

MHP ADVISORY BOARD AGENDA

Date: Thursday June 9th, 2022

Time: 6 PM

Location: LNSMHP Clubhouse

Call to Order: 6 p.m.

Pledge of Allegiance

Roll Call

Approval of Minutes: May 12th, 2022

Approval of Agenda

Public Comments

Board Comments

Business:

- Trash Cans – Tracy
- Mobi -mat – Judi
- Request for Proposal on Playground Equipment
-

Close:

- Next Meeting Date: *July 14th, 2022 6pm*
- *Public Comment*
- *Board Comment*
- Adjournment

**LEXINGTON NORTH SHORES MOBILE HOME PARK
ADVISORY BOARD MEETING MINUTES
6:00 PM THURSDAY, 5/12/2022 - CLUBHOUSE**

DRAFT

CALL TO ORDER: By Chairperson Judi Resk at 6:00 PM

PLEDGE OF ALLEGIANCE TO THE FLAG: Members and audience

ROLL CALL:

Present: Judi Resk, Peggy Moran, Ed Jarosz, Tracy Zysk, David Zielinski

Absent: Kathy DeCoster

Others: Allie Sutton, several Residents, and Judy Vandewarker, Recorder

APPROVAL OF MINUTES: Minutes of the meeting of 4/14/2022 were approved as presented, on a motion by Moran, seconded by Zielinski, and carried with all ayes.

APPROVAL OF AGENDA: The agenda was approved as presented, on a motion by Zysk, seconded by Moran, and carried with all ayes.

PUBLIC COMMENT: None

BOARD COMMENT: None

BUSINESS

Chief of Police update on Fence Issue - Resk reported she spoke with the Police Chief who told her that although there have been no accidents reported, he is willing to do a traffic study on exiting the park at the south entrance, but there would be a cost involved. He sent the section of the Michigan Vehicle Code on Stop Signs which was included in the agenda packets.

Playground Equipment

Resk said she's been working with Jackie Hill on an RFP for new playground equipment. They have a bid which covers the recommended updates and requirements and plan to get at least two more bids on the same equipment from other vendors. There will be a meeting scheduled once the RFPs have been received, before a decision is made.

Project Update

- Power washing of the clubhouse and fence has been scheduled by the DPW. Resk agreed to ask DPW about using chemicals to get it clean.
- Moran spoke with the Corrections Officer about making use of a work crew to assist DPW to repair and paint the stairways to the beach
- The Mobi-mat purchase may qualify to become part of a larger project.

General Update Information

Resk asked Jackie Hill, who has been working with the Budget Committee on ways to fund improvements to the park, to explain their recommended approach to this issue. Hill said more discussion will take place at the Budget Workshop on May 18. Hill outlined their ideas, using "budgeting logic" on the accounts. Motion by Jarosz, supported by Moran, and carried with all ayes, to accept the recommendation of the budget committee.

PUBLIC COMMENT:

- Would like to see target dates and completion dates on projects
- Volleyball net needs to be set up for the season
- Work on trees needs to be finished soon before the park gets busy
- Someone cut thorny brush and left it by the beach.
- Streets need major repairs
- Playground equipment has been on the list for years
- Can the Help Wanted notice for Park Superintendent be shared?
- The Park's Association meeting is Saturday, 5/28, at 11:00 AM

BOARD COMMENT - Jarosz:

- The Help Wanted notice for Park Superintendent can be shared on-line.
- Volleyball net will be set up
- Streets in the park are village streets and need to be repaired
- Purchase 3 large quality trash cans and label with decals for beach entrances
- DPW will clean up the brush.

ADJOURNMENT: Meeting was adjourned at 6:35 PM on a motion by Jarosz, seconded by Moran, and carried with all ayes.

Next Meeting: 6:00 PM Thursday, June 9, 2022, in the Club House.

Respectfully submitted:
Judy Vandewarker, Recorder

5/13/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 05/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)		AVAILABLE BALANCE NORM (ABNORM)		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET						
Fund 595 - LEX MOBILE HOME PARK									
Revenues									
Dept 000									
595-000-520.000	MHPK RENT REVENUE	708,500.00	708,500.00	651,928.56	59,532.64	56,571.44	92.02		
595-000-525.000	MHPK WATER REVENUE	63,775.00	63,775.00	58,710.12	5,345.76	5,064.88	92.06		
595-000-530.000	MHPK SEWER REVENUE	44,098.00	44,098.00	40,594.61	3,696.28	3,503.39	92.06		
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	25,275.03	2,421.76	2,036.97	92.54		
595-000-662.000	PENALTIES-LATE FEES	0.00	2,100.00	2,240.00	140.00	(140.00)	106.67		
595-000-665.000	INTEREST EARNED	0.00	20.00	18.59	0.00	1.41	92.95		
595-000-671.500	MISC ACCT OF REVENUE	1,000.00	1,506.00	1,609.58	300.00	(103.58)	106.88		
595-000-671.595	Hall Rental MHP	200.00	685.00	695.00	10.00	(10.00)	101.46		
Total Dept 000		844,885.00	847,996.00	781,071.49	71,446.44	66,924.51	92.11		
TOTAL REVENUES									
		844,885.00	847,996.00	781,071.49	71,446.44	66,924.51	92.11		
Expenditures									
Dept 595 - MOBILE HOME PARK									
ADMINISTRATIVE REIMBURSEMENT									
595-595-699.940	TR PARK MANAGER/CLERICAL	41,069.00	52,926.28	52,926.28	18,702.08	0.00	100.00		
595-595-702.400	MHP MANAGER	7,725.00	3,225.00	1,741.07	0.00	1,483.93	53.99		
595-595-702.420	MHP MANAGER OVERTIME	30,000.00	24,000.00	20,967.17	1,392.78	3,032.83	87.36		
595-595-702.425	DPW WAGES	0.00	100.00	103.27	0.00	(3.27)	103.27		
595-595-703.600	MATCH - SOCIAL SECURITY	8,000.00	15,000.00	12,544.67	1,118.53	2,455.33	83.63		
595-595-704.100	BLUE CROSS	3,743.00	3,743.00	2,704.65	192.11	1,038.35	72.26		
595-595-704.200	OPEB EXPENSE	50,000.00	27,698.00	20,219.44	123.90	7,478.56	73.00		
595-595-704.201	RETIREES HEALTH INSURANCE	8,750.00	8,750.00	0.00	0.00	8,750.00	0.00		
595-595-704.250	LIFE INSURANCE	6,620.00	6,620.00	6,854.40	4,283.70	(234.40)	103.54		
595-595-704.300	PENSION	500.00	500.00	387.96	34.92	112.04	77.59		
595-595-704.400	AXA EQUITABLE MATCH	1,700.00	3,000.00	2,427.26	375.42	572.74	80.91		
595-595-704.500	MICH EMP SEC COM	2,800.00	2,800.00	2,127.21	162.68	672.79	75.97		
595-595-704.550	WORKERS COMP INSURANCE	340.00	340.00	266.77	5.28	73.23	78.46		
595-595-727.000	POSTAGE	2,398.00	2,482.00	2,481.54	0.00	0.46	99.98		
595-595-727.000	COMPUTER-HARDWARE-SOFTWARE	600.00	750.00	749.90	0.00	0.10	99.99		
595-595-728.000	SUPPLIES	0.00	675.00	673.47	0.00	1.53	99.77		
595-595-740.000	DPW EQUIPMENT	2,500.00	5,500.00	5,083.06	191.29	416.94	92.42		
595-595-740.700	LOT PADS	11,548.00	5,969.00	4,641.50	622.37	1,327.50	77.76		
595-595-746.000	RUBBISH EXPENDITURES	25,000.00	12,707.00	12,707.50	0.00	(0.50)	100.00		
595-595-770.000	ELECTRIC-DETROIT EDISON	33,000.00	33,000.00	32,439.33	3,055.36	560.67	98.30		
595-595-801.000	HEAT-SEMCO ENERGY	2,500.00	2,500.00	1,781.50	167.32	718.50	71.26		
595-595-802.000	PHONE	1,100.00	1,650.00	1,392.13	136.00	257.87	84.37		
595-595-803.000	ADVERT/PUBLICATIONS	3,200.00	3,200.00	3,168.47	290.68	31.53	99.01		
595-595-805.000	MEMBERSHIP/DUES	600.00	1,160.00	1,158.65	0.00	1.35	99.88		
595-595-810.000	LEGAL	0.00	850.00	846.00	0.00	4.00	99.53		
595-595-811.000	TRAFFIC / STREET LIGHTS	7,000.00	600.00	560.00	0.00	40.00	93.33		
595-595-814.000	ENGINEERING FEES	2,025.00	2,025.00	1,680.00	168.00	345.00	82.96		
595-595-816.000	CONTRACTED SERVICES	0.00	1,500.00	1,500.00	0.00	0.00	100.00		
595-595-820.000	IMPROVEMENT	12,000.00	14,754.00	14,753.50	35.00	0.50	100.00		
595-595-822.000	EQUIPMENT	3,000.00	240.00	237.96	0.00	2.04	99.15		
595-595-824.500	TRAILER PARK - TAXES	0.00	128.00	127.81	0.00	0.19	99.85		
595-595-829.000	LIABILITY INSURANCE	38,000.00	38,000.00	36,593.41	430.00	1,406.59	96.30		
595-595-910.000	MHP-CITIZENS LOAN PRINCIPAL	450.00	277.00	277.25	0.00	(0.25)	100.09		
595-595-952.000	MHP-CITIZENS LOAN INTEREST	60,351.00	60,350.57	60,350.57	0.00	0.43	100.00		
595-595-952.500	CAPITAL OUTLAY	7,923.00	4,653.00	4,653.29	0.00	(0.29)	100.01		
595-595-971.000	WATER-UTILITIES	20,000.00	0.00	0.00	0.00	0.00	0.00		
595-595-973.100	SEWER-UTILITIES	60,000.00	60,000.00	58,832.47	4,723.64	1,167.53	98.05		
595-595-973.200		43,000.00	43,000.00	42,495.82	3,404.74	504.18	98.83		

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
Fund 595 - LEX MOBILE HOME PARK							
Expenditures							
595-595-999.000	TRANS TO OTHER FUNDS	181,998.00	265,597.51	265,597.51	85,497.51	0.00	100.00
Total Dept 595 - MOBILE HOME PARK		679,440.00	710,270.79	678,052.79	125,113.31	32,218.00	95.46
TOTAL EXPENDITURES		679,440.00	710,270.79	678,052.79	125,113.31	32,218.00	95.46
Fund 595 - LEX MOBILE HOME PARK:							
TOTAL REVENUES		844,885.00	847,996.00	781,071.49	71,446.44	66,924.51	92.11
TOTAL EXPENDITURES		679,440.00	710,270.79	678,052.79	125,113.31	32,218.00	95.46
NET OF REVENUES & EXPENDITURES		165,445.00	137,725.21	103,018.70	(53,666.87)	34,706.51	74.80

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	53,029.52
595-000-002.000	EASTERN MICHIGAN BANK	1,109,351.11
595-000-015.000	ACCOUNTS RECEIVABLE	2,572.08
595-000-015.200	A/R MISC.	(0.07)
595-000-015.700	ACCT REC. LATE FEES PENALTIES	1,785.00
595-000-025.000	MHP WATER RENT RECEIVABLE	(4,480.63)
595-000-030.000	ACCRUAL DEPRECIATION	2,823,128.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,619.00
595-000-031.000	DEFERRED OUTFLOWS	1,054.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	(500.42)
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	378.99
595-000-123.000	PREPAID EXPENSES	1,478.77
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,809,745.49)
Total Assets		2,240,755.83
*** Liabilities ***		
595-000-204.700	TENANT DEPOSIT	44,966.75
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	1,020.00
595-000-205.000	OPEB OBLIGATION	17,512.00
595-000-205.600	NET PENSION LIABILITY	17,438.00
595-000-251.000	ACCRUED INTEREST PAYABLE	544.95
595-000-260.000	ACCRUED VACATION LEAVE PAYABLE	10,024.45
595-000-300.400	CITIZENS FIRST NOTE PAYABLE	120,701.40
595-000-300.500	DEFERRED INFLOWS	1,524.00
595-000-300.501	DEFERRED INFLOWS OPEB	1,474.00
Total Liabilities		215,205.55
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	1,871,899.01
595-000-395.000	RETAINED EARNINGS	50,632.57
Total Fund Balance		1,922,531.58
Beginning Fund Balance		1,922,531.58
Net of Revenues VS Expenditures		103,018.70
Ending Fund Balance		2,025,550.28
Total Liabilities And Fund Balance		2,240,755.83

User: SHELLY

DB: Village Of Lexington

TRANSACTIONS FROM 05/01/2022 TO 05/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 595 LEX MOBILE HOME PARK							
05/01/2022			595-595-699.940 ADMINISTRATIVE REIMBURSEMENT		BEG. BALANCE		34,224.20
05/19/2022	GJ	JE	TRUE UP AMENDED MAY 2022 ADMIN REIMB	2309	18,702.08		52,926.28
05/31/2022			595-595-699.940	END BALANCE	18,702.08	0.00	52,926.28
05/01/2022			595-595-702.400 TR PARK MANAGER/CLERICAL		BEG. BALANCE		1,741.07
05/31/2022			595-595-702.400	END BALANCE	0.00	0.00	1,741.07
05/01/2022			595-595-702.420 MHP MANAGER		BEG. BALANCE		19,574.39
05/04/2022	PR	CHK	SUMMARY PR 05/04/2022		429.40		20,003.79
05/11/2022	PR	CHK	SUMMARY PR 05/11/2022		280.76		20,284.55
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		220.20		20,504.75
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		462.42		20,967.17
05/31/2022			595-595-702.420	END BALANCE	1,392.78	0.00	20,967.17
05/01/2022			595-595-702.425 MHP MANAGER OVERTIME		BEG. BALANCE		103.27
05/31/2022			595-595-702.425	END BALANCE	0.00	0.00	103.27
05/01/2022			595-595-703.600 DPW WAGES		BEG. BALANCE		11,426.14
05/04/2022	PR	CHK	SUMMARY PR 05/04/2022		49.78		11,475.92
05/11/2022	PR	CHK	SUMMARY PR 05/11/2022		102.34		11,578.26
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		273.75		11,852.01
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		692.66		12,544.67
05/31/2022			595-595-703.600	END BALANCE	1,118.53	0.00	12,544.67
05/01/2022			595-595-704.100 MATCH - SOCIAL SECURITY		BEG. BALANCE		2,512.54
05/04/2022	PR	CHK	SUMMARY PR 05/04/2022		36.66		2,549.20
05/11/2022	PR	CHK	SUMMARY PR 05/11/2022		29.31		2,578.51
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		37.77		2,616.28
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		88.37		2,704.65
05/31/2022			595-595-704.100	END BALANCE	192.11	0.00	2,704.65
05/01/2022			595-595-704.200 BLUE CROSS		BEG. BALANCE		20,095.54
05/25/2022	AP	INV	UNION INSURANCE MAY 2022	MAY 2022	123.90		20,219.44
05/31/2022			595-595-704.200	END BALANCE	123.90	0.00	20,219.44
05/01/2022			595-595-704.250 RETIREES HEALTH INSURANCE		BEG. BALANCE		2,570.70
05/23/2022	GJ	JE	MERS ANNUAL RHFV PYMT 2022	2316	4,050.00		6,620.70
05/25/2022	AP	INV	RETIREE UNION INSURANCE JUNE 2022	JUNE 2022	233.70		6,854.40
05/31/2022			595-595-704.250	END BALANCE	4,283.70	0.00	6,854.40
05/01/2022			595-595-704.300 LIFE INSURANCE		BEG. BALANCE		353.04
05/05/2022	AP	INV	MAY LIFE INS	35869351452	34.92		387.96
05/31/2022			595-595-704.300	END BALANCE	34.92	0.00	387.96
05/01/2022			595-595-704.400 PENSION		BEG. BALANCE		2,051.84
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		104.46		2,156.30
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		270.96		2,427.26
05/31/2022			595-595-704.400	END BALANCE	375.42	0.00	2,427.26
05/01/2022			595-595-704.401 AXA EQUITABLE MATCH		BEG. BALANCE		1,964.53
05/04/2022	PR	CHK	SUMMARY PR 05/04/2022		42.71		2,007.24
05/11/2022	PR	CHK	SUMMARY PR 05/11/2022		33.21		2,040.45
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		22.36		2,062.81
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		64.40		2,127.21
05/31/2022			595-595-704.401	END BALANCE	162.68	0.00	2,127.21
05/01/2022			595-595-704.500 MICH EMP SEC COM		BEG. BALANCE		261.49
05/18/2022	PR	CHK	SUMMARY PR 05/18/2022		3.36		264.85
05/25/2022	PR	CHK	SUMMARY PR 05/25/2022		1.92		266.77
05/31/2022			595-595-704.500	END BALANCE	5.28	0.00	266.77
05/01/2022			595-595-704.550 WORKERS COMP INSURANCE		BEG. BALANCE		2,481.54
05/31/2022			595-595-704.550	END BALANCE	0.00	0.00	2,481.54
05/01/2022			595-595-727.000 POSTAGE		BEG. BALANCE		749.90
05/31/2022			595-595-727.000	END BALANCE	0.00	0.00	749.90
05/01/2022			595-595-728.000 COMPUTER-HARDWARE-SOFTWARE		BEG. BALANCE		673.47
05/31/2022			595-595-728.000	END BALANCE	0.00	0.00	673.47
05/01/2022			595-595-740.000 SUPPLIES		BEG. BALANCE		4,891.77
05/05/2022	AP	INV	SUPPLY, TRAINING, BENCH, WEBSITE	8136 DUE MY22 20	52.10		4,943.87
05/05/2022	AP	INV	SUPPLY, TRAINING, BENCH, WEBSITE	8136 DUE MY22 20	30.00		4,973.87
05/05/2022	AP	INV	SUPPLY, TRAINING, BENCH, WEBSITE	8136 DUE MY22 20	5.00		4,978.87
05/05/2022	AP	INV	SUPPLY, TRAINING, BENCH, WEBSITE	8136 DUE MY22 20	40.00		5,018.87

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
			595-595-740.000 SUPPLIES	(Continued)			
05/05/2022	AP	INV	PARKS MHP WATER	STMT AP 30 2022	6.59		5,025.46
05/25/2022	AP	INV	X MARK PARTS	91226	57.60		5,083.06
05/31/2022			595-595-740.000	END BALANCE	191.29	0.00	5,083.06
			595-595-740.700 DPW EQUIPMENT				
05/01/2022					BEG. BALANCE		4,019.13
05/31/2022	GJ	JE	EQUIPMENT DPW MAY 2022	2321	622.37		4,641.50
05/31/2022	GJ	JE	TO REVERSE MANUAL JOURNAL ENTRY: 232	2323		622.37	4,019.13
05/31/2022	GJ	JE	DPW EQUIP MAY 2022	2325	622.37		4,641.50
05/31/2022			595-595-740.700	END BALANCE	1,244.74	622.37	4,641.50
			595-595-746.000 LOT PADS				
05/01/2022					BEG. BALANCE		12,707.50
05/31/2022			595-595-746.000	END BALANCE	0.00	0.00	12,707.50
			595-595-770.000 RUBBISH EXPENDITURES				
05/01/2022					BEG. BALANCE		29,383.97
05/25/2022	AP	INV	WATER BILL MAY 2022	WATER SEWER RUB	3,055.36		32,439.33
05/31/2022			595-595-770.000	END BALANCE	3,055.36	0.00	32,439.33
			595-595-801.000 ELECTRIC-DETROIT EDISON				
05/01/2022					BEG. BALANCE		1,614.18
05/13/2022	AP	INV	ELECTRIC MULTI FUNDS	DUE MAY 31 2022	167.32		1,781.50
05/31/2022			595-595-801.000	END BALANCE	167.32	0.00	1,781.50
			595-595-802.000 HEAT-SEMCO ENERGY				
05/01/2022					BEG. BALANCE		1,256.13
05/25/2022	AP	INV	HEAT/GAS MULTI FUNDS	DUE 6/9/22	136.00		1,392.13
05/31/2022			595-595-802.000	END BALANCE	136.00	0.00	1,392.13
			595-595-803.000 PHONE				
05/01/2022					BEG. BALANCE		2,877.79
05/13/2022	AP	INV	INTERNET MAY 2022	10020175-5 MY 202	52.95		2,930.74
05/13/2022	AP	INV	CELL PHONE	300141181 MY2022	72.37		3,003.11
05/25/2022	AP	INV	LAND LINES	1128837	165.36		3,168.47
05/31/2022			595-595-803.000	END BALANCE	290.68	0.00	3,168.47
			595-595-805.000 ADVERT/PUBLICATIONS				
05/01/2022					BEG. BALANCE		1,158.65
05/31/2022			595-595-805.000	END BALANCE	0.00	0.00	1,158.65
			595-595-810.000 MEMBERSHIP/DUES				
05/01/2022					BEG. BALANCE		846.00
05/31/2022			595-595-810.000	END BALANCE	0.00	0.00	846.00
			595-595-811.000 LEGAL				
05/01/2022					BEG. BALANCE		560.00
05/31/2022			595-595-811.000	END BALANCE	0.00	0.00	560.00
			595-595-814.000 TRAFFIC / STREET LIGHTS				
05/01/2022					BEG. BALANCE		1,512.00
05/13/2022	AP	INV	STREET LIGHTS	910040652729 JUN2	168.00		1,680.00
05/31/2022			595-595-814.000	END BALANCE	168.00	0.00	1,680.00
			595-595-816.000 ENGINEERING FEES				
05/01/2022					BEG. BALANCE		1,500.00
05/31/2022			595-595-816.000	END BALANCE	0.00	0.00	1,500.00
			595-595-820.000 CONTRACTED SERVICES				
05/01/2022					BEG. BALANCE		14,718.50
05/05/2022	AP	INV	MTG AP 2022	LNS MHP AP 14 202	35.00		14,753.50
05/31/2022			595-595-820.000	END BALANCE	35.00	0.00	14,753.50
			595-595-822.000 IMPROVEMENT				
05/01/2022					BEG. BALANCE		237.96
05/31/2022			595-595-822.000	END BALANCE	0.00	0.00	237.96
			595-595-824.500 EQUIPMENT				
05/01/2022					BEG. BALANCE		127.81
05/31/2022			595-595-824.500	END BALANCE	0.00	0.00	127.81
			595-595-829.000 TRAILER PARK - TAXES				
05/01/2022					BEG. BALANCE		36,163.41
05/05/2022	AP	INV	MARCH 2022 MHP TAX	MARCH 2022 TAX	430.00		36,593.41
05/31/2022			595-595-829.000	END BALANCE	430.00	0.00	36,593.41
			595-595-910.000 LIABILITY INSURANCE				
05/01/2022					BEG. BALANCE		277.25
05/31/2022			595-595-910.000	END BALANCE	0.00	0.00	277.25
			595-595-952.000 MHP-CITIZENS LOAN PRINCIPAL				
05/01/2022					BEG. BALANCE		60,350.57
05/31/2022			595-595-952.000	END BALANCE	0.00	0.00	60,350.57
			595-595-952.500 MHP-CITIZENS LOAN INTEREST				
05/01/2022					BEG. BALANCE		4,653.29
05/31/2022			595-595-952.500	END BALANCE	0.00	0.00	4,653.29

06/01/2022 12:43 PM

User: SHELLY

DB: Village Of Lexington

GL ACTIVITY REPORT FOR VILLAGE OF LEXINGTON

Page:

3/3

TRANSACTIONS FROM 05/01/2022 TO 05/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/01/2022			595-595-973.100 WATER-UTILITIES		BEG. BALANCE		54,108.83
05/25/2022	AP	INV	WATER BILL MAY 2022	WATER SEWER RUB	4,723.64		58,832.47
05/31/2022			595-595-973.100	END BALANCE	4,723.64	0.00	58,832.47
05/01/2022			595-595-973.200 SEWER-UTILITIES		BEG. BALANCE		39,091.08
05/25/2022	AP	INV	WATER BILL MAY 2022	WATER SEWER RUB	3,404.74		42,495.82
05/31/2022			595-595-973.200	END BALANCE	3,404.74	0.00	42,495.82
05/01/2022			595-595-999.000 TRANS TO OTHER FUNDS		BEG. BALANCE		180,100.00
05/17/2022	GJ	JE	AMENDED MHP TRUE UP	2304	85,497.51		265,597.51
05/31/2022			595-595-999.000	END BALANCE	85,497.51	0.00	265,597.51
TOTAL FOR FUND 595 LEX MOBILE HOME PARK					125,735.68	622.37	678,052.79

Projects June 2022	Target Date for Completion
Power washing for Clubhouse and Fence	Scheduled Subject to weather conditions
Painting Stairways DPW will get these done, as weather permits	Weather permitting
Walkway down by the pathway on the beach. Brochure and looking into cost factor.	Availability and Cost factor. Spring 2022 Discussing with Village Manager
Project for Proposal Playground Equipment	Working on Grants, along with asking Council for money from the Capital Improvement Monies.

TRASHCANS UNLIMITED

THE BEST TRASH CANS AT THE BEST PRICES

SEARCH

CATEGORY	STREETSCAPE SERIES
All Trash Can Collections	<div>Streetscape Trash Cans And Metal Garbage Cans</div> <div>Take a look at our wide selection of outdoor Streetscape series trash cans. All of our metal garbage cans are offered at the lowest prices with the highest of quality. Whether you're looking for an outdoor metal trash can, or a steel Streetscape trash can you will find what you're looking for at <i>TrashcansUnlimited</i>. We invite you to click on any link or picture to find detailed information on all of our metal outdoor Streetscape trash cans.</div>
Quick Ship Cans	
Trash Cans On Sale	
Trash Cans On Clearance	
Sanitary Wipe Dispensers	<div><div></div><div></div></div> <div>Sort By: <div>BEST SELLING</div></div>
Aluminum Trash Cans	
Ash/Trash Cans	
Bathroom Trash Cans	
Bike Racks	
Bollards/Safety Barriers	
Cigarette Receptacles	
Commercial Grade Cans	
Concrete Trash Cans	
Custom Logo Trash Cans	
Designer Trash Cans	

Mesh Trash
Cans

Dome Top
Receptacles

Drum Lids

Galvanized
Trash Cans

Fiberglass
Containers

Gas Station
Trash Cans

Indoor Trash
Cans

Industrial
Trash Cans

Metal Trash
Cans

NYC
Compliant Can
Sale

Office Trash
Cans

Outdoor Trash
Cans

ArchTec

Parkview

Cans

Automated
Trash Cans

Canopy Tops
Outdoor

City Recycling
Outdoor

Commercial
Trash Cans

Concrete
Receptacles

Covington
Collection



Sku: 732101-

**42 Gallon Indoor
Outdoor Square
Plastic Garbage**



MSRP: ~~\$137.00~~

Now: **\$131.80**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: 73290199

**42 Gallon Square
Plastic Outdoor
Trash Can with**



MSRP: ~~\$219.00~~

Now: **\$209.40**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S7801A

**32 Gallon Kolor
Can Indoor
Outdoor Trash Can**

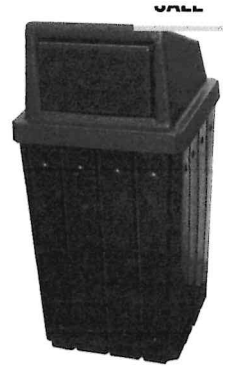


MSRP: ~~\$327.00~~

Now: **\$291.95**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S8291A

**32 Gallon Kolor
Can Heavy Duty
Trash Receptacle**

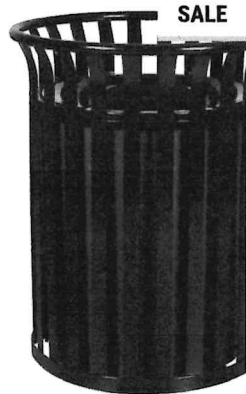


MSRP: ~~\$601.00~~

Now: **\$347.65**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: SC2633

**37 Gallon SC-2633
Metal Outdoor
Streetscape Trash**

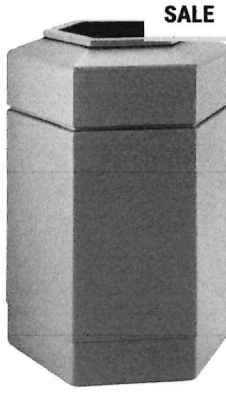


MSRP: ~~\$1,145.00~~

Now: **\$709.95**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: 737101

**30 Gallon Indoor
Outdoor Hexagon
Plastic Garbage**

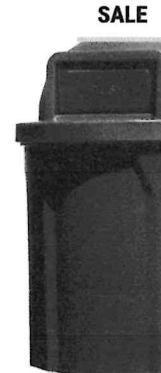


MSRP: ~~\$150.00~~

Now: **\$139.00**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S7101A

**42 Gallon Kolor
Can Indoor
Outdoor Trash**



MSRP: ~~\$372.00~~

Now: **\$327.95**

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: 72041199

**42 Gallon
StoneTec Stone
Panel Trash Can**



MSRP: ~~\$570.00~~

Now: **\$506.80**

**CHOOSE
OPTIONS**

☐ COMPARE

Deck & Patio
Boxes
Deck & Patio
Trash Cans
Designer Line
Exterior
Designer Steel
Concrete
Dog Park
Furniture
Earthcraft
Receptacles
Galvanized
Steel Cans
Garden
Containers
Garden Hose
Reels
Hexagon
Garbage Cans
Hot Coal
Disposal
Kolorcans
Outdoor
LandScape
Series
Lawn Garden
Containers
Metal Armor
Series
Metal Street
Wastebaskets
Oakley
Collection
Outdoor
Recycling
Cans
Park Trash
Can
Patio Coolers
Patio Trash



Sku: 720311

**42 Gallon
StoneTec Stone
Panel Plastic**

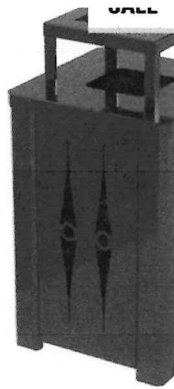


MSRP: \$480.00

Now: \$417.06

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S-8030

**32 Gallon Metal
Trash Can with
Optional Ashtray**



MSRP: \$705.00

Now: \$566.95

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: 73300199

**42 Gallon Square
Garbage Can Dome
Lid and Ashtray**



MSRP: \$305.00

Now: \$271.32

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S7101A-00

**42 Gallon Kolor
Can Push Door
School Trash**



MSRP: \$372.00

Now: \$343.85

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: 72830199

**45 Gallon ArchTec
72830199
Parkview 3**



MSRP: \$1,150.00

Now: \$1,006.25

ADD TO CART

☐ COMPARE



Sku: MF3304

**30 Gallon Side
Opening w/Lift Off
Top Steel Outdoor**



MSRP: \$945.00

Now: \$836.57

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: M3601

**36 Gallon Oakley
M3601-FT
Outdoor Shopping**

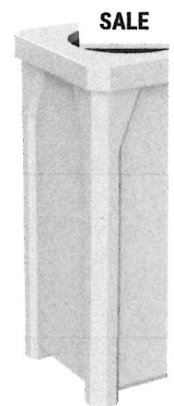


MSRP: \$1,575.00

Now: \$767.36

**CHOOSE
OPTIONS**

☐ COMPARE



Sku: S7901A-00

**22 Gallon Kolor
Can Indoor
Outdoor Square**



MSRP: \$169.00

Now: \$154.95

**CHOOSE
OPTIONS**

☐ COMPARE

- Cans
- Perforated
- Steel Cans
- Plastic Coated
- Trash Cans
- Plastic Tuffy
- Outdoor
- Playground
- Equipment
- Poly Concrete
- Bins
- Polytec Trash
- Cans
- Precision
- Series Steel
- Residential
- Outdoor
- Rigid Trash
- Liners
- Roughneck
- and Brute
- Stadium
- Series Logo
- Stadium
- Series Steel
- Stadium
- Stainless
- Steel
- Stonetec
- Waste Cans
- Streetscape
- Series
- Trash Can
- Outdoor
- Waste Can
- Storage
- Wydman
- Collection
- Park Benches
- Planters
- Plastic Trash



Sku: EXP52
48 Gallon Metal Mesh Street Park Trash Receptacle
~~MSRP: \$600.00~~
Now: \$380.27

CHOOSE OPTIONS
☐ COMPARE

SALE



Sku: S8281A
42 Gallon Kolor Can Heavy Duty Trash Receptacle
~~MSRP: \$440.00~~
Now: \$394.65

CHOOSE OPTIONS
☐ COMPARE

SALE



Sku: SAW40P
40 Gallon Laser Cut Saw Grass Waste Can
~~MSRP: \$1,724.00~~
Now: \$855.00

CHOOSE OPTIONS
☐ COMPARE

SALE



Sku: SCD2633
37 Gallon SCD-2633 Metal Outdoor
~~MSRP: \$1,430.00~~
Now: \$889.95

CHOOSE OPTIONS
☐ COMPARE

SALE

Sku: 728501
45 Gallon ArchTec 728501 Parkview 4 Metal Trash and
~~MSRP: \$1,025.00~~
Now: \$896.88

ADD TO CART
☐ COMPARE

Sku: 72051199
42 Gallon StoneTec Trash Can Dome Lid and
~~MSRP: \$630.00~~
Now: \$560.14

CHOOSE OPTIONS
☐ COMPARE

Sku: S8295S
32 Gallon Kolor Can Heavy Duty Ash Trash Can
~~MSRP: \$501.00~~
Now: \$419.65

CHOOSE OPTIONS
☐ COMPARE

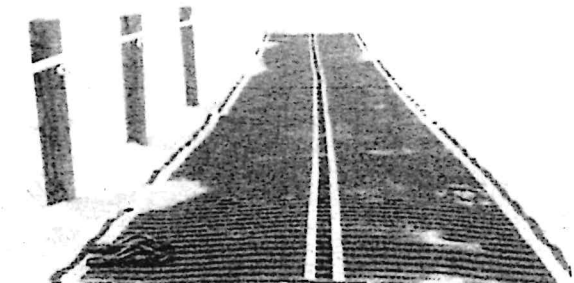
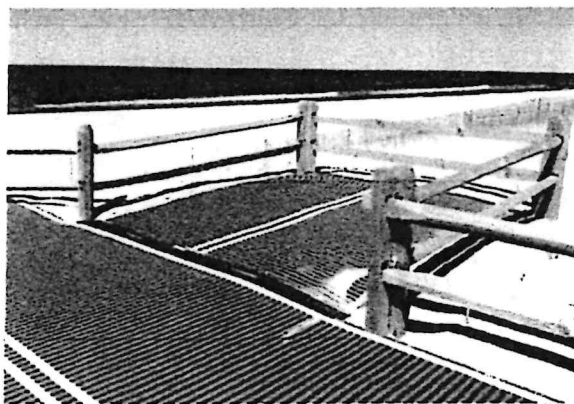
Sku: M3600R
40 Gallon Oakley M3600-R-FT Shopping Center
~~MSRP: \$2,143.00~~
Now: \$1,079.44

CHOOSE OPTIONS
☐ COMPARE



Recpath AFX Golden Sand

Roll-Out Access Pathway



Mobi-Mat® RecPath™ is a portable and removable rollout access pathway for pedestrians, wheelchair users, strollers, bicycles and ATVs.

ADA/ABA/ AODA - Compliant

Firm, safe and stable, easy for any type of wheelchair, stroller or walker to maneuver on – providing a smooth continuous surface without gaps.

Environmentally Friendly

Made of 100% recycled polyester, Mobi-Mat® RecPath™ contributes to the environment by utilizing recycled plastics.

RecPath™ channels traffic along designated areas to protect sensitive dunes.



Safe and Cool Pathway

Cool surface: permeability and 3-D design provide a comfortable surface to barefoot and disabled people. The brown AFX Mobi-Mat® Recpath™ eliminates the risk of injury commonly caused by splintered wood boards or exposed nails/screws.

Lightweight and Easy Installation

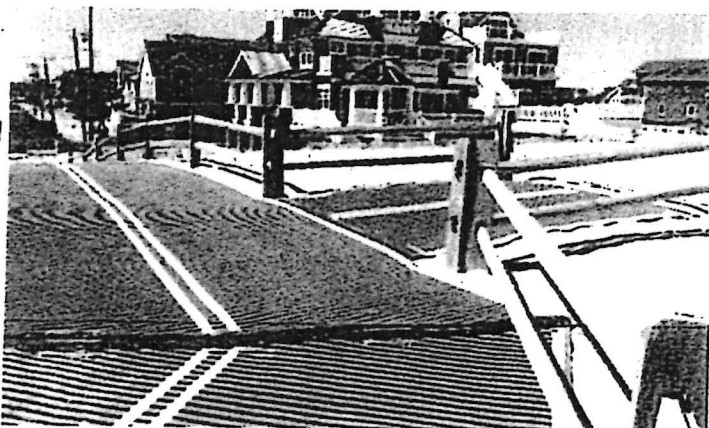
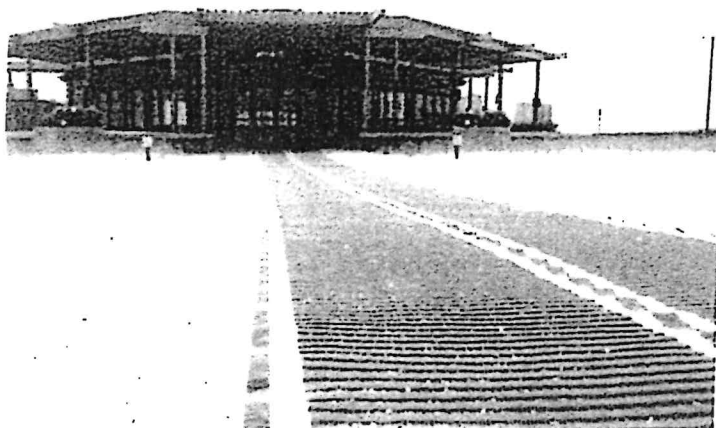
Mobi-Mat® is only 0.27 lbs/sqft, facilitating installation and retrieval of a 50' long section by two persons in ten minutes. Installation and retrieval can be performed by one person when using our Mobi-Roller™.


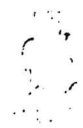

Color: Golden Sand

Perfect match with **natural environment**. It is great for visually impaired persons.

Low Maintenance:

The Mobi-Mat® permeable structure allows sand to filter through, without sinking into the sand. Mobi-Mat® RecPath™ is easily maintained by sweeping any excess sand build up with a broom or with a leaf blower.



Product Trade-mark	Material	Grade	Color	Part Number	Roll Dimensions*			Roll weight (lbs)
					Width (ft)	Length (ft)	Diameter (in)	
 Mobi-Mat™	 100% Recycled Polyester	0.27	 Golden Sand	206 587	5	16.5	12	22
				206 589		33	14	45
				215 070		50	16	68
				215 072		82	18	111
				215 074		100	20	135
				206 588	6.5	16.5	12	29
				215 069		33	14	58
				215 071		50	16	88
				215 073		82	18	144
				215 075		100	20	176

Anchorage included in the kit:

• X connection



• Staples

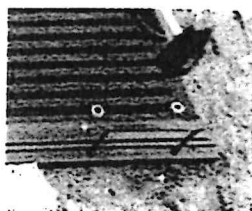
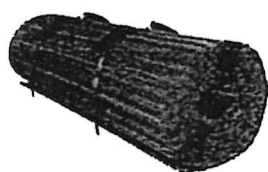


* For any customized length, please contact DMS Inc. Phone# (973) 928-3040

The installation sheet can be downloaded on www.mobi-mat-chair-beach-access-dms.com

Each kit is equipped with end connectors and eyelets to insert the staples provided in the kit.

• The installation sheet can be downloaded on www.mobi-mat-chair-beach-access-dms.com



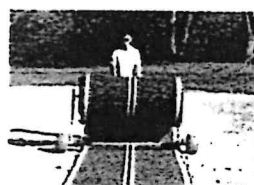
• Discover our complete range on www.mobi-mat-chair-beach-access-dms.com



5' & 6.5' wide RecPath™



RecPath™ Sign



Mobi-Roll'N Stow™



6.5' & 10' wide VMM™

DMS, Mobi-mat, RecPath, VMM, Mobi-Roll'N Stow are registered trademarks of DMS Inc.

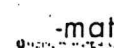


DESCHAMPS MATS SYSTEMS INC.

218 Little Falls Road, Unit 12
Cedar Grove NJ 07009, USA

☎ : + 1 973 928 3040

✉ : info@mobi-mat.com



www.mobi-mat.com

📍 mobimat.access

📍 MobiMatUS

📍 reclpath Mobi-Mat

📍 company/deschamps

window.uetq = window.uetq || []; window.uetq.push('event', '', {"revenue_value":1,"currency":"USD"});

**Mobi-mat® Beach and Garden Roll out Walkway Access Mats by Deschamps Mats Systems Inc., NJ, USA. Ph :
+1 973 928 3040**

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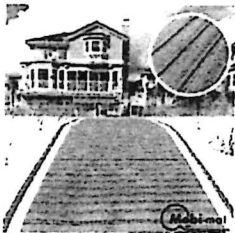
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Welcome to Mobi-mat® Shop



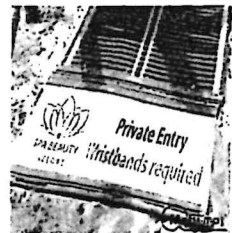
3.25 ft wide Wood-like Roll-up Walkway
from \$549.00



5 ft wide Wood-like Roll-up Walkway
from \$829.00
50' long = \$2219-



5 ft wide Blue Jay Roll-up Walkway
from \$829.00



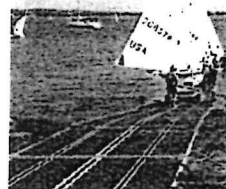
Logo Mat
from \$349.00



MobiChair® Floating Beach Wheelchair
\$2,219.00

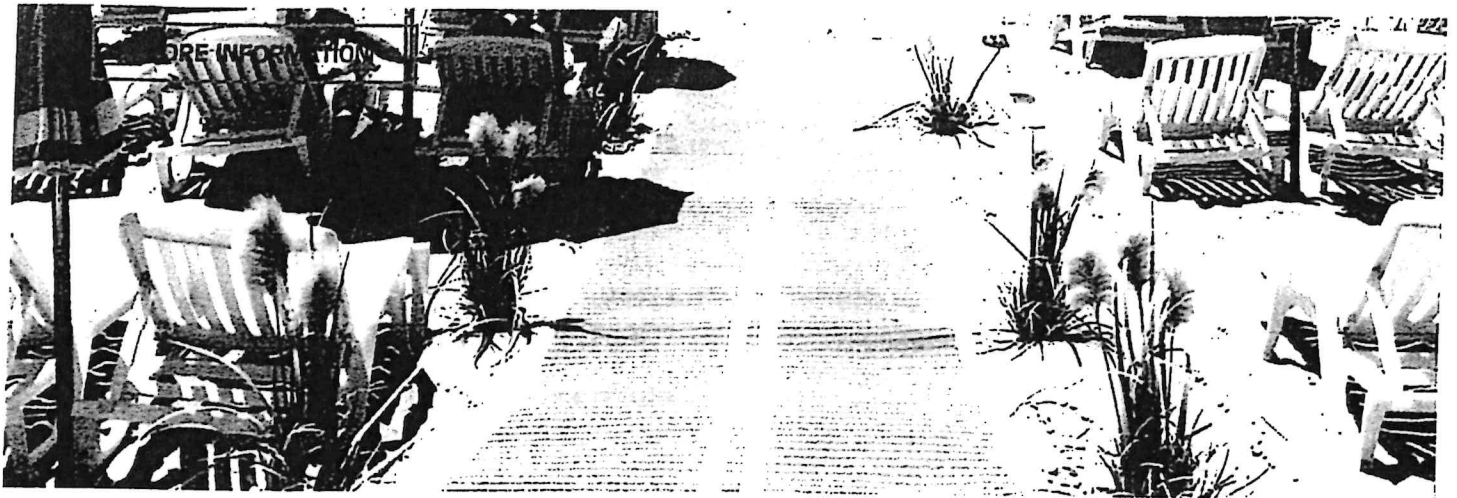


Mobi-Roll'N Stow™ - Manual dispenser
from \$3,659.00



Roll-up Boat Ramp - 10 ft wide
from \$1,769.00





Who are we?

We are a leading online shop for supplies of an innovative range of roll out portable Beach and Ground Reinforcement Access Mats designed for greater accessibility on soft soil for pedestrians, wheelchair users, strollers, ATVs and small crafts. Our medium and heavy duty roll out access mats and boatramps offer ground stabilization for wheeled vehicles. Our lighter wood-like roll out access surfacing is becoming the on-trend solution for residential beach access surfacing and a quick and durable grass protection solution for temporary outdoor events.

Our philosophy

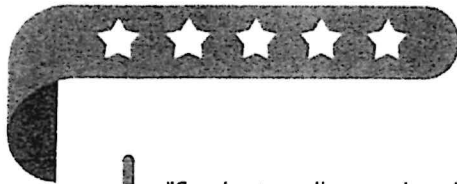
Since 1994, Deschamps Mats Systems Inc. designs, produces and delivers Mobi-mat® accessibility mats and sand fences for cities, national parks, commercial and residential throughout the United States and Canada. Its well-known mats serve the park and recreation accessibility pathway needs, the civil engineering companies for temporary beach access projects and the defense and disaster teams. Mobi-mat® roll out access are recognized as durable, efficient and easy to set-up user-friendly solutions.



Shop with confidence!

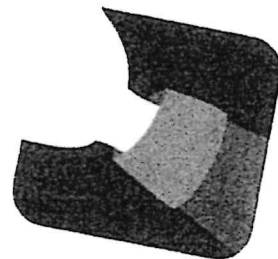
For over 25 years, Deschamps Mats Systems has been selling Mobi-mat® unique, inspirational and durable accessibility solutions to cities, resorts, hotels, condos, hoas, camping.

Our customers say



"So nice to walk on and cool on hot days. Easy for grandkids. Appreciate you helping me with the order. Happy summer."

Chris



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Cedar Grove, NJ 07009

USA

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Request for Proposal

Re:	Playground Equipment/Landscape Design & Installation at the Village of Lexington's North Shores Mobile Home Park
Issue/Dues Dates:	Draft to Allie 5.16.22 am. Allie returns draft: 5.18.22 pm Draft to LNSMHP Advisory Board: 5.19.22 Post RFP: 5.20.22 Next council meeting 5.23 RFPs due back: ____ Council meeting 6.27.22
Issued by:	Village of Lexington, Michigan 7227 Huron Ave, Lexington MI. 48450

Project Overview

The Village of Lexington is soliciting proposals from qualified playground manufacturers and/or vendors to design, provide and install playground at the northwest corner of the Lexington North Shores Mobile Home Park (LNSMHP) located at 5203 Main Street, Lexington MI 48450. The purchase and installation of playground equipment will be in accordance with all bid documents and specifications in the bid documents.

Site overview:

The current playground area is 57' by 41' feet. There is 19' of clearance to the west fence and 48' clearance to the east fence. The ground is filled with pea gravel and encased with railroad ties. We request that the existing swing set, frog spring rider and climbing station (less the walk down slide) be incorporated into the design. We recognize the existing playground area would need to be expanded in order to incorporate more playground equipment. See Attachment A (Site Diagram). The site is open for bidder inspection 7 days per week.

Scope of Work:

Selected Vendor(s) will be responsible for the design, provision and installation of play equipment at the LNSMHP within the allotted budget of \$50,000.

Play system design shall:

1. safely fit in the playground area as shown in the attached expanded draft site plan Attachment A. Also see photos Attachment B.
2. meet all accessibility and safety standards
3. be attractive to children aged 2-12 years of age
4. Have fall height of 5' or less.
5. Incorporate as much of existing infrastructure (pea gravel and railroad ties) as possible
6. Include 3 or more activities

Provision shall: include delivery of equipment to LNSHMHP and removal of step-down ladder from current playground.

Installation shall: include necessary permits and assurance that equipment is installed by a factory trained and certified installer. Upon completion of installation, the Supplier must haul away debris, provide documentation attesting the equipment has been installed meeting all specifications thereby warranted by the manufacturer. Additionally, it is the Vendor's responsibility to provide to the Village the manufacturer's warranty of installed equipment as well as a copy of complete installation instructions (Customer Service Kit).

All Vendors and their contractor(s) must be prepared to comply with all state, federal and local requirements for play structure equipment, as well as the "Village of Lexington Contracter Requirement Checklist" (Attachment C). Vendors are responsible for verifying site condition. No allowances will be made if a Vendor fails to adequately examine the site before submitting a Proposal.

For further information concerning this project, please contact or Judith Resk at 586.855.2823 greenthumbslastforever99@gmail.com or Jacqueline Hill at 586.805.0415 jacquelinehill7@gmail.com

Proposal Review:

Proposals submitted after _____ due date will not be considered. The LNSMHP Advisory Board will be reviewing all submissions the week of _____ using the Evaluation Form below. The LNSMHP Advisory Board will then present the evaluation forms and recommended vendor to the Village of Lexington Council at their 6.23.2022 meeting. If approved, the LNSMHP Advisory Board will be contact the final vendor by 6.25.22. The project start date will be _____ and is to be completed by _____. INSERT DATES

LNSMHP Playground Equipment Vendor Name: _____

Criteria	Max Points	Assigned Points	Rationale
Adherence to "Plan System Design"	25		
Adherence to "Proposal Process"	25		
References	25		
Cost	25 (Lowest Bid)	Vendors > Lowest 15	
Total Score	100		

ATTACHMENTS

- A. Site Diagram
- B. Site Photographs
- C. Village of Lexington Contractor Requirements List

Proposal Process:

The Vendor's proposal shall submit bids in a sealed envelope labeled " LNSMHP Playground Bid" c/o Village Clerk Village of Lexington, 7227 Huron Ave., Suite 100 Lexington MI 48450 using the following format and including the following items no later than _____ :

Page 1: An introduction containing the description of capability and history of the vendor as well as contact name and phone number

A list of three or more references including product or service provided, name of agency, contact person, phone number and/or email

Page 2: Completed "Village of Lexington Contractor Requirement Checklist" (Attachment C).

Pages 3 +: Up to three (3) playground designs, each to include:

A. a scaled site plan showing the proposed equipment and relationship to existing equipment.

B. drawings, manufacturer's literature, specifications and warranties for each item or component being proposed;

C. A detailed breakdown of costs including, but not limited to:

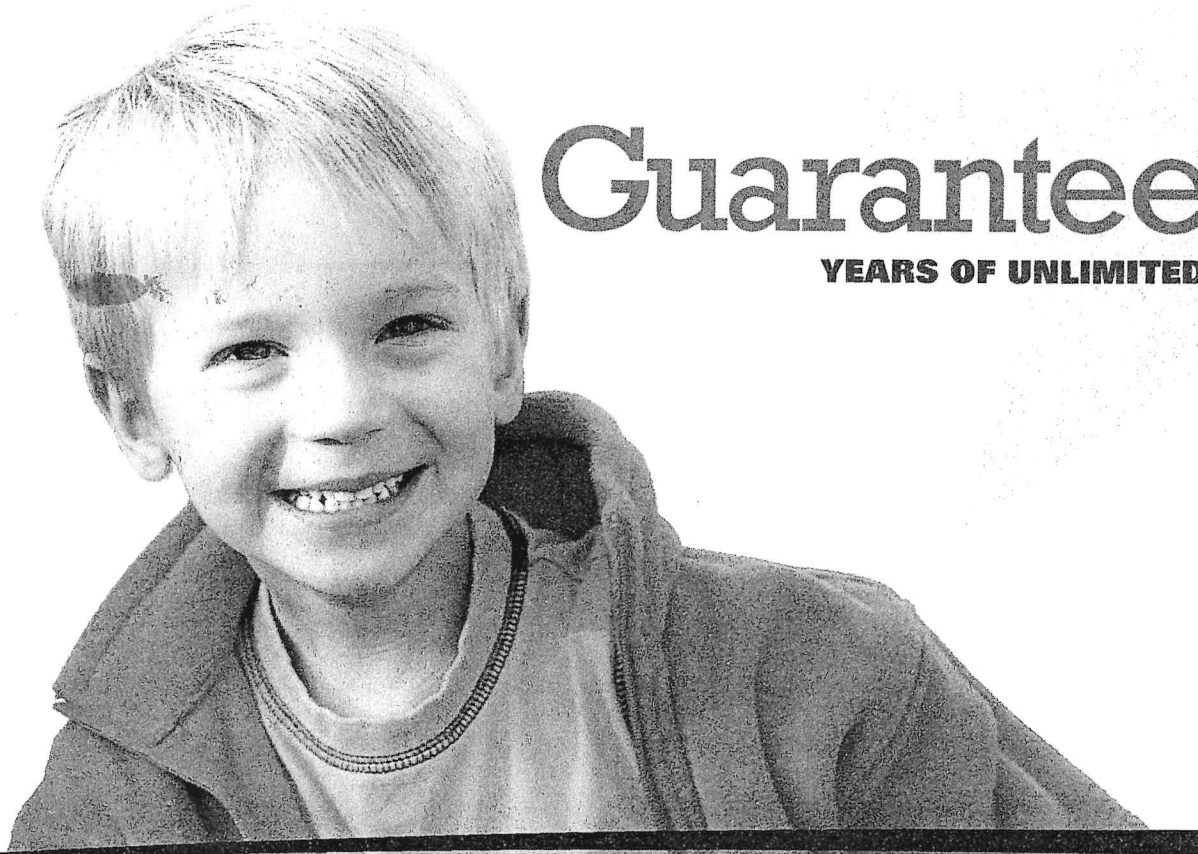
i. Design; ii. Equipment (inclusive of all structures, components, signage, hardware); iii. Expanded Site Costs; iv. If needed, Revised site costs; v. Installation; vi. Haulage; vii. Any discounts and viii No sales tax (as we will provide the "Michigan Sales and Use Tax Certificate of Exemption" to the selected vendor.

D. Description of how current materials (pea gravel railroad ties) will be used and/or why it could not be used.

E. Statements regarding: Design is in compliance with public playground safety standards (ASTM & CPSC) and meets ADA guidelines and allows for inclusive play for all children

F. Quote is good for 45 (or longer) days.

G. Anticipated lead time for equipment construction, delivery and installation.



Guaranteed

YEARS OF UNLIMITED FUN

Warranty

Page #	1 YEAR	5 YEARS	10 YEARS	15 YEARS	50 YEARS
2-32	Coil springs, Moving parts	Net components	Shade, HDPE panels	Roto plastic, Decks, Pipes, Rails, Loops, and Rungs	Metal posts, Clamps, Hardware
33-35		Blow molded plastic, Ground mount metal	Upright posts, Hardware		
36-39		Metal parts, Ground mounts	Upright posts		
40-41	Polyurethane Foam	Roto plastic			Hardware
42-43	Moving parts	Net components	HDPE panels	Roto plastic, Decks, Pipes, Rails, Loops and Rungs	Metal posts, Clamps, Hardware
44		Aluminum planking			
45-48	All Items	Thermoplastic			
49-51			Frame, Fabric		
52			Structure & Powder Coat		

AMERICAN

PARKS ★ COMPANY

Call **800-381-4491** to order or visit us online at: **AmericanParksCompany.com**

AMERICAN PARKS COMPANY

Building Better Parks for Children of all ages 1-800-381-4491



Scan the QR Code for a 360° Panoramic View

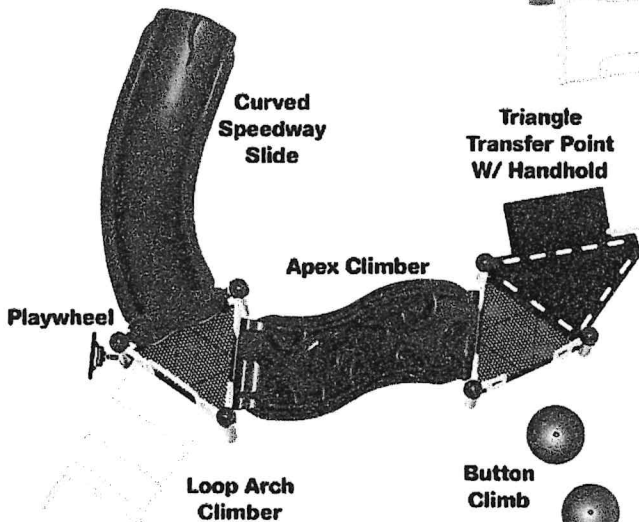
Adventure Awaits 689-86470

Ages: 2-5 or 5-12

Use Zone: 26' x 26' Child Capacity: 20

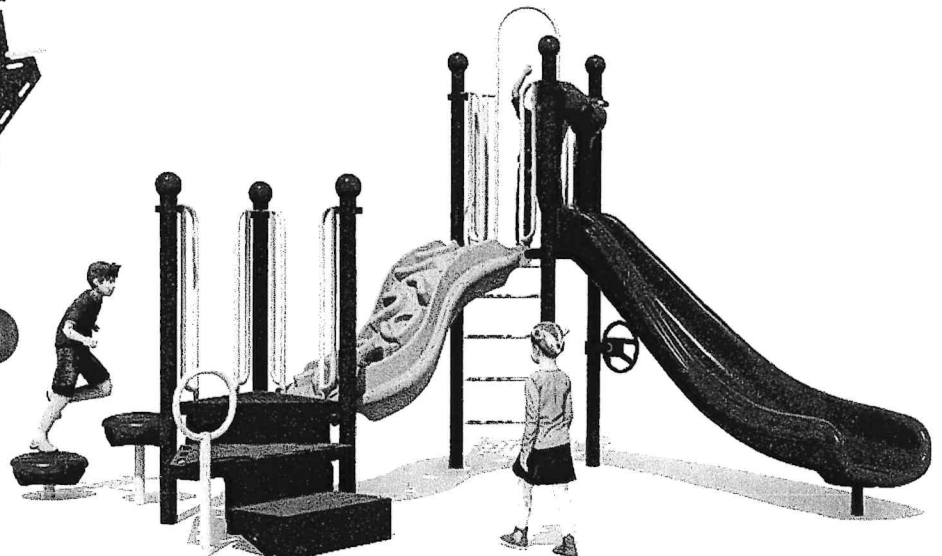
Fall Height: 4'8" Activities: 5

★ ADA	Elevated	Accessible by Transfer	Ground	Type
	4	4	1	1



Triangle
Transfer Point
W/ Handhold

Button
Climb



INSTALLATION TERMS AND CONDITIONS

1. Site Access

- American Playground Construction (APC) as well as its subcontractors, vendors, laborers, and materialmen must have free access to the job site during the hours of 7:00am - 7:00pm Monday - Friday.
- Gates must be at least 8' wide to allow equipment access.
- Most equipment and mulch deliveries are made with a 53' truck. Site must have access to allow delivery of equipment and mulch within 200' of installation site and must be accessible by trucks, trailers, skid-steer loaders, man-lifts, forklifts, etc.
- APC provides no warranty against damage to overhead utilities, overhangs, etc. lower than 12'.
- Water and 120v electricity must be available within 100' of the construction site.

2. Landscaping & Hardscapes

- APC will employ the use of heavy equipment that is needed to off-load, erect & boom equipment on and around the site.
- APC will attempt limit the aesthetic impact of construction activities on existing finishes; however, APC is not responsible for damage to sod or other landscaping or hardscaping due to installation equipment use.
- The customer acknowledges that APC will use on-site soils to rake ruts or tracks and then apply seasonally appropriate seed and wheat straw over disturbed areas. At the sole discretion of APC, hydroseeding may be employed in lieu of seed and wheat straw. The customer is responsible to maintain the seeded areas in order to establish a sufficient stand of grass. This work is being performed to stabilize soils and is not intended to establish finish quality landscaping.
- All work associated with re-routing, repairing or removing irrigation lines is specifically excluded from this contract.

3. Job Site

- Unless specifically indicated on the proposal, APC is not responsible for site preparation including uninstalling existing equipment, grading, clearing, or removing underground obstacles.
- Unless specifically indicated on the Scope, all work is assumed to be performed on loose fill dirt.
- Unless specifically included in the Scope, APC excludes removal of rock.
 - Rock shall be defined as material encountered in excavation that cannot be dislodged by a Bobcat Model No. S175 skid steer loader, equipped with a minimum 44-inch wide general purpose bucket rated at not less than 49 HP power with a 3,300-psi hydraulic system.
 - Rock excavation includes up to 6 inches over-excavation below the required excavation depth.
 - Rock shall be quantified by measuring the volume of removed rock and soil by the cubic yard (for the purposes of this calculation, any partial truck load will be counted as full).
- In the event that soil, or rock conditions are such as to prevent normal installation time and procedures, the customer will be responsible for additional equipment, labor expense and delay cost required to complete the installation.

4. Underground Utilities

- APC will comply with all state and local underground utility marking requirements.
- The utility locate service will only locate public utilities on the public side of utility meters.
- It is the customer's responsibility to locate and clearly mark all privately owned underground utilities in the area of the installation. These include power, water, gas, sewer or septic, gutter, storm sewer, telephone, irrigation, cable t.v. and any and all private and public lines on the customer's side of the meter or not within a public utility easement.
- Please note that in addition to the public utility locate initiated by APC, many municipalities also require the property owner/operator to order a utility locate as well. To insure compliance with local regulations, the customer must call 811 in the timeframe as prescribed for the customer's local area. Please consult www.call811.com for more details.
- APC, as well as its subcontractors, vendors, laborers and materialmen will not be responsible for damages, injuries, repairs, or discontinuance of business due to damage to unmarked utilities. In the event APC, its subcontractors, vendors, laborers or materialmen damage unmarked utilities, the customer shall be liable.
- In the event of damage to utilities, the customer shall be responsible to notify APC in writing to stop the project.
- The customer shall be responsible for any cost incurred due to work stoppage and/or project delays.

5. Permitting and Site Security

- Unless specifically indicated on the proposal, all required permits are the responsibility of the customer.
- APC's price excludes any permitting fees or engineered drawings.
- The customer is responsible for site security during installation and during any necessary curing period.
- APC's installation crew may, at their own discretion, mark the playground construction area with caution tape.
- APC is not responsible for additional charges that result from vandalism or theft.
- Padlocks and gates must be unlocked to allow work to proceed. APC will not take possession of padlocks or keys, nor will it assume responsibility for lost or stolen securing devices.

6. Site Plan

- Equipment will be installed per the installation plan agreed upon by the customer before installation starts. Color changes must be submitted via signed change order.
- Wherever applicable, colors of equipment and safety surfacing will be detailed on the installation plan.
- The installation plan shall be the governing document for all color selections.

7. Clean Up

- Unless specifically indicated on the proposal, it is the customer's responsibility to haul away all trash created from the install.
- APC will collapse cardboard boxes and stack shipping pallets in a customer designated area within 200' of the installation.
- Foam, plastic, metal and fiberglass banding and other loose material will be stacked with pallets. If sufficiently large trash cans dumpsters are provided, APC will place the trash in those vessels.
- If trash cans/dumpsters are not provided one can be ordered at an additional charge.

8. Surfacing

- All playground equipment must be installed over safety surfacing and within the proper use zones per CPSC guidelines.
- APC will install the equipment to allow for the depth and type of surfacing specified on the installation plan.

9. Inspection

- The customer will be notified 24 hours prior to the anticipated completion of the project.
- The customer is required meet with a representative of APC to personally, inspect and review the installation. APC's representative will provide the customer with an "Inspection Summary and Warranty Initiation" form.
- Any unresolved issues with the installation should be noted by the customer on the form at that time; APC, its subcontractors, vendors, laborers and material men shall not be responsible for damages to installed equipment that are not noted on the form. Failure to have a representative present at the final inspection forfeits the customer's right to require remediation of cosmetic issues with newly installed equipment.

10. Prevailing Wage. Unless specifically indicated on the proposal, APC has not stipulated to adherence with prevailing wage requirements including, but not limited to, union rates, Davis/Bacon wages, etc.

- It is the customer's responsibility to notify APC at the inception of the quoting stage of the project if Prevailing Wage rates apply.
- In the event the project is under the prevailing wage requirements the customer shall provide the rates and applicable paperwork necessary for the project.
- If APC is not notified before the project is quoted, regardless if prior to the commencement of work or any time after a contract is signed, the customer will incur the additional labor rates plus a 40% labor burden and weekly document processing fee of \$250.

SUBTOTAL \$ 18,266.00
SHIPPING AND HANDLING \$ 1,974.00
TAX \$ 0.00

GRAND TOTAL \$20,240.00

I Approve. Let's Get Started



If you have questions about this quote call
1-800-381-4491 or visit us online **AmericanParksCompany.com**

I APPROVE THIS PROJECT, Please Process My Order

Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. Unless prior arrangements are approved, payment for equipment is due in full upon ordering. By signing below you agree to the terms and conditions found here: <https://www.americanparkscompany.com/terms-conditions>

Authorized
Purchaser:

Date:

I have read, understand, and agree to the Installation Terms
And Conditions included within this proposal.

QUOTE NAME:
Lexington North-Adventure
waits

QUOTE NUMBER:
042218263

CREATED DATE:
04/07/2022 14:07 PM

EXPIRATION DATE:
May 07,2022

PREPARED FOR

ORGANIZATION:
Lexington North Shores
Mobile Home Park

PRIMARY CONTACT:
Judi Resk

Billing and Shipping:

Is This Correct?

CONTACT:
Lexington North Shores Mobile
Home Park

SHIP TO:
Lexington North Shores Mobile
Home Park

PHONE:
(86) 855-2823

EMAIL:
Greenthumbslastforever99@gmail.com

BILLING ADDRESS:
5203 Main St
Lexington, MI 48450
United States

SHIP TO ADDRESS:
5203 Main St
Lexington, MI 48450
United States

COMMENTS AND SPECIAL INSTRUCTIONS

Shipping in 5-6 weeks. Price quoted for material cost and installation. Price Excludes: sitework, underground line location, permits, lift gates & impact fees. Customer is responsible for any taxes that may apply. Site must be clear, level and accessible at time of installation. If rock, concrete or any obstacle is found during installation, additional charges may apply. Specific insurance and/or vendor registration requirements may result in additional fees. If order is cancelled a 25% restocking fee may be assessed.

Product	Description	Product Code	Quantity	List Price	Sales Price	Total Price
Adventure Awaits	Age Range: 2-12, Child Capacity: 15-20, Fall Height: 4'8", Use Zone: 26'0" x 25'10"	689-86470	1.00	\$ 24,176.00	\$ 12,088.00	\$ 12,088.00
Engineered Wood Fiber	25cy of IPEMA Engineered Wood Fiber; cost includes filter fabric and freight	WOODFIBER3	1.00	\$ 0.00	\$ 980.00	\$ 980.00
12" Playground Border with Spike	12" Playground Border with Spike	APS-Border12	26.00	\$ 36.00	\$ 36.00	\$ 936.00
Professional Installation	Includes installation of play structure,wood fiber, timbers;pricing is based on standard wages easy access to site,water electricity and dumpster;does not include site prep,removal or permitting	INSTALL	1.00	\$ 0.00	\$ 5,550.00	\$ 5,550.00
DISCOUNTPRODUCT	Discount	DSCNTPRODUCT	1.00	\$ 0.00	\$ -1,288.00	\$ -1,288.00

Authorized Purchaser: _____

Date: _____

PROPOSAL #: 105369

ACCOUNT:

LEXINGTON MOBILE HOME PARK, MI

DATE CREATED:

4/26/2022

ACCOUNT REP:

Mary Serrao

PREPARED FOR:

PRIMARY CONTACT:

Judi Resk

EMAIL:

Greenthumbslastforever99@gmail.com

PHONE NUMBER:

+15868552823

ORGANIZATION:

Lexington Mobile Home Park, MI

BILLING & SHIPPING:

BILLING ADDRESS:

Lexington Mobile Home Park, MI
5203 Main St
Lexington, MI 48450


SHIPPING ADDRESS:

Lexington Mobile Home Park, MI
5203 Main St
Lexington, MI 48450

Correct?

COMMENTS & DETAILS:

Price quoted for delivery coordination and installation. NPC shall not be responsible for removing existing trees, limbs, roots etc. Unless otherwise noted price excludes: sitework, site security, core drilling or cutting concrete or asphalt, permits, lift gates, impact fees, debris/trash removal, and prevailing wages. Site must be clear, level and accessible at time of installation. The customer is responsible for marking all Private underground utilities, NPC will call for Public Utility Locate.

Qty	Product	Price	Total
1	 PROFESSIONAL CERTIFIED INSTALLATION Model: Installation Certified installation by professional playground installers. Price includes coordinating deliveries and unloading large equipment at the delivery address listed on this proposal/purchase order.	\$13,059.00	\$13,059.00

Installation for BYO Quote #105343

Can add unit later?

This installation quote covers the following items:

- Canopy Quest (6010-PP)
- Playground Border with Surfacing Guide (APS-2001)
- ADA / Wheelchair Accessible Half Ramp (APS-2005)
- Rubber Mulch (2601-LT)
- FREE SHIPPING PROMOTION (FREESHIPPING)

I Accept!
Let's Go

Have questions about this quote?

Call 800-853-5316 or visit BYOPLAYGROUND.COM

Sub Total: \$13,059.00

Sales Tax: \$0.00

Shipping: \$0.00

Total: \$13,059.00

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

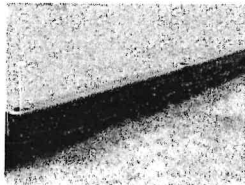

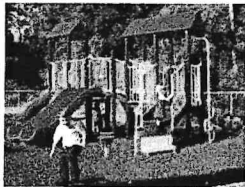

Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. Unless prior arrangements are approved, a 50% deposit for NPC is due upon ordering. Balance is due Net 15 upon substantial completion. By signing below you agree to the terms and conditions found here:

<https://www.npcinstall.com/npc-terms-and-conditions>

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Authorized Purchaser: _____ Date: _____

	 <p>These plastic landscape timbers surround your playground area with a no-maintenance alternative to wood and help keep playground surfacing in place. They feature a newer, more symmetrical design on the front and a surfacing guide on the middle of the back. The guides mark at 1" - 7" on the 8" borders and at 1" - 11" on the 12" borders, which allows you to easily inspect your surfacing depth and ensure adequate surfacing. Made from 100% plastic. Includes spike.</p>			
1	 <p>ADA / WHEELCHAIR ACCESSIBLE HALF RAMP Model: APS-2005 ADA / Wheelchair Accessible Half Ramp</p>	\$700.00	\$0.00	\$700.00
18	 <p>RUBBER MULCH Model: 2601-LT Color: Mocha Brown Rubber playground mulch is impact-absorbent, easy to install, and virtually maintenance-free.</p> <p>Learn More: Wood Mulch Vs. Rubber Mulch - Everything You Should Know</p> <ul style="list-style-type: none"> - 12-YEAR Warranty on total color loss! - Made of clean, shredded recycled tire rubber (99.9% wire free) - Requires little to no annual maintenance - Will not absorb water or freeze in winter - Does not sustain mold or fungus growth - Does not emit odors or attract bugs or pests - Meets ADA requirements for wheelchair accessibility (ASTM F1951-99) - Proprietary color technology means colors won't rub off - Meets/exceeds all ASTM, IPEMA, and CPSC requirements for safety surfaces (ASTM F1292-99) 	\$575.00	\$0.00	\$10,350.00
1	 <p>FREE SHIPPING PROMOTION Model: FREESHIPPING ALL ADDITIONAL DISCOUNTS AND FREE SHIPPING VALID ONLY THROUGH APRIL 29, 2022</p>	\$0.00	\$0.00	\$0.00

I Accept!
Let's Go

Have questions about this quote?
Call 800-853-5316 or visit BYOPLAYGROUND.COM

Sub Total: \$41,958.00

Sales Tax: \$0.00

Shipping: \$0.00

Total: \$41,958.00

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

Thank you for the opportunity to quote your playground project. We accept Visa, Mastercard, Discover, personal & business checks and purchase orders from government entities. All items must be paid for in advance of order unless prior arrangements are approved. Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. By signing below you agree to the terms and conditions found here:

<https://www.byoplayground.com/byo-terms-and-conditions>



Beyond
Your
Ordinary

PROPOSAL #: 105343

ACCOUNT:

LEXINGTON MOBILE HOME PARK, MI

DATE CREATED:

4/22/2022

ACCOUNT REP:

Mary Serrao

PREPARED FOR:

PRIMARY CONTACT:

Judi Resk

EMAIL:

Greenthumbslastforever99@gmail.com

PHONE NUMBER:

+15868552823

ORGANIZATION:

Lexington Mobile Home Park, MI

BILLING & SHIPPING:


BILLING ADDRESS:

Lexington Mobile Home Park, MI
5203 Main St
Lexington, MI 48450

SHIPPING ADDRESS:

Lexington Mobile Home Park, MI
5203 Main St
Lexington, MI 48450

Correct?

Qty	Product	Price	Discount	Total
1	 <p>CANOPY QUEST Model: 6010-PP Color: Custom Canopy Quest builds strength, endurance, and promotes sensory and dramatic play.</p> <p>**Sliding Activities (2):**</p> <p>Double Super Sonic Slide Super Sonic Slide</p> <p>**Climbing Activities (2):**</p> <p>APEX Climber Loop Pole Climber</p> <p>**Sensory & Dramatic Play (4):**</p> <p>Drum Line Rain Wheel Bubble Panel Enhanced Barrier w/ Play Wheel</p> <p>**Canopy Quest features:**</p> <ul style="list-style-type: none"> - Designed in compliance with public playground safety standards (ASTM & CPSC) - Commercial grade components specifically engineered to resist corrosion, fading and mildew - Meets ADA guidelines and allows for inclusive play for all children - Hundreds of color combinations available to turn any playground into a stimulating play environment. 	\$38,924.00	\$9,731.00	\$29,193.00
49	<p>PLAYGROUND BORDER WITH SURFACING GUIDE Model: APS-2001 Playground Border with Surfacing Guide - 4ft x 8in - Black</p>	\$35.00	\$0.00	\$1,715.00



Lexington Mobile Home Park

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.

Canopy Quest (Posts, Double Super Sonic Slide, Super Sonic Slide: Green • Decks: Brown • Metals, Roof, Bubble Panel, Rain Wheels: Beige •
Drum Line Panel, Apex Climber, Barrier Panel: Spring Green)



www.BYOPlayground.com

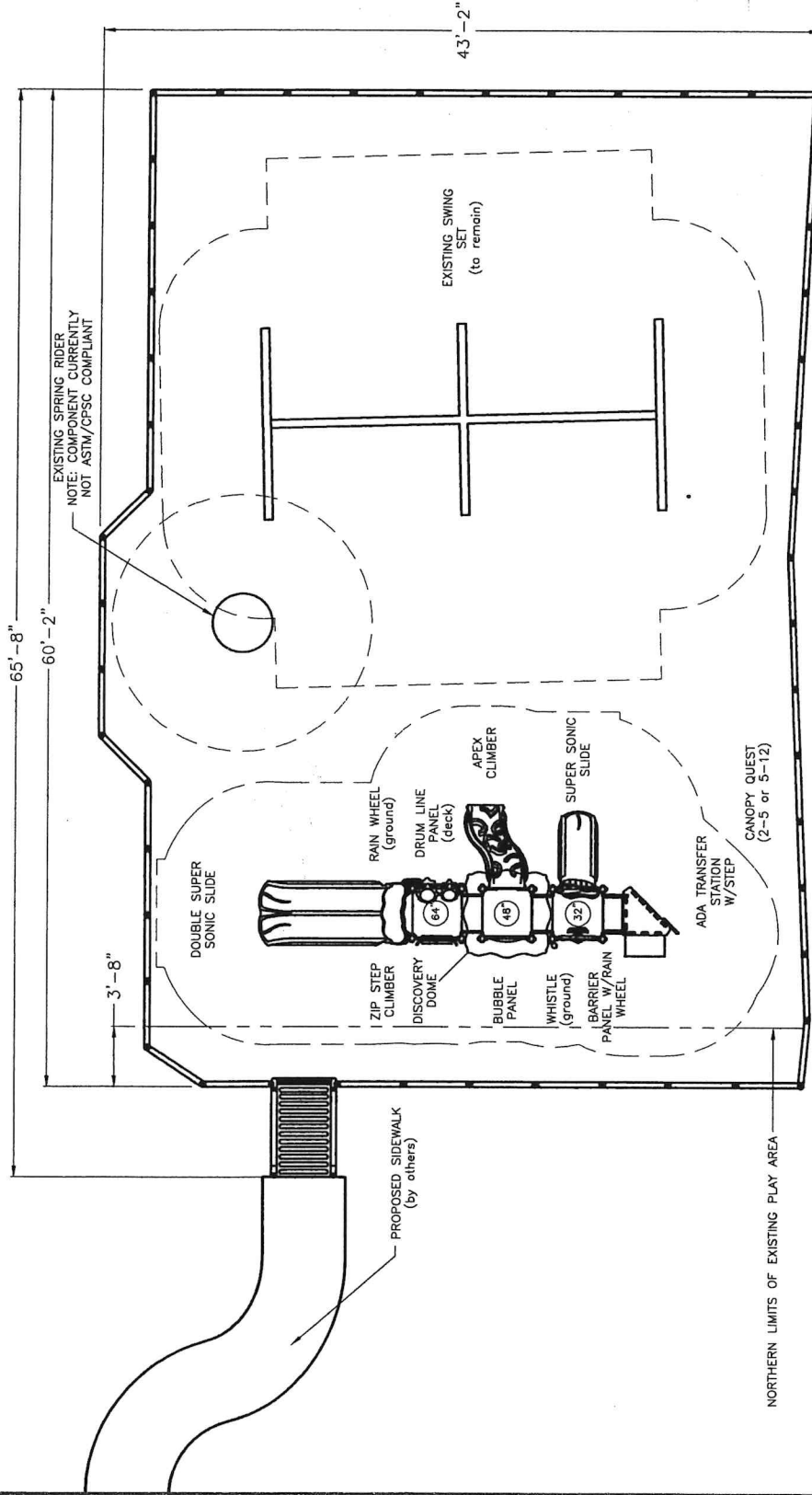


Lexington Mobile Home Park

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.

Canopy Quest (Posts, Double Super Sonic Slide, Super Sonic Slide: Green • Decks: Brown • Metals, Roof, Bubble Panel, Rain Wheels: Beige • Drum Line Panel, Apex Climber, Barrier Panel: Spring Green)



Lexington Mobile Home Park

Signature: _____

Equipment Age Range: 2-5 or 5-12

Critical Fall Height: 64"

User Capacity: Up to 35

Total Play Components: 9

Total Accessible Components: 9

The above layout:

✓ COMPLIES TO ASTM

✓ COMPLIES TO CPSC

✓ COMPLIES TO ADA

Space Required: 43'-2" x 65'-8"

Surfacing Area: 2,355 s.f.

Surfacing Material: Rubber Mulch

Surfacing Depth Required: 6"

Border Info: 49 & 1 ADA Ramp

Drawn By: S. Nance

Date: 4/21/2022

Revision: 3

Scale: 3/32" = 1'-0"
Drawing scaling possible only
when in 8.5" x 11" format

