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Anthony L. Noble, Clerk  
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## WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • [www.whitelaketwp.com](http://www.whitelaketwp.com)

### WHITE LAKE TOWNSHIP PARKS AND RECREATION COMMITTEE MEETING

Hawley Park Pavilion  
7525 Highland Road, White Lake, MI 48383

**June 11, 2025 @ 6:30 p.m.**

#### AGENDA

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Approval of Minutes:**
  - a) Minutes of May 14, 2025
5. **Call to the Public**
6. **New Business:**
  - a) Discussion – Ground Maintenance Expenses
  - b) Site Walk
7. **Other Business**
8. **Staff Report**
9. **Communications:**
  - a) Member Comments

**Adjournment: Next meeting is scheduled for Wednesday, July 9, 2025.**

All interested parties are welcome to attend. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office as least 5 days before the hearing. For more information regarding this agenda, please call the White Lake Township Planning Department at 248-698-3300 ext. 5 or visit [www.whitelaketwp.com](http://www.whitelaketwp.com).

# **WHITE LAKE TOWNSHIP PLANNING COMMISSION**

## **REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT**

**TO: Parks & Recreation Committee**

**FROM: Andrew Littman, Staff Planner**

**DATE: June 3, 2025**

**RE: Ground Maintenance Expenses**

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Since the cost of maintenance at Hidden Pines Park was discussed at our May meeting, I reviewed all the invoices related to ground maintenance at that park over the last three calendar years. To provide some comparison, I also consolidated the expenses for ground maintenance at Vetter Park, Hawley Park, and Stanley Park over the last two calendar years.

Attached for your reference are charts showing these expense figures, as well as the 2025 Parks & Recreation Fund budget report and the committee's revenue and expenditure report through May 31, 2025.

I look forward to seeing everyone at our next meeting on June 11<sup>th</sup> at 6:30pm.

**Hidden Pines Park - Ground Maintenance Expenses**

<b>Date</b>	<b>Description</b>	<b>Company</b>	<b>Price</b>
<b>2022</b>			
4/25	Lawn Cut	TPC Lawn & Landscape	\$ 280
5/2	Lawn Cut	TPC	\$ 280
5/9	Lawn Cut	TPC	\$ 280
5/13	Grade holes in parking lot	TPC	\$ 295
5/16	Lawn Cut	TPC	\$ 280
5/23	Lawn Cut	TPC	\$ 280
5/30	Lawn Cut	TPC	\$ 280
6/28	June Lawn Mowings	TPC	\$ 1,120
7/19	Insect Control Treatment	Stine Turf & Snow	\$ 1,255
7/26	Early Summer Fertilizer Application	Stine	\$ 1,255
8/1	Lawn Cut	TPC	\$ 280
8/8	Lawn Cut	TPC	\$ 280
8/15	Lawn Cut	TPC	\$ 280
8/16	Summer Weed Control Application	Stine	\$ 1,255
8/22	Lawn Cut	TPC	\$ 280
8/29	Lawn Cut	TPC	\$ 280
10/20	Fall Weed Control Application	Stine	\$ 1,255
<b>Year 2022 Total:</b>			<b><u>\$ 9,515</u></b>
<b>2023</b>			
4/26	Spring Fertilizer Application	Stine	\$ 1,255
5/1	Lawn Cut	TPC	\$ 280
5/8	Lawn Cut	TPC	\$ 280
5/15	Lawn Cut	TPC	\$ 280
5/22	Lawn Cut	TPC	\$ 280
5/29	Lawn Cut and Spray Fence Lines & Foul Lines	TPC	\$ 425
6/5	Lawn Cut	TPC	\$ 280
6/12	Lawn Cut	TPC	\$ 280
6/15	Early Summer Weed Control Application	Stine	\$ 1,255
6/19	Lawn Cut	TPC	\$ 280
6/26	Lawn Cut	TPC	\$ 280
7/3	Lawn Cut	TPC	\$ 280
7/10	Lawn Cut	TPC	\$ 280
7/17	Lawn Cut	TPC	\$ 280
7/24	Lawn Cut	TPC	\$ 280
7/26	Summer Weed Control Application	Stine	\$ 1,255
7/31	Lawn Cut	TPC	\$ 280
9/27	Fall Weed Control & Fertilizer Application	Stine	\$ 1,255
<b>Year 2023 Total:</b>			<b><u>\$ 9,085</u></b>
<b>2024</b>			
4/3	Fertilizer Application	Stine	\$ 1,255
5/6	3 Lawn Cuts During April	Steed's Lawn & Landscape	\$ 975
5/6	Grading - Parking Lot	Steed's	\$ 300
5/29	Early Summer Weed Control Application	Stine	\$ 1,255
6/19	4 Lawn Cuts During May	Steed's	\$ 1,300
7/3	Summer Weed Control Application	Stine	\$ 1,255
7/26	4 Lawn Cuts During June	Steed's	\$ 1,300
8/8	5 Lawn Cuts During July	Steed's	\$ 1,625
9/3	4 Lawn Cuts During August	Steed's	\$ 1,300
10/2	4 Lawn Cuts During September	Steed's	\$ 1,300
10/2	Grading - Parking Lot	Steed's	\$ 300
10/2	Late Summer Weed Control & Fertilizer Application	Stine	\$ 1,255
<b>Year 2024 Total</b>			<b><u>\$ 13,420</u></b>

**# of Mows: 15**  
**Total for Mowing Lawn: \$ 4,200**

**# of Mows: 14**  
**Total for Mowings: \$ 4,065**

**# of Mows 24**  
**Total for Mowings: \$ 7,800**

2023	HIDDEN PINES	VETTER PARK	HAWLEY PARK	STANLEY PARK
Spring Application	\$1,255.00	\$336.00	\$1,004.00	
May Lawn Cutting	\$1,545.00	In-House	In-House	
Early Summer Application	\$1,255.00	\$336.00	\$1,004.00	
June Mowing	\$1,120.00	In-house	In-house	\$410.00
Progressive Sprinklers		\$210.84	\$709.26	
Summer Application	\$1,255.00	\$336.00	\$1,004.00	
Tree Trimming		\$1,155.00		
Flags			\$195.00	
2023 July Mowing	\$1,400.00			\$1,120.00
Replace Irrigation System		\$9,578.00		
2023 Fall Application	\$1,255.00		\$1,004.00	
2023 Winterize Sprinklers		\$90.00	\$70.00	
<b>TOTAL:</b>	<b>\$9,085.00</b>	<b>\$12,041.84</b>	<b>\$4,990.26</b>	<b>\$1,530.00</b>
2024				
2024 Spring Application	\$1,255.00	\$336.00	\$1,004.00	
2024 April Mowing	\$1,275.00			
2024 Ealy Summer Application	\$1,255.00	\$336.00	\$1,004.00	
Brush Cutting				\$700.00
May Mowing	\$1,300.00			\$400.00
Summer Application	\$1,255.00	\$336.00	\$1,004.00	
June Mowing	\$1,300.00			
Flags			\$195.00	
July Mowing	\$1,625.00			
August Mowing	\$1,300.00			
Late Summer Application	\$1,255.00	\$336.00	\$1,004.00	
Winterize Sprinkler		\$120.00	\$120.00	
September Mowing	\$1,600.00			
<b>Total:</b>	<b>\$13,420.00</b>	<b>\$1,464.00</b>	<b>\$1,464.00</b>	<b>\$1,100.00</b>

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BUDGET REPORT FOR WHITE LAKE TOWNSHIP  
Fund: 208 PARKS AND RECREATION FUND

Page: 1/1

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET
Dept 000		
208-000-393.000	FUND BALANCE - DESIGNATED	1,516,575
208-000-402.000	PARKS AND RECREATION TAX COLLECTI	481,747
208-000-530.000	GRANT REVENUES	500,000
208-000-652.000	FIELD RENTAL	4,000
208-000-665.000	INTEREST	5,000
208-000-675.000	SPECIAL EVENTS DONATIONS	500
208-000-695.000	MISCELLANEOUS REVENUE	500
208-000-710.000	FEE'S AND PER DIEM	3,000
208-000-715.000	SOC SEC & MEDICARE TAX	250
208-000-720.000	EVENT EXPENSES	10,000
208-000-722.000	MI UNEMPLOYMENT TAX	50
208-000-801.000	PROFESSIONAL SERVICES	20,000
208-000-903.000	LEGAL PUBLICATIONS	300
208-000-910.000	INSURANCE	5,400
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	900
208-000-921.001	ELECTRIC - VETTER PARK	900
208-000-922.000	UTILITIES- PARKS	4,000
208-000-931.001	GROUNDS MAINTENANCE	43,000
208-000-932.000	PARK EQUIPMENT	5,000
208-000-958.000	MEMBERSHIPS AND DUES	500
208-000-962.000	MISCELLANEOUS	1,500
208-000-972.000	PATHWAY PROJECTS	50,000
208-000-973.000	BLOOMER PARK IMPROVEMENTS	5,000
208-000-974.000	PARK IMPROVEMENTS	2,100,000
208-000-991.000	BOND PRINCIPAL	125,000
208-000-992.000	BOND INTEREST	133,522
NET OF REVENUES/APPROPRIATIONS - 000 -		
ESTIMATED REVENUES - FUND 208		2,508,322
APPROPRIATIONS - FUND 208		2,508,322
NET OF REVENUES/APPROPRIATIONS - FUND 208		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

PERIOD ENDING 05/31/2025

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2025	YTD BALANCE 05/31/2025	2025 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	1,516,575.00	1,516,575.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	477,852.42	481,747.00	3,894.58	99.19
208-000-530.000	GRANT REVENUES	0.00	0.00	500,000.00	500,000.00	0.00
208-000-652.000	FIELD RENTAL	265.00	875.00	4,000.00	3,125.00	21.88
208-000-665.000	INTEREST	0.00	48,373.00	5,000.00	(43,373.00)	967.46
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	0.00	500.00	500.00	0.00
REVENUES		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
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TOTAL REVENUES		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
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Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	400.00	3,000.00	2,600.00	13.33
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	550.00	550.00	10,000.00	9,450.00	5.50
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	3,910.00	20,000.00	16,090.00	19.55
208-000-903.000	LEGAL PUBLICATIONS	0.00	91.00	300.00	209.00	30.33
208-000-910.000	INSURANCE	0.00	3,625.98	5,400.00	1,774.02	67.15
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	20.24	100.12	900.00	799.88	11.12
208-000-921.001	ELECTRIC - VETTER PARK	36.32	267.57	900.00	632.43	29.73
208-000-922.000	UTILITIES- PARKS	300.00	1,763.77	4,000.00	2,236.23	44.09
208-000-931.001	GROUNDS MAINTENANCE	0.00	10,261.46	43,000.00	32,738.54	23.86
208-000-932.000	PARK EQUIPMENT	0.00	0.00	<del>5,000.00</del>	<del>5,000.00</del>	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	150.00	50,000.00	49,850.00	0.30
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	0.00	2,000.00	2,100,000.00	2,098,000.00	0.10
208-000-991.000	BOND PRINCIPAL	0.00	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	0.00	76,946.67	133,522.00	56,575.33	57.63
EXPENSES		906.56	225,066.57	2,508,322.00	2,283,255.43	8.97
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TOTAL EXPENDITURES		906.56	225,066.57	2,508,322.00	2,283,255.43	8.97
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Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		265.00	527,100.42	2,508,322.00	1,981,221.58	21.01
TOTAL EXPENDITURES		906.56	225,066.57	2,508,322.00	2,283,255.43	8.97
NET OF REVENUES & EXPENDITURES		(641.56)	302,033.85	0.00	(302,033.85)	100.00