Lexington – 7227 Huron Ave., Lexington, MI
March 10, 2025

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, Farquhar, Adams

ABSENT:

OTHERS PRESENT: L. Fisher, J. Adams

ATTENDANCE:

APPROVAL OF AGENDA:

MOTION by L. Bajdo, seconded by M. Bajdo, to approve the agenda as presented.

All Ayes

Motion carried

APPROVAL OF MINUTES

MOTION by Fisher, seconded by L. Bajdo, to approve of October 14, 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 pipes will be installed. The plan is to dredge sand from the harbor and fill in along with topsoil. The Army Corp of Engineers project got bumped back a year. Dredging most likely won't happen until next fall or the following summer. The dredged sand will have to be placed at the lagoon and trucked over to Lester Park. Lori Fisher indicated there will not be an impact on the lagoons. Fisher explained some wetlands were found in Lester Park. An EGLE permit has been filed. Peachtree Condos is concerned with their culvert being impacted. L. Bajdo stated a letter went out to residents. Discussion followed. L. Bajdo thanked the DPW for plowing the walking path.

NEW BUSINESS:

1. **Election of Chairperson** – Muoio explained before selecting a chairperson we should wait until we have a full board. Muoio asked the Vice Chair, Mr. Farquhar, if he was comfortable running the meeting going forward.
2. **Fundraising Discussion** – Board members discussed how to go about finding what works best for fundraising ideas. Farquhar explained what worked in Grosse Pointe. Farquhar stated he could reach out to one of his contacts to see if they could do a one time walk through at no charge. Farquhar explained the Board needs to have a vision and focus on one thing to improve at a time. Fisher stated she is hoping to apply for a grant for a new DPW building and public restrooms. L. Bajdo suggested cleaning up the park in the meantime. Board members agreed. Fisher will send out electronic copies of the 5-year plan. Farquhar will get ahold of his contact to see if they can schedule a one time walk through. Board members agree to bring back a list next month with what projects they would like to see happen first.

CORRESPONDENCE: None

PUBLIC COMMENT:

- Joann Adams (7311 Lake St.) – commented on benches.

ADJOURNMENT: Muoio adjourned the meeting at 6:57 p.m.

Respectfully submitted,
Vicki Scott

DRAFT

PARKS AND REC

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR MONTH 03/31/2025 INCREASE (DECREASE)	YTD BALANCE 03/31/2025 NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Revenues						
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	0.00	155.00	155.00
Total Dept 751 - RECREATION & CULTURE		900.00	900.00	0.00	792.22	88.02
TOTAL REVENUES		900.00	900.00	0.00	792.22	88.02
Expenditures						
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	193.04	17,874.54	68.75
101-751-709.100	MATCH - SOCIAL SECURITY	1,989.00	1,989.00	14.58	1,369.17	68.84
101-751-710.500	MICH EMP SEC COM	150.00	150.00	0.00	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	9.92	695.07	69.51
101-751-719.200	BLUE CROSS	8,500.00	8,500.00	55.24	4,412.56	51.91
101-751-724.300	LIFE INSURANCE	350.00	350.00	29.82	268.38	76.68
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	0.00	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	81.08	1,007.21	67.15
101-751-935.000	LIABILITY INSURANCE	6,000.00	6,000.00	442.67	442.67	7.38
101-751-977.000	CAPITAL OUTLAY	60,000.00	32,900.00	0.00	0.00	0.00
Total Dept 751 - RECREATION & CULTURE		127,389.00	100,289.00	826.35	32,136.40	32.04
TOTAL EXPENDITURES		127,389.00	100,289.00	826.35	32,136.40	32.04
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		900.00	900.00	0.00	792.22	88.02
TOTAL EXPENDITURES		127,389.00	100,289.00	826.35	32,136.40	32.04
NET OF REVENUES & EXPENDITURES		(126,489.00)	(99,389.00)	(826.35)	(31,344.18)	31.54
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		900.00	900.00	0.00	792.22	88.02
TOTAL EXPENDITURES - ALL FUNDS		127,389.00	100,289.00	826.35	32,136.40	32.04
NET OF REVENUES & EXPENDITURES		(126,489.00)	(99,389.00)	(826.35)	(31,344.18)	31.54

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
03/01/2025			101-751-702.600 DPW WAGES		BEG. BALANCE		17,681.50
03/05/2025	PR	CHK	SUMMARY PR 03/05/2025		25.52		17,707.02
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		38.28		17,745.30
03/19/2025	PR	CHK	SUMMARY PR 03/19/2025		38.28		17,783.58
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		90.96		17,874.54
03/31/2025			101-751-702.600	END BALANCE	193.04	0.00	17,874.54
03/01/2025			101-751-709.100 MATCH - SOCIAL SECURITY		BEG. BALANCE		1,354.59
03/05/2025	PR	CHK	SUMMARY PR 03/05/2025		1.94		1,356.53
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		2.89		1,359.42
03/19/2025	PR	CHK	SUMMARY PR 03/19/2025		2.89		1,362.31
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		6.86		1,369.17
03/31/2025			101-751-709.100	END BALANCE	14.58	0.00	1,369.17
03/01/2025			101-751-710.500 MICH EMP SEC COM		BEG. BALANCE		62.51
03/31/2025			101-751-710.500	END BALANCE	0.00	0.00	62.51
03/01/2025			101-751-713.650 DPW-WATER WAGES OVERTIME		BEG. BALANCE		194.36
03/31/2025			101-751-713.650	END BALANCE	0.00	0.00	194.36
03/01/2025			101-751-715.400 PENSION		BEG. BALANCE		1,710.16
03/31/2025			101-751-715.400	END BALANCE	0.00	0.00	1,710.16
03/01/2025			101-751-716.401 AXA EQUITABLE MATCH		BEG. BALANCE		685.15
03/05/2025	PR	CHK	SUMMARY PR 03/05/2025		1.28		686.43
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		1.91		688.34
03/19/2025	PR	CHK	SUMMARY PR 03/19/2025		1.91		690.25
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		4.82		695.07
03/31/2025			101-751-716.401	END BALANCE	9.92	0.00	695.07
03/01/2025			101-751-719.200 BLUE CROSS		BEG. BALANCE		4,357.32
03/05/2025	PR	CHK	SUMMARY PR 03/05/2025		3.92		4,361.24
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		11.54		4,372.78
03/19/2025	PR	CHK	SUMMARY PR 03/19/2025		11.54		4,384.32
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		28.24		4,412.56
03/31/2025			101-751-719.200	END BALANCE	55.24	0.00	4,412.56
03/01/2025			101-751-724.300 LIFE INSURANCE		BEG. BALANCE		238.56
03/05/2025	AP	INV	MARCH LIFE INSURANCE	211960385993	29.82		268.38
03/31/2025			101-751-724.300	END BALANCE	29.82	0.00	268.38
03/01/2025			101-751-726.550 WORKERS COMP INSURANCE		BEG. BALANCE		220.74
03/31/2025			101-751-726.550	END BALANCE	0.00	0.00	220.74
03/01/2025			101-751-752.000 SUPPLIES		BEG. BALANCE		3,879.03
03/31/2025			101-751-752.000	END BALANCE	0.00	0.00	3,879.03
03/01/2025			101-751-920.000 ELECTRIC-DETROIT EDISON		BEG. BALANCE		926.13
03/18/2025	AP	INV	MULTI FUNDS ELECTRIC	DUE 3-31-25	81.08		1,007.21
03/31/2025			101-751-920.000	END BALANCE	81.08	0.00	1,007.21
03/01/2025			101-751-935.000 LIABILITY INSURANCE		BEG. BALANCE		0.00
03/20/2025	GJ	JE	TO REVERSE PREPAID LIABLITY 24-25	3332	442.67		442.67
03/31/2025			101-751-935.000	END BALANCE	442.67	0.00	442.67
TOTAL FOR FUND 101 GENERAL FUND					826.35		32,136.40