



## ***Washtenaw County Parks and Recreation Commission***

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### **MEMORANDUM**

To: Washtenaw County Parks and Recreation Commission  
From: Robert L. Tetens, Director  
Date: April 9, 2013  
Re: Non-Recurring Major Expenses, April 2013

#### **Parks and Recreation**

• Horizon Casual	Independence Lake, deck furniture	\$ 9,735.00
• Huron Valley Cabling	Rolling Hills, construction	\$ 6,441.80
• Sorensen Gross	Independence Lake	\$ 78,279.79
• Sorensen Gross	Rolling Hills	\$ 1,025,371.51
• <u>Zebec of N. America</u>	<u>Water tubes</u>	<u>\$ 4,363.30</u>
<b>Total</b>		<b>\$ 1,124,191.40</b>

#### **NAPP**

• Cross Lake Construction Spike Preserve	\$ 9,405.00
• <u>Absolute Title, ALPAC, Bailo Conservation Easement</u>	<u>\$ 422,278.50</u>
<b>Total</b>	<b>\$ 431,683.35</b>