

MHP ADVISORY BOARD AGENDA

Date: Thursday April 14th

Time: 6 PM

Location: LNSMHP Clubhouse

Call to Order: 6 p.m.

Pledge of Allegiance

Roll Call

Approval of Minutes: March 22, 2022

Approval of Agenda

Public Comments

Board Comments

Business:

- Fence – Kathy
- Playground Update
- Project Updates
- Welcome David Zielinski to Advisory Board
-

Close:

- Next Meeting Date: May 12th, 2022 at 6pm
- Public Comment
- Board Comment
- Adjournment

**LEXINGTON NORTH SHORES MOBILE HOME PARK
ADVISORY BOARD MEETING MINUTES
3/22/2022 - CLUBHOUSE**

DRAFT

CALL TO ORDER: By Chairperson Judi Resk at 2:00 PM

ROLL CALL:

Present: Judi Resk, Kathy DeCoster, Peggy Moran, Ed Jarosz

Absent: Tootie Reckinger; Tracy Zysk

Others: Allie Sutton, Assistant Village Manager; Judy Vandewarker, Recorder, and five residents

PLEDGE OF ALLEGIANCE TO THE FLAG: Members and audience

APPROVAL OF MINUTES: Minutes of the meeting of 2/10/2022 were approved after making several spelling corrections on a motion by DeCoster, seconded by Jarosz, and carried with all ayes.

APPROVAL OF AGENDA: The agenda was approved on a motion by Jarosz, seconded by DeCoster, and carried with all ayes after the word "Discussion" was added to the item "Meeting time" by Chairperson Resk.

PUBLIC COMMENT: Pauline Balon reported that the club house has been reserved every Saturday, and Sunday on holiday weekends, from 6/5 through Labor Day.

BOARD COMMENT: None

BUSINESS

Rules & Regulations for 2022

DeCoster and Sutton again reviewed changes they recommend be made to the Rules & Regulations document in an effort to clarify language without treading on Ordinance wordage. This resulted in a great deal of discussion, after which Jarosz made a motion to approve, and take to Council, the Rules & Regulations, as amended. The motion was supported by DeCoster, and carried with all ayes.

Lease Changes

Sutton presented the draft of the Lease Agreement, which generated more discussion, including the official name of the park, which is "Lexington North Shores" by Council decree, according to Jarosz.

Jarosz voiced concern over sub-letting in the park. He also offered a paragraph which he believes should be added to the Lease Agreement regarding the high-risk erosion designation given the park by the State of Michigan.

Jerosz, supported by DeCoster, made a motion to approve and send to Council the updated lease agreement, with the name Lexington North Shores.

Consumer Price Index

Sutton said the Village uses the Consumer Price Index to determine rental rates. Last year the rates stayed the same because of waiting for water meters (which hopefully should be received and installed this year).

Jarosz said that experience has shown it is best to have a committee of residents determine what the annual rates will be. At this point however, the board has determined that, for the year 2023, the rate the Board recommends to Council (without utilities) will be a 3% increase. Jarosz made a motion to recommend the 3% increase which was supported by DeCoster, and carried with all ayes.

Meeting Time Discussion

Meeting time will change back to 6:00 PM.

Tootie Reckinger Resignation Letter: Jerosz moved to accept with prayers and love, as well as thanks for her dedication and all the time and effort she has put in over many years of living in the park. DeCoster supported the motion which passed with all ayes. Resk will send a letter as well.

Dave Zelinski has put in an application to fill the opening on the Advisory Board, which is currently posted.

Update on Old Projects

- No changes on the project list. DPW has ordered the lights.
- Lowe's Home Improvement has a deal we may be able to use towards playground equipment to save some money. Add playground equipment to the Project List.
- Jarosz suggested replacing the steps to the beach with Trex, which is a synthetic material. He asked that it be added to next month's agenda.
- Landscaping within the Park needs to be addressed, especially at entrances.

PUBLIC COMMENT:

- Beware of "Home Inspectors" to be sure you're getting your money's worth.
- Wet & Forget is a good product to use instead of power washing which can cause damage.
- Cannot see to get out the entrances, especially at the south end. Lower the fence.
- Applications to serve on the board are available on line.
- Bluff maintenance is not done by the Village, and is taken on by residents in an effort to see the lake.

BOARD COMMENT:

- DeCoster agrees that the entrances need to be opened up.
- An engineer will be at the Council meeting on 3/28, and landscaping is on the list.
- The Ad Hoc committee is working on a job description for a park manager, and meets next on 3/25.

ADJOURNMENT: Meeting was adjourned at 3:25 PM on a motion by Jarosz, seconded by DeCoster, and carried with all ayes.

Next Meeting: 6:00 PM Thursday, April 14, 2022, in the Club House.

Respectfully submitted:
Judy Vandewarker, Recorder

3/30/2022

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDC	USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)			
Fund 595 - LEX MOBILE HOME PARK									
Revenues									
Dept 000									
595-000-520.000	MHPK RENT REVENUE	708,500.00	708,500.00	533,038.28	59,357.64	175,461.72	75.23		
595-000-525.000	MHPK WATER REVENUE	63,775.00	63,775.00	48,018.60	5,345.76	15,756.40	75.29		
595-000-530.000	MHPK SEWER REVENUE	44,098.00	44,098.00	33,202.05	3,696.28	10,895.95	75.29		
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	20,563.95	2,289.32	6,748.05	75.29		
595-000-662.000	PENALTIES-LATE FEES	0.00	0.00	1,925.00	280.00	(1,925.00)	100.00		
595-000-665.000	INTEREST EARNED	0.00	0.00	10.27	0.00	(10.27)	100.00		
595-000-671.500	MISC ACCT OF REVENUE	1,000.00	1,000.00	1,309.58	100.00	(309.58)	130.96		
595-000-671.595	Hall Rental MHP	200.00	200.00	605.00	120.00	(405.00)	302.50		
Total Dept 000		844,885.00	844,885.00	638,672.73	71,189.00	206,212.27	75.59		
TOTAL REVENUES									
		844,885.00	844,885.00	638,672.73	71,189.00	206,212.27	75.59		
Expenditures									
Dept 595 - MOBILE HOME PARK									
595-595-699.940	ADMINISTRATIVE REIMBURSEMENT	41,069.00	41,069.00	30,801.78	3,422.42	10,267.22	75.00		
595-595-702.400	TR PARK MANAGER/CLERICAL	7,725.00	3,225.00	1,691.03	0.00	1,533.97	52.44		
595-595-702.420	MHP MANAGER	30,000.00	30,000.00	18,264.20	2,246.05	11,735.80	60.88		
595-595-702.425	MHP MANAGER OVERTIME	0.00	100.00	103.27	0.00	(3.27)	103.27		
595-595-703.600	DPW WAGES	8,000.00	15,000.00	10,877.67	1,177.02	4,122.33	72.52		
595-595-704.100	MATCH - SOCIAL SECURITY	3,743.00	3,743.00	2,366.52	261.87	1,376.48	63.23		
595-595-704.200	BLUE CROSS	50,000.00	27,698.00	18,769.81	1,325.73	8,928.19	67.77		
595-595-704.201	OP&B EXPENSE	8,750.00	8,750.00	0.00	0.00	8,750.00	0.00		
595-595-704.250	RETIREEES HEALTH INSURANCE	6,620.00	6,620.00	2,337.00	233.70	4,283.00	35.30		
595-595-704.300	LIFE INSURANCE	500.00	500.00	308.89	31.51	191.11	61.78		
595-595-704.400	PENSION	1,700.00	1,700.00	1,864.10	268.99	(164.10)	109.65		
595-595-704.401	AXA EQUITABLE MATCH	2,800.00	2,800.00	1,816.79	256.59	983.21	64.89		
595-595-704.500	MICH EMP SEC COM	340.00	340.00	261.49	58.80	78.51	76.91		
595-595-704.550	WORKERS COMP INSURANCE	2,398.00	2,398.00	2,481.54	0.00	(83.54)	103.48		
595-595-727.000	POSTAGE	600.00	600.00	749.90	49.90	(149.90)	124.98		
595-595-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	675.00	673.47	0.00	1.53	99.77		
595-595-740.000	SUPPLIES	2,500.00	4,000.00	4,355.14	133.74	(355.14)	108.88		
595-595-740.700	DPW EQUIPMENT	11,548.00	5,969.00	3,836.03	191.14	2,132.97	64.27		
595-595-746.000	LOT PADS	25,000.00	25,000.00	12,707.50	0.00	12,292.50	50.83		
595-595-801.000	RUBBISH EXPENDITURES	33,000.00	33,000.00	26,328.61	3,055.36	6,671.39	79.78		
595-595-802.000	ELECTRIC-DETROIT EDISON	2,500.00	2,500.00	1,444.17	182.22	1,055.83	57.77		
595-595-802.000	HEAT-SEMCO ENERGY	1,100.00	1,100.00	1,049.93	221.53	50.07	95.45		
595-595-803.000	PHONE	3,200.00	3,200.00	2,586.54	290.64	613.46	80.83		
595-595-805.000	ADVERT/PUBLICATIONS	600.00	600.00	1,158.65	571.12	(558.65)	193.11		
595-595-810.000	MEMBERSHIP/DUES	0.00	0.00	846.00	0.00	(846.00)	100.00		
595-595-811.000	LEGAL	7,000.00	7,000.00	560.00	0.00	6,440.00	8.00		
595-595-814.000	TRAFFIC / STREET LIGHTS	2,025.00	2,025.00	1,344.00	168.00	681.00	66.37		
595-595-820.000	CONTRACTED SERVICES	12,000.00	12,000.00	14,061.50	216.00	(2,061.50)	117.18		
595-595-822.000	IMPROVEMENT	3,000.00	3,000.00	150.00	0.00	2,850.00	5.00		
595-595-824.500	EQUIPMENT	0.00	0.00	87.41	0.00	(87.41)	100.00		
595-595-829.000	TRAILER PARK - TAXES	38,000.00	38,000.00	36,163.41	430.00	1,836.59	95.17		
595-595-910.000	LIABILITY INSURANCE	450.00	450.00	339.44	104.70	110.56	75.43		
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	60,351.00	60,351.00	60,350.57	0.00	0.43	100.00		
595-595-952.500	MHP-CITIZENS LOAN INTEREST	7,923.00	7,923.00	4,653.29	0.00	3,269.71	58.73		
595-595-971.000	CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00		
595-595-973.100	WATER-UTILITIES	60,000.00	60,000.00	49,427.49	4,554.44	10,572.51	82.38		
595-595-973.200	SEWER-UTILITIES	43,000.00	43,000.00	35,717.36	3,280.66	7,282.64	83.06		
595-595-999.000	TRANS TO OTHER FUNDS	181,998.00	181,998.00	162,090.00	18,010.00	19,908.00	89.06		

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 595 - LEX MOBILE HOME PARK Expenditures							
Total Dept 595 - MOBILE HOME PARK		679,440.00	656,334.00	512,624.50	40,742.13	143,709.50	78.10
TOTAL EXPENDITURES		679,440.00	656,334.00	512,624.50	40,742.13	143,709.50	78.10
Fund 595 - LEX MOBILE HOME PARK:							
TOTAL REVENUES		844,885.00	844,885.00	638,672.73	71,189.00	206,212.27	75.59
TOTAL EXPENDITURES		679,440.00	656,334.00	512,624.50	40,742.13	143,709.50	78.10
NET OF REVENUES & EXPENDITURES		165,445.00	188,551.00	126,048.23	30,446.87	62,502.77	66.85

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	53,021.20
595-000-002.000	EASTERN MICHIGAN BANK	1,140,222.55
595-000-015.000	ACCOUNTS RECEIVABLE	(1,456.68)
595-000-015.200	A/R MISC.	35.00
595-000-015.700	ACCT REC. LATE FEES PENALTIES	1,659.09
595-000-025.000	MHP WATER RENT RECEIVABLE	(6,203.86)
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	(720.27)
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	67.20
595-000-123.000	PREPAID EXPENSES	314.11
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,809,745.49)
Total Assets		2,264,079.82
*** Liabilities ***		
595-000-204.700	TENANT DEPOSIT	45,281.21
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	1,000.00
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		215,500.01
*** 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		126,048.23
Ending Fund Balance		2,048,579.81
Total Liabilities And Fund Balance		2,264,079.82

User: SHELLEY

DB: Village Of Lexington

TRANSACTIONS FROM 03/01/2022 TO 03/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 595 LEX MOBILE HOME PARK							
03/01/2022			595-595-699.940 ADMINISTRATIVE REIMBURSEMENT	BEG. BALANCE			27,379.36
03/31/2022	GJ	JE	ADMIN. REIMBURSEMENT MARCH 2022	2276	3,422.42		30,801.78
03/31/2022			595-595-699.940	END BALANCE	3,422.42	0.00	30,801.78
03/01/2022			595-595-702.400 TR PARK MANAGER/CLERICAL	BEG. BALANCE			1,691.03
03/31/2022			595-595-702.400	END BALANCE	0.00	0.00	1,691.03
03/01/2022			595-595-702.420 MHP MANAGER	BEG. BALANCE			16,018.15
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		605.56		16,623.71
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		462.42		17,086.13
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		341.31		17,427.44
03/23/2022	PR	CHK	SUMMARY PR 03/23/2022		440.40		17,867.84
03/30/2022	PR	CHK	SUMMARY PR 03/30/2022		396.36		18,264.20
03/31/2022			595-595-702.420	END BALANCE	2,246.05	0.00	18,264.20
03/01/2022			595-595-702.425 MHP MANAGER OVERTIME	BEG. BALANCE			103.27
03/31/2022			595-595-702.425	END BALANCE	0.00	0.00	103.27
03/01/2022			595-595-703.600 DPW WAGES	BEG. BALANCE			9,700.65
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		44.97		9,745.62
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		779.29		10,524.91
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		189.46		10,714.37
03/23/2022	PR	CHK	SUMMARY PR 03/23/2022		14.12		10,728.49
03/30/2022	PR	CHK	SUMMARY PR 03/30/2022		149.18		10,877.67
03/31/2022			595-595-703.600	END BALANCE	1,177.02	0.00	10,877.67
03/01/2022			595-595-704.100 MATCH - SOCIAL SECURITY	BEG. BALANCE			2,104.65
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		49.76		2,154.41
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		94.99		2,249.40
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		40.61		2,290.01
03/23/2022	PR	CHK	SUMMARY PR 03/23/2022		34.78		2,324.79
03/30/2022	PR	CHK	SUMMARY PR 03/30/2022		41.73		2,366.52
03/31/2022			595-595-704.100	END BALANCE	261.87	0.00	2,366.52
03/01/2022			595-595-704.200 BLUE CROSS	BEG. BALANCE			17,444.08
03/10/2022	AP	INV	MAY 2022 HEALTH INS	MAY 2022	1,201.83		18,645.91
03/24/2022	AP	INV	MARCH 2022 INSURANCE	MARCH 2022	123.90		18,769.81
03/31/2022			595-595-704.200	END BALANCE	1,325.73	0.00	18,769.81
03/01/2022			595-595-704.250 RETIREES HEALTH INSURANCE	BEG. BALANCE			2,103.30
03/24/2022	AP	INV	RETIREE INS. APRIL 2022	APRIL 2022	233.70		2,337.00
03/31/2022			595-595-704.250	END BALANCE	233.70	0.00	2,337.00
03/01/2022			595-595-704.300 LIFE INSURANCE	BEG. BALANCE			277.38
03/03/2022	AP	INV	LIFE INSURANCE MARCH 2028	35866072265	31.51		308.89
03/31/2022			595-595-704.300	END BALANCE	31.51	0.00	308.89
03/01/2022			595-595-704.400 PENSION	BEG. BALANCE			1,595.11
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		18.07		1,613.18
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		218.45		1,831.63
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		32.47		1,864.10
03/31/2022			595-595-704.400	END BALANCE	268.99	0.00	1,864.10
03/01/2022			595-595-704.401 AXA EQUITABLE MATCH	BEG. BALANCE			1,560.20
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		56.02		1,616.22
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		74.19		1,690.41
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		41.86		1,732.27
03/23/2022	PR	CHK	SUMMARY PR 03/23/2022		40.91		1,773.18
03/30/2022	PR	CHK	SUMMARY PR 03/30/2022		43.61		1,816.79
03/31/2022			595-595-704.401	END BALANCE	256.59	0.00	1,816.79
03/01/2022			595-595-704.500 MICH EMP SEC COM	BEG. BALANCE			202.69
03/02/2022	PR	CHK	SUMMARY PR 03/02/2022		20.82		223.51
03/09/2022	PR	CHK	SUMMARY PR 03/09/2022		29.02		252.53
03/16/2022	PR	CHK	SUMMARY PR 03/16/2022		8.96		261.49
03/31/2022			595-595-704.500	END BALANCE	58.80	0.00	261.49
03/01/2022			595-595-704.550 WORKERS COMP INSURANCE	BEG. BALANCE			2,481.54
03/31/2022			595-595-704.550	END BALANCE	0.00	0.00	2,481.54
03/01/2022			595-595-727.000 POSTAGE	BEG. BALANCE			700.00
03/03/2022	AP	INV	POSTAGE	8918 DUE 3/20/22	49.90		749.90
03/31/2022			595-595-727.000	END BALANCE	49.90	0.00	749.90
03/01/2022			595-595-728.000 COMPUTER-HARDWARE-SOFTWARE	BEG. BALANCE			673.47
03/31/2022			595-595-728.000	END BALANCE	0.00	0.00	673.47

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/01/2022			595-595-740.000 SUPPLIES		BEG. BALANCE		4,221.40
03/03/2022	AP	INV	MHP	4271	26.00		4,247.40
03/03/2022	AP	INV	MHP, BENCHES, DPW	MAR 1. 2022 ACT 1	14.99		4,262.39
03/10/2022	AP	INV	MULTI FUNDS	8136 3/22/22	14.25		4,276.64
03/10/2022	AP	INV	MULTI FUNDS	8136 3/22/22	55.11		4,331.75
03/24/2022	AP	INV	OFFICE SUPPLY DPW, WTP ADM CLERK	013898	23.39		4,355.14
03/31/2022			595-595-740.000	END BALANCE	133.74	0.00	4,355.14
03/01/2022			595-595-740.700 DPW EQUIPMENT		BEG. BALANCE		3,644.89
03/31/2022	GJ	JE	DPW EQUIPMENT REIMBURSEMENT MARCH 20	2278	191.14		3,836.03
03/31/2022			595-595-740.700	END BALANCE	191.14	0.00	3,836.03
03/01/2022			595-595-746.000 LOT PADS		BEG. BALANCE		12,707.50
03/31/2022			595-595-746.000	END BALANCE	0.00	0.00	12,707.50
03/01/2022			595-595-770.000 RUBBISH EXPENDITURES		BEG. BALANCE		23,273.25
03/16/2022	AP	INV	WATER SEWER RUBBISH	WATER 3-31-22	3,055.36		26,328.61
03/31/2022			595-595-770.000	END BALANCE	3,055.36	0.00	26,328.61
03/01/2022			595-595-801.000 ELECTRIC-DETROIT EDISON		BEG. BALANCE		1,261.95
03/10/2022	AP	INV	ELECTRIC	MHP	96.73		1,358.68
03/16/2022	AP	INV	ELECTRIC MULTI FUNDS	DUE 3-30-22	85.49		1,444.17
03/31/2022			595-595-801.000	END BALANCE	182.22	0.00	1,444.17
03/01/2022			595-595-802.000 HEAT-SEMCO ENERGY		BEG. BALANCE		828.40
03/24/2022	AP	INV	HEAT GAS MULTI FUNDS	DUE 4/11/22	221.53		1,049.93
03/31/2022			595-595-802.000	END BALANCE	221.53	0.00	1,049.93
03/01/2022			595-595-803.000 PHONE		BEG. BALANCE		2,295.90
03/10/2022	AP	INV	CELL PHONES	300141181 MRC 202	72.37		2,368.27
03/16/2022	AP	INV	MHP INTERNET AP 2022	10020175-5 MRH 20	52.95		2,421.22
03/24/2022	AP	INV	LANDLINES	1124875	165.32		2,586.54
03/31/2022			595-595-803.000	END BALANCE	290.64	0.00	2,586.54
03/01/2022			595-595-805.000 ADVERT/PUBLICATIONS		BEG. BALANCE		587.53
03/10/2022	AP	INV	VISITORS GUIDE MEMBERSHIP FEE	10200	571.12		1,158.65
03/31/2022			595-595-805.000	END BALANCE	571.12	0.00	1,158.65
03/01/2022			595-595-810.000 MEMBERSHIP/DUES		BEG. BALANCE		846.00
03/31/2022			595-595-810.000	END BALANCE	0.00	0.00	846.00
03/01/2022			595-595-811.000 LEGAL		BEG. BALANCE		560.00
03/31/2022			595-595-811.000	END BALANCE	0.00	0.00	560.00
03/01/2022			595-595-814.000 TRAFFIC / STREET LIGHTS		BEG. BALANCE		1,176.00
03/10/2022	AP	INV	ORNAMENTAL STREET LIGHTS	910040652729 ST L	168.00		1,344.00
03/31/2022			595-595-814.000	END BALANCE	168.00	0.00	1,344.00
03/01/2022			595-595-820.000 CONTRACTED SERVICES		BEG. BALANCE		13,845.50
03/10/2022	AP	INV	CREDIT CHECKS MHP	17335	216.00		14,061.50
03/31/2022			595-595-820.000	END BALANCE	216.00	0.00	14,061.50
03/01/2022			595-595-822.000 IMPROVEMENT		BEG. BALANCE		150.00
03/31/2022			595-595-822.000	END BALANCE	0.00	0.00	150.00
03/01/2022			595-595-824.500 EQUIPMENT		BEG. BALANCE		87.41
03/31/2022			595-595-824.500	END BALANCE	0.00	0.00	87.41
03/01/2022			595-595-829.000 TRAILER PARK - TAXES		BEG. BALANCE		35,733.41
03/24/2022	AP	INV	MHP TAX FEB 2022	FEB 2022	430.00		36,163.41
03/31/2022			595-595-829.000	END BALANCE	430.00	0.00	36,163.41
03/01/2022			595-595-910.000 LIABILITY INSURANCE		BEG. BALANCE		234.74
03/10/2022	AP	INV	LIABILITY 3/26/22 - 3/26/2023	5213206	104.70		339.44
03/31/2022			595-595-910.000	END BALANCE	104.70	0.00	339.44
03/01/2022			595-595-952.000 MHP-CITIZENS LOAN PRINCIPAL		BEG. BALANCE		60,350.57
03/31/2022			595-595-952.000	END BALANCE	0.00	0.00	60,350.57
03/01/2022			595-595-952.500 MHP-CITIZENS LOAN INTEREST		BEG. BALANCE		4,653.29
03/31/2022			595-595-952.500	END BALANCE	0.00	0.00	4,653.29
03/01/2022			595-595-973.100 WATER-UTILITIES		BEG. BALANCE		44,873.05

04/01/2022 08:19 AM

User: SHELLY

DB: Village Of Lexington

GL ACTIVITY REPORT FOR VILLAGE OF LEXINGTON

Page: 3/3

TRANSACTIONS FROM 03/01/2022 TO 03/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
595-595-973.100 WATER-UTILITIES					(Continued)		
03/16/2022	AP	INV	WATER SEWER RUBBISH	WATER 3-31-22	4,554.44		49,427.49
03/31/2022			595-595-973.100	END BALANCE	4,554.44	0.00	49,427.49
595-595-973.200 SEWER-UTILITIES					BEG. BALANCE		32,436.70
03/01/2022							
03/16/2022	AP	INV	WATER SEWER RUBBISH	WATER 3-31-22	3,280.66		35,717.36
03/31/2022			595-595-973.200	END BALANCE	3,280.66	0.00	35,717.36
595-595-999.000 TRANS TO OTHER FUNDS					BEG. BALANCE		144,080.00
03/01/2022							
03/31/2022	GJ	JE	MHP ALLOCATION MARCH 2022	2277	18,010.00		162,090.00
03/31/2022			595-595-999.000	END BALANCE	18,010.00	0.00	162,090.00
TOTAL FOR FUND 595 LEX MOBILE HOME PARK					40,742.13		512,624.50

Halfway Fence Company
1175 S Lackie Rd
Bad Axe, MI 48413
(989) 269-4070
halfwayfence@gmail.com
halfwayfenceco.com



Estimate

ADDRESS

Kathleen DeCoster
810-712-0802
5203 Main St.
Lexington, MI 49450

ESTIMATE # 2864

DATE 03/31/2022

EXPIRATION DATE 04/06/2022

ACTIVITY

AMOUNT

LOWER FENCE
NORTH PORT MOBILE PARK

Service Call

300.00

Custom cut two Chesterfield vinyl privacy fence sections at the entrance of North Port Mobile Park, including posts and pickets to a height of approx. 3' high for visibility. Service call and labor included.

HFCO proposes to furnish material and labor - in accordance with the above specifications, for the amount noted. Any alteration/deviation from the above specifications will become an extra charge over the estimate. Any unforeseen conditions at the time of installation that disrupt the project either by cost or time delay must be compensated with an extension of time, payment for direct cost, and additional overhead and profit to complete the project. We do not provide any landscaping services needed to complete the project. HFCO is not liable for any accidents that occur due to underground utilities that are not properly marked either by Miss Dig, the utility company or by the client. All permits are the responsibility of the owner. ACCEPTANCE OF PROPOSAL

SUBTOTAL

300.00

TAX

0.00

TOTAL

\$300.00

The above specifications and total amount of our investment are satisfactory and we hereby accept this proposal. We understand that any permits for the property are our responsibility. HFCO is authorized to do the work as specified.

Accepted By

Accepted Date

From: Serrao, Mary
Sent: Thursday, April 7, 2022 2:16 PM
To: Greenthumbslastforever99@gmail.com
Subject: BYO Playground

Hi Judi,

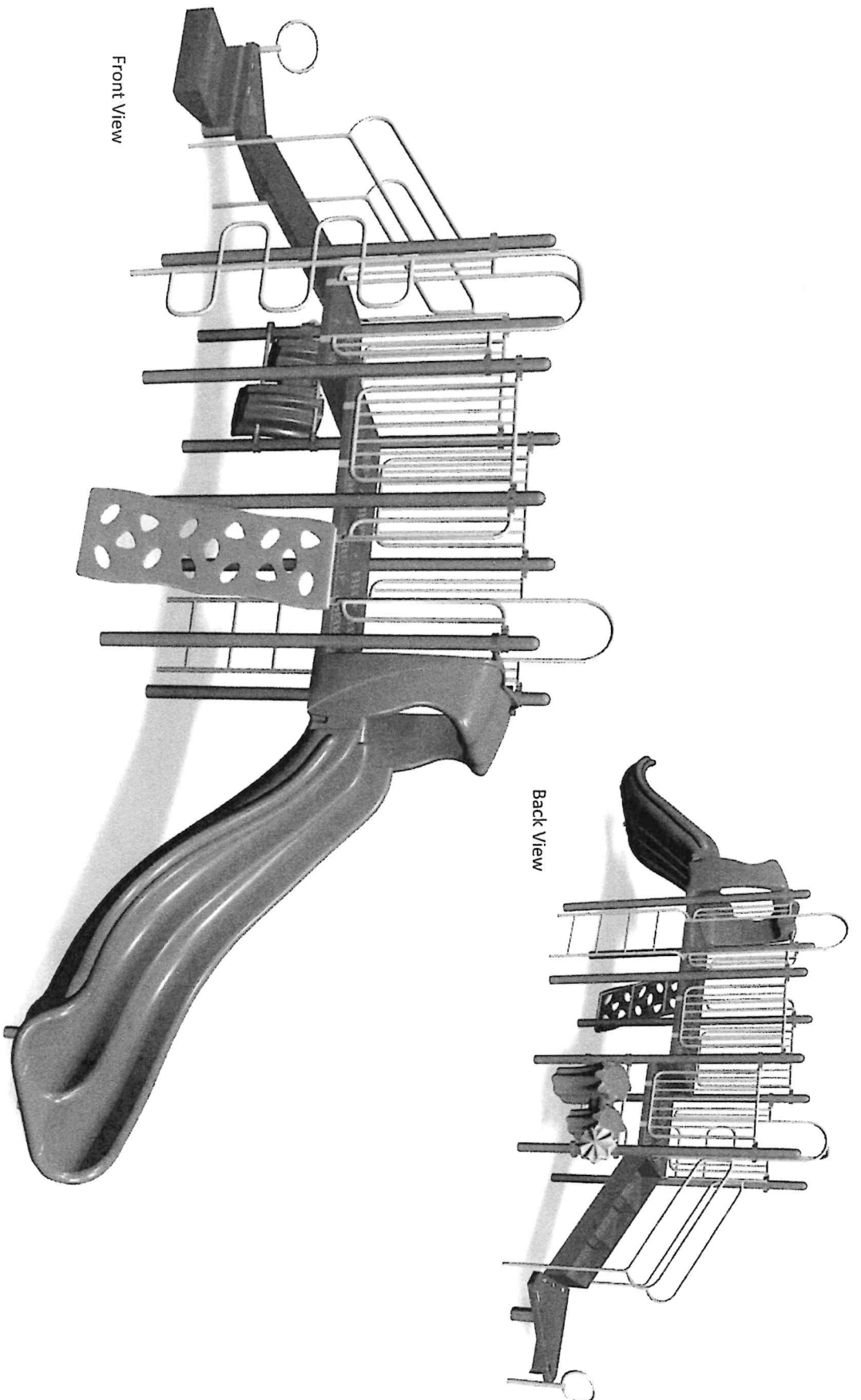
Thank you for reaching out to us. Attached is the final rendering from before. The fence was not able to be moved so we created a narrow structure to fit. We still would have to relocated the swing just a tad so it will be compliant as well.

Give me a call at 904-417-6110 and let's chat about the new project scope.

Thank you.

Mary Serrao
Playground & Site Amenities Consultant
904.417.6110 direct
904.240.9464 cell
904.212.3165 fax

Interested in financing your project? Apply [HERE!](#)



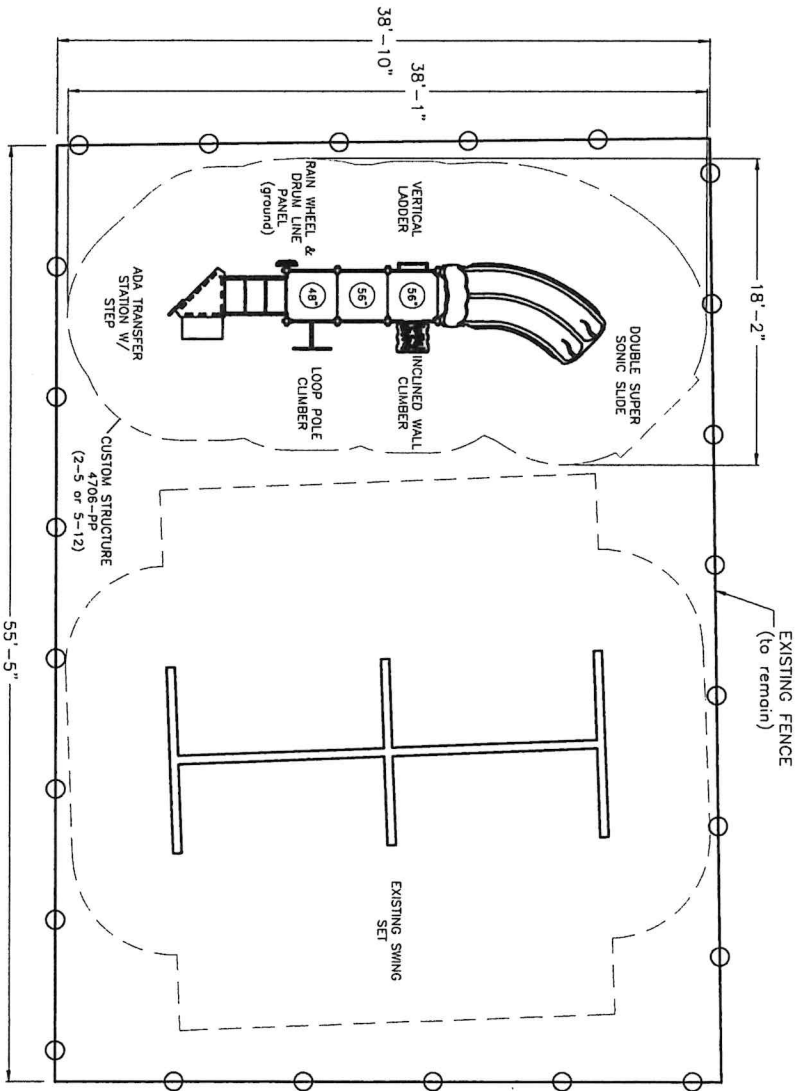
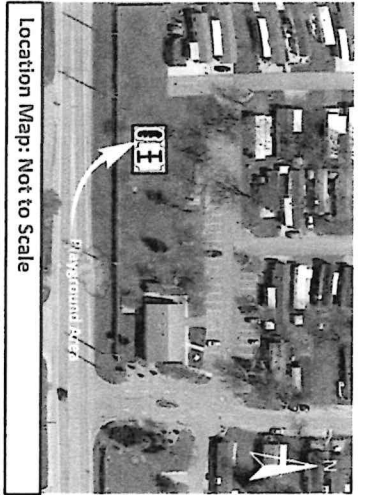
Front View

Back View

Custom Structure 4706-PP - Natural Colors

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.
 Posts, Double Super Sonic Slide, Inclined Wall Climber, Drum Line Panel: Green • Decks: Brown • Metals, Rain Wheel: Beige



NOTE: Layout is not ADA Compliant in that it does not have an ADA Accessible Playground Ramp to allow for access by wheelchair.
 NOTE: Playground is not ADA Compliant in that it does not meet the Surface Requirements for Accessibility. The surface material, Pea Gravel, does not meet the standard for propulsion and turning requirements.

Lexington Mobile Home Park

Signature: _____

Equipment Age Range: 2-5 or 5-12
 Critical Fall Height: 56"
 User Capacity: 30-35
 Total Play Components: 6
 Total Accessible Components: 6

The above layout:	
✓	COMPLIES TO ASTM
✓	COMPLIES TO CPSC
✓	COMPLIES TO ADA

Space Required: 18'-2" x 38'-1"
 Surfacing Area: 2,184 s.f.
 Surfacing Material: Pea Gravel
 Surfacing Depth Required: N/A
 Border Info: N/A

Drawn By: S. Nance
 Date: 6/18/2018
 Revision: 2
 Scale: 3/32" = 1'-0"
 Drawing scaling possible only
 when in 8.5" x 11" format



From: Gillaspy, Mark
Sent: Thursday, April 7, 2022 3:24 PM
To: Greenthumbslastforever99@gmail.com
Subject: Quote

Hell Judi,

Thank you for taking my call earlier and discussing the playground project for the community. I have attached the for the Adeventure Awaits playground structure for you to review. The quote includes wood mulch, border timbers, shipping and installation.

There is plenty of room to install next to the existing play area.

I can be reached at 972-347-0175 x 201 if you have any questions.

Thank you for considering American Parks Company for this project

Sincerely,

Mark Gillaspy

Mark Gillaspy

Product Specialist

230 E. Hunt St., Suite 200
McKinney, TX 75069

Tel: 1-800-381-4491 ext. 201

Fax: 888-934-6441

Web: <https://AmericanParksCompany.com>



ACCOUNT REPRESENTATIVE
Mark Gillaspay

TOLL FREE:
(800) 381-4491

EMAIL:
mark.gillaspay@americanparkscompany.com (888) 934-6441

FAX:

QUOTE NAME:
Lexington North-Adventure
Awaits

QUOTE NUMBER:
042218263

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

EXPIRATION DATE:
May 07,2022

PREPARED FOR

Billing and Shipping:
Is This Correct?

ORGANIZATION:
Lexington North Shores
Mobile Home Park

PRIMARY CONTACT:
Judi Resk

CONTACT:
Lexington North Shores Mobile
Home Park

SHIP TO:
Lexington North Shores Mobile
Home Park

PHONE:
(586) 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

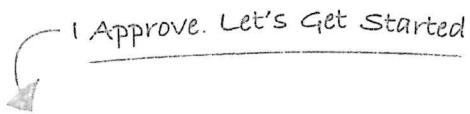
COMMENTS AND SPECIAL INSTRUCTIONS

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

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

GRAND TOTAL \$20,240.00



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.

INSTALLATION TERMS AND CONDITIONS

1. Site Access

- a. 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.
- b. Gates must be at least 8' wide to allow equipment access.
- c. 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.
- d. APC provides no warranty against damage to overhead utilities, overhangs, etc. lower than 12'.
- e. Water and 120v electricity must be available within 100' of the construction site.

2. Landscaping & Hardscapes

- a. APC will employ the use of heavy equipment that is needed to off-load, erect & boom equipment on and around the site.
- b. 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.
- c. 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.
- d. All work associated with re-routing, repairing or removing irrigation lines is specifically excluded from this contract.

3. Job Site

- a. Unless specifically indicated on the proposal, APC is not responsible for site preparation including uninstalling existing equipment, grading, clearing, or removing underground obstacles.
- b. Unless specifically indicated on the Scope, all work is assumed to be performed on loose fill dirt.
- c. Unless specifically included in the Scope, APC excludes removal of rock.
- i. 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.
- ii. Rock excavation includes up to 6 inches over-excavation below the required excavation depth.
- iii. 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).
- d. 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

- a. APC will comply with all state and local underground utility marking requirements.
- b. The utility locate service will only locate public utilities on the public side of utility meters.
- c. 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.
- d. 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.
- e. 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.
- f. In the event of damage to utilities, the customer shall be responsible to notify APC in writing to stop the project.
- g. The customer shall be responsible for any cost incurred due to work stoppage and/or project delays.

5. Permitting and Site Security

- a. Unless specifically indicated on the proposal, all required permits are the responsibility of the customer.
- b. APC's price excludes any permitting fees or engineered drawings.
- c. The customer is responsible for site security during installation and during any necessary curing period.
- d. APC's installation crew may, at their own discretion, mark the playground construction area with caution tape.
- e. APC is not responsible for additional charges that result from vandalism or theft.
- f. 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

- a. 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.
- b. Wherever applicable, colors of equipment and safety surfacing will be detailed on the installation plan.
- c. The installation plan shall be the governing document for all color selections.

7. Clean Up

- a. Unless specifically indicated on the proposal, it is the customer's responsibility to haul away all trash created from the install.
- b. APC will collapse cardboard boxes and stack shipping pallets in a customer designated area within 200' of the installation.
- c. 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.
- d. If trash cans/dumpsters are not provided one can be ordered at an additional charge.

8. Surfacing

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

9. Inspection

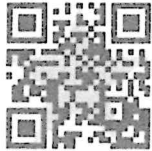
- a. The customer will be notified 24 hours prior to the anticipated completion of the project.
- b. The customer is required meet with a representative of APC to personally inspect and review the installation. APC's representative will provide the customer with an "Inspection Summary and Warranty Initiation" form.
- c. 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.

- a. It is the customer's responsibility to notify APC at the inception of the quoting stage of the project if Prevailing Wage rates apply.
- b. In the event the project is under the prevailing wage requirements the customer shall provide the rates and applicable paperwork necessary for the project.
- c. 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.

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

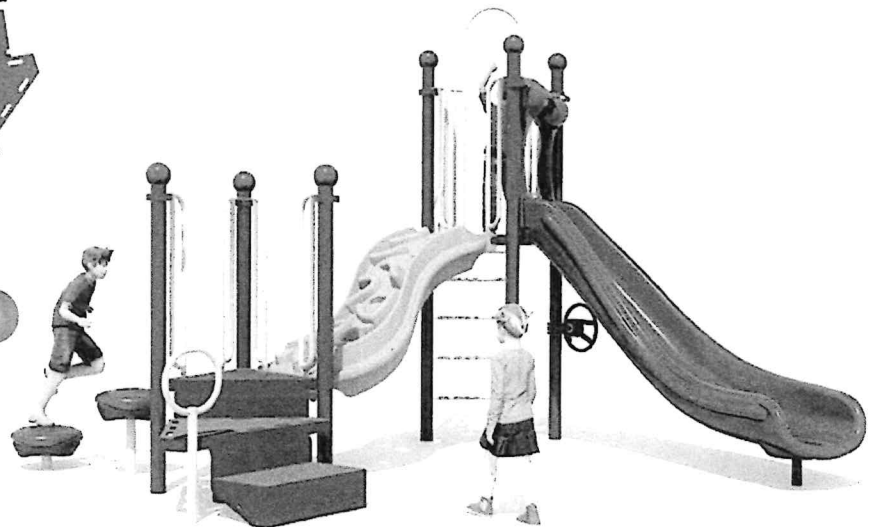
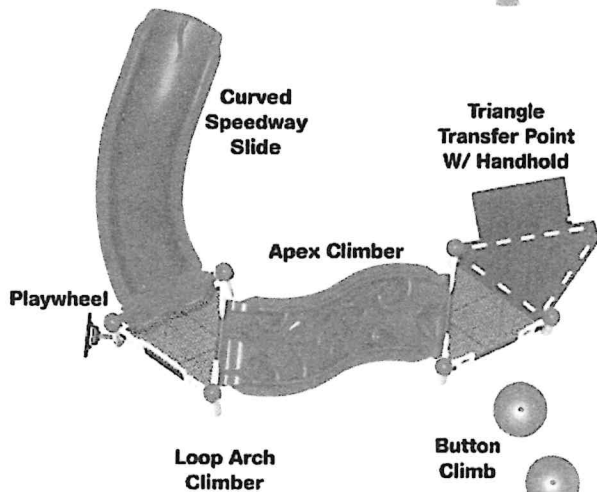
Use Zone: 26' x 26'

Child Capacity: 20

Fall Height: 4'8"

Activities: 5

ADA	Elevated	Accessible by Transfer	Ground	Type
	4	4	1	1



1-800-381-4491

AmericanParksCompany.com



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

From: Serrao, Mary
Sent: Thursday, April 7, 2022 2:16 PM
To: Greenthumbslastforever99@gmail.com
Subject: BYO Playground

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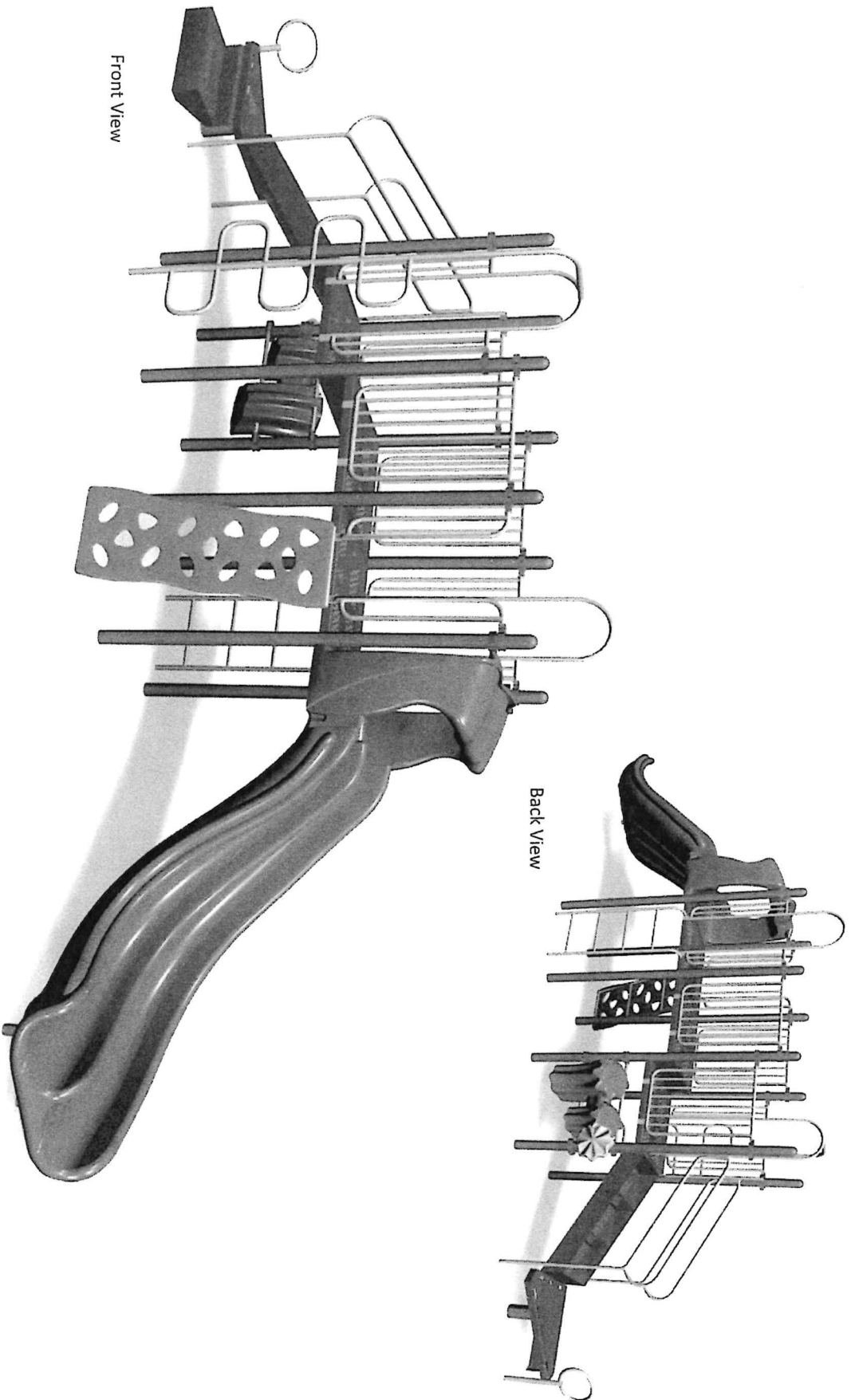
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Mary Serrao
Playground & Site Amenities Consultant
904.417.6110 direct
904.240.9464 cell
904.212.3165 fax

Interested in financing your project? Apply [HERE!](#)



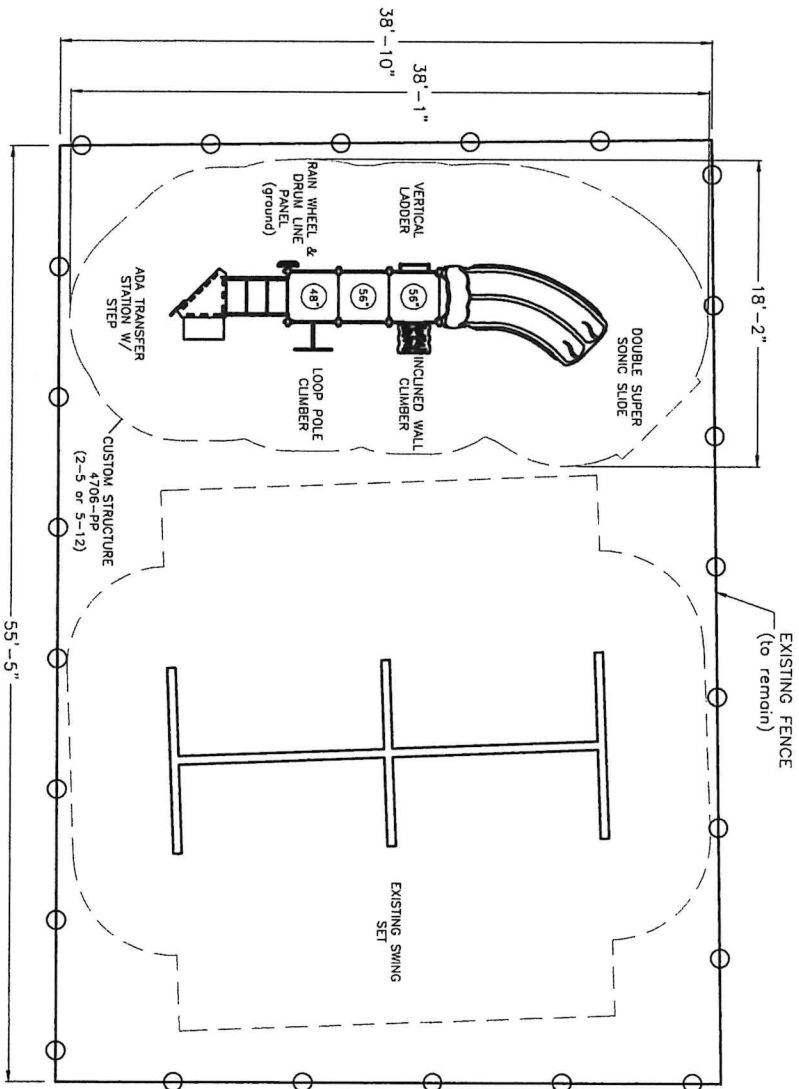
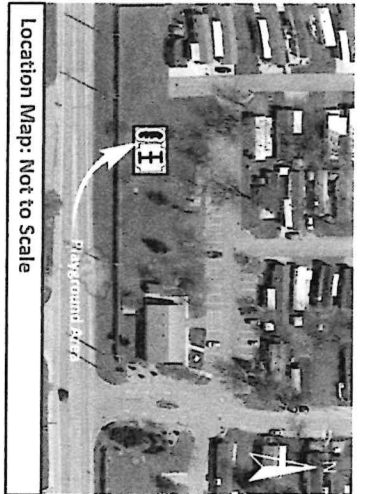
Front View

Back View

Custom Structure 4706-PP - Natural Colors

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.
 Posts, Double Super Sonic Slide, Inclined Wall Climber, Drum Line Panel: Green • Decks: Brown • Metals, Rain Wheel: Beige



NOTE: Layout is not ADA Compliant in that it does not have an ADA Accessible Playground Ramp to allow for access by wheelchair.

NOTE: Playground is not ADA Compliant in that it does not meet the Surface Requirements for Accessibility. The surface material, Pea Gravel, does not meet the standard for propulsion and turning requirements.

Lexington Mobile Home Park

Signature: _____

Equipment Age Range: 2-5 or 5-12
Critical Fall Height: 56"
User Capacity: 30-35
Total Play Components: 6
Total Accessible Components: 6

The above layout:	
✓	COMPLIES TO ASTM
✓	COMPLIES TO CPSC
✓	COMPLIES TO ADA

Space Required: 18'-2" x 38'-1"
Surfacing Area: 2,184 s.f.
Surfacing Material: Pea Gravel
Surfacing Depth Required: N/A
Border Info: N/A

Drawn By: S. Nance
Date: 6/18/2018
Revision: 2
Scale: 3/32" = 1'-0"
Drawing scaling possible only when in 8.5" x 11" format

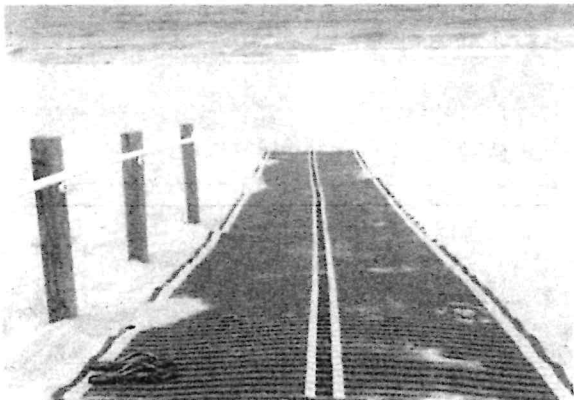
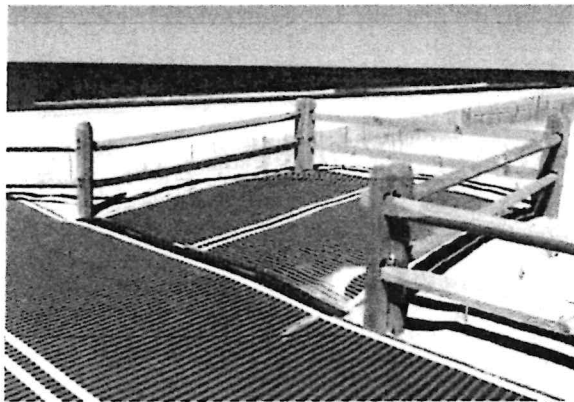


Projects April 2022	Target Date for Completion
Power washing for Clubhouse and Fence Spoke with DPW, they will be power washing the Clubhouse and the fence.	Spring 2022
Possible replacement Windows in the Clubhouse On hold for time being.	Spring 2022
Security Lights on Exterior of Clubhouse Lights have been completed as of 04-05-2022.	The electrical and lights have been approved and should be installed shortly.
Painting Stairways DPW will get these done, as weather permits	Spring 2022
Walkway down by the pathway on the beach. Brochure and looking into cost factor.	Availability and Cost factor. Spring 2022
Playground equipment.	Working on Grants, along with asking Council for money from the Capital Improvement Monies.



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

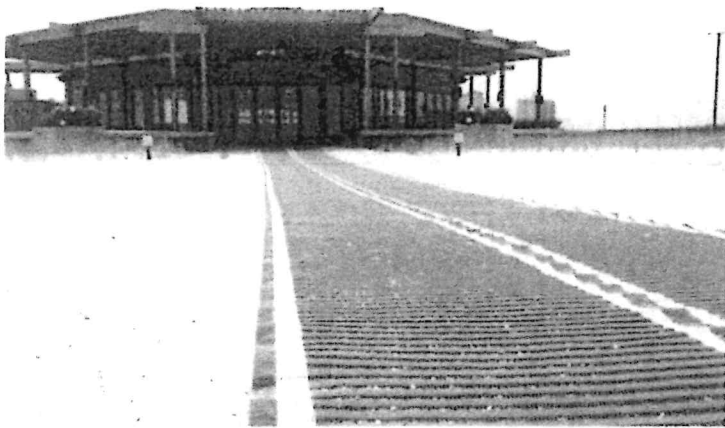
Mobi-Mat® is only 0.27 lbs/sqft, facilitating installation and retrieval of a 50'long section by two persons in ten minutes. Installation and retrieval can be performed by one person when using our Mobi-Roller™.

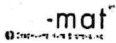
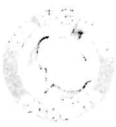
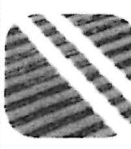
Color: Golden Sand

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.



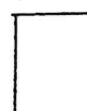
Product Trade-mark	Material	Grade	Color	Part Number	Roll Dimensions*			Roll weight (lbs)
					Width (ft)	Length (ft)	Diameter (in)	
 Mobi-Mat™	 100% Recycled Polyester	0.27	 Golden Sand	206 587	5	16.5	12	22
				206 589		33	14	45
				215 070		50	16	68
				215 072		82	18	111
				215 074		100	20	135
		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

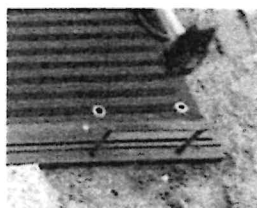
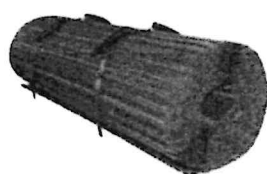


* For any customized length, please contact DMS Inc. Phone# (973) 928-3040

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, Path, 2019, US, RecPath, All Rights Reserved - Non-Confidential - © DMS/US/19/15

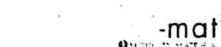


DESCHAMPS MATS SYSTEMS INC.





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Cedar Grove NJ 07009, USA

☎ : + 1 973 928 3040

✉ : info@mobi-mat.com



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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 :
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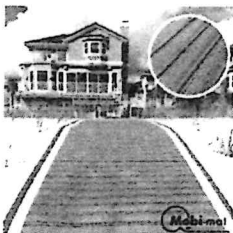
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Welcome to Mobi-mat® Shop



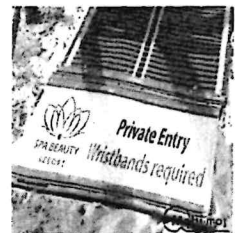
3.25 ft wide Wood-like Roll-up Walkway
from \$549.00



5 ft wide Wood-like Roll-up Walkway
from \$829.00



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



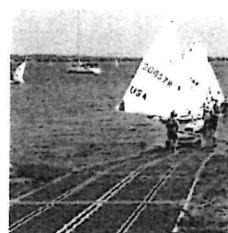
Logo Mat
from \$349.00



MobiChair® Floating Beach Wheelchair
\$2,219.00

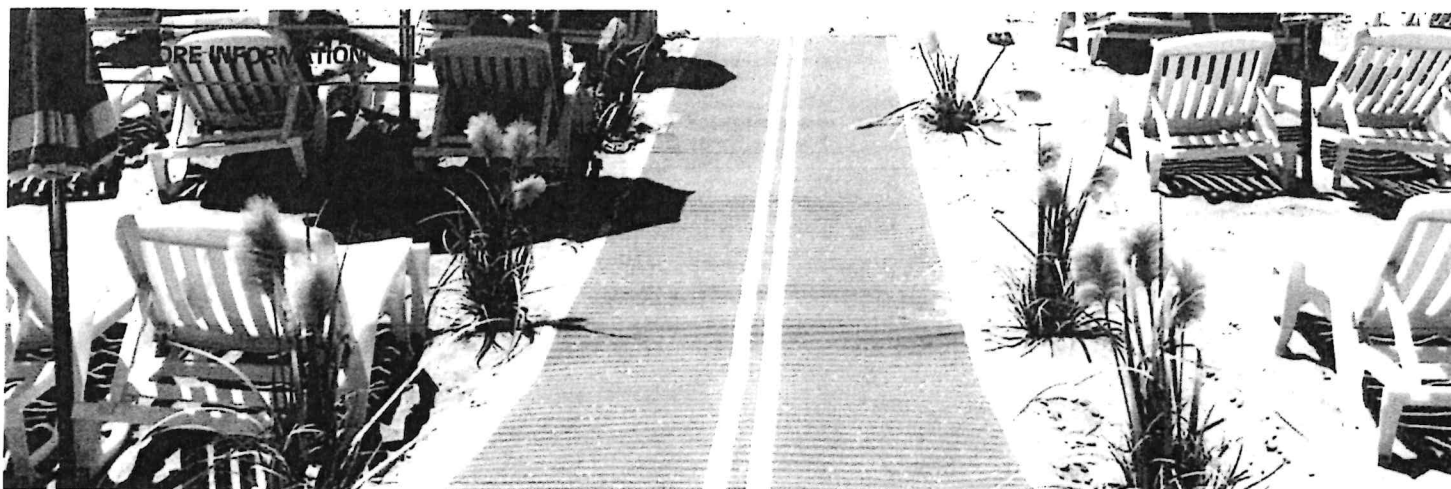


Mobi-Roll'N Stow™ - Manual dispenser
from \$3,659.00



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

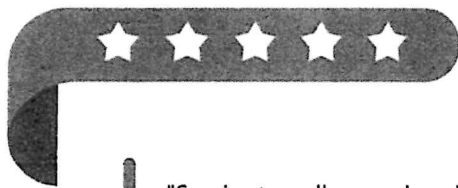
Since 1994, Deschamps Mats Systems Inc. designs, produces and delivers Mobi-mat® accessibility mats and sand fences for cities, national parks, commercial and residential throughout the United States and Canada. Its well-known mats serve the park and recreation accessibility pathway needs, the civil 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!

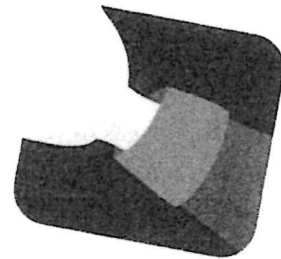
For over 25 years, Deschamps Mats Systems has been selling Mobi-mat® unique, inspirational and durable accessibility solutions to cities, resorts, hotels, condos, hoas, camping.

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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