

**MONTHLY COUNCIL MEETING**  
Council Chambers 7227 Huron Avenue, Lexington, MI 48450

**AGENDA**

**DATE OF MEETING:** MONDAY, OCTOBER 25, 2021  
**TYPE OF MEETING:** COUNCIL MEETING  
**TIME OF MEETING:** 7:00 P.M.

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER / REGULAR COUNCIL MEETING**

**ROLL CALL BY CLERK**

**PUBLIC COMMENT**

**APPROVAL OF AGENDA**

**BUSINESS: Pages 1-28**

**ADMINISTRATION**

- A. **BILL SARKELLA – COUNTY COMMISSION**
- B. **MINUTES** - Motion to approve the minutes of the Regular Council Meeting September 27, 2021, as presented.
- C. **INVOICE – KELLY LAW FIRM** – Motion to approve the payment of \$714.00 to Kelly Law firm, \$35.00 to be paid from DDA, \$679.00 to be paid from the general fund.
- D. **INVOICE – MARTIN CONCRETE CONTRACTING** – Motion to approve the payment of \$12,707.50 to Martin Concrete Contracting for a new concrete pad on Lot #64.
- E. **RESOLUTION 2021-08 CHECK SIGNERS** – Motion to approve Resolution 2021-08 Check Signers as presented.
- F. **FIRE DEPARTMENT** – Motion to approve closing the fire department checking accounts.
- G. **ZBA DISCUSSION** – Fulton

**MOBILE HOME PARK: Pages 29**

- H. **MHP LOT DEPOSIT REFUNDS** – Motion to approve the lot deposit refund and October's rent to Tom Anglebrandt Lot #27 in the amount of \$1,016.00.

**WATER/SEWER/DPW/STREETS: Pages 30-52**

- I. **GREENBUSH ROAD PROJECT UPDATE**
- J. **SEWER SYSTEM CAMERA & UTILITY LINE TRACER BIDS** – Heiden
- K. **VILLAGE TREE TRIMMING / REMOVAL BIDS** – Heiden
- L. **VILLAGE TREE PLANTING BIDS** - Heiden

**FINANCIAL REPORTS: Pages 53-111**

Motion to approve the check register in the amount of \$268,190.30 check numbers 36518 through 36596, and the financial reports.

**REPORTS/ MINUTES/MONTHLY SCHEDULE: Pages**

MANAGER REPORT

ZONING ADMINISTRATOR REPORT

POLICE REPORT

FIRE DEPARTMENT REPORT

OPERATIONS

DPW PROJECT

PLANNING COMMISSION

DDA

MHP ADVISORY BOARD

ENVIRONMENTAL COMMITTEE

CEMETERY BOARD

NOVEMBER MEETING SCHEDULE

**CORRESPONDENCE:**

**PUBLIC COMMENT**

**COUNCIL PERSON COMMENTS**

**ADJOURNMENT**

**The Village of Lexington Common Council held a Public Hearing and a Regular Council Meeting Monday, September 27, 2021 in the Council Chambers at 7227 Huron Avenue, Lexington, MI 48450**

**Public Hearing Called to Order** at 6:32 p.m. by President Kristen Kaatz  
**To hear comments on the Amendments to Chapter 18 Cable Communications Sections 18-35 – 18-45**

**Public Comment – None**

**Closed Public Hearing**

**Call to order the Regular Council Meeting** at 6:37 p.m. by President Kristen Kaatz

**Pledge of Allegiance** led by President Kristen Kaatz

**Roll call taken by** Clerk Vicki Scott

**Present:** Adams, Muoio, DeCoster, Kaatz

**Absent:** – Klaas, Fulton, Jarosz

**Others present:** Amos Williams, Chris Heiden, and 35 citizens

**Public Comment –**

- Pauline Balan (Lot #99) – Please update website with proper e-mail addresses.

**APPROVAL OF AGENDA** – Motion by DeCoster, seconded by Adams, to approve the agenda as presented.

All ayes

Motion carried

## **BUSINESS**

### **ADMINISTRATION**

**A. BILL SARKELLA, COUNTY COMMISSIONER** - Not Present

**B. MINUTES** – Motion by Adams, seconded by Muoio, to approve the minutes of the Special Council Meeting of August 17, 2021 as presented.

All ayes

Motion carried

**MINUTES** – Motion by Adams, seconded by Muoio, to approve the minutes of the Regular Council Meeting of August 23, 2021 as presented.

All ayes

Motion carried

**MINUTES** – Motion by DeCoster, seconded by Muoio, to approve the minutes of the Special Council Meeting of August 27, 2021 as presented.

All ayes

Motion carried

**C. INVOICE – KELLY LAW FIRM** - Motion by Adams, seconded by Kaatz, to approve the payment of \$672.00 to Kelly Law firm, \$308.00 to be paid from mobile home park, \$364.00 to be paid from the general fund.

Discussion

Roll Call

Ayes- Adams, Kaatz, DeCoster, Muoio

Nays- None

Motion carried

**D. INVOICE – UHY ADVISORS** – Motion by Muoio, seconded by Kaatz, to approve the payment of \$13,180.00 for the Mobile Home Park appraisal.

Discussion

Roll Call

Ayes- Muoio, Kaatz, Adams

Nays- DeCoster

Motion carried

**\*\*Klaas arrived at 6:45 p.m.\*\***

**\*\*Jarosz arrived at 6:46 p.m.\*\***

**E. SEMCO FRANCHISE ORDINANCE** – Motion by Muoio, seconded by Klaas, to approve the amendments to Chapter 18 Section 18-35 – 18-45 as presented.

Discussion

Roll Call

Ayes- Muoio, Klaas, Adams, Kaatz, Jarosz, DeCoster

Nays- None

Motion carried

**F. WEBSITE COMMITTEE** – Motion by Jarosz, seconded by DeCoster, to approve the creation website committee to consist of Doug Drouillard, James VanDyke, Keri Yankee, and Mike Fulton.

Discussion

Roll Call

Ayes – Jarosz, DeCoster, Kaatz, Muoio, Adams, Klaas

Nays – None

Motion carried

**G. GROHMAN CONTRACT AGREEMENT** – Motion by Jarosz, seconded by Klaas to approve the Contract Agreement as presented with Elizabeth Grohman.

Discussion

Roll Call

Ayes – Jarosz, Klaas, DeCoster, Muoio, Adams, Kaatz

Nays – None

Motion carried

**H. BOARD APPOINTMENT** – Motion by Klaas, seconded by DeCoster, to approve the appointment of Arlette Sutton to the Parks & Rec Committee.

Discussion

All ayes

Motion carried

**BOARD APPOINTMENT** – Motion by Jarosz, seconded by Muoio, to approve the appointment of Susan Pomilia to the Environmental Committee.

All ayes

Motion carried

**I. FIRE DEPARTMENT** – Motion by Adams, seconded by Muoio, to approve completion of the auditor recommended development of a 501c3.

Discussion

Roll Call

Ayes- Adams, Muoio, DeCoster, Jarosz, Kaatz, Klaas

Nays- None

Motion carried

### **CEMETERY**

**J. CHAPEL WINDOWS PAINTING** –Kaatz abstains from discussion and motion\vote of this issue. Motion by DeCoster, seconded by Adams to approve the bid from States Painting in the amount of \$1,400.00 to paint the windows at the Cemetery Chapel.

Discussion – Jarosz asked why are we not going with the lower bid for this project.

Richard Stapleton, Cemetery Chairperson, explained States Painting has more experience and can do the work soon. Discussion follows.

Amended Motion by DeCoster, seconded by Adams to approve States Painting contract in the amount of \$1,400.00 to include additional more comprehensive information regarding the job being done.

Roll Call

Ayes- DeCoster, Adams, Muoio

Nays –Jarosz, Klaas

Abstain - Kaatz

Motion carried

### **MOBILE HOME PARK**

**K. MHP LOT DEPOSIT REFUNDS** – Motion by DeCoster, seconded by Jarosz, to approve the MHP Lot Deposit Refunds, \$324 to Rachele Wrobel, Lot 75, and \$549 to Brian Parnos, Lot 24.

Roll Call

Ayes- DeCoster, Jarosz, Kaatz, Muoio, Adams, Klaas

Nays – None

Motion carried

**L. MHP UNSOLICITED CORRESPONDENCE** – Kaatz explained when this information came in, I asked the Clerk to send it out to all of Council. It is strictly informational only. Jarosz asked Kaatz to consider appointing an AD HOC Committee to look into the different forms of management and marketing of the park. Discussion follows. Kaatz asked Jarosz to send her an email list of names for the AD HOC Committee. This can be discussed at the next Council meeting.

## **PLANNING**

**M. PLANNING COMMISSION BYLAWS** – Motion by Klaas, seconded by Muoio to approve the Planning Commission Bylaws as presented.

Discussion – Jackie Huepenbecker explained the summary of changes.

Roll Call

Ayes – Klaas, Muoio, DeCoster, Jarosz, Adams, Kaatz

Nays – None

Motion carried

**N. MASTER PLAN PUBLICATION** – Motion by Jarosz, seconded by Adams to approve up to \$2,000.00 for the publication of the materials to promote the master plan.

Discussion

Roll Call

Ayes- Jarosz, Adams, DeCoster, Muoio, Klaas, Kaatz

Nays- None

Motion carried

## **WATER/SEWER/DPW/STREETS**

**O. GREENBUSH KNOLL PROPOSAL**– Tom Gasenhuber (President of Greenbush #2) introduced Chris Townley (Townley Engineering). Townley explained the Greenbush Road proposal and answered questions. The proposal is to take a layer off the top of the roads and replace it. Townley addressed the current Village ordinances with his written recommendation the Village accept the Greenbush Roads. Discussion followed. Townley recommends as the Village’s Engineer to accept the roads. Heiden explained we have other streets in the Village with 50’ right of ways just like Greenbush. Kaatz suggested Heiden be a part of overseeing this project.

Motion by Muoio, seconded by Jarosz, to accept the Greenbush Proposal as amended by the discussion tonight with the provision that we further adjust our zoning to avoid future conflict.

Roll Call

Ayes- Muoio, Jarosz, DeCoster, Adams, Klaas, Kaatz

Nays – None

Motion carried

**FINANCIAL REPORTS** – Motion by Jarosz, seconded by DeCoster, to approve the check register in the amount of \$287,561.51 check numbers 36456 through 36517 and financial reports as presented.

Roll Call

Ayes- Jarosz, DeCoster, Muoio, Adams, Klaas, Kaatz

Nays- None

Motion carried

**REPORTS** – Jarosz thanked Village Manager Amos Williams for getting the Tennis Court done and for sitting down with Lexington Township and City of Croswell. Jarosz asked if we could get more information on the Zoning Administrator’s reports.

**Correspondence-**

- Moore Public Library September Summary
- Letter from Joseph Rzepka
- Thank you from Beth Grohman

**PUBLIC COMMENT**

- Pauline Balan (Lot 99) – Commented on the UHY invoice of \$13,200.00.
- Dina Wurmlinger (7211 Park St.) – Commented on the MHP unsolicited correspondence.
- Bill Sarkella (County Commissioner) – Commented on resolving medical decisions for Sanilac residents, wind turbines, approving 120 pagers for medical, EMS, and police departments, arbor consultants, renewed court house security contract, parking lot improvements at the court house, waste collections, Brownfield grants to clean up industrial sites, approved transportation bus, and approved a firm called the Bat Guy to control the bat issue at the court house.

**COUNCIL PERSON COMMENTS**

- Jarosz – Commented on the UHY bill for the \$13,800.00 and our legal bill with the MHP attorney.
- Klaas – Commented on the DPW doing a good job cleaning up after the storm.
- Kaatz – We are very optimistic moving forward with the Township. We cannot thank Amos enough for all of the great things he has been working on.

**ADJOURNMENT**

Motion by Kaatz, seconded by Jarosz, to adjourn the meeting at 8:05 p.m.

All ayes

Motion carried

Respectfully Submitted

Vicki Scott, Village Clerk



627 Fort Street  
 Port Huron, MI 48060  
 United States  
 Phone: 810-987-4111  
 www.porthuronlaw.com

**INVOICE**

Invoice # 3003  
 Date: 10/04/2021  
 Due On: 11/03/2021

Village of Lexington  
 7227 Huron Avenue  
 Lexington, MI 48450

101-266-811.000 - \$679<sup>00</sup>  
 248-248-811.000 \$35<sup>00</sup>

**Local Government Matters**

Date	Attorney	Notes	Quantity	Rate	Discount	Total
08/31/2021	JLM	Review notes; Zoom meeting with MML, Village, Ms. Forbush and Mr. C. Borgen	1.00	\$140.00	-	\$140.00 Police
09/02/2021	JLM	Review correspondence, Motion for Summary Disposition and Brief in Support from Ms. A. Forbush	0.30	\$140.00	-	\$42.00 Police
09/14/2021	JLM	Email Mr. A. Williams regarding adjournment of hearing on motion for summary disposition in [REDACTED] litigation matter	0.20	\$140.00	100.0%	\$0.00
09/15/2021	JLM	Review outstanding matters in preparation for meeting with Mr. A. Williams; conference with Mr. Williams; email Mr. Williams	2.10	\$140.00	-	\$294.00 GF
09/21/2021	JLM	Review letter from UHY, LLP, review files, prepare letter to UHY, LLP regarding unasserted possible claims or assessments against the Village and the DDA	0.50	\$140.00	-	\$70.00 GF Audit Letter SP114
09/28/2021	JLM	Research quiet title action; begin drafting Complaint	1.20	\$140.00	-	\$168.00 Adm-
<b>Line Item Discount Subtotal</b>						<b>-\$28.00</b>
<b>Subtotal</b>						<b>\$714.00</b>



Total \$714.00

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3003	11/03/2021	\$714.00	\$0.00	\$714.00
<b>Outstanding Balance</b>				<b>\$714.00</b>
<b>Total Amount Outstanding</b>				<b>\$714.00</b>

Please make all amounts payable to: Kelly Law Firm, PLLC 627 Fort Street, Port Huron, MI 48060

Please pay within 30 days.

MARTIN CONCRETE CONTRACTING

INVOICE

Kevin Martin  
 5242 Altona Drive  
 Lexington, MI 48450  
 810-404-2223

M  
 C  
 C

Bill to: Village of Lexington  
 Address:# 64 LNS  
 City/State:  
 Date: 9/28/2021

Licensed & Insured - Lic. No: 2101204827

Description	Quantity	Unit	Unit Price	Amount
Install new 6" reinforced concrete pad for new home on lot #64 in the LNS mobile home park.				
Pad was poured and passed all inspections on 9/21/2021				
65' x 17'	1105	sqft	\$11.50	\$12707.50
Additional Information:				Balance Due: \$ 12,707.50
Customer Signature:				Date:
Company Representative Signature:				

PLEASE PAY FROM THIS INVOICE

595 595-746-700 \$12,707.50  
 -8-

**VILLAGE OF LEXINGTON**  
CORPORATE AUTHORIZATION

EASTERN MICHIGAN BANK  
RESOLUTION NO. #2021-08

Motion by seconded by, that;

**WHEREAS**, the Village of Lexington Council designate the Trustee Peter Muoio, Trustee Mike Fulton, and Village Clerk Vicki Scott, as the agents of the Village through Eastern Michigan Bank, and;

**WHEREAS**, The Lexington Village Council agrees to authorize the powers granted as indicated below:

1. Open any deposit or share account (s) in the name of the Village of Lexington.
2. Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with Eastern Michigan Bank:
3. Borrow money on behalf and in the name of the Village of Lexington, sign, execute and deliver promissory notes or other evidences of indebtedness.
4. Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Village of Lexington as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non payment.
5. Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box at Eastern Michigan Bank.

**NOW THEREFORE, BE IT RESOLVED**, that this Lexington Village Council shall authorize Trustees Peter Muoio, Trustee Mike Fulton, and Village Clerk Vicki Scott as agents of the Village of Lexington with afore mentioned powers for Eastern Michigan Bank accounts.

AYES:  
NAYS:  
ABSTAIN:  
ABSENT:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Village Council of the Village of Lexington, County of Sanilac, State of Michigan, at a Village Council meeting held on October 25, 2021 at 7:00 p.m.

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Vicki Scott, Village Clerk

## **Discussion of the Zoning Board of Appeals**

**Zoning Boards of Appeals are required by the Michigan Zoning Enabling Act.**

The legislative body (Council) may act as a Zoning Board of Appeals or they can appoint one. If they appoint one, it must have at least three members. One of the members may be a member of the Council or Planning Commission.

### **Other Small Communities**

Many small communities have a five-member ZBA or Council serves as the ZBA

### **Village of Lexington's ZBA**

Council determined that the ZBA in Lexington will have three members and two alternates. This is provided in Article 11 of the Zoning Ordinance.

Members had received a copy of the Zoning Ordinance, Master Plan, and Zoning Board of Appeals Handbook (Michigan Municipal League).

Their previous hearing was five years ago. The hearing on August 9, 2021 was the first meeting that one of the members had ever attended.

On September 30, 2021, and October 5, 2021, all three members of the ZBA (as well as several members of the Council and Planning Commission) attended a two-part workshop provided online by the Michigan State Extension. (Three and a half hours of training.)

**The following information is attached:**

1. Zoning Ordinance Article 11
2. Survey of other small communities
3. Summary of ZBA Hearing of August 9, 2021
4. Minutes of ZBA Hearings on August 9, 2021
5. Summary of ZBA Hearing of October 5, 2021
6. Minutes of ZBA Hearings on October 5, 2021

**SEC. 11.1 AUTHORITY**

There is hereby established a Zoning Board of Appeals (ZBA), the membership, powers, duties of which are prescribed in Public Act 110 of 2006 (MCL 125.3601 et seq.), as amended. The Zoning Board of Appeals, in addition to the general powers and duties conferred upon it by said Act, in specific cases and subject to appropriate conditions and safeguards, shall interpret and determine the application of the regulations established under this Ordinance in harmony with their purpose and intent as hereinafter set forth.

**SEC. 11.2 MEMBERSHIP**

The Zoning Board of Appeals shall consist of three (3) members appointed by the Village Council.

1. The members of the Zoning Board of Appeals shall be selected from the electors of the village. The members selected shall be representative of the population distribution and the various interests present in the village. An employee or contractor of the Village Council may not serve as a member of the Zoning Board of Appeals.
2. Terms shall be for three (3) years, and the period stated in the resolution appointing them. When members are first appointed, the appointments may be for less than three (3) years to provide for staggered terms. A successor shall be appointed not more than one (1) month after the term of the preceding member has expired. Vacancies for unexpired terms shall be filled for the remainder of the term.
3. The Village Council may appoint not more than two (2) alternate members for the same term as regular members to the board. The alternate member(s) has the same voting rights as a regular member of the board when serving. The alternate member appointed to a case shall serve in the case until a final decision is made. An alternate member may be called to serve as a regular member of the board if;
  - a. the regular member is absent from or will be unable to attend one (1) or more meetings, or
  - b. a regular member needs to abstain for reasons of conflict of interest.

**SEC. 11.3 REMOVAL OF MEMBER(S) CONFLICT OF INTEREST**

A member of the Zoning Board of Appeals may be removed by the legislative body for misfeasance, malfeasance, or nonfeasance in office upon written charges and after a public hearing. A member shall disqualify himself or herself from a vote in which the member has a conflict of interest. Failure of a member to disqualify himself or herself from a vote in which the member has a conflict of interest constitutes malfeasance in office.

Conflict of Interest as defined: a) if the member is the applicant b) if the member is a close relative of the applicant c) a business associate of the applicant or the lender or a renter d) if the member could receive financial gain or benefit from the decision e) if the member has participated in a decision that preceded this question.

**SEC. 11.4 MEETINGS**

11.4.1. All decisions of the Board shall be made at a meeting open to the public. All deliberations of the Board constituting a quorum of its member shall take place at a meeting open to the public except as provided in compliance with the Open Meetings Act, Act 267 of 1976 as amended.

11.4.2. A majority of the members of the Board shall constitute a quorum for purposes

of transacting the business of the Board and the Open Meetings Act, Act 267 of 1976, as amended. Each member of the Board shall have one (1) vote.

11.4.3. Regular meetings of the Board shall be called as needed in response to receipt of a Notice of Appeal, so long as the meeting is scheduled within twenty (20) days of the notice of Appeal. The meeting can be called by the Zoning Administrator, the Chair of the Appeals Board, or, in his or her absence, the Vice-Chair. Public notice of the date, time, and place of a public meeting of the Board shall be given in the manner required by Act 267 of 1976, as amended.

11.4.4. The business of the Board of Appeals shall be conducted in accordance with its adopted bylaws.

11.4.5. The Chair, or in his or her absence, Vice-Chair may administer oaths and compel the attendance of witnesses.

**SEC. 11.5 POWERS & DUTIES**

**11.5.1. General.**

The Zoning Board of Appeals has the power to act on matters as provided in this Ordinance and Public Act 110 of 2006 (MCL 125.3601 et seq.), as amended. The specific powers of the ZBA are enumerated in the following sections of this Article

**11.5.2. Voting.**

The concurring vote of a majority of the members of the board shall be necessary to reverse an order, requirements, decision, or determination of an administrative official or body, or to decide in favor of the applicant a matter upon which the board is required to pass under an ordinance, or to effect a variation in an ordinance except that a concurring vote of 2/3 of the members of the board shall be necessary to grant a variance from uses of land permitted in an ordinance.

A member shall be disqualified from a vote in which there is a conflict of interest. Failure of a member to disclose a conflict of interest and be disqualified from a vote shall constitute misconduct in office.

**11.5.3. Administrative Review.**

The Board shall hear and decide appeals where it is alleged by the appellant that there is error in any order, requirement, permit, decision, or refusal made by the Zoning Administrator or other duly authorized enforcing agent, in enforcing any provision of this Ordinance.

**11.5.4. Interpretation.**

1. The Board shall hear and decide requests for interpretation of this Ordinance or the Zoning Map taking into consideration the intent and purpose of the Ordinance and the General Development Plan.
2. A record shall be kept by the ZBA of all decisions for interpretation of this Ordinance or Zoning Map and land uses which are approved under the terms of this section. The ZBA may request that the Planning Commission consider initiation of an amendment to clarify a point that has given rise to uncertainty.



**11.5.5. Variances.**

Upon an appeal, the Board is authorized to grant a variance from the strict provisions of this ordinance, whereby extraordinary or exceptional conditions of such property, the strict application of the regulations enacted would result in peculiar or exceptional practical difficulties to, or exceptional undue hardship upon the owner of such property provided such relief may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of this ordinance. In granting a variance, the Board may attach thereto such conditions regarding the location, character and other features of the proposed uses as it may deem reasonable in furtherance of the purpose of this ordinance. Further, in granting a variance, the Board shall state the grounds upon which it justifies the granting of a variance as outlined below. When granting any variance, the Board must ensure that the spirit of the ordinance is observed, public safety secured, and substantial justice done.

1. Use variance. The applicant must present evidence to show that if the zoning ordinance is applied strictly, unnecessary hardship to the applicant will result, and that all four of the following requirements are met:
  - a. That the property could not be reasonably used for the purposes permitted in that zone;
  - b. That the appeal results from unique circumstances peculiar to the property and not from general neighborhood conditions;
  - c. That the use requested by the variance would not alter the essential character of the area; and
  - d. That the alleged hardship has not been created by any person presently having an interest in the property.
2. Nonuse variances. The applicant must present evidence to show that if the zoning ordinance is applied strictly, practical difficulties will result to the applicant and:
  - a. That the ordinance restrictions unreasonably prevent the owner from using the property for a permitted purpose;
  - b. That the variance would do substantial justice to the applicant as well as to other property owners in the district, and a lesser relaxation than that requested would not give substantial relief to the owner of the property or be more consistent with justice to other property owners;
  - c. That the plight of the landowner is due to the unique circumstances of the property; and
  - d. That the alleged hardship has not been created by any person presently having an interest in the property.

**SEC. 11.6 PROCEDURE FOR APPEAL**

11.6.1. An applicant requesting any action by the Board shall commence such request by filing a notice of appeal, on the form supplied by the Village, accompanied by such appeal fee as determined by the Village Council, and all plans, studies and any other information and data as applicable, all of which shall be made a part of the record.

11.6.2. Every appeal from a determination of the Zoning Administrator or other duly authorized enforcing agent shall be made by the applicant within thirty (30) days of the date of the order issuance or refusal to issue permit, requirement, or refusal.

11.6.3. Upon receipt of a completed application for an appeal, a public hearing shall be

held by the Zoning Board of Appeals with advance notice provided in accordance with the requirements of Section 103 of the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended.

11.6.4. Any person may appear in person at the public hearing, or be represented by an agent or attorney, and present any evidence in support of their appeal. The Board of Appeals shall have the power to require the attendance of witness, administer oaths, compel testimony, and otherwise cause the production of books, papers, files, and other evidence pertaining to matters properly coming before the Board of Appeals.

11.6.5. The Board shall not decide an appeal until after a public hearing.

11.6.6. The Board may reverse, affirm, vary, or modify, any order, requirement, or determination, as to which it has the power to consider, and have all the powers of the officer or body from whom the appeal was taken and may issue or direct the issuance of a permit.

11.6.7. The Board may impose conditions with any decision. Such conditions imposed shall meet all of the following requirements:

1. Be designed to protect natural resources, public health, safety, and welfare and the social and economic well-being of those who will use the land use or activity under consideration, residents and landowners immediately adjacent to the proposed land use or activity, and the community as a whole.
2. Be related to the valid exercise of the police power, and purposes which are affected by the proposed use or activity.
3. Be necessary to meet the intent and purpose of the Zoning Ordinance, be related to the standards established in the Ordinance for the land use or activity under consideration, and be necessary to ensure compliance with those standards. Violations of any of these conditions shall be deemed a violation of this Ordinance, enforceable as such, and/or may be grounds for revocation or reversal of such decision.

11.6.8. All decisions of the Board shall be in writing and so far as it is practicable, in the form of a general statement or resolution reciting the conditions, facts, and findings of the Board. The applicant shall be advised of the decision after the public hearing unless the Board moves for a continuation of such hearing.

11.6.9. Any decision of the Board favorable to the applicant shall remain valid only as long as the information or data relating thereto are found to be correct, and the conditions upon which the decision was based are maintained.

11.6.10. The Board may reconsider an earlier decision, if, in the opinion of the Board, circumstances justify taking such action.

11.6.11. No order of the Board of Appeals permitting the erection or alteration of a building shall be valid for a period of longer than one (1) year, unless a land use and building permit for such erection or alteration is obtained within such period, and such erection or alteration is started and proceeds to completion in accordance with the terms of such permit.

No order of the Board of Appeals permitting a use of a building or premises shall be valid for a period longer than one (1) year, unless such use is established within such period; provided, however, that such order shall continue in force and effect if a land use and building permit for said erection or alteration is obtained within such period, and such erection or alteration is started and proceeds to completion in accordance with such permit.



11.6.12. Any person or persons, or any board or department of the Village having an interest affected by a decision of the Board shall have the right to appeal to the circuit court on questions of law and fact. Such appeal must be taken within twenty-one (21) days after the date of the Board's decision. A request for reconsideration under subsection (10) above shall not toll the time for taking such appeal. In the event a request for reconsideration is granted, the time period for appeal shall commence from 21 days from the date of the decision of the meeting where the appeal was reconsidered. In any event, only one request for reconsideration on each appeal shall be allowed.

**SEC. 11.7 SEVERABILITY CLAUSE**

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The various parts of this ordinance shall be deemed severable. Should any section, paragraph, or provision hereof be held by the courts to be unconstitutional or invalid, such holding shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part held to be unconstitutional or invalid.

**SEC. 11.8 REPEAL**

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All Ordinances or portions, thereof, which are in conflict with this Ordinance are hereby repealed.

**SEC. 11.9 EFFECTIVE DATE**

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Public hearing having been held hereon, the provisions of this Ordinance shall take effect upon the expiration of seven days after publication, pursuant to the provision of Section 401 (6), Act 110 of the Public Acts of 2006, as amended.



Similar Municipalities				Zoning Board of Appeals						
				Membership				Number of Members		
Name	Type	Pop.	Area Sq. Miles	Total ZBA	Including		Alt.	Appointed		Council 7
					PC	Council		5	3	
<u>Baldwin</u>	Village	1,208	1.26	3	0	0	0		1	
<u>Bellaire</u>	Village	1,086	1.84	5	0	1	0	1		
<u>Bingham Farms</u>	Village	1,111	1.21	7	1*	7*	na			1
<u>Birch Run</u>	Village	1,555	1.89	5	1	1	2	1		
<u>Breckenridge</u>	Village	1,328	1.07	5	1	1	0	1		
<u>Brooklyn</u>	Village	1,206	1.01	7	2*	7*	0			1
<u>Caledonia</u>	Village	1,511	1.33	7	1*	7	0			1
<u>Dimondale</u>	Village	1,234	0.9	5	0	0	1	1		
<u>Douglas</u>	City	1,232	1.75	5	0	0	?	1		
<u>Fennville</u>	City	1,398	1.1	7	1*	7*	0			1
<u>Fowler</u>	Village	1,208	1.32	7	1*	7	0			1
<u>Frankfort</u>	City	1,286	1.39	5	1	0	1	1		
<u>Grass Lake</u>	Village	1,173	0.94	7	1*	7*	0			1
<u>Harbor Springs</u>	City	1,194	1.29	5	1	0	?	1		
<u>Lexington</u>	Village	1,178	1.4	3	0	0	1**		1	
<u>Luna Pier</u>	City	1,436	1.5	3**	0	0	2**		1	
<u>Ortonville</u>	Village	1,442	0.98	7	2*	7*	0			1
<u>Ravenna</u>	Village	1,219	1.21	5	1*	5*	0			1
<u>Reese</u>	Village	1,454	1.35	5	1	1	2	1		
<u>Roscommon</u>	Village	1,075	1.49	5	0	1	2	1		
<u>Saranac</u>	Village	1,325	1.15	7	1*	7*	0			1
<u>Schoolcraft</u>	Village	1,525	0.98	5	1	2	0	1		
<u>Stanton</u>	City	1,417	2.15	7	2*	7*	0			1
<u>Stevensville</u>	Village	1,142	1.04	3	1	1	0		1	
<u>Stockbridge</u>	Village	1,218	1.51	3	1	1	0		1	
<u>White Cloud</u>	City	1,408	1.95	5	1	1	0	1		
								<b>11</b>	<b>5</b>	<b>10</b>

\* Member serves on both Council and Planning Commission

\*\* Vacant

**Hearing on August 9, 2021, to appeal the action of the zoning administrator**

**Appeal:** Zoning Administrator's action in enforcing Violation Sign Ordinance 8.10.3

**Facts:** A changeable copy sign was installed at Jeff's Marketplace in March 2020 without a permit.

Changeable copy signs are not permitted in the CBD

No sign permit was submitted

The sign was installed during COVID when the Village Office was closed but employees were available by phone and email.

Zoning administrator sent notice to owner to remove the sign and pay a fine of \$357 (June 9, 2021)

**Decision:** Rescind the fine and postpone the final decision for a period of nine months to give the Planning Commission time to consider removing Jeff's Marketplace from the CBD and the planning Commission reconsider the zoning be changed for the property along M25.

The Lexington Zoning Board of Appeals held a Public Hearing and Regular Meeting held in the Council Chambers at the Village Hall 7227 Huron Avenue Lexington Michigan on Monday, August 9, 2021  
Chair Tom Constantineau called the Public Hearing to Order at 7:00 p.m.

Roll Call

Present: Raymond, Havel, Constantineau  
Absent: None  
Others: Beth Grohman, Kristen Kaatz, Janal Mosset Village Attorney, James Pierce, Jeff Durecka, Sara Grout Attorney, and 40 citizens

Purpose: To appeal the Violation of the Zoning Ordinance Signage, Article 8, Section 8.10.3.

Presentation:

Sara Grout – Attorney – Jeff’s Marketplace – Put in a statement of appeal, and asking for a non-use variance for the replacement of the previous sign, exact dimension. Previous sign was a standard type that had to be changed at the sign. At that point Jeff did not feel the permit was necessary, no change the foundation, no electric changes. Other businesses in the district who have signs to a larger extent and it was at that time there was supposed to be a permit pulled. Later review it was found that as part of the CBD that type of sign is not allowed in the CBD. Other types of signs, banner, political signs, temp signs, projecting signs, 20x20 sign on his building.

Jeff Durecka– Sign is wider than the old sign, the letters light up from inside, with a timer, shuts off at 9 p.m. and doesn’t come on until 7:30-8a.m. Vandalism was part of the reason for the change. After 15 months was sent a letter regarding the violation and signed not allowed. Not a historical building but in the historic district. Was not trying to cause trouble. Just wanted to improve the store. Was upset with a \$357.00. Donates a lot to community, and school district. Signs work and the previous sign did not work.  
Sara Grout – Initially this sign was allowed, and the new ordinance does not allow for this CBD. Feels is appropriate to grant a variance for the sign and would not go against the intent of the ordinance.

Fred Raymond- Feels Jeff Durecka has done an outstanding job for this community, and don’t have an issue of having the sign, the issue is the zoning in the CBD you can’t have a digital sign. What value of Jeff’s Marketplace being in the CBD? May consider a rezone. Need to be fair with everyone in this town. See a pattern along 25 is a state highway, and there is a church, a gas station, the grocery store and the A& W, all have illuminated signs, take a look how that is mapped out and maybe the Village needs to look at the ordinance or could opt of the CBD. Raymond asked about the process of rezone.

James Pierce – Would have to file an application and the Planning Commission could take that into consideration.

Tom Constantineau – Benefit of the CBD is no parking space requirements. Jeff's Marketplace has plenty of parking spaces.

Bernie Havel – Jeff's Marketplace does not have any historical value, and it is a retail store, sees the sign as an update. New sign keeps the vandalism away and is a benefit. Methodist Church sign is a good sign and can be seen off the road, and it is bright. Signs downtown has issues as well.

Fred Raymond – Need a solution and will be seeing others that will have an interest in digital illuminated signs, need a consistent way of dealing with it. Opinion is rezone.

Jeff Durecka – Really no benefit to being in the CBD, not historical building, if it beneficial to rezone, that is what I would be willing to do.

Jim Pierce - What brought this to light was a request was received for a changeable electronical sign, from Foley's Market. Request was denied due to the CBD district regulations. Well, what about the other illuminated signs in the area.

#### Public Comment

Ray John -5394 Ben Franklin – Comments in favor of the sign and in the midst of the pandemic and some consideration should be given to Jeff. Small businesses are struggling staff shortages, and supply changes, etc. His commitment to the community should be part of the context. Planning Commission should find a solution. Both sides need to look at this issue.

Carla Salmons – 5782 Union – Comments in favor the sign, likes it here, like Jeff's Marketplace and aware of the many things Jeff's has done for the community.

Kirk Shoultz – 5603 Old Orchard Bluff – Sign man at the Methodist Church, and the sign is in full compliance. Jeff talked about the misuse of his sign, the Church also had vandalism to their sign, and signage missing. In favor of the sign at Jeff's Durecka. Has there been any thought to grandfathering the installations in place at the time of zoning modifications? Grandfathering is common use to make sure you don't upset the arrangement that was in place and still comply with the ordinance. Should be modifications to the zoning ordinance to enable Jeff's to have the sign.

Jackie Huepenbecker – 7108 BR Noble - Commented on the non-use variance and is not appropriate in this instance. Thought it was just an appeal.

Janal Mossett – Village Attorney – The request for a variance is not properly before the ZBA tonight, there is process that needs to followed, Sara Grout has completed the paperwork but has not submitted it at this time. Technically it is not something the ZBA can grant or deny tonight. Not foreclosed from applying for variance.

Beth Grohman – Village Clerk – Letters received from Sara Grout requesting an appeal for the violation. I was given instruction on what to publish, I was not given a request for a variance it was an appeal of the violation.

Janal Mossett – Village Attorney – In order to decide a variance, notice of hearing for the request for a variance would have to be given and it was not given to the public. The

notice that was given was an appeal of the violation. They requested in the appeal if the order is to remove the sign, they be given more time to do so within your authority to do that.

Brian Jackson – 5049 Lakeshore Road – Director of Croswell Lexington Project and comments in support of Jeff's Marketplace and the sign, and do not understand why there is an issue.

Peter Muoio – Lester Street – Comment on the power to make a decision on the violation and strongly in favor to of sending to Planning Commission for their recommendation.

Mike Keller – William Drive – Commented on the services Jeff's provided for the community during the pandemic.

Mary Ann Knoblauch – 7127 Simons – Commented on the ZBA authority to grant a variance.

Tom Constantineau – If we need to come back here to work on the variance. Would like to alleviate the fine, and nine months put on hold.

Havel – Would like delay proceedings for nine months.

Liz Jackson- Lexington Township - Not a fan of electronic signs, don't want to look like Pigeon Forge, sign the Cadillac put up is beautiful and I realize electronic signs have a place in marketing, unfortunately the Village did wrong by not addressing the sign when it first when up, he has a right remain. Just would not like to see anymore electronic signs in the Village.

Peter Muoio- Deal with issue on the agenda, a positive to the Planning Commission.

Fred Raymond – Advocate to rescind the fine, and take time to find a solution and would not like to see the sign removed.

Jeff Durecka - Does not want to hurt the historical charm of the Village, do your job and keep the historic building historical and modern stores and have modern signs.

Correspondence – None

Motion by Havel, seconded by Raymond to close the Public Hearing at 7:50 p.m.

Chair Tom Constantineau called the meeting to order at 7:51 p.m.

Roll Call

Present: Raymond, Havel, Constantineau

Absent: None

Others: Beth Grohman, James Pierce, Kristen Kaatz, Janal Mossett, Village Attorney, Sara Grout, Attorney for Jeff's Marketplace and 40 citizens

Review/Approval of Minutes from October 10, 2016

Motion by Raymond, seconded by Constantineau, to approve the minutes of October 10, 2016 as presented.

All ayes

Motion carried

Approval of the Agenda

Motion by Raymond, seconded by Constantineau to approve the agenda as presented.

All ayes

Motion carried

New Business:

1. Violation Appeal- Violation of the Zoning Ordinance Signage, Article 8, Section 8.10.3-

Motion by Raymond, seconded by Constantineau, to rescind the fine of \$357.00 and postpone the final decision for a period of nine months to give the Planning Commission time to consider removing Jeff's Marketplace from the CBD.

Discussion

Janal Mossett – Village Attorney – First, there is a violation notice that was sent to Jeff's Marketplace for failure to get a permit, Section 8.2 of the ordinance states a sign permit is required for erection, construction or alteration of any sign. Members need to determine if there is a violation of this section of the ordinance, focus on the erection, construction or alteration of any sign, second whether or not this type of sign is permitted at Jeff's Marketplace. There is an alleged violation of the ordinance, it says this type of sign is not permitted. Notice was given by Mr. Pierce, Zoning Administrator that the sign needs to be removed. Two different issues, and the second issue the zoning ordinance provides, within the commercial district CMU and CG districts changeable copy signs, including electronic copy signs shall be permitted and prohibited in all other districts. Should determine whether or not there is a violation of failure to obtain or permit and whether the fine stands for that and secondly whether the sign is permitted at all and if it needs to be removed, because it is in violation of the ordinance. As the counsel for the Village, you need to look at black and white letters on the page, ask the ZBA to do the same, there are other avenues, variances, and request for rezone. Which are not before you tonight but you should let those processes play out. There is a reason why the ordinance was put in place, it gives its intended purposes which includes unduly distracting to traffic and pedestrians and creates a traffic hazard. This information came from the Planner helping to draft the ordinances. Reduces the effectiveness of signs to direct and warn the public. The decision the ZBA makes tonight will result potentially in others to come before you who signs will not be as nice as Jeff's sign. Be mindful of the ordinance and not lose sight of the purpose and intent.

Raymond – Sees M25 different than Huron Avenue. Need to have time to make this consistent and work with Planning and the attorney.

Janal Mossett – Need a positive recommendation, ZBA is more constrained in what they can do tonight and what is properly before you and what you can and cannot do. Need to find other avenues. Ultimately, I do not want to see the Village have to deal with a rush

of individuals trying squeeze through signs, because you are leaving it open for extended period time.

Constantineau – Amended motion that it is the consensus of the ZBA that the planning commission reconsider the zoning be changed for the property along M25.

James Pierce – Zoning Administrator- As the new zoning administrator, I urge you to be cautious about waiving the right do things without a permit, because you have the issue in the community, most people are diligent, do the right thing and check to see if a permit is required. Few people that proceed without a permit, and it is a challenge for the Village as whole having people just things. Fine was not because we didn't like the sign, the fine was because it was put up without a permit.

Roll Call

Ayes- Raymond, Constantineau, Havel

Nays- None

Motion carried

Public Comment

Carla Salmons -- Commented on Zoning Administrator statement

Motion by Constantineau, seconded by Raymond, to adjourn the meeting at 8:24 p.m.

Beth Grohman, Village Clerk



## Hearing on October 5, 2021, for Sign Variance for 3 North Vines Lexington

**Request for:**

29.9 square foot sign on the west side (front)

52.7 square foot sign on the south side

**ZBA's decision permitted three wall signs on a building.**

**Request: Two wall signs. One on the west side (front) and one on the south side**

**Facts:** Building has one wall sign on the north side of the building. (Previously was there and owners said they were keeping it.)

Building has frontage on one public roadway.

Building has two walls that provide public access: one on the west (front) and one on the north

Previous owners had more than three signs on the building

### **LOCATION OF SIGNS:**

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### **Zoning Ordinance - Page 152**

### **SEC. 8.5 GENERAL REQUIREMENTS FOR WALL & FREE-STANDING SIGNS**

#### **8.5.1. Wall Sign General Requirements.**

- I. One (1) wall sign shall be permitted per premise. One (1) additional wall sign may be permitted if at least one of the following conditions exists:
  - a. The premise has frontage on more than one public roadway.
  - b. The premise includes a building with more than one wall providing an individual means of access to the public.
  - c. The premise includes a building where the only means of access to the public is provided from a wall other than the front wall.

Where two (2) wall signs are permitted, the total allowable square footage of the two (2) wall signs in combination shall not exceed one-hundred fifty (150%) percent of the maximum allowable square footage for the District as specified in Section 8.6

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**The decision: Allow the two additional signs making the total 3 signs.**

During deliberations, ZBA members discussed the requirement of no more than two wall signs. When the owners said they had already purchased the signs, the chairperson said the ZBA had not been provided with that information, and he made a motion to approve the additional two signs.

In the training the members attended on September 30, 2021, two types of standards were discussed:

**Discretionary:** the decision body must exercise judgment.

Example: The use must be compatible with adjacent uses of land. In this case, there may be discussion on what is compatible.

**Nondiscretionary:** the decision body or administrative official has no discretion in determining whether the standard has been met.

Example: Whenever a residential zone abuts a commercial zone, an eight-foot-high brick wall shall be constructed along the property line. There is no discretion. The applicant either meets it or they don't.

The standard for the number of wall signs was a **non-discretionary** one:

**One (1)** wall sign shall be permitted per premise. **One (1) additional** wall sign may be permitted if at least one of the following conditions exists:...

**How might this have been handled?** The owners should have been advised they could only have two signs and they might consider replacing the sign on the north wall with a projecting sign.

**Decision regarding the size of the signs:**

*Signs with a coverage area of over 120 square feet should not have been approved.*

**SIZE OF SIGNS:**

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**Zoning Ordinance P. 153**

**SEC. 8.6 SPECIFIC REQUIREMENTS FOR WALL & FREE-STANDING SIGNS**

Wall and Free-Standing signs shall be permitted by the District in accordance with the following regulations:

**8.6.1 District, Height, & Width Requirements & Area:**

<b>Type of Sign/District</b>	<b>Maximum Height &amp; Width</b>	<b>Maximum Area and Additional Requirements</b>
<b>Wall Signs:</b> CBD, C-MU and G-MU Districts	Four (4) ft. in height and eight (8) ft. in width	1) Not to exceed fifteen percent (15%) of the net wall surface (per side) or thirty-two (32) square feet, whichever is less. 2) Signage shall be addressed in the site plan, including: a detailed schematic of the proposed sign, dimensions, a color rendition of the completed sign and all detail for lighting. (if any) 3) No flashing or blinking lettering or graphics 4) The premises shall have no current zoning violations. 5) A written maintenance plan must be on file in the Village office.

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**Request:** Two wall signs. 29.9 square feet (west side)

52.7 square feet (south side)

**Owners:** Clarified the signs are larger than their request. They measured from parts that are covered by the materials not the perimeter of the whole sign. The one on the south side is about 72 square feet. They said their signs cover about .09% of the building while the ordinance says 15%. That means smaller buildings can have larger signs. They also stated that the previous owners had 512 square feet of signs. They also Questioned the size of the signs at the Cadillac.

**Zoning ordinance specifies 15% of the net wall surface or 32 square feet, whichever is less**

The 15% is of the net wall surface is to prevent that large of a sign on a small building. The ZBA might consider that although the request for the 29.9 square foot sign does meet the height and width, it does meet the square feet so it likely meets the intent of the ordinance.

**The decision:** Allow the signs to be installed as presented.

During their deliberations, the chairperson asked if the signs could be smaller. However, once the owners said they had already purchased the signs, the chairperson said the ZBA had not been provided with that information, and he made a motion to approve the oversized signs.

**How might this have been handled?** They could have delayed their decision to give themselves more time to investigate the size of signs. They had the discretion to approve a sign that is 32 square feet but not four feet in height and eight feet in width. The fact that the owners had already purchased the signs should not have influenced the decision.

**In the training on September 30, they were instructed that in order to approve a nonuse variance, they must show that if the zoning ordinance is applied strictly, practical difficulties will result and all the following:**

- a. Ordinance restrictions unreasonably prevent the owner from using the property for a permitted purpose;
- b. The variance would do substantial justice to the applicant as well as to other property owners in the district, and a lesser relaxation than that requested would not give substantial relief to the owner of the property or be more consistent with justice to other property owners;
- c. The plight of the landowner is due to the unique circumstances of the property; and
- d. The alleged hardship has not been created by any person presently having an interest in the property.

**The ZBA members did not review these at the Hearing.**

The Lexington **Zoning Board of Appeals** held a Public Hearing and Regular Meeting in the Council Chambers in the Village Hall 7227 Huron Avenue Lexington Michigan on Tuesday, October 5, 2021

Chair Tom Constantineau called the Public Hearing to Order at 7:03 p.m.

**Roll Call**

Present: Constantineau, Havel, Raymond (arrived @7:45 p.m.)  
Absent: None  
Others: Vicki Scott, Kristen Kaatz, Amos Williams, James Pierce, Kristi & Nate Shopbell, Ryan Mulrenin, and 14 citizens

**Purpose:** To take comment on the application for a variance at 5475 Main St. The variance is being sought from Zoning Ordinance Section 8.6.1 (Wall Signs) for a 50.6 sq. ft. wall sign and to install two signs (one on the south side and one on the front).

**Presentation:**

Kristi and Nate Shopbell asked for a variance to install two signs totaling 83 sq. ft. one sign would be 29.9 sq. ft. on the west side and the second sign would be 52.7 sq. ft. on the south side. The total percentage of the building we are proposing to use in signage is .009%.

The new zoning ordinance does take into account if your building is small your signage has to be smaller to fit the building. However, the new zoning ordinance does not take into account for a large building. Our building is one of the largest buildings in the central business district.

The signs we have proposed are laser-cut steel plate that has pegs that go back to the wall. When you look at the sign you will see the cut-out silhouette of it. The sign is made of 14-gauge steel and stands out 6 inches. Discussion follows.

Constantineau asked about the new sign on the north side of the building. Shopbell explained this is not a new sign. The sign was an existing sign from the previous owners. Shopbell was told by the previous Village Manager Holly Tatman that this sign was grandfathered in as long as it was not changed. Shopbell explained they only replaced a plastic sheet with their name on it in the existing sign. Discussion follows.

A sign permit was submitted and denied by the previous Village Manager Holly Tatman due to the size. The ZBA Board was not aware of the denied sign permit. Discussion follows regarding other signs in town. ZBA Board opened it up to public comment.

**Public Comment**

- Dina Wurmlinger (7211 Park Ave.) – commented on things not being enforced
- Rollin Stocker (Inn the Garden) – commented these signs add to the building and are very appropriate.
- Jackie Huepenbecker (7108 B.R. Noble Ct.) – commented 32 sq. ft. is the maximum size. The 15% is of the net wall surface is to prevent that large of a sign on a small building. The ZBA might consider that although the request for the 29.9 sq. ft. sign does meet the height and width, it does meet the sq. ft. so it likely meets the intent of the ordinance. You are only allowed to have two signs when there are two public accesses.
- Sue Diener (5472 Washington St.) – commented what you are proposing looks beautiful.

Motion by Havel, seconded by Raymond to adjourn the Public Hearing at 7:49 p.m.  
All ayes  
Motion carried

**Chair Tom Constantineau called the meeting to order at 7:50 p.m.**

Roll Call

Present: Constantineau, Raymond, Havel  
Absent: None  
Others: Vicki Scott, Kristen Kaatz, Amos Williams, James Pierce, Kristi & Nate Shopbell, Ryan Mulrenin, and 14 citizens

**Approval of Minutes**

Motion by Raymond, seconded by Havel, to approve the minutes of August 9, 2021, as presented.  
All ayes  
Motion carried

**Approval of the Agenda**

Motion by Raymond, seconded by Havel to approve the agenda as presented.  
All ayes  
Motion carried

**New Business:**

Variance Request- 3 North Vines at 5475 Main St.- Constantineau explained the variance request from the Shopbells. He asked about parking. Nate Shopbell explained they have seven parking spots for our business with a ramp on the north entrance.

Kristi Shopbell explained the historical aspect of this building. Discussion follows.

Constantineau discussed the hardship issue. Kaatz clarified their hardship issue lies with the Shobells owning the largest building in town while the ordinance addresses a majority of much smaller buildings. Discussion follows.

Motion by Constantineau that the owners would consider downsizing the square footage on these new signs and taking the illumined sign off the north side of the building replacing it with a similar sign as the other two signs making them all the same approving it with those changes. Discussion follows. Kristi Shopbell explained these signs have already been made.

Amended Motion by Constantineau, seconded by Raymond to approve the new signs that have already been purchased for the south and west side of the building, removing making any alterations to the existing sign on the north side of the building.

Roll call

Ayes: Constantineau, Raymond, Havel  
Nays: None  
Motion carried

**Public Comment**

- Peter Muoio – commented the owners presented a very good plan
- Tom Constantineau – commented the communication was displaced we were not aware the signs were already purchased.
- Kristi Shopbell – commented it would be helpful to have a better form to follow on what we should provide the board.

Motion by Havel, seconded by Raymond, to adjourn the meeting at 8:20 p.m.

Respectfully submitted,

Vicki Scott  
Village Clerk

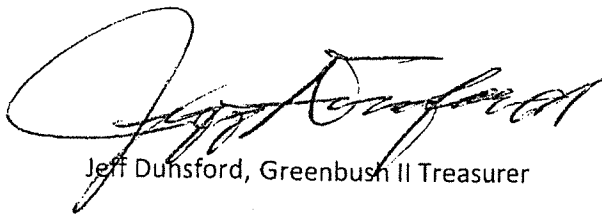
October 13, 2021

MHP LOT DEPOSIT  
REFUNDS

- Lot #27 Tom Anglebrandt \$1,016.00 Moved: Oct. 2021  
(Lot Deposit \$467.00 + Oct. Rent \$549.00 = \$1,016.00)  
Anglebrandt paid October rent through ACH withdrawal.  
New customer paid October's first month rent as well.

To: Village of Lexington Village Council  
From: Greenbush I and II Condominium Associations  
Re: Status of Road Project

Astec Asphalt Inc has notified Greenbush Condominium Associations that they will be unable to complete the approved Village of Lexington street project this fall. They have however made a commitment to hold the bid price through 2022 with intent of completing the project in May of 2022. The project although contracted with Greenbush will be monitored under the supervision of both Townley Engineering and Chris Heiden (Village of Lexington DPW).



Jeff Dunsford, Greenbush II Treasurer



October 12, 2021

To: Village of Lexington Council

Re: Sewer System Camera & Utility Line Tracer

Dear Council,

On the following pages you will find three quotes for a sewer camera and line tracer combination, which is used throughout our utilities system. We currently have a 2003 model which has reached the end of its life cycle, and is no longer worth the costs associated with repair. Over the years this current system has saved the village its initial cost and then some, by providing information we could only previously learn by physically digging up an area of concern. The new system gives us many more useful features which we will be able to utilize, and use to the villages advantage. I recommend that we purchase this system from Mid-American Technology for the cost not to exceed \$15,500.00, which will include some additional Useful attachments for the system. This purchase has been included in this fiscal years budget under our equipment purchasing plan, with \$10,000 coming from sewer, and \$5,500 coming from water.

Sincerely,

Christopher M. Heiden

Utilities Manager

# Village of Lexington Acceptance of Bid Form

(utilize this form for all bids)

**Specifics of bid proposal:**

VCAM - 6 Camera & VLOC - 3 Receiver  
Sewer Camera & Tracer

**Method of obtaining bid** (newspaper, telephone, etc.)

Phone Call's Chris/Mickey & Internet

**If other than newspaper, who was contacted** (company & date):

Mid American Technology  
Core & Main  
Ebay

**Who were respondents?**

Mid American Technology  
Core & Main  
Ebay

**Date Bids Opened:**

7-14-21, 9-31-21, 10-12-21

**Present for Bid Opening:**

Chris Heiden, Mickey Bender

**Rank of Bids by cost, lowest to highest:**

1	Mid American Technology	\$14,780.00
2	Ebay	\$14,813.04
3	Core & Main	\$15,435.00

**Recommended assignment of bidder:**

Mid American Technology \$14,780.00

**If not lowest bidder, explanation of recommendation:**

**Date of Acceptance/ By Whom:**

MidAmerican Technology, Inc.  
 3708 East 25th Road  
 Serena, IL 60549  
 Phone: (815) 496-2400  
 Fax: (815) 496-2500



# Quote

Date	Number
7/14/2021	T1194

Bill To:

Ship To:

Village of Lexington MI

Village of Lexington MI

P.O. No.	Terms	Sales Rep	Ship Via	
Quote	Due Upon Receipt	JR	Best Way	
Product ID	Description	Qty	Cost	Total
1.219.01.00003	vLoc3-Pro Receiver	1	2,670.00	2,670.00
1.219.02.00002	Loc3-10Tx Broadband 10 Watt Transmitter	1	1,980.00	1,980.00
2.219.01.00018	Carry Bag, vLoc3 Series	1	125.00	125.00
2.219.02.00011	Bag, Loc3 Series Transmitters	1	60.00	60.00
Shipping: Prepay & Add		<b>Total</b>	\$4,835.00	

*Grand Total \$14,780.00*

**MidAmerican Technology, Inc.**

3708 East 25th Road  
Serena, IL 60549

Phone: (815) 496-2400

Fax: (815) 496-2500



**Quote**

Date	Number
7/14/2021	T1195

Bill To:

Ship To:

Village of Lexington MI

Village of Lexington MI

P.O. No.	Terms	Sales Rep	Ship Via	
Quote	Due Upon Receipt	JR	Best Way	
Product ID	Description	Qty	Cost	Total
1.111.01.00001	vCam-6 Control Module with Tool Bag	1	4,745.00	4,745.00
1.111.05.00001	D34-HD NTSC Camera, 1.3" diameter	1	1,210.00	1,210.00
1.109.03.00008	Type-CP Reel, 200' of 12mm Pushrod Standard Term	1	2,895.00	2,895.00
2.111.05.00002	D34-HD Guide Skid, 2.25"	1	45.00	45.00
2.111.05.00003	D34-HD Guide Skid, 3"	1	60.00	60.00
2.111.05.00004	D34-HD Guide Skid, 4"	1	120.00	120.00
1.104.20.00001	Type-B Adjustable Skid with Light Kit	1	665.00	665.00
1.109.08.00001	Rotate and Tilt Table	1	205.00	205.00
Shipping: Prepay & Add		<b>Total</b>		\$9,945.00



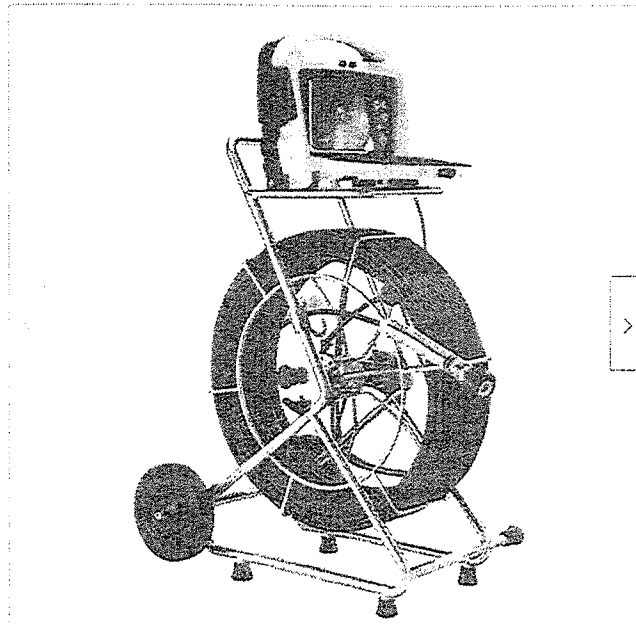
Shop by category

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Back to search results | Listed in category: Business & Industrial > Test, Measurement & Inspection > Levels & Surveying Equipment > Other Surveying Equipment



### Vivax Metrotech vCAM6 HD DRAIN Camera - High Definition - 60 metre Pushrod

Condition: New

Quantity:  9 available / [1 sold](#)

Price: **US \$10,213.05**

**\$441 for 24 months with PayPal Credit\***

Buy It Now

Add to cart

Add to Watchlist

Longtime member

7 watchers

Shipping: \$51.14 Economy Shipping from outside US | [See details](#)  
International shipment of items may be subject to customs processing and additional charges.  
Located in: Solihull, United Kingdom

Delivery: Estimated between Thu, Oct. 21 and Mon, Nov. 8  
Please note the delivery estimate is greater than 6 business days. Please allow additional time if international delivery is subject to customs processing.

Returns: 14 day returns. Buyer pays for return shipping | [See details](#)

Payments:

**PayPal CREDIT**

\*\$441 for 24 months. Minimum purchase required. | [See terms and apply now](#)

Earn up to 5x points when you use your eBay Mastercard®. [Learn more](#)



Have one to sell? [Sell now](#)

Shop with eBay | Get the most out of your purchase. [Learn more](#)

Seller information: cablelocator: (533 ) 92.9% Positive

Save this item | Contact seller | Visit store | See other items

#### Related sponsored items

[Feedback on...](#)

*Grand Total \$ 14,813.04*

Vivax Metrotech vLocPro2 Pipe Cable Utility Locator...

Pre-owned  
**\$3,249.99**

Free shipping  
Last one

METROTECH 550 Commercial CABLE & PIPE Underground...

Pre-owned  
**\$299.50**

+ shipping  
Top Rated Plus  
Seller 100% positive

Vivax Metrotech VX200-4 Transmitter w/ Extra Battery

Pre-owned  
**\$419.99**

~~\$599.99~~ 30% off  
Free shipping  
Seller 99.5% positive

Vivax Metrotech VX205-2 5-watt Transmitter for Cable/Pip...

Pre-owned  
**\$725.00**

+ shipping  
Seller 100% positive

Metrotech 850 Line Lc Inductive Clamp Line

Pre-owned  
**\$859.99**

+ shipping  
Seller 100% positive



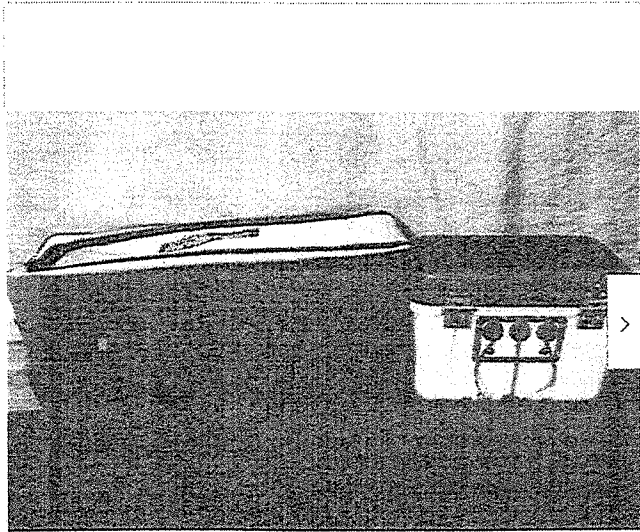
Shop by category

Search for anything

All Categories

Search

Back to search results | Listed in category: [Business & Industrial](#) > [Test, Measurement & Inspection](#) > [Fault Locators & Reflectometry](#) > [Cable & Pipe Locators](#)



### Vivax Metrotech Locator vLoc3-DM VX222-01 with Transmitter vLoc-150Tx VX202-01

Condition: Used

Price: **US \$4,599.99**

**\$199 for 24 months with PayPal Credit\***

Buy It Now

Add to cart

Add to Watchlist

Delivery in 3 days

30-day returns

Ships from United States

Shipping: \$70.00 Standard Shipping | [See details](#)

Located in: Chicago, Illinois, United States

Delivery: Estimated on or before Fri. Oct. 15 to

Returns: 30 day returns. Buyer pays for return shipping | [See details](#)

Payments:

**PayPal CREDIT**

\*\$199 for 24 months. Minimum purchase required. |

[See terms and apply now](#)

Earn up to 5x points when you use your eBay Mastercard®. [Learn more](#)



Have one to sell? [Sell now](#)

#### Similar sponsored items

Vivax vLoc3-Cam Sonde Sewer Camera Cable Pipe...

Pre-owned

**\$2,699.95**

+ shipping

Seller 100% positive

Metrotech 850 Line Locator, Inductive Clamp Line Tracer,...

Pre-owned

**\$859.99**

+ shipping

Seller 100% positive

Ridgid Tool Company 49338 ST-33Q+ Line Transmitter with...

New

**\$2,947.56**

~~\$4,115.43~~ 28% off

Free shipping

Seller 99.1% positive

Leica Dd120 Depth Kit Utility Service Locator,110/250Vac...

New

**\$2,419.00**

~~\$2,422.00~~ 0% off

Free shipping

Seller 99.3% positive

METROTECH 550 Con CABLE & PIPE Undergr...

Pre-owned

**\$299.50**

+ shipping

Top Rated Plus Seller 100% positive

[Feedback on c](#)



Bid Proposal for Lexington MetroTech locators & camera

VILLAGE OF LEXINGTON  
 Job Location: Lexington, MI  
 Bid Date: 10/31/2021  
 Core & Main 2026565

Core & Main  
 6575 23 Mile Rd  
 Shelby Township, MI 48316  
 Phone: 586-323-8800  
 Fax: 586-323-8812

Seq#	Qty	Description	Units	Price	Ext Price
<b>DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.</b>					
20		<b>**THIS QUOTE REPRESENTS OUR INTERPRETATION OF THE PLANS &amp; SPECIFICATIONS AND IS OFFERED AS AN AID TO BIDDING ONLY. **SPECIAL ORDER ITEMS MAY NOT BE RETURNED WITHOUT APPROVAL** **THIS QUOTE IS BASED ON THE RECEIPT OF THE ENTIRE LIST OF MATERIAL. ANY DEVIATION COULD RESULT IN PRICE CHANGES. *****</b>			
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
		PLAN DATE:			
		LAST REVISION:			
170	1	V3A01A-K01-C-US VLOC3-PRO 10-WATT KIT	EA	4,660.00	4,660.00
190	1	FREIGHT	EA	35.00	35.00
220	1	VCAM-6 CONTROL MODULE TYPE-CP REEL, 200' OF 13MM PUSHROD, AND D46-HD CAMERA, ROTATE AND TILE TABLE FOR VCAM6 CONTROL UNIT D460-HD SKID 3", 4", 5" TYPE B CENTERING SKID WITH LIGHT KIT	EA	10,390.00	10,390.00
300	1	FREIGHT	EA	350.00	350.00
330		EXACT FREIGHT TBD AT			



Bid Proposal for Lexington MetroTech locators & camera

Bid #: 2026565

Seq#	Qty	Description	Units	Price	Ext Price
340		TIME OF ORDER			
				<b>Sub Total</b>	<b>15,435.00</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>15,435.00</b>

**Branch Terms:**

DUCTILE PIPE & CONCRETE PIPE MAY BE PRICED FOR FACTORY DIRECT TO JOBSITE DELIVERY. DUCTILE PIPE & CONCRETE PIPE FROM CORE & MAIN YARD MAY BE BILLED AT A HIGHER PRICE. PAYMENT IS NOT CONTINGENT ON CLEANUPS. CLEANUPS ARE DONE AS A COURTESY AND AT CORE & MAIN'S DISCRETION. ASK US ABOUT FUSION RENTAL EQUIPMENT. # SPECIAL ORDER ITEMS ARE NON-RETURNABLE AND NOT SUBJECT TO CANCELLATION, HOWEVER WE WILL ADVISE IF MANUFACTURE IS WILLING TAKE BACK SUBJECT TO RESTOCK FEES AND FREIGHT CHARGES.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



October 15, 2021

To: Village of Lexington Council

Re: Village Tree Trimming and Removal

Dear Council,

The Lexington Environmental Committee had requested that bids be let for the trimming and or removal of 66 trees +/- within the village. The bids have been received and tabulated, and the Lexington Environmental Committee would like to recommend to award the bid to Paterson Tree Service. I would like to increase the spending amount to \$35,000.00 as there were some other trees damaged from the wind storm, and in need of attention. Funds to be taken from Local Streets, Major Streets, and Mobile Home Park. Details are attached.

Sincerely,

Christopher M. Heiden  
Utilities Manager

## VILLAGE OF LEXINGTON

Is accepting bids on the trimming and removal of trees, and grinding of stumps for various tree locations within the village. Included is a complete list of trees, locations, specifications and contractor requirements. Bids should be turned in no later than 12:00 P.M. on Thursday, October 14, 2021. Bids shall include an itemized cost for each line item listed. Bids shall be enclosed in a sealed envelope marked "Tree Removal Bid".

---

### PLEASE DROP OFF OR MAIL BIDS TO:

Tree Removal Bid  
c/o Village Clerk  
Village of Lexington  
7227 Huron Ave., Suite. 100  
Lexington, MI 48450

All bids will be considered.  
The Village reserves the right to refuse all or any bids.

**For further information concerning this project please contact:**

Christopher M. Heiden, Lexington Utilities Manager  
(810) 359- 5901

Jerry Scott, Lexington DPW Manager  
(810) 359- 8536

Michelle Irwin, Mobile Home Park Manager  
(810) 359-8308

# Village of Lexington Acceptance of Bid Form

(utilize this form for all bids)

**Specifics of bid proposal:**

2021 Tree Trimming/Removal Bid

**Method of obtaining bid** (newspaper, telephone, etc.)

Direct Mail

**If other than newspaper, who was contacted** (company & date):

10/1/21

Rightenburg Tree Trimming	D&D Tree Removal	Kappen Tree Service	Billy's Lawn & Tree
D&M Tree Service	All American Tree	Canopy Climber	B&C Tree Service
Paterson Tree Service	Flynn Tree Service	Timber Wolf Tree	
Pioneer Tree Service	Weller Tree Service	Owen Tree Service	

**Who were respondents?**

B&C Tree Service  
Paterson Tree Service  
Flynn Tree Service

**Date Bids Opened:**

October 14, 2021

**Present for Bid Opening:**

Amos Williams, Chris Heiden, Vicki Scott

**Rank of Bids by cost, lowest to highest:**

1 Paterson Tree Service	\$30,275.00
2 B&C Tree Service	\$59,975.00
3 Flynn Tree Service	\$85,100.00

**Recommended assignment of bidder:**

Paterson Tree Service

**If not lowest bidder, explanation of recommendation:**

**Date of Acceptance/ By Whom:**

Contractor Tree Removal/Trim List 2021

Trees marked with an Orange "X" are to be removed, an Orange "T" are to be trimmed

Item #	Location and or Address	# of Trees	Tree Tag #'s if known	Action Required	Item Cost
Lexington Municipal Cemetery					
1	Center Driveway East End Cemetery	1	1298	Remove Tree/Grind Stump	900
2	Just North of Center Driveway West End of Cemetery	1	1770	Remove Tree/Grind Stump	900
Tierney Park East End of Simons St.					
3	Tierney Park, Just North of Simons at base of North Hill	3	2-Box Eld 1-Pine	Remove Tree/Grind Stump	1500
4	Tierney Park, 2 Large Trees West of Main Stage	2	????	Trim Dead/Weak Branches	1500
5	Tierney Park, N/E Corner of North Lower Lot	3	????	Remove Tree/Grind Stump	1,000
6	Tierney Park, NW Corner of North Lower Lot by Stairs	1	????	Trim Dead/Weak Branches	500
7	Tierney Park, N/W corner of North upper lot off Dallas	1	303	Remove Tree/Grind Stump	1400
VILLAGE OF LEXINGTON STREETS					
8	5406 Dallas St.	1	300	Remove Tree/Grind Stump	600
9	7294 Jefferson St.	1	266	Trim Dead/Weak Branches	500
10	5153 Main St. (Water Tower)	1	????	Remove Tree/Grind Stump	400
11	5446 Main St. Off of Simons (Remove West Tree/Trim East Tree)	2	1186-1187	Remove tree - Stump / Trim Dead wood	700
12	7239 Simons St.	1	3074	Remove Tree/Grind Stump	400
13	7234 Simons St.	1	1106	Remove Tree/Grind Stump	2500
14	7214 Simons St	1	1112	Remove Tree/Grind Stump	3800
15	7211 Simons St.	1	1176	Remove Tree/Grind Stump	2,000
16	7200 Simons St.	1	1118	Remove Tree/Grind Stump	2,000
17	7187 Simons St.	1	3069	Remove Tree/Grind Stump	2,000
18	7180 Simons St.	1	1121	Trim Dead/Weak Branches	600
19	5435 Union St. off of Simons	1	1159	Remove Tree/Grind Stump	1500
20	5472 Union off Simons	1	3040	Remove Tree/Grind Stump	2400
21	7127 Simons St.	1	1147	Remove Tree/Grind Stump	2,400
22	5477 Henry St. Corner of Simons	1	1138	Remove Tree/Grind Stump	2,400
23	7008 Huron Ave.	2	1053-1052	Remove Tree/Grind Stump	4400
24	7025 Huron Ave.	1	1052	Remove Tree/Grind Stump	2500
25	7055 Huron Ave.	1	1057	Remove Tree/Grind Stump	1200
26	7185 Huron Ave.	1	1088	Remove Tree/Grind Stump	2200
27	7205 Huron Ave.	1	1091	Remove Tree/Grind Stump	4,000
28	7156 Huron Ave. Off of Union	1	993	Trim Dead/Weak Branches	400
29	5522 Union St.	2	986-???	Trim Dead/Weak Branches	1,000
30	7157 Boynton St. Off Union	1	994	Trim Dead/Weak Branches	500
31	7120 Lake St. Off of Boynton, West end of lot	1	1015	Trim Dead/Weak Branches	600
32	5556 Barmilvian and Lake St. N/W corner of Intersection	1	955	Remove Tree/Grind Stump	1,000
33	5544 Hidden Harbor and Lake St. Intersection by sign	1	????	Trim Dead/Weak Branches	500
34	7135 Union St.	1	971	Remove Tree/Grind Stump	1200
35	7178 Lake St. West side of Lot	1	????	Trim Dead/Weak Branches	500
36	7177 Lake St. East side of Lot	1	????	Trim Dead/Weak Branches	500
37	7321 Lake St.	1	542	Trim Dead/Weak Branches	100
38	5689 Old Orchard Bluff and Lester St.	1	559	Trim Dead/Weak Branches	400
39	5268 Washington and Hubbard N/W Corner	5	608-612	Remove Tree/Grind Stump	300
40	5653 Main St.	1	????	Trim Limb Up Over Road	600
TOTAL PROJECT COST					

53,800

Flynn



Location and or Address	# of Trees	Tree Tag #'s if known	ACTION REQUIRED	ITEM COST
<b>NORTH SHORES MOBILE HOME PARK (5203 Main St.)</b>				
Play Ground Area (Maple to the east)	1	???	Remove Tree/Grind Stump	300 <sup>00</sup>
Lot 15	1	???	Remove Tree/Grind Stump	175 <sup>00</sup>
Lot 30 (Possible Climb)	1	???	Trim to scope of work (See attached)	2000 <sup>00</sup>
Lot 43	1	???	Trim 10-15ft above Mobile & Limb over road	125 <sup>00</sup>
Lot 44	1	???	Trim 10-15ft above Mobile & Street	150 <sup>00</sup>
Lot 61	1	192	Remove Tree/Grind Stump	500 <sup>00</sup>
Lot 70 (Maple)	1	205	Remove Tree/ Leave Stump	500 <sup>00</sup>
Lot 70 (Pine)	1	???	Trim above fence and parking lot	75 <sup>00</sup>
Lot 86	1	93	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
Lot 106	1	212	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
Lot 108	1	???	Trim 10-15ft above Mobile & Dead wood	175 <sup>00</sup>
Lot 113	1	207	Remove Tree/Grind Stump	550 <sup>00</sup>
Lot 147 (East tree trim low branch, West tree remove lower limb closest to mobile and trim above street)	2	???	Trim 10-15ft above Mobile & Dead wood	325 <sup>00</sup>
Lot 182 (Southern Most Tree)	1	254	Remove Tree/Grind Stump	150 <sup>00</sup>
Lot 187	1	252	Remove Tree/Grind Stump	450 <sup>00</sup>
Lot 192	1	249	Remove Tree/Grind Stump	1200 <sup>00</sup>
Lot 194	1	???	Remove Tree/Grind Stump	550 <sup>00</sup>
Lot 198	1	???	Trim 10-15ft above Mobile & Dead wood	100 <sup>00</sup>
Lot 203	1	111	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
Lot 204	1	113	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
Lot 208	1	???	Remove Tree/Grind Stump	550 <sup>00</sup>
Lot 209	1	???	Remove Tree/Grind Stump	550 <sup>00</sup>
Lot 210	1	118	Remove Tree/Grind Stump	650 <sup>00</sup>
Lot 214	1	122	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
Lot 225	1	???	Trim above porch roof	75 <sup>00</sup>
Lot 227	1	141	Trim 10-15ft above Mobile & Dead wood	150 <sup>00</sup>
			TOTAL PROJECT COST	\$10,050

Patterson Tree Service

Contractor Tree Removal/Trim List 2021

Trees marked with an Orange "X" are to be removed, an Orange "T" are to be trimmed

#	Location and or Address	# of Trees	Tree Tag #'s if known	Action Required	Item Cost
<b>Lexington Municipal Cemetery</b>					
1	Center Driveway East End Cemetery	1	1298	Remove Tree/Grind Stump	550 <sup>00</sup>
2	Just North of Center Driveway West End of Cemetery	1	1770	Remove Tree/Grind Stump	550 <sup>00</sup>
<b>Tierney Park East End of Simons St.</b>					
3	Tierney Park, Just North of Simons at base of North Hill	3	2-Box Eld 1-Pine	Remove Tree/Grind Stump	900 <sup>00</sup>
4	Tierney Park, 2 Large Trees West of Main Stage	2	????	Trim Dead/Weak Branches	300 <sup>00</sup>
5	Tierney Park, N/E Corner of North Lower Lot	3	????	Remove Tree/Grind Stump	600 <sup>00</sup>
6	Tierney Park, NW Corner of North Lower Lot by Stairs	1	????	Trim Dead/Weak Branches	150 <sup>00</sup>
7	Tierney Park, N/W corner of North upper lot off Dallas	1	303	Remove Tree/Grind Stump	550 <sup>00</sup>
<b>VILLAGE OF LEXINGTON STREETS</b>					
8	5406 Dallas St.	1	300	Remove Tree/Grind Stump	550 <sup>00</sup>
9	7294 Jefferson St.	1	266	Trim Dead/Weak Branches	175 <sup>00</sup>
10	5153 Main St. (Water Tower)	1	????	Remove Tree/Grind Stump	300 <sup>00</sup>
11	5446 Main St. Off of Simons (Remove West Tree/Trim East Tree)	2	1186-1187	Remove tree - Stump / Trim Dead wood	450 <sup>00</sup>
12	7239 Simons St.	1	3074	Remove Tree/Grind Stump	200 <sup>00</sup>
13	7234 Simons St.	1	1106	Remove Tree/Grind Stump	850 <sup>00</sup>
14	7214 Simons St	1	1112	Remove Tree/Grind Stump	650 <sup>00</sup>
15	7211 Simons St.	1	1176	Remove Tree/Grind Stump	650 <sup>00</sup>
16	7200 Simons St.	1	1118	Remove Tree/Grind Stump	850 <sup>00</sup>
17	7187 Simons St.	1	3069	Remove Tree/Grind Stump	950 <sup>00</sup>
18	7180 Simons St.	1	1121	Trim Dead/Weak Branches	175 <sup>00</sup>
19	5435 Union St. off of Simons	1	1159	Remove Tree/Grind Stump	750 <sup>00</sup>
20	5472 Union off Simons	1	3040	Remove Tree/Grind Stump	950 <sup>00</sup>
21	7127 Simons St.	1	1147	Remove Tree/Grind Stump	750 <sup>00</sup>
22	5477 Henry St. Corner of Simons	1	1138	Remove Tree/Grind Stump	750 <sup>00</sup>
23	7008 Huron Ave.	2	1053-1052	Remove Tree/Grind Stump	950 <sup>00</sup>
24	7025 Huron Ave.	1	1062	Remove Tree/Grind Stump	750 <sup>00</sup>
25	7065 Huron Ave.	1	1067	Remove Tree/Grind Stump	450 <sup>00</sup>
26	7185 Huron Ave.	1	1088	Remove Tree/Grind Stump	750 <sup>00</sup>
27	7205 Huron Ave.	1	1091	Remove Tree/Grind Stump	1500 <sup>00</sup>
28	7156 Huron Ave. Off of Union	1	993	Trim Dead/Weak Branches	175 <sup>00</sup>
29	5522 Union St.	2	986-???	Trim Dead/Weak Branches	300 <sup>00</sup>
30	7157 Boynton St. Off Union	1	994	Trim Dead/Weak Branches	200 <sup>00</sup>
31	7120 Lake St. Off of Boynton, West end of lot	1	1015	Trim Dead/Weak Branches	175 <sup>00</sup>
32	5556 Barmilvian and Lake St. N/W corner of Intersection	1	955	Remove Tree/Grind Stump	450 <sup>00</sup>
33	5544 Hidden Harbor and Lake St. Intersection by sign	1	????	Trim Dead/Weak Branches	150 <sup>00</sup>
34	7135 Union St.	1	971	Remove Tree/Grind Stump	550 <sup>00</sup>
35	7178 Lake St. West side of Lot	1	????	Trim Dead/Weak Branches	200 <sup>00</sup>
36	7177 Lake St. East side of Lot	1	????	Trim Dead/Weak Branches	150 <sup>00</sup>
37	7321 Lake St.	1	542	Trim Dead/Weak Branches	150 <sup>00</sup>
38	5689 Old Orchard Bluff and Lester St.	1	559	Trim Dead/Weak Branches	175 <sup>00</sup>
39	5268 Washington and Hubbard N/W Corner	5	608-612	Remove Tree/Grind Stump	300 <sup>00</sup>
40	5653 Main St.	1	????	Trim Limb Up Over Road	250 <sup>00</sup>
				TOTAL PROJECT COST	20,225

Contractor Tree Removal/Trim List 2021

Trees marked with an Orange "X" are to be removed, an Orange "T" are to be trimmed

Item #	Location and or Address	# of Trees	Tree Tag #'s if known	Action Required	Item Cost
Lexington Municipal Cemetery					
1	Center Driveway East End Cemetery	1	1298	Remove Tree/Grind Stump	800
2	Just North of Center Driveway West End of Cemetery	1	1??0	Remove Tree/Grind Stump	800
Tierney Park East End of Simons St.					
3	Tierney Park, Just North of Simons at base of North Hill	3	2-Box Eld 1-Pine	Remove Tree/Grind Stump	2000
4	Tierney Park, 2 Large Trees West of Main Stage	2	????	Trim Dead/Weak Branches	2000
5	Tierney Park, N/E Corner of North Lower Lot	3	????	Remove Tree/Grind Stump	1000
6	Tierney Park, NW Corner of North Lower Lot by Stairs	1	????	Trim Dead/Weak Branches	800
7	Tierney Park, N/W corner of North upper lot off Dallas	1	303	Remove Tree/Grind Stump	900
VILLAGE OF LEXINGTON STREETS					
8	5406 Dallas St.	1	300	Remove Tree/Grind Stump	500
9	7294 Jefferson St.	1	266	Trim Dead/Weak Branches	300
10	5153 Main St. (Water Tower)	1	????	Remove Tree/Grind Stump	250
11	5446 Main St. Off of Simons (Remove West Tree/Trim East Tree)	2	1186-1187	Remove tree - Stump / Trim Dead wood	500
12	7239 Simons St.	1	3074	Remove Tree/Grind Stump	150
13	7234 Simons St.	1	1106	Remove Tree/Grind Stump	900
14	7214 Simons St.	1	1112	Remove Tree/Grind Stump	1000
15	7211 Simons St.	1	1176	Remove Tree/Grind Stump	1000
16	7200 Simons St.	1	1118	Remove Tree/Grind Stump	1000
17	7187 Simons St.	1	3069	Remove Tree/Grind Stump	1100
18	7180 Simons St.	1	1121	Trim Dead/Weak Branches	150
19	5435 Union St. off of Simons	1	1159	Remove Tree/Grind Stump	1000
20	5472 Union off Simons	1	3040	Remove Tree/Grind Stump	1500
21	7127 Simons St.	1	1147	Remove Tree/Grind Stump	1100
22	5477 Henry St. Corner of Simons	1	1138	Remove Tree/Grind Stump	900
23	7008 Huron Ave.	2	1053-1052	Remove Tree/Grind Stump	3000
24	7025 Huron Ave.	1	1062	Remove Tree/Grind Stump	1100
25	7065 Huron Ave.	1	1067	Remove Tree/Grind Stump	900
26	7185 Huron Ave.	1	1088	Remove Tree/Grind Stump	1000
27	7205 Huron Ave.	1	1091	Remove Tree/Grind Stump	1400
28	7156 Huron Ave. Off of Union	1	993	Trim Dead/Weak Branches	100
29	5522 Union St.	2	986-???	Trim Dead/Weak Branches	500
30	7157 Boynton St. Off Union	1	994	Trim Dead/Weak Branches	300
31	7120 Lake St. Off of Boynton, West end of lot	1	1015	Trim Dead/Weak Branches	300
32	5556 Barmilvian and Lake St. N/W corner of Intersection	1	955	Remove Tree/Grind Stump	700
33	5544 Hidden Harbor and Lake St. Intersection by sign	1	????	Trim Dead/Weak Branches	200
34	7135 Union St.	1	971	Remove Tree/Grind Stump	1000
35	7178 Lake St. West side of Lot	1	????	Trim Dead/Weak Branches	250
36	7177 Lake St. East side of Lot	1	????	Trim Dead/Weak Branches	250
37	7321 Lake St.	1	542	Trim Dead/Weak Branches	150
38	5689 Old Orchard Bluff and Lester St.	1	559	Trim Dead/Weak Branches	300
39	5268 Washington and Hubbard N/W Corner	5	608-612	Remove Tree/Grind Stump	375
40	5653 Main St.	1	????	Trim Limb Up Over Road	200
				TOTAL PROJECT COST	

B + C Tr-46-



Contractor Tree Removal/Trim List 2021

Trees marked with an Orange "X" are to be removed, an Orange "T" are to be trimmed

Item #	Location and or Address	# of Trees	Tree Tag #'s if known	Action Required	Item Cost
<b>NORTH SHORES MOBILE HOME PARK (5203 Main St.)</b>					
	Play Ground Area (Maple to the east)	1	???	Remove Tree/Grind Stump	1000
	Lot 15	1	???	Remove Tree/Grind Stump	300
	Lot 30 (Possible Climo)	1	???	Trim to scope of work (See attached)	3000
	Lot 43	1	???	Trim 10-15ft above Mobile & Limb over road	500
	Lot 44	1	???	Trim 10-15ft above Mobile & Street	500
	Lot 61	1	192	Remove Tree/Grind Stump	2800
	Lot 70 (Maple)	1	205	Remove Tree / Leave Stump	1800
	Lot 70 (Pine)	1	???	Trim above fence and parking lot	150
	Lot 86	1	93	Trim 10-15ft above Mobile & Dead wood	400
	Lot 106	1	212	Trim 10-15ft above Mobile & Dead wood	300
	Lot 108	1	???	Trim 10-15ft above Mobile & Dead wood	600
	Lot 113	1	207	Remove Tree/Grind Stump	200
	Lot 147 (East tree trim low branch, West tree remove lower limb closest to mobile and trim above street)	2	???	Trim 10-15ft above Mobile & Dead wood	700
	Lot 182 (Southern Most Tree)	1	254	Remove Tree/Grind Stump	300
	Lot 187	1	252	Remove Tree/Grind Stump	800
	Lot 192	1	249	Remove Tree/Grind Stump	6000
	Lot 194	1	???	Remove Tree/Grind Stump	1600
	Lot 198	1	???	Trim 10-15ft above Mobile & Dead wood	400
	Lot 203	1	111	Trim 10-15ft above Mobile & Dead wood	500
	Lot 204	1	113	Trim 10-15ft above Mobile & Dead wood	250
	Lot 208	1	???	Remove Tree/Grind Stump	1200
	Lot 209	1	???	Remove Tree/Grind Stump	1300
	Lot 210	1	118	Remove Tree/Grind Stump	2200
	Lot 214	1	122	Trim 10-15ft above Mobile & Dead wood	300
	Lot 225	1	???	Trim above porch roof	200
	Lot 227	1	141	Trim 10-15ft above Mobile & Dead wood	500
				TOTAL PROJECT COST	\$ 59,975

B + C Tree  
-47-

October 15, 2021

To: Village of Lexington Council

Re: Village Tree Planting

Dear Council,

The Lexington Environmental Committee had requested that bids be let for the planting of 8 trees within the village. The bids have been received and tabulated, and the Lexington Environmental Committee would like to recommend to award the bid to Marine City Nursery in the amount of \$4,800.00. Details are attached.

Sincerely,

Christopher M. Heiden  
Utilities Manager

## Village of Lexington 2021 Tree Planting Bid List

The Village of Lexington Environmental Committee and Tree Board is requesting bids on the following list of trees to be planted within the village.

1. Acer Saccharum "Commemoration" – (Sugar Maple)
2. Amelanchier x grandiflora "Autumn Brilliance" – (Serviceberry)
3. Syringa Reticulata "Ivory Silk" – (Japanese Lilac Tree)
4. Tilia Tomentosa "Sterling" – (Silver Linden)

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### Specifications & Planting Criteria

1. Michigan grown nursery tree stock and must be of American National Standards Institute (ANSI) 260.1 – 1996 standards or its equivalent.
2. Trees shall be planted according to specifications listed and included in bid packet attachments.
3. Tree species should be a minimum of 3 to 3.5 inches in diameter. If certain species cannot be found in these sizes then contact the village for clarification on how to proceed.
4. **Please no substitutes.**
5. The village is requesting 2 trees of each species listed.
6. Please include in your bid the price per tree, and price per tree for planting, mulching & staking.
7. Trees must be backed by a 1 year free replacement guarantee.
8. Please note that the final number of trees ordered and planted, may differ from what we have asked for above, depending on the results of the bid prices.
9. Planting is planned for the fall of 2021.

For any questions please contact the following:

Utilities Manager – Christopher Heiden, 810-359-5901

DPW Supervisor – Jerry Scott, 810-359-8536

Please mail or drop off sealed bids to:

Village of Lexington  
C/O Village Clerk  
7227 Huron Ave. Suite 100  
Lexington Mi, 48450

**Bids are due back to the village office by Thursday, October 14, 2021 at 12:00pm.**

**( The Contractor awarded the project shall comply with all necessary criteria as designated by the Village of Lexington and a signed contract by both parties shall be in place before any work is to be performed)**

# Marine City Nursery Co.

PO Box 189 Marine City, MI 48039  
 Ph: 810 765-5533 Fax: 810 765-5222

\*\*Estimate\*\*

003019

nd  
 Page: 1

Wednesday, October 13, 2021  
 Friday, November 12, 2021

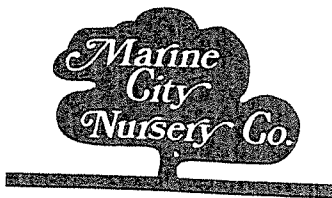
TO

VILLAGE OF LEXINGTON  
 c/o VILLAGE CLERK  
 7227 HURON AVE SUITE 100  
 LEXINGTON MI 48450

FOR

2021 FALL TREE PLANTING  
 810.359.8631 ext. 105  
 810.359.5622

Item#	Description	Quantity	Price	Total Amou
62806	ACER saccharum 'Commemoration' 3" Commemoration Maple	2	400.000	800.0
00002	Labor for Planting, Mulching, Staking Labor	2	200.000	400.0
25517	AMELANCHIER x grandiflora 3" Autumn Brilliance Serviceberry	2	400.000	800.0
00002	Labor for Planting, Mulching, Staking Labor	2	200.000	400.0
74906	SYRINGA ret. 'Ivory Silk' 3" Ivory Silk Lilac Tree	2	400.000	800.0
00002	Labor for Planting, Mulching, Staking Labor	2	200.000	400.0
75386	TILIA tomentosa 'Sterling' 3" Silver Linden	2	400.000	800.0
00002	Labor for Planting, Mulching, Staking Labor	2	200.000	400.0
			Total	<u>4800.0</u>



Courtney LaBuhn

5304 Marine City Highway  
 China Township, MI 48054  
 labuhn@marinecitynursery.com

Office: 810-765-5533  
 Cell: 810-650-0676  
 Fax: 810-765-5222

Approved By \_\_\_\_\_

-50-

Date \_\_\_\_\_

# Village of Lexington Contractor Requirement Checklist

(Contractors, please Check all line items that can be provided upon request that apply to bid project)

## 1. Insurance

- a. ( ) Minimum of \$1,000,000 liability – Must provide current certificate of insurance.
- b. ( ) Must provide a copy of policy stating the Village of Lexington as an additional insured.
- c. ( ) Workers Compensation - Must provide current certificate of insurance or submit the appropriate Sole Proprietor "hold harmless" form attachment A or B.
- d. ( ) Vehicle liability - Must provide current certificate of insurance for all vehicles used for contracted work.

## 2. Safety

- a. ( ) Contractor shall warrant that employees are trained and certified for confined Entry when required for the contracted work.
- b. ( ) Contractor shall warrant that employees are trained and certified for Personal Protection Equipment use when required.

## 3. Equipment

- a. ( ) Contractor condition,

NOT bidding AT  
This time.

ired equipment in good working  
r contracted work.

## 4. Qualification

- a. ( ) All contract  
The village
- b. ( ) All contract  
information :
- c. ( ) All contract  
documentatio
- d. ( ) All contract  
anticipated to  
are responsibl

Greg Stover.

less license.  
ject.  
1 bids their company contact  
: their bids the above referenced  
bids a list of sub contractors  
ormation. Primary contractors  
contractor requirements.

## 5. Utility Liability

- a. Contractor understands that he/she will be held liable for any material and or monetary damage caused to any utility, either village, public or privately owned, by the contractor during the performance of a contract.

## 6. Initiation of Work Payment

- a. No work is to proceed until all requirements are verified to have been met by the Village Department Manager hiring the contractor.
- b. No work is to proceed until the service contract is signed and filed with the Village Clerk.
- c. No payments, including advances or progress, are to be made unless all requirements are met and payment is authorized by the Village or appropriate Department Manager.

Signature of Contractor: \_\_\_\_\_

Date: \_\_\_\_\_

# Village of Lexington Acceptance of Bid Form

(utilize this form for all bids)

**Specifics of bid proposal:** 2021 Tree Planting Bid

**Method of obtaining bid** (newspaper, telephone, etc.) Direct Mail

**If other than newspaper, who was contacted** (company & date): 10/1/21

Maple Leaf Nursery	St. Clair Nursery	Croswell Greenhouse
Lexington Gardens	Owen Tree Service	
Marine City Nursery	Paterson Tree Service	
North Shores Landscape	Steinkopfs Nursery	

## **Who were respondents?**

Marine City Nursery  
North Shores Landscape

**Date Bids Opened:** October 14, 2021

## **Present for Bid Opening:**

Amos Williams, Chris Heiden, Vicki Scott

## **Rank of Bids by cost, lowest to highest:**

1	Marine City Nursery	\$4,800.00
2	North Shore Landscape	Declined Bid

## **Recommended assignment of bidder:**

Marine City Nursery

## **If not lowest bidder, explanation of recommendation:**

## **Date of Acceptance/ By Whom:**

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			

Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-401.100	REAL PROPERTY TAXES -	335,600.00	335,600.00	317,291.99	220,369.77	94.54		
101-000-441.000	STATE STABILIZATION	5,082.00	5,082.00	0.00	0.00	0.00		
101-000-450.000	CABLE TV	5,800.00	5,800.00	1,850.68	0.00	31.91		
101-000-451.100	ZONING REVENUE	4,000.00	4,000.00	2,244.00	676.00	56.10		
101-000-451.200	LIQUOR LICENSES	3,670.00	3,670.00	2,245.65	0.00	61.19		
101-000-528.200	GRANT PPE COVID FEMA 4494 DR MI	0.00	0.00	857.32	0.00	100.00		
101-000-575.100	SALES TAX SP REV SHAR	95,000.00	95,000.00	2,823.00	2.97	100.00		
101-000-600.455	SEA WIRELESS	9,100.00	9,100.00	2,281.32	760.44	25.07		
101-000-665.000	INTEREST EARNED	0.00	0.00	4.11	4.11	100.00		
101-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	97.50	0.00	100.00		
101-000-671.520	STATE OF MI-METRO ACT REVENUE	4,600.00	4,600.00	0.00	0.00	0.00		
101-000-699.590	TRANSFER IN FROM SEWER FUND	6,000.00	6,000.00	0.00	0.00	0.00		
101-000-699.591	TRANSFER IN FROM WATER FUND	15,000.00	15,000.00	0.00	0.00	0.00		
101-000-699.595	TRANSFER FRM LEX MOBILE HOME	181,998.00	181,998.00	0.00	0.00	0.00		
101-000-699.945	ADMINISTRATIVE REIMBURSEMENT	172,172.00	172,172.00	45,498.00	15,166.00	25.00		
Total Dept 000		838,022.00	838,022.00	432,584.21	232,576.98	51.62		

Dept 215 - ADMINISTRATIVE STAFF								
101-215-628.000	SERVICE CHARGE WATER/GENERAL	40.00	40.00	0.00	0.00	0.00		
101-215-662.000	PENALTIES-LATE FEES	0.00	0.00	(286.96)	0.00	100.00		
101-215-671.500	MISC ACCT OF REVENUE	0.00	0.00	17.00	10.80	100.00		
Total Dept 215 - ADMINISTRATIVE STAFF		40.00	40.00	(269.96)	10.80	(674.90)		

Dept 301 - POLICE DEPT								
101-301-642.100	COURT FINES AND FEES	3,000.00	3,000.00	957.00	316.80	31.90		
101-301-642.300	POLICE OFFENDER FEES	0.00	0.00	20.00	0.00	100.00		
101-301-642.400	PARKING TICKET REVENUE	300.00	300.00	250.00	0.00	83.33		
101-301-642.425	GOLF CART PLATES	1,800.00	1,800.00	5,131.00	375.00	285.06		
101-301-642.500	Michigan Justice Training Fun	500.00	500.00	0.00	0.00	0.00		
101-301-642.600	POLICE REPORT	400.00	400.00	380.00	30.00	95.00		
101-301-671.500	MISC ACCT OF REVENUE	0.00	0.00	18.00	9.00	100.00		
101-301-675.000	DONATIONS	300.00	300.00	0.00	0.00	0.00		
Total Dept 301 - POLICE DEPT		6,300.00	6,300.00	6,756.00	730.80	107.24		

Dept 336 - FIRE DEPT								
101-336-600.450	FIRE & RESCUE REVENUE	60,000.00	60,000.00	13,785.00	7,660.00	22.98		
101-336-600.550	STANDBY FEES	17,000.00	17,000.00	0.00	0.00	0.00		
101-336-662.000	PENALTIES-LATE FEES	250.00	250.00	125.41	16.63	50.16		
101-336-671.500	MISC ACCT OF REVENUE	0.00	0.00	3.00	0.00	100.00		
101-336-675.000	DONATIONS	1,000.00	1,000.00	0.00	0.00	0.00		
101-336-675.200	POOL FILLING	0.00	0.00	200.00	0.00	100.00		
Total Dept 336 - FIRE DEPT		78,250.00	78,250.00	14,113.41	7,676.63	18.04		

Dept 441 - DPM DEPT								
101-441-671.500	MISC ACCT OF REVENUE	15,000.00	15,000.00	800.10	0.00	5.33		
101-441-676.000	EQUIPMENT REIMBURSEMENT	95,325.00	95,325.00	11,731.62	4,458.06	12.31		

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR		
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)		MONTH 09/30/2021	% BGD USED	
Fund 101 - GENERAL FUND									
Revenues									
Total Dept 441 - DPM DEPT		110,325.00	110,325.00	12,531.72	4,458.06	11.36			
Dept 528 - **SANITATION - RUBBISH COLLECT									
101-528-626.100	RUBBISH COLLECTION REV	117,500.00	117,500.00	29,627.03	9,856.34	25.21			
101-528-662.000	PENALTIES-LATE FEES	0.00	0.00	26.54	8.15	100.00			
Total Dept 528 - **SANITATION - RUBBISH COLLECT		117,500.00	117,500.00	29,653.57	9,864.49	25.24			
Dept 722 - COMMUNITY & ECONOMIC DIMENT									
101-722-523.000	MEDC GRANT	0.00	0.00	12,000.00	12,000.00	100.00			
101-722-670.000	SHORT TERM RENTAL	700.00	700.00	400.00	0.00	57.14			
Total Dept 722 - COMMUNITY & ECONOMIC DIMENT		700.00	700.00	12,400.00	12,000.00	1,771.43			
Dept 774 - RECREATION/PARKS									
101-774-502.000	DTE GRANT	1,000.00	1,000.00	0.00	0.00	0.00			
101-774-671.100	VENDOR PERMIT	1,500.00	1,500.00	90.00	0.00	6.00			
101-774-671.500	MISC ACCT OF REVENUE	5,000.00	5,000.00	10.00	10.00	0.20			
101-774-675.000	DONATIONS	500.00	500.00	2,166.29	2,013.29	433.26			
Total Dept 774 - RECREATION/PARKS		8,000.00	8,000.00	2,266.29	2,023.29	28.45			
TOTAL REVENUES									
Total Dept 101 - TRUSTEES EXPENSES		1,159,137.00	1,159,137.00	510,035.24	269,341.05	44.00			
Expenditures									
Dept 101 - TRUSTEES EXPENSES									
101-101-704.550	WORKERS COMP INSURANCE	89.00	89.00	88.56	0.00	99.51			
101-101-740.000	SUPPLIES	500.00	500.00	0.00	0.00	0.00			
101-101-802.500	EDUCATION AND TRAINING	300.00	300.00	0.00	0.00	0.00			
101-101-805.000	ADVERT/PUBLICATIONS	250.00	250.00	0.00	0.00	0.00			
101-101-810.000	MEMBERSHIP/DUES	954.00	954.00	0.00	0.00	0.00			
101-101-910.000	LIABILITY INSURANCE	500.00	500.00	528.94	(6.06)	105.79			
Total Dept 101 - TRUSTEES EXPENSES		2,593.00	2,593.00	617.50	(6.06)	23.81			
Dept 172 - VIL MANAGER									
101-172-701.000	WAGES	74,160.00	74,160.00	22,485.69	11,705.50	30.32			
101-172-704.100	MATCH - SOCIAL SECURITY	5,670.00	5,670.00	1,720.15	895.47	30.34			
101-172-704.300	LIFE INSURANCE	600.00	600.00	100.00	16.67	16.67			
101-172-704.401	AXA EQUITABLE MATCH	6,675.00	6,675.00	1,053.31	370.62	15.78			
101-172-704.500	MICH EMP SEC COM	340.00	340.00	0.00	0.00	0.00			
101-172-704.550	WORKERS COMP INSURANCE	1,015.00	1,015.00	1,014.70	0.00	99.97			
101-172-740.000	SUPPLIES	500.00	500.00	425.00	0.00	85.00			
101-172-800.000	BUILDING MAINTENANCE	100.00	100.00	0.00	0.00	0.00			
101-172-801.000	ELECTRIC-DETROIT EDISON	225.00	225.00	56.73	19.64	25.21			
101-172-802.000	HEAT-SEMCO ENERGY	130.00	130.00	4.17	1.76	3.21			
101-172-803.000	PHONE	1,300.00	1,300.00	281.14	62.92	21.63			
101-172-805.000	ADVERT/PUBLICATIONS	0.00	0.00	0.00	21.56	0.00			
101-172-810.000	MEMBERSHIP/DUES	150.00	150.00	0.00	0.00	0.00			
101-172-820.000	CONTRACTED SERVICES	700.00	700.00	2,600.00	2,600.00	0.00			
101-172-821.500	HOUSEKEEPING	650.00	650.00	199.29	66.43	30.66			



GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE	MONTH INCREASE	ACTIVITY FOR	% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET				
<b>Fund 101 - GENERAL FUND</b>							
<b>Expenditures</b>							
101-172-824.500	EQUIPMENT	400.00	400.00	66.33	22.11	16.58	
101-172-910.000	LIABILITY INSURANCE	500.00	500.00	502.34	100.47	25.38	
101-172-973.100	WATER-UTILITIES	50.00	50.00	12.69	3.82	22.86	
101-172-973.200	SEWER-UTILITIES	50.00	50.00	11.43	3.51	22.86	
<b>Total Dept 172 - VIL MANAGER</b>		<b>93,215.00</b>	<b>93,215.00</b>	<b>30,554.53</b>	<b>16,164.68</b>	<b>32.78</b>	
<b>Dept 215 - ADMINISTRATIVE STAFF</b>							
101-215-702.000	CLERICAL	20,000.00	20,000.00	5,627.19	2,107.34	28.14	
101-215-703.000	ACCOUNTANT	56,000.00	56,000.00	13,114.27	23.42	23.42	
101-215-703.350	OVERTIME-ADMIN	0.00	0.00	225.12	88.09	100.00	
101-215-704.100	MATCH - SOCIAL SECURITY	4,664.00	4,664.00	1,450.92	567.27	31.11	
101-215-704.200	BLDE CROSS	11,500.00	11,500.00	4,724.12	1,909.92	41.08	
101-215-704.250	RETTREES HEALTH INSURANCE	2,000.00	2,000.00	493.20	164.40	24.66	
101-215-704.300	LIFE INSURANCE	550.00	550.00	190.03	34.55	26.34	
101-215-704.400	PENSION	28,000.00	28,000.00	7,375.47	2,243.20	26.34	
101-215-704.401	AXA EQUITABLE MATCH	900.00	900.00	50.35	27.12	5.59	
101-215-704.500	MICH EMP SEC COM	350.00	350.00	134.36	52.94	38.39	
101-215-704.550	WORKERS COMP INSURANCE	1,015.00	1,015.00	1,014.70	99.97	0.00	
101-215-727.000	POSTAGE	800.00	800.00	500.00	0.00	62.50	
101-215-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	1,000.00	0.00	0.00	0.00	
101-215-740.000	SUPPLIES	3,600.00	3,600.00	868.62	868.62	24.13	
101-215-800.000	BUILDING MAINTENANCE	100.00	100.00	0.00	0.00	0.00	
101-215-801.000	ELECTRIC-DETROIT EDISON	450.00	450.00	113.46	39.28	25.11	
101-215-802.000	HEAT-SEMCO ENERGY	350.00	350.00	8.32	3.51	2.51	
101-215-803.000	PHONE	1,800.00	1,800.00	543.41	188.76	30.19	
101-215-815.000	AUDIT	20,000.00	20,000.00	19,150.00	95.75	95.75	
101-215-820.000	CONTRACTED SERVICES	12,000.00	12,000.00	0.00	0.00	0.00	
101-215-820.100	SOFTWARE SUPORT	3,000.00	3,000.00	0.00	0.00	0.00	
101-215-821.200	HOUSEKEEPING	1,600.00	1,600.00	398.61	132.87	24.91	
101-215-821.300	BUILDING SECURITY	250.00	250.00	80.25	64.50	32.10	
101-215-824.000	MAINTENANCE	200.00	200.00	0.00	0.00	0.00	
101-215-824.500	EQUIPMENT	2,000.00	2,000.00	446.98	22.35	22.35	
101-215-910.000	LIABILITY INSURANCE	460.00	460.00	501.69	(33.31)	109.06	
101-215-973.100	WATER-UTILITIES	100.00	100.00	25.39	7.64	25.39	
101-215-973.200	SEWER-UTILITIES	100.00	100.00	22.87	7.02	22.87	
<b>Total Dept 215 - ADMINISTRATIVE STAFF</b>		<b>172,789.00</b>	<b>172,789.00</b>	<b>57,059.33</b>	<b>33,008.21</b>	<b>33.02</b>	
<b>Dept 216 - CLERK</b>							
101-216-701.500	CLERK WAGE	30,000.00	30,000.00	15,150.52	9,024.41	50.50	
101-216-704.100	MATCH - SOCIAL SECURITY	2,300.00	2,300.00	1,159.02	690.35	50.39	
101-216-704.200	BLUE CROSS	7,750.00	7,750.00	3,303.72	42.63	42.63	
101-216-704.300	LIFE INSURANCE	200.00	200.00	69.54	18.48	34.77	
101-216-704.400	PENSION	1,500.00	1,500.00	5,657.18	1,682.05	377.15	
101-216-704.401	AXA EQUITABLE MATCH	2,100.00	2,100.00	153.30	144.41	7.30	
101-216-704.500	MICH EMP SEC COM	420.00	420.00	0.00	0.00	0.00	
101-216-727.000	WORKERS COMP INSURANCE	1,015.00	1,015.00	1,014.70	99.97	99.97	
101-216-728.000	POSTAGE	700.00	700.00	300.00	0.00	42.86	
101-216-740.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	1,000.00	0.00	0.00	0.00	
101-216-740.000	SUPPLIES	3,500.00	3,500.00	1,553.60	1,553.60	44.39	
101-216-800.000	BUILDING MAINTENANCE	100.00	100.00	0.00	0.00	0.00	
101-216-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	56.73	18.91	18.91	
101-216-802.000	HEAT-SEMCO ENERGY	150.00	150.00	4.15	1.75	2.77	

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	% BUDGET USED
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Fund 101 - GENERAL FUND						
Expenditures						
101-216-802.500	EDUCATION AND TRAINING	2,500.00	2,500.00	0.00	0.00	0.00
101-216-803.000	PHONE	900.00	900.00	181.14	62.92	20.13
101-216-805.000	ADVERT/PUBLICATIONS	500.00	500.00	168.21	92.61	33.64
101-216-810.000	MEMBERSHIP/DUES	200.00	200.00	0.00	0.00	0.00
101-216-812.000	MILEAGE	150.00	150.00	72.80	72.80	48.53
101-216-821.200	HOUSEKEEPING	1,500.00	1,500.00	398.61	132.87	26.57
101-216-824.500	BUILDING SECURITY	250.00	250.00	80.25	64.50	32.10
101-216-910.000	EQUIPMENT	1,020.00	1,020.00	165.84	55.28	16.26
101-216-910.000	LIABILITY INSURANCE	500.00	500.00	501.27	(33.73)	100.25
101-216-973.100	WATER-UTILITIES	75.00	75.00	12.69	3.82	16.92
101-216-973.200	SEWER-UTILITIES	75.00	75.00	11.43	3.51	15.24
Total Dept 216 - CLERK						
		58,705.00	58,705.00	30,014.70	13,589.27	51.13

Dept 266 - ATTORNEY						
LEGAL						
101-266-811.000		7,000.00	7,000.00	518.00	518.00	7.40
Total Dept 266 - ATTORNEY						
		7,000.00	7,000.00	518.00	518.00	7.40

Dept 301 - POLICE DEPT						
101-301-701.600	POLICE WAGE	41,200.00	41,200.00	6,950.07	3,606.80	16.97
101-301-701.610	POLICE WAGES-SHIFT PREMIUM	45,500.00	45,500.00	12,999.91	4,715.05	26.00
101-301-701.611	MIDNIGHT SHIFT PREMIUM	32,500.00	32,500.00	8,795.00	3,234.50	27.10
101-301-701.650	OVERTIME WAGES	5,000.00	5,000.00	5,941.00	2,443.55	118.82
101-301-702.200	AUXILIARY WAGES	25,000.00	25,000.00	1,023.43	396.00	4.09
101-301-704.100	POLICE CHIEF	46,800.00	46,800.00	14,175.00	5,445.00	30.29
101-301-704.200	MATCH - SOCIAL SECURITY	14,650.00	14,650.00	3,833.31	1,517.82	26.17
101-301-704.200	BLUE CROSS	46,419.00	46,419.00	13,041.00	8.00	28.09
101-301-704.250	RETIRES HEALTH INSURANCE	23,112.00	23,112.00	5,778.00	1,926.00	25.00
101-301-704.300	LIFE INSURANCE	1,200.00	1,200.00	343.50	201.50	28.63
101-301-704.401	AXA EQUITABLE MATCH	7,000.00	7,000.00	2,089.70	890.21	29.85
101-301-704.500	MICH EMP SEC COM	1,500.00	1,500.00	52.60	18.32	3.51
101-301-727.000	WORKERS COMP INSURANCE	8,300.00	8,300.00	7,017.39	0.00	84.55
101-301-728.000	POSTAGE	200.00	200.00	100.00	0.00	50.00
101-301-730.000	COMPUTER-HARDWARE-SOFTWARE	710.00	710.00	0.00	0.00	0.00
101-301-740.000	GAS	5,000.00	5,000.00	1,615.65	1,046.94	32.31
101-301-740.000	SUPPLIES	3,000.00	3,000.00	1,183.36	967.36	39.45
101-301-800.000	BUILDING MAINTENANCE	100.00	100.00	0.00	0.00	0.00
101-301-801.000	ELECTRIC-DETROIT EDISON	500.00	500.00	132.37	45.82	26.47
101-301-802.000	HEAT-SEMCO ENERGY	400.00	400.00	9.72	4.10	2.43
101-301-802.500	EDUCATION AND TRAINING	500.00	500.00	161.12	0.00	32.22
101-301-803.000	PHONE	2,200.00	2,200.00	569.05	185.32	25.87
101-301-810.000	MEMBERSHIP/DUES	100.00	100.00	0.00	0.00	0.00
101-301-820.000	CONTRACTED SERVICES	420.00	420.00	0.00	0.00	0.00
101-301-821.200	HOUSEKEEPING	800.00	800.00	199.29	66.43	24.91
101-301-822.100	UNIFORMS - REGULARS	3,000.00	3,000.00	300.92	0.00	10.03
101-301-824.000	MAINTENANCE	1,000.00	1,000.00	543.48	54.35	54.35
101-301-824.500	EQUIPMENT	600.00	600.00	1,183.37	11.06	197.23
101-301-910.000	LIABILITY INSURANCE	15,000.00	15,000.00	18,818.76	(1,036.77)	125.46
101-301-971.000	CAPITAL OUTLAY	7,000.00	7,000.00	0.00	0.00	0.00
101-301-973.100	WATER-UTILITIES	110.00	110.00	29.63	8.92	26.94
101-301-973.200	SEWER-UTILITIES	110.00	110.00	26.68	8.19	24.25

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	MONTH 09/30/2021	ACTIVITY FOR	% BUDGET USED
		ORIGINAL BUDGET	BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)				

Fund 101 - GENERAL FUND  
 Expenditures  
 Total Dept 301 - POLICE DEPT 338,931.00 338,931.00 106,913.31 26,245.60 31.54

Dept 336 - FIRE DEPT									
101-336-701.000	WAGES	60,000.00	60,000.00	16,640.00	16,640.00	27.73			
101-336-704.100	MATCH - SOCIAL SECURITY	5,000.00	5,000.00	1,272.96	1,272.96	25.46			
101-336-704.550	WORKERS COMP INSURANCE	6,304.00	6,304.00	6,303.57	6,303.57	99.99			
101-336-727.000	POSTAGE	600.00	600.00	300.00	300.00	50.00			
101-336-730.000	GAS	1,500.00	1,500.00	593.72	593.72	39.58			
101-336-740.000	SUPPLIES	4,000.00	4,000.00	905.85	905.85	22.65			
101-336-740.550	FIRE MEDICAL SUPPLIES	4,500.00	4,500.00	433.11	433.11	9.62			
101-336-800.000	BUILDING MAINTENANCE	600.00	600.00	0.00	0.00	0.00			
101-336-801.000	ELECTRIC-DETROIT EDISON	4,500.00	4,500.00	1,153.48	1,153.48	25.63			
101-336-802.000	HEAT-SEMCO ENERGY	3,000.00	3,000.00	84.68	84.68	2.82			
101-336-803.000	PHONE	1,500.00	1,500.00	385.97	385.97	25.73			
101-336-808.000	SCHOOL/TRAINING	2,000.00	2,000.00	1,175.84	1,175.84	58.79			
101-336-810.000	MEMBERSHIP/DUES	100.00	100.00	500.00	500.00	500.00			
101-336-812.000	MILEAGE	1,100.00	1,100.00	663.72	663.72	60.34			
101-336-820.000	CONTRACTED SERVICES	2,600.00	2,600.00	685.00	685.00	26.35			
101-336-821.200	HOUSEKEEPING	3,188.00	3,188.00	797.22	797.22	25.01			
101-336-824.000	MAINTENANCE	7,000.00	7,000.00	161.39	161.39	2.31			
101-336-824.501	EQUIPMENT	6,000.00	6,000.00	1,107.53	1,107.53	18.46			
101-336-824.501	TURN OUT GEAR	8,000.00	8,000.00	0.00	0.00	0.00			
101-336-910.000	LIABILITY INSURANCE	7,000.00	7,000.00	6,238.14	6,238.14	89.11			
101-336-973.100	WATER-UTILITIES	900.00	900.00	258.17	258.17	28.69			
101-336-973.200	SEWER-UTILITIES	880.00	880.00	232.49	232.49	26.43			
Total Dept 336 - FIRE DEPT		130,272.00	130,272.00	39,892.84	39,892.84	22,236.94			30.62

Dept 441 - DPW DEPT									
101-441-701.000	WAGES	36,050.00	36,050.00	11,759.97	11,759.97	4,941.18			32.62
101-441-701.650	OVERTIME WAGES	0.00	0.00	696.94	696.94	86.17			100.00
101-441-704.100	MATCH - SOCIAL SECURITY	2,758.00	2,758.00	952.96	952.96	34.55			34.55
101-441-704.200	BLDE CROSS	9,088.00	9,088.00	2,877.42	2,877.42	31.66			31.66
101-441-704.250	RETIRES HEALTH INSURANCE	4,000.00	4,000.00	1,174.22	1,174.22	29.36			29.36
101-441-704.300	LIFE INSURANCE	400.00	400.00	99.84	99.84	52.08			24.96
101-441-704.401	PENSION	6,500.00	6,500.00	2,013.48	2,013.48	30.98			30.98
101-441-704.401	AXA EQUITABLE MATCH	2,000.00	2,000.00	535.59	535.59	26.78			26.78
101-441-704.500	MICH EMP SEC COM	400.00	400.00	16.93	16.93	4.23			4.23
101-441-704.550	WORKERS COMP INSURANCE	4,045.00	4,045.00	4,045.40	4,045.40	100.01			100.01
101-441-730.000	GAS	4,000.00	4,000.00	0.00	0.00	0.00			0.00
101-441-740.000	SUPPLIES	6,000.00	6,000.00	1,969.72	1,969.72	886.49			32.83
101-441-801.000	ELECTRIC-DETROIT EDISON	1,400.00	1,400.00	299.70	299.70	21.41			21.41
101-441-802.000	HEAT-SEMCO ENERGY	2,100.00	2,100.00	59.61	59.61	2.84			2.84
101-441-803.000	PHONE	1,600.00	1,600.00	452.65	452.65	148.01			28.29
101-441-820.000	CONTRACTED SERVICES	500.00	500.00	90.00	90.00	18.00			18.00
101-441-822.100	UNIFORMS - REGULARS	400.00	400.00	0.00	0.00	0.00			0.00
101-441-824.000	MAINTENANCE (BUILDING)	1,500.00	1,500.00	0.00	0.00	0.00			0.00
101-441-824.100	VEHICLE MAINTENANCE	4,000.00	4,000.00	331.49	331.49	206.44			8.29
101-441-824.500	EQUIPMENT	200.00	200.00	0.00	0.00	0.00			0.00
101-441-910.000	LIABILITY INSURANCE	6,500.00	6,500.00	7,932.76	7,932.76	(505.04)			122.04
Total Dept 441 - DPW DEPT		93,441.00	93,441.00	35,308.68	35,308.68	7,593.70			37.79

Dept 528 - \*\*SANITATION - RUBBISH COLLECT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BDT USED
				NORMAL (ABNORMAL)	INCREASE (DECREASE)	

Fund 101 - GENERAL FUND						
Expenditures						
101-528-770.000	RUBBISH EXPENDITURES	120,550.00	120,550.00	30,083.64	10,027.88	24.96
Total Dept 528 - **SANITATION - RUBBISH COLLECT		120,550.00	120,550.00	30,083.64	10,027.88	24.96

Dept 601 - HEALTH & WELFARE						
101-601-801.550	ENVIRONMENT	8,000.00	8,000.00	0.00	0.00	0.00
101-601-820.000	CONTRACTED SERVICES	1,000.00	1,000.00	70.00	0.00	7.00
101-601-851.000	AMBULANCE FEES	33,000.00	33,000.00	32,837.00	0.00	99.51
Total Dept 601 - HEALTH & WELFARE		42,000.00	42,000.00	32,907.00	0.00	78.35

Dept 722 - COMMUNITY & ECONOMIC DIMENT						
101-722-701.000	WAGES	4,300.00	4,300.00	1,851.43	810.00	43.06
101-722-704.100	MATCH - SOCIAL SECURITY	330.00	330.00	141.63	61.96	42.92
101-722-704.500	MICH EMP SEC COM	320.00	320.00	61.44	25.92	19.20
101-722-728.000	COMPUTER-HARDWARE-SOFTWARE	300.00	300.00	0.00	0.00	0.00
101-722-740.000	SUPPLIES	200.00	200.00	57.16	0.00	28.58
101-722-803.000	PHONE	300.00	300.00	0.00	0.00	0.00
101-722-805.000	ADVERT/PUBLICATIONS	200.00	200.00	0.00	0.00	0.00
101-722-808.000	SCHOOL/TRAINING	900.00	900.00	35.00	0.00	3.89
101-722-810.000	MEMBERSHIP/DUES	800.00	800.00	0.00	0.00	0.00
101-722-811.000	LEGAL	2,500.00	2,500.00	532.00	0.00	21.28
101-722-820.000	CONTRACTED SERVICES	0.00	0.00	3,000.00	3,000.00	100.00
Total Dept 722 - COMMUNITY & ECONOMIC DIMENT		10,150.00	10,150.00	5,678.66	4,429.88	55.95

Dept 774 - RECREATION/PARKS						
101-774-702.000	CLERICAL	0.00	0.00	63.70	0.00	100.00
101-774-703.600	DPW WAGES	24,000.00	24,000.00	9,560.33	2,779.38	39.83
101-774-703.650	MATCH - SOCIAL SECURITY	0.00	0.00	881.93	388.42	100.00
101-774-704.100	MATCH - SOCIAL SECURITY	1,850.00	1,850.00	803.67	242.33	43.44
101-774-704.200	BLUE CROSS	5,938.00	5,938.00	1,950.98	0.00	32.86
101-774-704.300	LIFE INSURANCE	200.00	200.00	58.78	29.76	29.39
101-774-704.400	PENSION	6,200.00	6,200.00	2,543.70	379.41	41.03
101-774-704.401	AXA EQUITABLE MATCH	800.00	800.00	379.41	47.43	47.43
101-774-704.500	MICH EMP SEC COM	200.00	200.00	24.20	0.00	12.10
101-774-704.550	WORKERS COMP INSURANCE	923.00	923.00	923.13	100.01	100.00
101-774-740.000	SUPPLIES	7,000.00	7,000.00	2,279.71	906.23	32.57
101-774-801.000	ELECTRIC-DETROIT EDISON	1,300.00	1,300.00	517.22	159.19	39.79
101-774-820.000	CONTRACTED SERVICES	1,000.00	1,000.00	0.00	0.00	0.00
101-774-910.000	LIABILITY INSURANCE	500.00	500.00	1,026.15	(34.84)	205.23
101-774-971.000	CAPITAL OUTLAY	14,440.00	14,440.00	7,901.06	7,901.06	54.72
Total Dept 774 - RECREATION/PARKS		64,351.00	64,351.00	28,913.97	13,193.47	44.93

Dept 852 - OTHER FUNCTIONS						
101-852-704.250	RETIRES HEALTH INSURANCE	12,000.00	12,000.00	0.00	0.00	0.00
Total Dept 852 - OTHER FUNCTIONS		12,000.00	12,000.00	0.00	0.00	0.00

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BDC USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		1,145,997.00	1,145,997.00	398,462.16	147,001.57	34.77
Fund 101 - GENERAL FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES		1,159,137.00	1,159,137.00	510,035.24	269,341.05	44.00
NET OF REVENUES & EXPENDITURES		1,145,997.00	1,145,997.00	398,462.16	147,001.57	34.77
		13,140.00	13,140.00	111,573.08	122,339.48	849.11

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021 (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2021 INCREASE (DECREASE)	% BDCGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
Dept 000						
202-000-539.000	STATE OF MICHIGAN	69,372.00	69,372.00	17,586.50	17,586.50	25.35
202-000-699.250	TRANSFER FROM OTHER FUNDS	25,000.00	25,000.00	0.00	0.00	0.00
202-000-699.595	TRANSFER FRM LEX MOBILE HOME	4,683.00	4,683.00	1,170.00	390.00	24.98
Total Dept 000		99,055.00	99,055.00	18,756.50	17,976.50	18.94
TOTAL REVENUES						
		99,055.00	99,055.00	18,756.50	17,976.50	18.94
Expenditures						
Dept 202 - ***MAJOR STREET EXP***						
202-202-699.940	ADMINISTRATIVE REIMBURSEMENT	2,449.00	2,449.00	816.32	204.08	33.33
202-202-703.600	DPW WAGES	4,500.00	4,500.00	520.57	163.94	11.57
202-202-703.625	DPW-WATER WINTER WAGES	3,200.00	3,200.00	0.00	0.00	0.00
202-202-703.630	DPW-WATER WINTER WAGES OVERTIME	400.00	400.00	0.00	0.00	0.00
202-202-703.650	DPW-WATER WAGES OVERTIME	0.00	0.00	70.46	0.00	100.00
202-202-704.100	MATCH - SOCIAL SECURITY	582.00	582.00	45.22	12.55	7.77
202-202-704.200	BLUE CROSS	4,500.00	4,500.00	1,188.14	0.00	26.40
202-202-704.300	LIFE INSURANCE	100.00	100.00	22.60	11.72	22.60
202-202-704.400	PENSION	1,840.00	1,840.00	44.06	0.00	2.39
202-202-704.401	AXA EQUITABLE MATCH	450.00	450.00	40.36	8.79	8.97
202-202-704.500	MICH EMP SEC COM	200.00	200.00	0.00	0.00	0.00
202-202-740.000	SUPPLIES	1,500.00	1,500.00	89.00	0.00	0.00
202-202-740.600	SUPPLY---SNOW---STREETS	3,000.00	3,000.00	0.00	0.00	0.00
202-202-740.700	DPW EQUIPMENT	13,678.00	13,678.00	913.74	266.15	6.68
202-202-855.350	25% TRANSFER TO LOCAL ST	22,000.00	22,000.00	8,190.96	4,396.62	37.23
Total Dept 202 - ***MAJOR STREET EXP***		58,399.00	58,399.00	11,941.43	5,063.85	20.45
TOTAL EXPENDITURES						
		58,399.00	58,399.00	11,941.43	5,063.85	20.45
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES						
		99,055.00	99,055.00	18,756.50	17,976.50	18.94
TOTAL EXPENDITURES						
		58,399.00	58,399.00	11,941.43	5,063.85	20.45
NET OF REVENUES & EXPENDITURES						
		40,656.00	40,656.00	6,815.07	12,912.65	16.76

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BGDT USED
				NORMAL (ABNORMAL)	INCREASE (DECREASE)	

Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 000						
203-000-539.000	STATE OF MICHIGAN	32,000.00	32,000.00	8,049.40	8,049.40	25.15
203-000-583.000	25% TRANSFER FROM MAJOR STRE	22,000.00	22,000.00	8,190.96	4,396.62	37.23
203-000-699.250	TRANSFER FROM OTHER FUNDS	40,000.00	40,000.00	0.00	0.00	0.00
203-000-699.595	TRANSFER FRM LEX MOBILE HOME	13,974.00	13,974.00	3,495.00	1,165.00	25.01
Total Dept 000		107,974.00	107,974.00	19,735.36	13,611.02	18.28

TOTAL REVENUES						
		107,974.00	107,974.00	19,735.36	13,611.02	18.28

Expenditures

Dept 203 - ***LOCAL STREET EXP***						
203-203-699.940	ADMINISTRATIVE REIMBURSEMENT	7,078.00	7,078.00	2,359.32	589.83	33.33
203-203-703.600	DPW WAGES	16,900.00	16,900.00	4,025.26	2,075.65	23.82
203-203-703.625	DPW-WATER WINTER WAGES	7,550.00	7,550.00	0.00	0.00	0.00
203-203-703.630	DPW-WATER WINTER WAGES OVERTIME	2,200.00	2,200.00	0.00	0.00	0.00
203-203-703.650	DPW-WATER WAGES OVERTIME	0.00	0.00	235.01	235.01	100.00
203-203-704.100	MATCH - SOCIAL SECURITY	2,040.00	2,040.00	325.92	176.79	15.98
203-203-704.200	BLUE CROSS	7,640.00	7,640.00	2,639.49	0.00	34.55
203-203-704.300	LIFE INSURANCE	200.00	200.00	52.66	27.46	26.33
203-203-704.400	PENSION	6,440.00	6,440.00	490.57	190.46	7.61
203-203-704.401	AXA EQUITABLE MATCH	1,600.00	1,600.00	160.15	83.91	10.10
203-203-704.500	MICH EMP SEC COM	425.00	425.00	6.38	1.92	1.00
203-203-740.000	SUPPLIES	3,000.00	3,000.00	141.24	141.24	4.71
203-203-740.600	SUPPLY--SNOW--STREETS	8,000.00	8,000.00	0.00	0.00	0.00
203-203-740.700	DPW EQUIPMENT	33,808.00	33,808.00	2,954.23	2,110.63	8.74
203-203-811.300	MS4	4,000.00	4,000.00	203.47	0.00	5.09
203-203-820.000	CONTRACTED SERVICES	500.00	500.00	671.00	96.00	134.20
203-203-971.000	CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	0.00
Total Dept 203 - ***LOCAL STREET EXP***		151,381.00	151,381.00	14,264.70	5,728.90	9.42

TOTAL EXPENDITURES						
		151,381.00	151,381.00	14,264.70	5,728.90	9.42

Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES						
		107,974.00	107,974.00	19,735.36	13,611.02	18.28
TOTAL EXPENDITURES						
		151,381.00	151,381.00	14,264.70	5,728.90	9.42
NET OF REVENUES & EXPENDITURES						
		(43,407.00)	(43,407.00)	5,470.66	7,882.12	12.60

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	ACTIVITY FOR	% BDT
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			

Fund 204 - MUNICIPAL STREETS

Revenues								
Dept 000								
204-000-401.100	REAL PROPERTY TAXES -	134,051.00	134,051.00		126,896.96		88,134.40	94.66
204-000-676.000	EQUIPMENT REIMBURSEMENT BACKHOE	15,000.00	15,000.00		3,970.62		3,755.16	26.47
Total Dept 000		149,051.00	149,051.00		130,867.58		91,889.56	87.80

TOTAL REVENUES

		149,051.00	149,051.00		130,867.58		91,889.56	87.80
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Expenditures

Dept 204 - ***** MUNICIPAL STREETS *****								
204-204-971.000	CAPITAL OUTLAY	100,000.00	100,000.00		0.00		0.00	0.00
204-204-999.000	TRANS TO OTHER FUNDS	65,000.00	65,000.00		0.00		0.00	0.00

Total Dept 204 - \*\*\*\*\* MUNICIPAL STREETS \*\*\*\*\*

		165,000.00	165,000.00		0.00		0.00	0.00
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TOTAL EXPENDITURES

		165,000.00	165,000.00		0.00		0.00	0.00
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Fund 204 - MUNICIPAL STREETS:

TOTAL REVENUES		149,051.00	149,051.00		130,867.58		91,889.56	87.80
TOTAL EXPENDITURES		165,000.00	165,000.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		(15,949.00)	(15,949.00)		130,867.58		91,889.56	820.54



PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			
Fund 205 - COUNTY ROADS								
Revenues								
Dept 000								
205-000-402.000	COUNTY ROAD MILEAGE	91,000.00	91,000.00			0.00	0.00	0.00
205-000-699.595	TRANSFER FRM LEX MOBILE HOME	8,085.00	8,085.00			2,022.00	674.00	25.01
Total Dept 000		99,085.00	99,085.00			2,022.00	674.00	2.04
TOTAL REVENUES								
		99,085.00	99,085.00			2,022.00	674.00	2.04
Expenditures								
Dept 205 - CNTY RD MIL.								
205-205-699.940	ADMINISTRATIVE REIMBURSEMENT	3,638.00	3,638.00			1,212.68	303.17	33.33
205-205-814.000	TRAFFIC / STREET LIGHTS	35,000.00	35,000.00			5,137.12	2,592.69	14.68
Total Dept 205 - CNTY RD MIL.		38,638.00	38,638.00			6,349.80	2,895.86	16.43
TOTAL EXPENDITURES								
		38,638.00	38,638.00			6,349.80	2,895.86	16.43
Fund 205 - COUNTY ROADS:								
TOTAL REVENUES		99,085.00	99,085.00			2,022.00	674.00	2.04
TOTAL EXPENDITURES		38,638.00	38,638.00			6,349.80	2,895.86	16.43
NET OF REVENUES & EXPENDITURES		60,447.00	60,447.00			(4,327.80)	(2,221.86)	7.16

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021 (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2021 INCREASE (DECREASE)	% BDDT USED
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Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-401.100	REAL PROPERTY TAXES -	27,000.00	27,000.00	25,357.95	17,612.36	93.92
209-000-631.000	INTERMENTS	5,000.00	5,000.00	1,705.00	1,455.00	34.10
209-000-631.100	CREMATION	4,000.00	4,000.00	0.00	0.00	0.00
209-000-644.100	LOTS/PLOTS	20,000.00	20,000.00	485.00	0.00	2.43
209-000-665.000	INTEREST EARNED	50.00	50.00	1.90	1.90	3.80
209-000-666.000	EDISON DIVIDEND	300.00	300.00	90.10	0.00	30.03
209-000-675.000	DONATIONS	3,800.00	3,800.00	0.00	0.00	0.00
209-000-699.595	TRANSFER FRM LEX MOBILE HOME	7,381.00	7,381.00	1,845.00	615.00	25.00
Total Dept 000		67,531.00	67,531.00	29,484.95	19,684.26	43.66
TOTAL REVENUES		67,531.00	67,531.00	29,484.95	19,684.26	43.66

Expenditures						
Dept 209 - ***CEMETERY EXPENSES***						
209-209-699.940	ADMINISTRATIVE REIMBURSEMENT	3,726.00	3,726.00	1,242.00	310.50	33.33
209-209-702.000	CLERICAL	400.00	400.00	64.08	0.00	16.02
209-209-703.600	DPW WAGES	9,000.00	9,000.00	3,394.82	1,524.56	37.72
209-209-703.650	DPW-WATER WAGES OVERTIME	200.00	200.00	242.07	103.86	121.04
209-209-704.100	MATCH - SOCIAL SECURITY	700.00	700.00	283.18	124.60	40.45
209-209-704.200	BLDE CROSS	1,700.00	1,700.00	501.14	0.00	29.48
209-209-704.300	LIFE INSURANCE	100.00	100.00	18.86	9.10	14.00
209-209-704.400	PENSION	1,200.00	1,200.00	449.02	229.04	37.42
209-209-704.401	AXA EQUITABLE MATCH	500.00	500.00	78.36	44.09	15.67
209-209-704.500	MICH EMP SEC COM	200.00	200.00	58.21	17.85	29.11
209-209-704.550	WORKERS COMP INSURANCE	454.00	454.00	453.51	0.00	99.89
209-209-728.000	COMPUTER-HARDWARE-SOFTWARE	400.00	400.00	0.00	0.00	0.00
209-209-740.000	SUPPLIES	3,000.00	3,000.00	398.38	37.08	13.28
209-209-740.700	DPW EQUIPMENT	10,500.00	10,500.00	4,051.93	1,830.32	38.59
209-209-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	68.73	29.19	22.91
209-209-802.000	HEAT-SEMO ENERGY	1,000.00	1,000.00	79.52	27.11	7.95
209-209-820.000	CONTRACTED SERVICES	11,800.00	11,800.00	350.00	350.00	2.97
209-209-824.000	MAINTENANCE	300.00	300.00	0.00	0.00	0.00
209-209-910.000	LIABILITY INSURANCE	400.00	400.00	208.58	(28.92)	52.15
209-209-970.200	REGAN SECTION DEVELOPMENT	300.00	300.00	0.00	0.00	0.00
209-209-971.000	CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	0.00
Total Dept 209 - ***CEMETERY EXPENSES***		71,180.00	71,180.00	11,942.39	4,608.38	16.78
TOTAL EXPENDITURES		71,180.00	71,180.00	11,942.39	4,608.38	16.78

Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		67,531.00	67,531.00	29,484.95	19,684.26	43.66
TOTAL EXPENDITURES		71,180.00	71,180.00	11,942.39	4,608.38	16.78
NET OF REVENUES & EXPENDITURES		(3,649.00)	(3,649.00)	17,542.56	15,075.88	480.75

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	MONTH	ACTIVITY FOR	% BDT
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)				

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
Dept 000									
248-000-401.500	DDA TAXES FROM VILLAGE	75,000.00	75,000.00	71,615.98		54,579.33		95.49	
248-000-401.600	DDA TAXES FROM TOWNSHIP	76,000.00	76,000.00	27,768.99		8,095.53		36.54	
Total Dept 000		151,000.00	151,000.00	99,384.97		62,674.86		65.82	

Dept 248 - ****DDA EXPENSES****									
248-248-667.500	INTERNET REVENUE	1,200.00	1,200.00	480.00		120.00		40.00	
Total Dept 248 - ****DDA EXPENSES****		1,200.00	1,200.00	480.00		120.00		40.00	

TOTAL REVENUES		152,200.00	152,200.00	99,864.97		62,794.86		65.61	
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Expenditures									
Dept 248 - ****DDA EXPENSES****									
248-248-699.940	ADMINISTRATIVE REIMBURSEMENT	5,986.00	5,986.00	1,995.32		498.83		33.33	
248-248-740.000	SUPPLIES	100.00	100.00	0.00		0.00		0.00	
248-248-745.000	CHRISTMAS SUPPLY	12,000.00	12,000.00	3,000.00		25.00		25.00	
248-248-803.000	PHONE/INTERNET EXPENSE	10,000.00	10,000.00	3,125.00		625.00		31.25	
248-248-803.100	MUSIC	480.00	480.00	0.00		0.00		0.00	
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	15,000.00	0.00		0.00		0.00	
248-248-811.000	LEGAL	1,000.00	1,000.00	0.00		0.00		0.00	
248-248-812.000	MILEAGE	0.00	0.00	84.00		84.00		100.00	
248-248-820.000	CONTRACTED SERVICES	1,000.00	1,000.00	4,150.00		4,050.00		415.00	
248-248-821.100	DDA SERVICE PROVIDED BY VILLAGE	20,000.00	20,000.00	0.00		0.00		0.00	
248-248-840.000	LANDSCAPING MAINTENANCE	10,000.00	10,000.00	3,018.14		60.00		30.18	
248-248-955.000	DDA GRANT	40,000.00	40,000.00	0.00		0.00		0.00	
248-248-969.200	DONATION	8,000.00	8,000.00	0.00		0.00		0.00	
248-248-971.000	CAPITAL OUTLAY	20,000.00	20,000.00	0.00		0.00		0.00	
Total Dept 248 - ****DDA EXPENSES****		143,566.00	143,566.00	15,372.46		5,317.83		10.71	

TOTAL EXPENDITURES		143,566.00	143,566.00	15,372.46		5,317.83		10.71	
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Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		152,200.00	152,200.00	99,864.97		62,794.86		65.61	
TOTAL EXPENDITURES		143,566.00	143,566.00	15,372.46		5,317.83		10.71	
NET OF REVENUES & EXPENDITURES		8,634.00	8,634.00	84,492.51		57,477.03		978.60	

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 09/30/2021	MONTH 09/30/2021 INCREASE (DECREASE)	% BDDT USED
Fund 590 - SEWER FUND						
Revenues						
Dept 000						
590-000-626.000	MONTHLY FEES	165,000.00	165,000.00	59,020.31	20,786.21	35.77
590-000-626.375	GIELOW SEWER SAMPLING	15,000.00	15,000.00	3,205.19	1,349.18	21.37
590-000-626.400	SEWER SAMPLE TESTING OUTSIDE SALES	28,000.00	28,000.00	4,882.75	(6,723.00)	17.44
590-000-627.000	WATER/SEWER READY	200,000.00	200,000.00	54,093.20	18,006.26	27.05
590-000-654.000	DUMPING FEE	66,000.00	66,000.00	14,157.00	4,862.00	21.45
590-000-662.000	PENALTIES-LATE FEES	400.00	400.00	125.39	37.47	31.35
590-000-665.000	INTEREST EARNED	35.00	35.00	3.70	3.70	10.57
590-000-680.000	FLOW BACK IMTUA	8,000.00	8,000.00	0.00	0.00	0.00
Total Dept 000		482,435.00	482,435.00	135,487.54	38,321.82	28.08

TOTAL REVENUES		482,435.00	482,435.00	135,487.54	38,321.82	28.08
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Expenditures

Dept 590 - ***SEWER EXPENSES***		482,435.00	482,435.00	135,487.54	38,321.82	28.08
590-590-699.940	ADMINISTRATIVE REIMBURSEMENT	35,697.00	35,697.00	11,899.00	2,974.75	33.33
590-590-702.000	CLERICAL	13,725.00	13,725.00	3,841.10	1,526.01	27.99
590-590-702.100	CLERICAL WAGES TESTING SEWER	750.00	750.00	69.26	29.51	9.23
590-590-703.600	DW WAGES	45,570.00	45,570.00	8,917.93	3,362.78	19.57
590-590-703.620	WATER/SEWER TESTING OVERTIME WAGES	8,500.00	8,500.00	996.97	368.73	11.71
590-590-703.640	DW-WATER WAGES OVERTIME	260.00	260.00	0.00	0.00	0.00
590-590-703.650	WATER/SEWER TESTING OVERTIME WAGES	3,000.00	3,000.00	351.92	37.80	11.60
590-590-704.100	MATCH - SOCIAL SECURITY	5,250.00	5,250.00	1,084.55	407.35	20.66
590-590-704.200	BLUE CROSS	25,125.00	25,125.00	6,620.03	0.00	26.35
590-590-704.250	RETIRES HEALTH INSURANCE	8,230.00	8,230.00	1,155.60	385.20	14.04
590-590-704.300	LIFE INSURANCE	600.00	600.00	197.27	98.21	32.88
590-590-704.400	PENSION	11,000.00	11,000.00	2,037.49	572.41	18.52
590-590-704.401	AXA EQUITABLE MATCH	4,113.00	4,113.00	761.58	271.82	18.52
590-590-704.500	MICH EMP SEC COM	400.00	400.00	0.59	0.00	0.15
590-590-727.000	WORKERS COMP INSURANCE	1,636.00	1,636.00	1,635.73	0.00	99.98
590-590-740.000	POSTAGE	700.00	700.00	400.00	0.00	57.14
590-590-740.100	SUPPLY OUTSIDE TESTING	9,000.00	9,000.00	2,405.45	2,316.45	32.07
590-590-740.300	WATER/SEWER METER	38,500.00	38,500.00	2,601.02	1,312.45	28.90
590-590-740.700	DW EQUIPMENT	18,345.00	18,345.00	0.00	0.00	0.00
590-590-801.000	ELECTRIC-DETROIT EDISON	33,000.00	33,000.00	3,459.77	1,246.15	18.86
590-590-803.000	PHONE	33,000.00	33,000.00	10,844.58	3,845.78	32.86
590-590-805.000	ADVERT/PUBLICATIONS	4,200.00	4,200.00	1,316.99	458.10	31.36
590-590-808.000	SCHOOL/TRAINING	200.00	200.00	0.00	0.00	0.00
590-590-810.000	MEMBERSHIP/DUES	500.00	500.00	0.00	0.00	0.00
590-590-811.000	LEGAL	1,400.00	1,400.00	427.50	0.00	30.54
590-590-816.000	ENGINEERING FEES	2,500.00	2,500.00	0.00	0.00	0.00
590-590-820.000	CONTRACTED SERVICES	50,000.00	50,000.00	50,105.00	9,770.00	100.21
590-590-824.000	MAINTENANCE	37,500.00	37,500.00	795.00	495.00	2.12
590-590-824.500	EQUIPMENT	5,000.00	5,000.00	0.00	0.00	0.00
590-590-910.000	LIABILITY INSURANCE	9,000.00	9,000.00	57.69	0.00	0.64
590-590-950.000	PRINCIPAL BOND PAYMENT	1,800.00	1,800.00	1,656.23	(128.00)	92.01
590-590-950.100	BOND INTEREST EXPENSE	19,610.00	19,610.00	20,350.00	20,350.00	103.77
590-590-971.000	CAPITAL OUTLAY	7,578.00	7,578.00	3,598.25	3,598.25	47.48
590-590-999.000	TRANS TO OTHER FUNDS	17,500.00	17,500.00	0.00	0.00	0.00
		68,000.00	68,000.00	0.00	0.00	0.00
Total Dept 590 - ***SEWER EXPENSES***		495,689.00	495,689.00	137,586.50	53,298.75	27.76

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			

Fund 590 - SEWER FUND						
Expenditures						
TOTAL EXPENDITURES		495,689.00	495,689.00	137,586.50	53,298.75	27.76

Fund 590 - SEWER FUND:						
TOTAL REVENUES		482,435.00	482,435.00	135,487.54	38,321.82	28.08
TOTAL EXPENDITURES		495,689.00	495,689.00	137,586.50	53,298.75	27.76
NET OF REVENUES & EXPENDITURES		(13,254.00)	(13,254.00)	(2,098.96)	(14,976.93)	15.84

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			

Fund 591 - WATER FUND-D -PROCESSING								
Revenues								
Dept 000								
591-000-580.000	DEBT SERVICE REVENUE	29,287.00	29,287.00	14,643.40	14,643.40	50.00		
591-000-600.500	TOWER ANTENNA LEASE THUMB CELL	22,792.00	22,792.00	6,402.48	6,402.48	28.09		
591-000-600.600	TOWER LEASE-AIR ADVANTAGE	8,200.00	8,200.00	2,113.23	2,113.23	25.77		
591-000-625.596	SANILAC WATER OUTSIDE OF CONTRACT	2,000.00	2,000.00	3,072.63	3,072.63	153.63		
591-000-626.000	MONTHLY FEES	212,000.00	212,000.00	82,723.39	82,723.39	39.02		
591-000-626.300	MONTHLY FEES LMTUA	188,000.00	188,000.00	62,093.66	62,093.66	33.03		
591-000-626.303	MONTHLY FEES SANILAC TWP	65,000.00	65,000.00	21,831.48	21,831.48	33.59		
591-000-626.350	EQUIPMENT REPLACEMENT LMTUA	46,908.00	46,908.00	11,727.00	11,727.00	25.00		
591-000-626.596	EQUIPMENT REPLACEMENT SANILAC	4,000.00	4,000.00	0.00	0.00	0.00		
591-000-627.000	SANILAC WATER REVENUE CONTRACTED	37,500.00	37,500.00	6,144.00	6,144.00	16.38		
591-000-628.100	WATER/SEWER READY	270,400.00	270,400.00	76,419.09	76,419.09	28.26		
591-000-652.000	METER DEPOSIT REVENUE	500.00	500.00	0.00	0.00	0.00		
591-000-653.000	TURN ON/OFF	9,000.00	9,000.00	4,054.94	4,054.94	45.05		
591-000-662.000	TAP IN AND CAPITAL SERVICE CH	8,000.00	8,000.00	0.00	0.00	0.00		
591-000-662.500	PENALTIES-LATE FEES	0.00	0.00	167.67	167.67	100.00		
591-000-665.000	WATER TESTING OUTSIDE SALES	17,000.00	17,000.00	3,750.00	3,750.00	22.06		
591-000-671.500	INTEREST EARNED	0.00	0.00	0.46	0.46	100.00		
591-000-675.200	MISC ACCT OF REVENUE	0.00	0.00	1,950.00	1,950.00	100.00		
591-000-675.300	POOL FILLING	0.00	0.00	50.00	50.00	100.00		
	WATER MACHINE REVENUE	600.00	600.00	573.25	573.25	95.54		
Total Dept 000		921,187.00	921,187.00	297,716.68	297,716.68	32.10	124,115.77	32.10

TOTAL REVENUES								
		921,187.00	921,187.00	297,716.68	297,716.68		124,115.77	32.32

Expenditures								
Dept 591 - WATER PROCESSING								
591-591-699.940	ADMINISTRATIVE REIMBURSEMENT	72,529.00	72,529.00	24,176.32	24,176.32	33.33	6,044.08	19.73
591-591-702.100	CLERICAL WAGES TESTING WATER	700.00	700.00	138.10	138.10	19.73	98.35	25.89
591-591-702.300	WATER WAGES	139,050.00	139,050.00	36,003.72	36,003.72	25.89	14,062.14	119.97
591-591-702.350	WATER OVERTIME	2,000.00	2,000.00	2,399.42	2,399.42	119.97	1,178.95	60.23
591-591-703.225	WTP WAGES COMPUTER	3,700.00	3,700.00	2,228.57	2,228.57	32.88	1,050.00	32.88
591-591-703.620	WATER/SEWER TESTING OVERTIME WAGES	5,000.00	5,000.00	1,644.20	1,644.20	32.88	594.52	100.00
591-591-704.100	WATER/SEWER TESTING OVERTIME WAGES	0.00	0.00	19.60	19.60	100.00	19.60	100.00
591-591-704.200	BLUE CROSS	11,460.00	11,460.00	3,226.58	3,226.58	28.16	1,300.81	29.77
591-591-704.250	RETIRES HEALTH INSURANCE	42,632.00	42,632.00	12,692.19	12,692.19	29.77	0.00	15.14
591-591-704.300	LIFE INSURANCE	17,540.00	17,540.00	2,654.88	2,654.88	15.14	884.96	34.79
591-591-704.400	PENSION	1,300.00	1,300.00	452.33	452.33	34.79	232.55	30.35
591-591-704.401	AXA EQUITABLE MATCH	30,427.00	30,427.00	10,364.56	10,364.56	30.35	3,439.46	6.42
591-591-704.500	MICH EMP SEC COM	5,500.00	5,500.00	1,669.31	1,669.31	30.35	660.67	100.00
591-591-704.550	WORKERS COMP INSURANCE	1,200.00	1,200.00	77.03	77.03	6.42	33.60	60.00
591-591-727.000	POSTAGE	8,955.00	8,955.00	8,954.88	8,954.88	100.00	0.00	60.00
591-591-728.000	COMPUTER-HARDWARE-SOFTWARE	500.00	500.00	300.00	300.00	60.00	0.00	29.40
591-591-740.000	GAS	2,000.00	2,000.00	0.00	0.00	0.00	0.00	16.45
591-591-740.000	SUPPLIES	1,000.00	1,000.00	293.99	293.99	29.40	179.94	28.22
591-591-740.100	SUPPLY OUTSIDE TESTING	18,000.00	18,000.00	2,960.40	2,960.40	16.45	557.47	15.99
591-591-740.900	SUPPLIES WTP LAB	9,000.00	9,000.00	2,539.86	2,539.86	28.22	1,348.89	26.11
591-591-801.000	ELECTRIC-DETROIT EDISON	5,000.00	5,000.00	799.69	799.69	15.99	23.00	5.62
591-591-802.000	HEAT-SEMCO ENERGY	34,000.00	34,000.00	8,877.40	8,877.40	26.11	3,064.03	45.00
591-591-802.500	EDUCATION AND TRAINING	5,000.00	5,000.00	280.86	280.86	5.62	15.47	26.04
591-591-803.000	PHONE	500.00	500.00	225.00	225.00	45.00	225.00	26.04
591-591-805.000	ADVERT/PUBLICATIONS	3,200.00	3,200.00	833.30	833.30	26.04	274.04	0.00
		700.00	700.00	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	ACTIVITY FOR	% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL BUDGET	AMENDED BUDGET			
Fund 591 - WATER FUND-D -PROCESSING								
Expenditures								
591-591-810.000	MEMBERSHIP/DUES	3,200.00	3,200.00	427.50	0.00	13.36	0.00	0.00
591-591-811.000	LEGAL	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00
591-591-812.000	MIILEAGE	200.00	200.00	0.00	0.00	0.00	0.00	0.00
591-591-816.000	ENGINEERING FEES	50,000.00	50,000.00	39,747.50	14,475.00	79.50	0.00	0.00
591-591-820.000	CONTRACTED SERVICES	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00
591-591-824.000	MAINTENANCE	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00
591-591-824.500	EQUIPMENT	6,000.00	6,000.00	1,257.10	1,199.41	20.95	0.00	0.00
591-591-835.100	FLOW BACK CHARGES	8,200.00	8,200.00	0.00	0.00	0.00	0.00	0.00
591-591-910.000	LIABILITY INSURANCE	23,000.00	23,000.00	20,723.73	(1,640.62)	90.10	0.00	0.00
591-591-950.000	PRINCIPAL BOND PAYMENT	33,390.00	33,390.00	34,650.00	34,650.00	103.77	0.00	0.00
591-591-950.100	BOND INTEREST EXPENSE	12,903.00	12,903.00	6,126.75	6,126.75	47.48	0.00	0.00
591-591-959.000	DWRF BOND PRINCIPAL	70,000.00	70,000.00	75,000.00	0.00	107.14	0.00	0.00
591-591-959.100	DWRF BOND INTEREST	19,000.00	19,000.00	9,062.50	0.00	47.70	0.00	0.00
591-591-971.000	CAPITAL OUTLAY	96,500.00	96,500.00	0.00	0.00	0.00	0.00	0.00
Total Dept 591 - WATER PROCESSING		773,286.00	773,286.00	310,807.27	90,098.07	40.19		

Total Dept 591 - WATER PROCESSING								
Dept 593 - WATER DISTRIBUTION								
591-593-702.000	CLERICAL	12,900.00	12,900.00	3,841.10	1,526.01	29.78	0.00	0.00
591-593-703.225	WTP WAGES COMPUTER	800.00	800.00	0.00	0.00	0.00	0.00	0.00
591-593-703.600	DPW WAGES	27,900.00	27,900.00	4,755.92	2,205.81	17.05	0.00	0.00
591-593-703.650	DPW-WATER WAGES OVERTIME	3,000.00	3,000.00	235.48	220.16	7.85	0.00	0.00
591-593-704.100	MATCH - SOCIAL SECURITY	2,134.00	2,134.00	673.07	302.33	31.00	0.00	0.00
591-593-704.200	BLUE CROSS	20,740.00	20,740.00	5,921.15	0.00	28.56	0.00	0.00
591-593-704.300	LIFE INSURANCE	445.00	445.00	157.33	77.31	35.34	0.00	0.00
591-593-704.400	PENSION	4,800.00	4,800.00	1,364.00	450.42	28.42	0.00	0.00
591-593-704.401	AXA EQUITABLE MATCH	1,245.00	1,245.00	431.45	197.60	34.65	0.00	0.00
591-593-704.500	MICH EMP SEC COM	250.00	250.00	0.00	0.00	0.00	0.00	0.00
591-593-727.000	POSTAGE	300.00	300.00	100.00	33.33	33.33	0.00	0.00
591-593-730.000	GAS	1,000.00	1,000.00	299.42	180.80	29.94	0.00	0.00
591-593-740.000	SUPPLIES	5,000.00	5,000.00	5,257.79	4,665.29	105.16	0.00	0.00
591-593-740.300	WATER/SEWER METER	38,500.00	38,500.00	0.00	0.00	0.00	0.00	0.00
591-593-740.700	DPW EQUIPMENT	7,446.00	7,446.00	1,820.98	1,425.98	24.46	0.00	0.00
591-593-801.000	ELECTRIC-DETROIT EDISON	1,600.00	1,600.00	302.94	162.32	18.93	0.00	0.00
591-593-802.500	EDUCATION AND TRAINING	600.00	600.00	0.00	0.00	0.00	0.00	0.00
591-593-810.000	MEMBERSHIP/DUES	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00
591-593-812.000	MIILEAGE	160.00	160.00	0.00	0.00	0.00	0.00	0.00
591-593-820.000	CONTRACTED SERVICES	6,500.00	6,500.00	405.00	210.00	6.23	0.00	0.00
591-593-971.000	CAPITAL OUTLAY	55,000.00	55,000.00	51,793.00	51,793.00	94.17	0.00	0.00
Total Dept 593 - WATER DISTRIBUTION		192,520.00	192,520.00	77,358.63	63,417.01	40.18		

Total Dept 593 - WATER DISTRIBUTION								
Dept 596 - SANILAC WATER								
591-596-702.000	CLERICAL	0.00	0.00	45.39	0.00	100.00	0.00	0.00
591-596-702.300	WATER WAGES SANILAC	14,000.00	14,000.00	4,381.65	1,830.88	31.30	0.00	0.00
591-596-702.350	WATER OVERTIME SANILAC	0.00	0.00	173.02	91.80	100.00	0.00	0.00
591-596-704.100	MATCH - SOCIAL SECURITY	1,071.00	1,071.00	374.11	147.05	34.93	0.00	0.00
591-596-704.400	PENSION	1,205.00	1,205.00	373.64	173.62	31.01	0.00	0.00
591-596-704.401	AXA EQUITABLE MATCH	1,150.00	1,150.00	355.57	126.86	30.92	0.00	0.00
591-596-704.500	MICH EMP SEC COM	200.00	200.00	3.20	3.20	1.60	0.00	0.00
591-596-740.000	SUPPLIES	5,000.00	5,000.00	675.32	329.54	13.51	0.00	0.00
Total Dept 596 - SANILAC WATER		22,626.00	22,626.00	6,381.90	2,702.95	28.21		

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2021 (ABNORMAL)	MONTH 09/30/2021 INCREASE (DECREASE)	

Fund 591 - WATER FUND-D -PROCESSING						
Expenditures						
TOTAL EXPENDITURES		988,432.00	988,432.00	394,547.80	156,218.03	39.92

Fund 591 - WATER FUND-D -PROCESSING:						
TOTAL REVENUES		921,187.00	921,187.00	297,716.68	124,115.77	32.32
TOTAL EXPENDITURES		988,432.00	988,432.00	394,547.80	156,218.03	39.92
NET OF REVENUES & EXPENDITURES		(67,245.00)	(67,245.00)	(96,831.12)	(32,102.26)	144.00



GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	% BUDGET USED
Fund 595 - LEX MOBILE HOME PARK						
Revenues						
595-000-520.000	MHPK RENT REVENUE	708,500.00	708,500.00	177,187.56	59,062.52	25.01
595-000-525.000	MHPK WATER REVENUE	63,775.00	63,775.00	15,944.04	5,314.68	25.00
595-000-530.000	MHPK SEWER REVENUE	44,098.00	44,098.00	11,024.37	3,674.79	25.00
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	6,828.03	2,276.01	25.00
595-000-662.000	PENALTIES-LATE FEES	0.00	0.00	560.00	140.00	100.00
595-000-665.000	INTEREST EARNED	0.00	0.00	3.51	3.51	100.00
595-000-671.500	MISC ACCT OF REVENUE	1,000.00	1,000.00	399.58	100.00	39.96
595-000-671.595	Hall Rental MHP	200.00	200.00	235.00	40.00	117.50
Total Dept 000		844,885.00	844,885.00	212,182.09	70,611.51	25.11

TOTAL REVENUES		844,885.00	844,885.00	212,182.09	70,611.51	25.11
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Expenditures		844,885.00	844,885.00	212,182.09	70,611.51	25.11
Dept 595 - MOBILE HOME PARK						
ADMINISTRATIVE REIMBURSEMENT						
595-595-699.940	TR PARK MANAGER/CLERICAL	41,069.00	41,069.00	13,689.68	3,422.42	33.33
595-595-702.400	MHP MANAGER	7,725.00	7,725.00	1,397.91	340.86	18.10
595-595-702.420	MHP MANAGER OVERTIME	30,000.00	30,000.00	7,847.76	1,888.33	26.16
595-595-702.425	DEW WAGES	0.00	0.00	103.27	0.00	100.00
595-595-703.600	MATCH - SOCIAL SECURITY	8,000.00	8,000.00	3,794.76	1,569.48	47.47
595-595-704.100	BLUE CROSS	3,743.00	3,743.00	1,005.45	290.57	26.14
595-595-704.200	OPEB EXPENSE	50,000.00	50,000.00	9,464.92	0.00	18.11
595-595-704.201	RETIRES HEALTH INSURANCE	8,750.00	8,750.00	0.00	0.00	0.00
595-595-704.250	LIFE INSURANCE	6,620.00	6,620.00	701.10	233.70	10.59
595-595-704.300	PENSION	500.00	500.00	177.76	91.88	35.55
595-595-704.401	AXA EQUITABLE MATCH	1,700.00	1,700.00	1,063.08	333.52	62.53
595-595-704.500	MICH EMP SEC COM	2,800.00	2,800.00	736.08	194.03	26.29
595-595-704.550	WORKERS COMP INSURANCE	340.00	340.00	0.20	0.00	0.06
595-595-727.000	POSTAGE	2,398.00	2,398.00	2,397.72	0.00	99.99
595-595-740.000	SUPPLIES	600.00	600.00	500.00	0.00	83.33
595-595-740.700	LOT PADS	2,500.00	2,500.00	1,814.50	72.58	72.58
595-595-746.000	RUBBISH EXPENDITURES	11,548.00	11,548.00	2,501.59	1,333.99	21.66
595-595-770.000	ELECTRIC-DETROIT EDISON	33,000.00	33,000.00	0.00	0.00	0.00
595-595-801.000	HEAT-SEMCO ENERGY	2,500.00	2,500.00	8,664.81	2,888.27	26.26
595-595-802.000	HEAT-SEMCO ENERGY	1,100.00	1,100.00	575.68	197.67	23.03
595-595-803.000	PHONE	1,100.00	1,100.00	46.41	15.47	4.22
595-595-805.000	ADVERT/PUBLICATIONS	3,200.00	3,200.00	855.19	282.62	26.72
595-595-810.000	MEMBERSHIP/DUES	600.00	600.00	167.74	167.74	27.96
595-595-811.000	LEGAL	0.00	0.00	846.00	846.00	100.00
595-595-814.000	TRAFFIC / STREET LIGHTS	7,000.00	7,000.00	560.00	560.00	8.00
595-595-820.000	CONTRACTED SERVICES	2,025.00	2,025.00	8.00	8.00	100.00
595-595-822.000	IMPROVEMENT	12,000.00	12,000.00	14,242.00	168.00	16.59
595-595-824.500	EQUIPMENT	3,000.00	3,000.00	150.00	13,629.00	118.68
595-595-829.000	TRAILER PARK - TAXES	0.00	0.00	76.91	0.00	5.00
595-595-910.000	LIABILITY INSURANCE	38,000.00	38,000.00	14,876.08	427.50	100.00
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	450.00	450.00	362.74	(31.28)	39.15
595-595-952.500	MHP-CITIZENS LOAN INTEREST	60,351.00	60,351.00	60,350.57	80.61	100.00
595-595-971.000	CAPITAL OUTLAY	7,923.00	7,923.00	3,192.92	0.00	40.30
595-595-973.100	WATER-UTILITIES	20,000.00	20,000.00	0.00	0.00	0.00
595-595-973.200	SEWER-UTILITIES	60,000.00	60,000.00	19,697.79	6,600.18	32.83
595-595-999.000	TRANS TO OTHER FUNDS	43,000.00	43,000.00	14,267.64	4,780.98	33.18
		181,998.00	181,998.00	54,030.00	18,010.00	29.69

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE		ACTIVITY FOR		% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2021	09/30/2021	MONTH 09/30/2021	INCREASE (DECREASE)	

Fund 595 - LEX MOBILE HOME PARK								
Expenditures								
	Total Dept 595 - MOBILE HOME PARK	679,440.00	679,440.00	240,494.26	240,494.26	59,994.22	35.40	
	TOTAL EXPENDITURES	679,440.00	679,440.00	240,494.26	240,494.26	59,994.22	35.40	

Fund 595 - LEX MOBILE HOME PARK:								
TOTAL REVENUES		844,885.00	844,885.00	212,182.09	212,182.09	70,611.51	25.11	
TOTAL EXPENDITURES		679,440.00	679,440.00	240,494.26	240,494.26	59,994.22	35.40	
NET OF REVENUES & EXPENDITURES		165,445.00	165,445.00	(28,312.17)	(28,312.17)	10,617.29	17.11	

TOTAL REVENUES - ALL FUNDS		4,082,540.00	4,082,540.00	1,456,152.91	1,456,152.91	709,020.35	35.67	
TOTAL EXPENDITURES - ALL FUNDS		3,937,722.00	3,937,722.00	1,230,961.50	1,230,961.50	440,127.39	31.26	
NET OF REVENUES & EXPENDITURES		144,818.00	144,818.00	225,191.41	225,191.41	268,892.96	155.50	

Fund 101 GENERAL FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
101-000-001.800	INVESTMENT-CADRE	62,052.84
101-000-002.000	EASTERN MICHIGAN BANK	499,536.67
101-000-004.000	PETTY CASH	200.00
101-000-015.000	ACCOUNTS RECEIVABLE	(191.00)
101-000-015.150	A/R UNCOLLECTED RESCUE RUN	6,775.44
101-000-015.225	PREPAMENTS	1,147.74
101-000-015.300	A/R UNBILLED UTILITIES	9,812.60
101-000-015.600	A/R RUBBISH	368.32
101-000-015.800	ACCOUNTS SENT TO COLLECTIONS	4,775.00
101-000-084.830	DUE FROM LEX TOWNSHIP	2,500.93
<b>Total Assets</b>		<b>586,978.54</b>
<b>*** Liabilities ***</b>		
101-000-204.300	UIA	1,027.90
101-000-204.600	EQUITABLE - EMPLOYEE CONTRIBU	295.44
101-000-204.889	EMPLOYEE CONTRIBUTION TO BCBS	1,632.93
101-000-204.890	AFLAC INSURANCE-EMPLOYEE CONT	101.64
101-000-204.955	MISC PASSTHROUGH	1.12
101-000-205.100	EMPLOYEE CONTR TO PENSION 4 1	11,884.19
101-000-205.200	UNITED WAY-EMPLOYEE CONTRIBUT	12.00
101-000-208.800	UNION DUES	332.96
101-000-220.100	DEFERRED REVENUE	12,750.00
101-000-314.591	ADVANCE FROM WATER FUND	14,769.00
<b>Total Liabilities</b>		<b>42,807.18</b>
<b>*** Fund Balance ***</b>		
101-000-390.000	FUND BALANCE ACCOUNT	314,597.02
101-000-391.000	RESERVED FUND BALANCE PARKS	7,951.82
101-000-391.100	RESERVED FUND BALANCE-FIRE DE	768.35
101-000-391.200	RESERVED FUND BALANCE-METRO	3,845.14
<b>Total Fund Balance</b>		<b>327,162.33</b>
<b>Beginning Fund Balance - 20-21</b>		<b>327,162.33</b>
<b>Net of Revenues VS Expenditures - 20-21</b>		<b>105,435.95</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>432,598.28</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>111,573.08</b>
<b>Ending Fund Balance</b>		<b>544,171.36</b>
<b>Total Liabilities And Fund Balance</b>		<b>586,978.54</b>

\* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000-002.000	EASTERN MICHIGAN BANK	365,483.05
<b>Total Assets</b>		<b>365,483.05</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
202-000-390.000	FUND BALANCE ACCOUNT	293,359.30
<b>Total Fund Balance</b>		<b>293,359.30</b>
Beginning Fund Balance - 20-21		293,359.30
Net of Revenues VS Expenditures - 20-21		65,308.68
*20-21 End FB/21-22 Beg FB		358,667.98
Net of Revenues VS Expenditures - Current Year		6,815.07
Ending Fund Balance		365,483.05
Total Liabilities And Fund Balance		365,483.05

\* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-002.000	EASTERN MICHIGAN BANK	202,252.72
<b>Total Assets</b>		<b>202,252.72</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
203-000-390.000	FUND BALANCE ACCOUNT	211,223.31
<b>Total Fund Balance</b>		<b>211,223.31</b>
Beginning Fund Balance - 20-21		211,223.31
Net of Revenues VS Expenditures - 20-21		(14,441.25)
*20-21 End FB/21-22 Beg FB		196,782.06
Net of Revenues VS Expenditures - Current Year		5,470.66
Ending Fund Balance		202,252.72
Total Liabilities And Fund Balance		202,252.72

\* Year Not Closed

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Assets ***		
204-000-002.000	EASTERN MICHIGAN BANK	812,543.88
204-000-123.100	PREPAID FUEL FOR TANKS	6,153.02
<b>Total Assets</b>		<b>818,696.90</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
204-000-390.000	Fund Balance	606,653.44
<b>Total Fund Balance</b>		<b>606,653.44</b>
Beginning Fund Balance - 20-21		606,653.44
Net of Revenues VS Expenditures - 20-21		81,175.88
*20-21 End FB/21-22 Beg FB		687,829.32
Net of Revenues VS Expenditures - Current Year		130,867.58
Ending Fund Balance		818,696.90
Total Liabilities And Fund Balance		818,696.90

\* Year Not Closed

Fund 205 COUNTY ROADS

GL Number	Description	Balance
*** Assets ***		
205-000-002.000	EASTERN MICHIGAN BANK	375,021.57
<b>Total Assets</b>		<b>375,021.57</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
205-000-390.000	FUND BALANCE ACCOUNT	318,065.26
<b>Total Fund Balance</b>		<b>318,065.26</b>
Beginning Fund Balance - 20-21		318,065.26
Net of Revenues VS Expenditures - 20-21		61,284.11
*20-21 End FB/21-22 Beg FB		379,349.37
Net of Revenues VS Expenditures - Current Year		(4,327.80)
Ending Fund Balance		375,021.57
Total Liabilities And Fund Balance		375,021.57

\* Year Not Closed

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.800	INVESTMENT-CADRE	28,525.84
209-000-002.000	EASTERN MICHIGAN BANK	79,551.53
<b>Total Assets</b>		<b>108,077.37</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
209-000-390.000	FUND BALANCE ACCOUNT	60,875.12
<b>Total Fund Balance</b>		<b>60,875.12</b>
Beginning Fund Balance - 20-21		60,875.12
Net of Revenues VS Expenditures - 20-21		29,659.69
*20-21 End FB/21-22 Beg FB		90,534.81
Net of Revenues VS Expenditures - Current Year		17,542.56
Ending Fund Balance		108,077.37
Total Liabilities And Fund Balance		108,077.37

\* Year Not Closed



Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000-002.000	EASTERN MICHIGAN BANK	298,148.28
248-000-040.000	ACCOUNTS RECEIVABLE	120.00
<b>Total Assets</b>		<b>298,268.28</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE ACCOUNT	133,603.12
<b>Total Fund Balance</b>		<b>133,603.12</b>
Beginning Fund Balance - 20-21		133,603.12
Net of Revenues VS Expenditures - 20-21		80,172.65
*20-21 End FB/21-22 Beg FB		213,775.77
Net of Revenues VS Expenditures - Current Year		84,492.51
Ending Fund Balance		298,268.28
Total Liabilities And Fund Balance		298,268.28

\* Year Not Closed

Fund 402 CAPITAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
402-000-002.000	EASTERN MICHIGAN BANK	11,501.00
<b>Total Assets</b>		<b>11,501.00</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
<b>Total Fund Balance</b>		<b>0.00</b>
Beginning Fund Balance - 20-21		0.00
Net of Revenues VS Expenditures - 20-21		11,501.00
*20-21 End FB/21-22 Beg FB		11,501.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		11,501.00
Total Liabilities And Fund Balance		11,501.00

\* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
590-000-001.800	INVESTMENT-CADRE	55,808.73
590-000-002.000	EASTERN MICHIGAN BANK	797,344.39
590-000-005.000	PF INT P 2433 CASH	22,616.80
590-000-015.000	ACCOUNTS RECEIVABLE	4,903.46
590-000-015.300	A/R UNBILLED UTILITIES	39,663.74
590-000-015.550	SEWER SAMPLE	25.00
590-000-030.000	ACCRUAL DEPRECIATION	537,674.05
590-000-030.100	LAGOON	1,878,738.00
590-000-030.200	LAND IMPROVEMENT	28,000.00
590-000-030.300	DEFERRED OUTFLOW	11,918.00
590-000-031.000	DEFERRED OUTFLOWS	16,903.00
590-000-123.000	PREPAID EXPENSES	0.01
590-000-144.000	EQUIPMENT	12,632.08
590-000-153.000	CONSTRUCTION IN PROGRESS	9,348.34
590-000-264.000	ACCUMULATED DEPRECIATION	(1,311,641.90)
<b>Total Assets</b>		<b>2,103,933.70</b>
<b>*** Liabilities ***</b>		
590-000-202.000	ACCOUNTS PAYABLE	0.47
590-000-205.000	OPEB OBLIGATION	307,050.00
590-000-205.600	NET PENSION LIABILITY	153,668.00
590-000-220.200	DEF REVENUE-METER DEPOSIT	2,955.22
590-000-251.000	ACCRUED INTEREST PAYABLE	1,072.28
590-000-260.000	ACCRUED VACATION LEAVE PAYABLE	18,934.20
590-000-265.000	BONDS PAYABLE (CASH BONDS)	185,000.00
590-000-300.500	DEFERRED INFLOWS	1,732.00
590-000-300.501	DEFERRED INFLOWS OPEB	26,187.00
<b>Total Liabilities</b>		<b>696,599.17</b>
<b>*** Fund Balance ***</b>		
590-000-390.000	FUND BALANCE ACCOUNT	644,238.56
590-000-395.000	RETAINED EARNINGS	582,861.34
590-000-395.100	RET.EARNINGS-METER CH.DEPOSIT	15,545.61
<b>Total Fund Balance</b>		<b>1,242,645.51</b>
<b>Beginning Fund Balance - 20-21</b>		<b>1,242,645.51</b>
<b>Net of Revenues VS Expenditures - 20-21</b>		<b>166,787.98</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>1,409,433.49</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(2,098.96)</b>
<b>Ending Fund Balance</b>		<b>1,407,334.53</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,103,933.70</b>

\* Year Not Closed

Fund 591 WATER FUND-D -PROCESSING

GL Number	Description	Balance
*** Assets ***		
591-000-001.200	ESCROW ACCOUNT EASTERN MI	446,975.11
591-000-001.800	INVESTMENT--CADRE	6,894.76
591-000-002.000	EASTERN MICHIGAN BANK	889,467.55
591-000-004.000	PETTY CASH	100.00
591-000-005.000	PF INT P 2433 CASH	38,509.65
591-000-015.000	ACCOUNTS RECEIVABLE	5,052.63
591-000-015.175	A/R WATER TESTING	504.83
591-000-015.189	A/R CAPACITY LWTUA	223,250.74
591-000-015.250	WATER TOWER ANTENNA RENT	2,113.23
591-000-015.300	A/R UNBILLED UTILITIES	56,760.78
591-000-015.800	ACCOUNTS SENT TO COLLECTIONS	132.50
591-000-030.300	DEFERRED OUTFLOW	32,775.00
591-000-031.000	DEFERRED OUTFLOWS	41,668.00
591-000-123.000	PREPAID EXPENSES	0.02
591-000-130.000	LAND	17,495.39
591-000-144.000	EQUIPMENT	246,571.26
591-000-152.100	WATER MAINS	2,972,348.07
591-000-152.150	M - 25 WATER MAIN	487,658.29
591-000-152.200	EMERGENCY WELLS	17,478.45
591-000-152.250	WATER BUILDINGS	33,512.59
591-000-152.500	WATER FILTRATION PLANT	5,075,964.32
591-000-152.900	ELEVATED WATER TANK	446,163.73
591-000-153.000	CONSTRUCTION IN PROGRESS	14,061.66
591-000-193.101	ADVANCE TO GENERAL FUND	14,769.00
591-000-264.000	ACCUMULATED DEPRECIATION	(4,926,059.33)
<b>Total Assets</b>		<b>6,144,168.23</b>
*** Liabilities ***		
591-000-205.000	OPEB OBLIGATION	756,927.00
591-000-205.600	NET PENSION LIABILITY	422,588.00
591-000-220.400	RESERVE CAPACITY DEFERRAL	150,000.00
591-000-220.450	DEFERRED CAPACITY LWTUA	223,250.74
591-000-251.000	ACCRUED INTEREST PAYABLE	5,919.52
591-000-260.000	ACCRUED VACATION LEAVE PAYABLE	45,547.10
591-000-265.000	BONDS PAYABLE (CASH BONDS)	315,000.00
591-000-300.300	DWRP BOND PAYABLE	725,000.00
591-000-300.500	DEFERRED INFLOWS	4,763.00
591-000-300.501	DEFERRED INFLOWS OPEB	64,555.00
<b>Total Liabilities</b>		<b>2,713,550.36</b>
*** Fund Balance ***		
591-000-390.000	FUND BALANCE ACCOUNT	(754,202.71)
591-000-391.300	RESERVED FUND BALANCE-MAINTEN	44,690.00
591-000-395.000	RETAINED EARNINGS	3,903,872.95
591-000-395.100	RET.EARNINGS-METER CH.DEPOSIT	15,543.61
<b>Total Fund Balance</b>		<b>3,209,903.85</b>
<b>Beginning Fund Balance - 20-21</b>		<b>3,209,903.85</b>
<b>Net of Revenues VS Expenditures - 20-21</b>		<b>317,545.14</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>3,527,448.99</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(96,831.12)</b>
<b>Ending Fund Balance</b>		<b>3,430,617.87</b>
<b>Total Liabilities And Fund Balance</b>		<b>6,144,168.23</b>

\* Year Not Closed

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	53,014.44
595-000-002.000	EASTERN MICHIGAN BANK	984,140.37
595-000-015.000	ACCOUNTS RECEIVABLE	861.16
595-000-015.200	A/R MISC.	(361.00)
595-000-015.700	ACCT REC. LATE FEES PENALTIES	1,069.86
595-000-025.000	MHP WATER RENT RECEIVABLE	(8,393.37)
595-000-030.000	ACCRUAL DEPRECIATION	2,823,128.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,986.00
595-000-031.000	DEFERRED OUTFLOWS	388.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	119.10
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	211.38
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,723,655.49)
<b>Total Assets</b>		<b>2,193,594.42</b>
*** Liabilities ***		
595-000-204.700	TENANT DEPOSIT	43,095.21
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	950.00
595-000-205.000	OPEB OBLIGATION	7,045.00
595-000-205.600	NET PENSION LIABILITY	25,611.00
595-000-251.000	ACCRUED INTEREST PAYABLE	544.95
595-000-260.000	ACCRUED VACATION LEAVE PAYABLE	13,740.45
595-000-300.400	CITIZENS FIRST NOTE PAYABLE	120,701.40
595-000-300.500	DEFERRED INFLOWS	289.00
595-000-300.501	DEFERRED INFLOWS OPEB	601.00
<b>Total Liabilities</b>		<b>212,578.01</b>
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	1,673,133.34
595-000-395.000	RETAINED EARNINGS	50,632.57
<b>Total Fund Balance</b>		<b>1,723,765.91</b>
<b>Beginning Fund Balance - 20-21</b>		<b>1,723,765.91</b>
<b>Net of Revenues VS Expenditures - 20-21</b>		<b>285,562.67</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>2,009,328.58</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(28,312.17)</b>
<b>Ending Fund Balance</b>		<b>1,981,016.41</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,193,594.42</b>

\* Year Not Closed

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
09/02/2021	36518	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	ADMIN INS. SEPT -	954.96
09/02/2021	36519	MISC	CAN CATCH VARMIT	CAN CATCH VARMIT	SERVICE CALL	195.00
09/02/2021	36520	CARL'S	CARL'S SEPTIC SER	CARL'S SEPTIC SER	MHP PORTABLE TOILE	100.00
09/02/2021	36521	CROS TIRE	CROSWELL TIRE CEN	CROSWELL TIRE CEN	PATCH TIRE	27.00
09/02/2021	36522	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	SUPPLY-SOAP TP TRA	277.65
					TP FOAM SOAP NITRI	413.50
					WHITE PAPER TOWELS	23.00
						714.15
09/02/2021	36523	JEFFS IGA	JEFF'S MARKETPLAC	JEFF'S MARKETPLAC	DISTILLED WATER FO	15.40
09/02/2021	36524	JERRY SCOT	JERRY SCOTT	JERRY SCOTT	MILEAGE FOR DDA SN	84.00
09/02/2021	36525	KERR ALBER	KERR ALBERT	KERR ALBERT	ENVELOPES	19.18
09/02/2021	36526	OPER. ENGIN	OPERATING ENG. HE	OPERATING ENG. HE	SEPT 2021 RETIREE	3,719.00
09/02/2021	36527	STATE OF M	STATE OF MICHIGAN	STATE OF MICHIGAN	DISTRIBUTION SAMPL	210.00
09/02/2021	36528	MISC	SWAT TECH	SWAT TECH	WASP NEST TREATMEN	90.00
09/02/2021	36529	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	LIFE INS. SEPT 202	470.50
09/02/2021	36530	UHYLLP	UHYLLP	UHYLLP	PARTIAL BILLING AU	15,300.00
09/02/2021	36531	22018	USABLU BOOK	USABLU BOOK	FLAGS AND PAINT WA	105.74
					REPLACE BENCHTOP	1,199.41
					MISS DIG PAINT	111.90
						1,417.05
09/02/2021	36532	DONNAN	VICKI SCOTT	VICKI SCOTT	MILEAGE TO CLERK C	72.80
09/09/2021	36533	ACE IDUSTR	ACE INDUSTRIAL SU	ACE INDUSTRIAL SU	TOOLS	668.51
09/09/2021	36534	MISC	CAN CATCH VARMIT	CAN CATCH VARMIT	ANIMAL REMOVAL AT	300.00
09/09/2021	36535	3055	CROSWELL GREENHOU	CROSWELL GREENHOU	FERTILIZER DDA FLOW	60.00
09/09/2021	36536	3060	CROSWELL MOTOR PA	CROSWELL MOTOR PA	SWITCH 702. REGULA	197.48
09/09/2021	36537	CUTLER JAN	CUTLER JANITORIAL	CUTLER JANITORIAL	PARKS TRASH BAGS C	233.50
09/09/2021	36538	DTE	DTE ENERGY	DTE ENERGY	WATER DIST ELECTRI	78.42
09/09/2021	36539	DET ED STL	DTE ENERGY -	DTE ENERGY -	ORNAMENTAL STREET	2,760.69
09/09/2021	36540	EMTERRA	EMTERRA ENVIRONME	EMTERRA ENVIRONME	FUEL CHARGE	90.15
					RUBBIH P/U SEPT 20	9,937.73
						10,027.88
09/09/2021	36541	FIRST BANK	FIRST BANKCARD	FIRST BANKCARD	POSTAGE, TRAINING	1,086.77
09/09/2021	36542	FRANZEL	FRANZEL AUTO REPA	FRANZEL AUTO REPA	REPAIR BRAKES CHEC	206.44
09/09/2021	36543	IT RIGHT	IT RIGHT	IT RIGHT	ANNUAL SERVICE CON	8,500.00
09/09/2021	36544	12010	LAKESIDE BUILDING	LAKESIDE BUILDING	SUPPLY	154.19
09/09/2021	36545	LEX FIRE D	LEXINGTON FIRE DE	LEXINGTON FIRE DE	GAS FOR 706	237.62
09/09/2021	36546	MARTIN CON	MARTIN CONCRETE	MARTIN CONCRETE	CEMETERY BENCH PAD	321.00

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
09/09/2021	36547	PRAXAIR	PRAXAIR DISTRIBUT	PRAXAIR DISTRIBUT	FIRE OXYGEN	37.20
09/09/2021	36548	20080	STANDARD OFFICE S	STANDARD OFFICE S	FOLDERS BINDERS	248.27
			STANDARD OFFICE S	STANDARD OFFICE S	BATTERY, PAPER, FOL	122.37
			STANDARD OFFICE S	STANDARD OFFICE S	BINDERS	18.62
			STANDARD OFFICE S	STANDARD OFFICE S	FLASH DRIVE POCKET	56.00
			STANDARD OFFICE S	STANDARD OFFICE S	BINDER RR LH	159.00
			STANDARD OFFICE S	STANDARD OFFICE S	PRINTER	389.00
			STANDARD OFFICE S	STANDARD OFFICE S	TONER	101.00
			STANDARD OFFICE S	STANDARD OFFICE S	PENS HANSET	21.90
			STANDARD OFFICE S	STANDARD OFFICE S	NOTARY SEAL NAME P	65.98
			STANDARD OFFICE S	STANDARD OFFICE S	INK CART BLK	107.98
						<u>1,290.12</u>
09/09/2021	36549	21026	THUMB CELLULAR	THUMB CELLULAR	CELL PHONE	227.96
09/09/2021	36550	DONNAN	VICKI SCOTT	VICKI SCOTT	DDA MTG 9-8-2021	50.00
09/09/2021	36551	VIEW NEWS	VIEW NEWSPAPER	VIEW NEWSPAPER	ADS FOR MANAGER, M	281.91
09/09/2021	36552	WESTBROOK	WESTBROOK HARDWAR	WESTBROOK HARDWAR	CHAIN SAW CHAIN SH	102.95
09/10/2021	36553	KELLY WHIP	KELLY LAW FIRM	KELLY LAW FIRM	LEGAL MHP ZONING P	770.00
			KELLY LAW FIRM	KELLY LAW FIRM	ZONING	168.00
						<u>938.00</u>
09/15/2021	36554	ALLSTATE	ALLSTATE CREDIT B	ALLSTATE CREDIT B	CREDIT CHECK FOR M	144.00
09/15/2021	36555	AMOS WILLI	AMOS WILLIAMS	AMOS WILLIAMS	MANAGER SEPT 1-10	1,600.00
09/15/2021	36556	DTE	DTE ENERGY	DTE ENERGY	ELECTRIC DUE SEPT	8,137.82
09/15/2021	36557	9014	IDEXX DISTRIBUTIO	IDEXX DISTRIBUTIO	LAB SUPPLIES	2,645.94
09/15/2021	36558	LEX FIRE F	LEXINGTON FIRE FI	LEXINGTON FIRE FI	4 EMT BOOKS REIMBU	575.84
09/15/2021	36559	MCLAREN PO	MCLAREN PH	MCLAREN PH	DRUG SCREEN	28.00
09/15/2021	36560	SALS AUTO	SAL'S AUTO REPAIR	SAL'S AUTO REPAIR	2014 DODGE CHARGER	543.48
09/15/2021	36561	SANILAC ME	SANILAC MEDICAL S	SANILAC MEDICAL S	3 EMT CLASSES	600.00
09/15/2021	36562	FILBECK	SHINE ON CLEANING	SHINE ON CLEANING	SEPT CLEANING 2021	1,125.42
09/15/2021	36563	23022	VILLAGE OF LEXING	VILLAGE OF LEXING	UTILITY BILLING SE	14,513.80
09/21/2021	36564	AGRI-VALLE	AGRI-VALLEY SERVI	AGRI-VALLEY SERVI	WTP INTERNET	52.95
			AGRI-VALLEY SERVI	AGRI-VALLEY SERVI	MHP INTERNET	52.95
			AGRI-VALLEY SERVI	AGRI-VALLEY SERVI	DDA INTERNET	625.00
						<u>730.90</u>
09/21/2021	36565	AMOS WILLI	AMOS WILLIAMS	AMOS WILLIAMS	INTERIM MANAGER WE	1,000.00
09/21/2021	36566	BRADYS BUS	BRADYS BUSINESS S	BRADYS BUSINESS S	COPY MACHINE PYMT	330.00
09/21/2021	36567	EASTON	EASTON TELECOM	EASTON TELECOM	LAND LINES	1,081.58
09/21/2021	36568	GUARDIAN A	GUARDIAN ALARM	GUARDIAN ALARM	OFFICE ALARM 10/1	129.00
09/21/2021	36569	VANDEWARKE	JUDITH VANDEWARKE	JUDITH VANDEWARKE	MHP MEETING 9/9/21	35.00
09/21/2021	36570	MICHIGAN P	MICHIGAN PIPE & V	MICHIGAN PIPE & V	WATER MAIN REPAIR	2,851.00
09/21/2021	36571	MODERN	MODERN MARKETING I	MODERN MARKETING I	BARRICADE LINE TAP	83.69

Check Date	Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
09/21/2021	36572	NORTH BREA	NORTH BREATHING A	NORTH BREATHING A	SEMI ANNUAL COMPRE	520.00
09/21/2021	36573	STATE - TP	STATE OF MICHIGAN	STATE OF MICHIGAN	OCT 2021 TO OCT 20	846.00
09/21/2021	36574	22018	USABLU BOOK	USABLU BOOK	MISS DIG FLAGS	111.90
09/21/2021	36575	SUEZ	UTILITY SERVICE C	UTILITY SERVICE C	ANNUAL MAINTENANCE	51,793.00
09/21/2021	36576	VTECH	VTECH CONSTRUCTIO	VTECH CONSTRUCTIO	50% DOWN TENNIS CO	3,950.53
09/28/2021	36577	14040	AT&T	AT&T	WASHINGTON STREET	369.67
					NHP ALARM	349.37
						719.04
09/28/2021	36578	BCBS OF MI	BCBS OF MICHIGAN	BCBS OF MICHIGAN	HEALTH INSURANCE T	954.96
09/28/2021	36579	BLUE CROSS	BLUE CROSS BLUE S	BLUE CROSS BLUE S	RETIREE INS. OCT 2	200.00
09/28/2021	36580	EAST MI BK	EASTERN MICHIGAN	EASTERN MICHIGAN	REVE. REFUNDING BO	64,725.00
09/28/2021	36581	EGO	EGO CREATIVE MEDI	EGO CREATIVE MEDI	WEB DEVELOPMENT	4,000.00
09/28/2021	36582	BISKNER	JACOB BISKNER	JACOB BISKNER	ANITI FREEZE FOR 7	36.02
09/28/2021	36583	KELLY WHIP	KELLY LAW FIRM	KELLY LAW FIRM	GEN.FUND MHP LEGAL	672.00
09/28/2021	36584	MAMC	MAMC	MAMC	BETH PAID THE VILL	30.00
09/28/2021	36585	MICH PETRO	MICHIGAN PETROLEU	MICHIGAN PETROLEU	FUEL IN GENERATORS	281.88
					BULK FUEL FOR TRUC	2,267.96
						2,549.84
09/28/2021	36586	OHLIN	OHLIN SALES INC.	OHLIN SALES INC.	DURACELL PROCELL B	212.54
09/28/2021	36587	SANILAC CY	SANILAC CTY TREAS	SANILAC CTY TREAS	MHP TAX SEPT 2021	427.50
09/28/2021	36588	SEMCO	SEMCO ENERGY GAS	SEMCO ENERGY GAS	HEAT / GAS	136.71
09/28/2021	36589	SMITHGROUP	SMITHGROUP	SMITHGROUP	MIXED USE DESIGN G	3,000.00
09/28/2021	36590	THE HARTFO	THE HARTFORD LIFE	THE HARTFORD LIFE	LIFE INSURANCE	468.00
09/28/2021	36591	TOWNLEY EN	TOWNLEY ENGINEERI	TOWNLEY ENGINEERI	SEWER SYSTEM IMPRO	9,770.00
					WATER IMPROVEMENTS	14,475.00
						24,245.00
09/28/2021	36592	UHYLLP	UHYLLP	UHYLLP	MHP APPRAISAL	13,180.00
09/28/2021	36593	UHYLLP	UHYLLP	UHYLLP	2021 AUDIT BALANCE	3,850.00
09/28/2021	36594	22018	USABLU BOOK	USABLU BOOK	REPLACEMENT HOUR M	82.04
					LAB SUPPLY ST. REQ	224.54
						306.58
09/28/2021	36595	VTECH	VTECH CONSTRUCTIO	VTECH CONSTRUCTIO	2ND PYMT TENNIS CO	2,370.32
09/28/2021	36596	VTECH	VTECH CONSTRUCTIO	VTECH CONSTRUCTIO	3RD PYMT TENNIS CO	1,580.21

EMB TOTALS:  
 Total of 79 Checks:  
 Less 0 Void Checks:  
 Total of 79 Disbursements:

268,190.30  
 0.00  
 268,190.30



Fund	Description	Beginning Balance 09/01/2021	Total Debits	Total Credits	Ending Balance 09/30/2021
101	GENERAL FUND	408,961.21	291,925.96	138,149.92	562,737.25
202	MAJOR STREET FUND	352,570.40	17,976.50	5,063.85	365,483.05
203	LOCAL STREET FUND	194,370.60	13,611.02	5,728.90	202,252.72
204	MUNICIPAL STREETS	721,146.46	93,665.38	2,267.96	812,543.88
205	COUNTY ROADS	377,243.43	674.00	2,895.86	375,021.57
209	CEMETERY FUND	93,001.49	19,713.18	4,637.30	108,077.37
590	SEWER FUND	848,743.67	58,456.84	54,047.39	853,153.12
591	WATER FUND-D -PROCESSING	919,847.55	142,841.63	166,326.87	896,362.31
595	LEX MOBILE HOME PARK	1,027,691.52	69,488.79	60,025.50	1,037,154.81
	TOTAL - ALL FUNDS	4,943,576.33	708,353.30	439,143.55	5,212,786.08

Interim Manager's Report  
October 24, 2021

**Daniel Jonoshies:** His lawsuit against the Village of Lexington was dismissed with prejudice by Sanilac Circuit Court on September 28, 2021. I was present in the courtroom for the ruling. The ruling also ordered Mr. Jonoshies to pay the village \$250.00 in court costs for filing a frivolous claim. I authorized our attorney to offer Mr. Jonoshies a deal. If he waived his right to appeal, the village would waive his payment of \$250.00, he accepted so this lawsuit is officially dead. Although he still has a MIOSHA complaint and two grievances pending, Chief Sheldon is negotiating a global settlement and I will authorize an amendment to his termination to show that he was "separated for medical reasons" rather than terminated under the management rights provisions. In exchange he will dismiss all claims against the village with a "hold harmless provision".

**Tierney Tennis Court:** The project has finally been completed. The court is painted and it looks very nice. DPW installed the net to finish the job. Mr. Gregg Henson called me and he was delighted.

**MHP Marilyn Floyd Complaint:** I believe a resolution satisfactory to Ms. Floyd has been reached, further instigation by Laurence Tyson notwithstanding. A new railing has been ordered for the deck on her stairs from her rear door. The parts are on order and will be installed as soon as we acquire them. At that point there will be no further violation and LARA, the state agency handling the complaint, will be notified.

**Staffing/Recruitment:** Discussed staffing and recruitment strategies with Chris Heiden, Larry Sheldon and Jerry Scott at various times during the month. I tasked Chris with gathering statistics on wage and salary comparisons to see where Lexington stacks up against other municipalities in the thumb. Recommendations based on those comparisons have been placed on the agenda for discussion.

**Chinese Chemicals in the Water:** After discussions with Chris Heiden and viewing his research on availability of non-Chinese fluoride I instructed him to continue as usual with our water treatment. Chris has received less than a handful of complaints and I have received none. Since there are no reported or known adverse effects alleged as a result of the present composition of our water treatment process, I saw no reason to make costly changes to our infrastructure.

**MHP Leases:** At various times met with Judy Resk, Kathleen DeCoster and Ed Jarosz regarding MHP issues. Revised MHP Lease to clarify language. Attended MHP Committee meeting to explain changes. I also authorized Michele to proceed with several eviction notices to enforce non-payment of rent rules.

**Water Department:** Met with Chris Heiden regarding needed repairs and signed work orders. Also authorized him to hire electrician after a storm knocked one of our pumps.

In addition I Promoted Micheal Bender to Water Treatment Plant Manager on the recommendation of Chris Heiden.

**Property Deed to 7227 Huron:** After discovering that the village had no deed to this property and that the village's retained lawyer had made no progress in obtaining one, I had a deed prepared and obtained a signature from Ed Jarosz, as a surviving member of the authority that constructed the village office premises. That deed is now recorded. I then had a deed prepared awarding a 20% interest in these premises as tenants in common to Lexington Township as the village was obligated to do under the terms of a binding prior agreement. A copy of that deed was delivered to the township along with a letter to establish township liability to pay 20% of all maintenance costs for the building and grounds. Previous billings of this type have gone unpaid for too long. The township supervisor thanked me for the deed and said that he would recommend approving the future billings.

**Fire Department Equipment:** Began a quest to secure grant funding for "air packs" for village firefighters. The village equipment is antiquated and needs to be replaced at a cost of approximately \$160,000.00. The current equipment used by village fighters is dangerous and so out of date that parts are no longer available to repair any air pack that is taken out of service. I contacted Senator Stabenow's office and made contact with people (out of the Flint Office) to help try to locate funds. Talked to Fire Chief Radke regarding prior grant applications.

## Zoning Administrator Report

October 2021

Please find outlined below the activities of the Zoning Office through the month of October for the Village of Lexington:

### A) Permits (issued or pending):

- 1) Residential – 6 (new deck; new concrete pad; non-conforming fence – rejected; replacement of retaining wall; and new porch/deck roof); new driveway and culvert;
- 2) Commercial – 5 (new SBA antenna on existing tower – Denissen); entranceway improvements at 7262 Huron; new sign letters at 7285 Huron; storm drainage/paving in alley adjacent to Jeff's; and new signage at 3 North Vines pursuant to action of the ZBA); new dumpster/fence screening at 7420 Huron; and
- 3) MHP – 2 (removal of ramp - #85; deck/driveway - #84)

### B) Complaints and Blight Concerns/Follow-up:

- 1) Pending – 7 (primarily North Shores and Conlee)
- 2) Completed or significant progress – 4

Handled several meetings and phone calls servicing various inquiries and answering a variety of questions, including communications and/or meetings with:

- Continuing to assist the owner and attorney of Jeff's Market with their planned request for a rezoning of the Market property;
- Assisting the developer of the SuperStand with the follow-up to the Planning Commission's points-of-concern/information for his final site plan approval;
- Prepared short and long-term goals, strategies, and actions for ZA office at the request of Acting VM;
- Participated in ZBA training from MSU arranged by Jackie;
- Continued discussions with Foley's Market on their options for rejected signage request;
- Communications with new owner of legal non-conforming Harbourfront rentals on possible improvement plans/upgrades to address concerns;
- Researched Cadillac House/Hidden Cavern signage situation in follow-up to complaints/concerns at the ZBA meeting; and
- Continued to help Mr. and Mrs. Diener with their request to build a new home on a cottage lot on Washington Street for review by the Planning Commission and/or ZBA.

I hope this report is helpful and informative. If you have any questions or would like any additional information I will be happy to follow-up at any time individually or collectively. Thank you very much.



# Village of Lexington Police Department

## Monthly Report

Chief of Police  
Larry Sheldon

To: Village Council, Manager, and President

From: Chief Larry Sheldon

Date Range: (September) 1, 2021 through (September) 30, 2021

Category	(September) 2021	(September) 2020	Change
Complaints:	117	133	16
Traffic Stops:	35	62	27
Citations:	13	28	15
Verbal Warnings:	22	47	25
Persons Investigated	89	140	51
Vehicles Investigated:	49	92	43
Property Inspections:	214	262	48
Ordinance Contact:	0	0	0
Ordinance Violations:	0	0	0
Assist Fire / E.M.S:	2	12	1
Assist Croswell P.D.	5	16	11
Assist Sanilac County Sheriff:	3	4	1
Assist M.S.P.	0	1	1
Lexington Township Assist:	0	0	0
Assist Other Department:	0	1	1
Traffic Accidents:	1	4	3
Misdemeanors:	3	8	5
Felonies:	0	2	2

**LEXINGTON FIRE DEPARTMENT  
SEPTEMBER 2021 FIRE & RESCUE SERVICE REPORT**

<b>MONTHLY FIRE &amp; RESCUE REPORT</b>							
<b>DATE</b>	<b>INVOICE #</b>	<b>INCIDENT STREET</b>	<b>AREA</b>	<b>CALL TYPE</b>	<b>ADDITIONAL SERVICES</b>	<b>COST ASSESSED</b>	<b>NOTES</b>
9/3/2021	341-21	Huron	Lex Village	Medical-Diff Breathing	Assess/History/Treat	\$265.00	Non-Resident
9/4/2021	342-21	Saratoga	Lex Village	Medical-Fall	Assess/History/Treat	\$0.00	Resident
9/4/2021	343-21	Huron/Vulcan	Lex Village	Public Assist	Assist To LPD	\$0.00	
9/5/2021	344-21	Lakeshore	Lex Village	Medical-Diff Breathing	Assess/History/Treat	\$0.00	Resident
9/5/2021	345-21	Lakeshore	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	Resident
9/5/2021	346-21	Main	Lex Village	Medical- Diff Breathing	Assess/History/Treat	\$0.00	Resident
9/5/2021	347-21	Lexington Blvd	Lex Village	Public Assist		\$0.00	
9/6/2021	348-21	Sunset	Worth	Public Assist	Assist To CEMS/ SCSD	\$0.00	
9/6/2021	349-21	Main	Lex Village	Medical-Sick Person	Assess/History/Treat	\$265.00	Non-Resident
9/6/2021	350-21	St. Clair	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
9/6/2021	351-21	M25/Portal	Worth	Fire-PI Accident	Assess/Clean Up	\$600.00	
9/6/2021	352-21	M25/Portal	Worth	Medical-Sign Off	Sign Off	\$0.00	
9/6/2021	353-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/6/2021	354-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/6/2021	355-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/6/2021	356-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/6/2021	357-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/6/2021	358-21	M25/Portal	Worth	Medical-PI Accident	Assess/History/Treat	\$265.00	
9/7/2021	359-21	Lakeshore/Mortimer	Worth	Public Assist	disregard	\$0.00	
9/10/2021	360-21	Tierney Park	Lex Village	Public Assist	Assess	\$0.00	
9/10/2021	361-21	Huron Ave	Lex Village	Medical-Allergic Reaction	Assess/History/Treat	\$265.00	Non-Resident
9/10/2021	362-21	Main	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
9/11/2021	363-21	Barnilvian	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
9/12/2021	364-21	County Farm	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
9/13/2021	365-21	Aitken	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	
9/13/2021	366-21	Cardinal	Worth	Public Assist	Assist To CEMS	\$0.00	
9/13/2021	367-21	Kenmar	Worth	Fire-Wires	Assess/Standby 1 Hr	\$500.00	
9/13/2021	368-21	Lakewood	Worth	Fire-wires	Assess/	\$300.00	
9/14/2021	369-21	Lakeshore	Lex Twp.	Medical-Laceration	Assess/History/Treat	\$265.00	
9/16/2021	370-21	Laurel	Worth	Public assist	Assist To CEMS	\$0.00	
9/17/2021	371-21	Roach	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
9/18/2021	372-21	Lakeshore/County Farm	Lex Twp.	Public Assist	Search For Surfer	\$0.00	
9/19/2021	373-21	Lakeshore	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
9/19/2021	374-21	Babcock	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	
9/19/2021	375-21	Lakeshore	Lex Twp.	Medical-Sign Off	Sign Off	\$0.00	
9/20/2021	376-21	Zenith	Worth	Medical-Laceration	Assess/History/Treat	\$265.00	
9/21/2021	377-21	Aitken	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
9/21/2021	378-21	Avalon Circle	Lex Twp.	Medical Alarm	False Alarm	\$0.00	
9/21/2021	379-21	County Farm	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
9/22/2021	380-21	Charlotte	Worth	Fire-Wires	Assess/Stand by 1.5 Hour, 3 Men	\$1,000.00	

DATE	INVOICE #	INCIDENT SITE	AREA	CALL TYPE	ADDITIONAL SERVICES	CUSTOMER ASSESSED	NOTES
9/22/2021	381-21	Mortimer Line	Worth	Fire-Wires	Assess	\$300.00	
9/22/2021	382-21	Lakeshore	Lex Twp.	Fire-Wires	Assess	\$1,000.00	
9/22/2021	383-21	Babcock/Sheridan	Worth	Fire-Tree Removal	Assess	\$0.00	
9/22/2021	384-21	Blue Water Blvd	Worth	Fire-Wires	Assess/Stand by 1.5 Hour, 2 Men	\$500.00	
9/22/2021	385-21	Jefferson/Washington	Lex Village	Fire-wires	Assess	\$300.00	
9/22/2021	386-21	Woodland	Worth	Fire-Tree Removal	Assess	\$0.00	
9/22/2021	387-21	Aitken	Lex Twp.	Fire-Wires	Assess	\$300.00	
9/22/2021	388-21	Dallas	Lex Village	Fire-Wires	Assess	\$300.00	
9/22/2021	389-21	Mortimer	Worth	Fire-Wires	Assess	\$300.00	
9/22/2021	390-21	S Lakeshore	Lex Twp.	Fire-Wires	Assess	\$300.00	
9/22/2021	391-21	Lakeshore	Worth	Fire-Wires	Assess	\$300.00	
9/22/2021	392-21	Main	Lex Village	Fire-Wires	Assess	\$1,000.00	
9/22/2021	393-21	Sheridan	Lex Twp.	Fire-Wires	Assess	\$1,000.00	
9/22/2021	394-21	Lakeshore	Lex Twp.	Fire-Cable Wires	Assess	\$0.00	
9/22/2021	395-21	Wittsie	Lex Twp.	Fire-Tree Removal	Assess	\$0.00	
9/22/2021	396-21	Dennison/Williams Dr	Lex Village	Fire-Wires	Assess	\$1,000.00	
9/22/2023	397-21	Edwina	Lex Twp.	Fire-Wires	Assess	\$1,000.00	
9/22/2021	398-21	Aspen	Worth	Fire-Wire	Assess	\$1,000.00	
9/23/2021	399-21	Sheridan	Worth	Fire-Wires	Assess	\$300.00	
9/23/2021	400-21	Willis Rd	Lex Twp.	Fire-Wires	Assess	\$300.00	
9/23/2021	401-21	Lakeshore	Lex Twp.	Fire-Cable Wires	Assess	\$0.00	
9/24/2021	402-21	Gailbraith/St Clair	Worth	Public Assist	Assist To CEMS	\$0.00	
9/24/2021	403-21	Zenith	Worth	Public Assist	Assist To CEMS	\$0.00	
9/24/2021	404-21	Millcreek	Worth	medical-Sick person	Assess/History/Treat	\$265.00	
9/25/2021	405-21	Washington	Lex Village	Fire-Wires	Assess	\$500.00	
9/25/2021	406-21	Woodside	Worth	Public Assist	Assist To CEMS	\$0.00	
9/25/2021	407-21	Peck Rd	Lex Village	Public Assist	disregard	\$0.00	
9/25/2021	408-21	Sheridan	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
9/25/2021	409-21	Joy Rd	Worth	Public Assist	Assist To CEMS	\$0.00	
9/25/2021	410-21	N Howard	Croswell	Assist To CFD	disregard	\$0.00	
9/26/2021	411-21	Main St	Lex Village	Fire Alarm	False Alarm	\$0.00	
9/27/2021	412-21	Main St	Lex Village	Fire Alarm	False Alarm	\$0.00	
9/28/2021	413-21	Gardner Line	Worth	Medical-DOA	Assess	\$265.00	
9/22/2021	414-21	Lakeshore	Worth	Fire-Tree Removal	Assess	\$0.00	
9/22/2021	415-21	Mortimer	Worth	Fire-Wires	Assess	\$0.00	
9/22/2021	416-21	Aspen	Worth	Fire-Wires	Assess	\$0.00	
9/22/2021	417-21	Elm	Worth	Fire-Wires	Assess	\$0.00	
9/29/2021	418-21	Woodbine Rd	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
9/29/2021	419-21	Lakeshore	Lex Village	Medical-Fall	Assess/History/Treat	\$0.00	Resident

Training was at Sal's towing for vehicle extrication and JAWS training.

# Operations Report

Water Department

10/4/2021

Sep-21

## Current:

WTP influent total:	11.945	Mil. Gals.
Village water usage:	4.363	Mil. Gals.
Worth Twp. water usage:	4.457	Mil. Gals.
Sanilac Twp. water usage:	1.812	Mil. Gals.
WTP utility water usage:	1.313	Mil. Gals.

## Year to date: July 2020 - June 2021

Village water usage:	15.009	Mil. Gals.
Worth Twp. water usage:	15.645	Mil. Gals.
Sanilac Twp. water usage:	6.725	Mil. Gals.

## Year-ago:

WTP influent total:	11.731	Mil. Gals.
Village water usage:	4.397	Mil. Gals.
Worth Twp. water usage:	4.184	Mil. Gals.
Sanilac Twp. water usage:	1.794	Mil. Gals.
WTP utility water usage:	1.356	Mil. Gals.

	2021	2020		2021	2020
<b>Rain:</b>	6.83	2.8"	Days	9	9
<b>Snow:</b>	0	0	Days	0	0

## Work Orders:

Turn-ons or turn-offs	4
Final reads	2
Meter re-reads	1
Curb box repairs	0
Miss Digs	13
Call-ins	2
Distribution repairs	1
MXU's Installed	3
Investigate High Usage	1
Meter Changes	1

## Other Projects:

Sanilac Twp. Operations	Sanilac Miss digs
Outside Water Sampling	Gielow sampling and surcharge billing
Outside sewer Sampling	Emails
Dissmantle Micro Piping	USDA Planning
Cross Connection Program Updates	GIS Marking
Repair Watermain	Exercise System Valves



## September 2021 DPW Work & Projects

DPW Routine Duties Include but not limited to:

Trash Rounds	Sewer Rounds
Building Maintenance	Wash and Clean Equipment
Flower Watering	Parks Rounds & Bathroom Cleanup
Equipment Maintenance	Setup & Collect Sewer Samples @ Gielows for testing

Grass Cutting & Trimming at: Tierney Park, Lester Park, Village Cemetery, Memorial Cemetery, Mobile Home Park, and Various Street and parking Locations.

### Work Orders:

Remove brush from 7069 Greenbush	Check tree on lot 108 for damage
Plant and Remove trees at cemetery	New lock for mailbox 115
Dig hole for box at Memorial Cemetery	Turn on electric at Tierney Park
Move picnic tables at MHP	Barricades and cones for Huron Ave Thumbfest
Help Setup for Thumbfest	Check on power issue for DDA Speakers

### Other Activities for the Month:

Oil Changes and clean mowers	Lowered Flags to half mast
Store new DDA snowflakes	Clean Storm Drains
Put up new street signs	Put park bench together
Work on Huron Sewer Station	Clean up storm damage
Fill Dog Waste Bags	Dig Grave #2
Locate Water and Sewer lot 64	Take down Dead DDA Flowers
Meet with can catch animal control	Remove tree lot 68
Relocate Curb Stops lot 226	Repair flush valve Tierney
Show PD where shooting range is located	Repair flag rope at Circle
Inspect bench pad & Cut Cement	Work on DDA Composite bench material
Repair toilets at Tierney	Meet with Kennedy Pump Rep
Review Parade Route	Work on steps at MHP
Work on sewer line at MHP	Set up for paint at Dallas Tennis Court
Remove Tent Stakes at Harbor	Open over flow at Lagoon
Mow Shooting Range for PD	Pick up BeachMats
Remove headstone footings cemetery	Remove dead deer
Work on Ice Rink	Remove VFD from Lagoons for repair
Dig Grave	Work on Maples Lift Station
Annual Biosolids Report	Make ramp for Lot 64 trailer install
Repair Washout by water tower	Work on Washington Lift Station

### Projects In Progress:

MHP Meter Installations	Port Sanilac Water Sales
USDA Projects	Replace heating and cooling system at WTP
Lester Ice Rink	Washington Street Sewer Station Repairs
Meter MXU installation	Cemetery Chapel Roof
Locator and camera replacement	Lagoon VFD Repair

VILLAGE OF LEXINGTON  
**Planning Commission Regular Meeting**  
Village Hall  
7227 Huron Avenue, Lexington, Michigan  
September 13, 2021  
7 p.m.

**Regular Meeting called to order at 7:00 p.m. by Chairperson Mike Ziegler**

**Roll Call** by Vicki Scott, Clerk

**Present-** Ziegler, Picot, Stencel, Macksey, McCombs, Morris, Fulton, Huepenbecker, Kaatz

**Absent –**

**Others Present –**Amos Williams, Peter Muoio, Ed Jarosz, and 23 citizens

**Approval of Agenda:** Motion by Morris, seconded by Macksey, to approve the agenda as amended to move New Business #1 & #2 before Old Business.

All ayes

Motion carried

**Approval of Minutes –**

Motion by Picot, seconded by Fulton, to approve the minutes of August 2, 2021, as presented.

All ayes

Motion carried

**Public Comment –** None

**Zoning Administrator Report –** Pierce explained there will be a ZBA hearing on October 5, 2021, at 7 p.m. regarding signage at 3 North Vine. He is working with the owner of 5472 Washington regarding the demo and new construction of a home. This may come before Planning next month. Picot asked about the process of a new home coming into the mobile home park. Kaatz asked about the continuing blight issues. Motion by Macksey, seconded by Picot, to accept the Zoning Administrator report as presented

All ayes

Motion carried

**New Business:**

- 1. Concept Review Lexington Superstand -** David Klawitter noted this facility would be carry-out only with ordering at a takeout window during the summer months to start. Members reviewed proposed renderings and asked questions about parking, possible traffic issues, current utilities, trash receptacles, the north ally area, and the facade. Klawitter noted this facility would be carry-out only with ordering at a takeout window during the summer months to start.
- 2. Concept Presentation – Frasier Building Redevelopment –** Gus and Erica Llerenas (owners) and Brian Gill and Chris Westerlund (TDG Architects) answered questions during a PowerPoint presentation of the proposed redevelopment of 7235 Boynton. After the questions were answered, Westerlund asked the Commission if

they should continue moving forward with the next step ommenin the rendering process.

Motion by Morris, seconded by Huepenbecker that the planning commission supports moving forward with this project and looks forward to your next stage.

All ayes

Motion carried

Several citizens had comments and questions about the project. Chairperson Ziegler reminded them that the time for public comments is at the end of the meeting. Gus and Erica Llerenas and their architects offered to answer questions out in the hall.

### **Old Business:**

- 1. Update on Master Plan Implementation** – Huepenbecker handed out the report of the Steering Committee for Implementing the Master Plan.

Fulton will schedule a meeting of chairpersons of Village committees for October 28, 2021, at 8:00 p.m.

A new Village website is being developed. DDA is playing an active role. Trustee Doug Drouillard is the point of contact and is working with Paul Christy of EGO Detroit. EGO has done websites for Eaton Rapids and Frankfort among others. Fulton explained each committee will have a chance for input once we get further along.

Picot explained discussions with Clear Ideas about materials to promote and provide feedback on the Master Plan. The steering committee is asking for \$2,000 from the Planning Commission budget to fund two promotional pieces. Morris explained one is a single-page document and the other a four to eight-page pamphlet that can be read instead of reading the entire master plan. Discussion followed. Stencel asked if this is in the budget. Huepenbecker explained there are funds in the budget, but this is not in a specific line item for publications.

Motion by Ziegler, seconded by Macksey to have Clear Ideas develop a master plan promotional briefs not to exceed \$2,000. Discussion

Roll call:

Ayes: Ziegler, Macksey, Huepenbecker, Morris, Fulton, Picot, McCombs

Nays: Stencel, Kaatz

Motion carried

Picot reported he spoke with Chris Germain from MEDC. A group called CEDAM has a program where if we provide a place to work and \$6,000, they will pay the salary and benefits for 15 months for a person to work on items relating to economic development and certification for RRC.

- 2. Review of Bylaws** – Reviewed the changes recommended at previous meetings and a suggestion by Dave Picot for a training officer. Discussion followed.

\*\*Kaatz leaves at 9:20 p.m.\*\*

Motion by Morris, seconded by McCombs to approve the bylaws with suggested changes and send them to Council for approval.

All Ayes

Motion carried

**Public Comment**

- Kimberly Tomczak commented on the parking issue regarding the proposed Frasier Redevelopment plans.
- Matthew Acre – commented that the traffic on Boynton when parents pick up Meyer School will increase with the proposed Frasier Redevelopment Plans.
- Peter Muoio – commented that the Frasier Building Redevelopment plans will all have to meet code.

**Adjournment** - Motion by Fulton, seconded by Stencel, to adjourn at 9:32 p.m.

All Ayes

Motion carried

Vicki Scott

Village Clerk

VILLAGE OF LEXINGTON  
**Planning Commission Special Meeting**  
Village Hall  
7227 Huron Avenue, Lexington, Michigan  
September 20, 2021  
7 p.m.

**Regular Meeting called to order at 7:04 p.m. by Chairperson Mike Ziegler**

**Roll Call** by Vicki Scott, Clerk

**Present-** Ziegler, Picot, Stencel, Macksey, McCombs, Morris, Huepenbecker

**Absent** – Fulton, Kaatz

**Others Present** –A. Williams, P. Muoio, L. Adams, K. Decoster, D. Klass, and 4 citizens

**Public Comment** – None

**New Business:**

1. **Design Guidelines – Kathleen Duffy (Smith Group)** – PowerPoint Presentation on design guidelines. Duffy explained you don't want the guidelines to over-regulate or under-regulate. This document will enhance the new Master Plan. The zoning ordinance is what is considered law as far as enforcement. The design guidelines will be used to promote the desired Village character. Often a DDA will use design guidelines when considering façade grants.

Duffy went through the presentation answering questions and getting feedback from commissioners. She will use the feedback to put together a more detailed draft copy for the Planning Commission.

\*\*Morris leaves at 8:45 p.m.\*\*

**Public Comment**

- Kimberly Tomczak commented on keeping the small business owners from being regulated by guidelines for high-end businesses.
- Larry Adams commented on what a great job Kathleen Duffy did.

**Adjournment** - Motion by Huepenbecker, seconded by McCombs, to adjourn at 9:00 p.m.

All Ayes

Motion carried

Vicki Scott

Village Clerk

**VILLAGE OF LEXINGTON**  
**DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING**  
**Village of Lexington -7227 Huron Ave. - Lexington, MI**  
**September 8, 2021**

**CALL TO ORDER:** Chairperson Yankee called the meeting to order at 5:31 pm.

**ROLL CALL:** by Vicki Scott

**PRESENT:** Adams, Bender, Bales, Kaatz, Yankee, VanDyke, Drouillard

**ABSENT:** Stencel, Blaesing, Westbrook

**OTHERS PRESENT:** Scott, Fulton, Decoster, Mouio, McCoy

**APPROVAL OF AGENDA:**

**MOTION** by VanDyke, seconded by Bender to approve the agenda as amended moving #2 (new website update) under New Business #1 a. & b. and adding #5 Christmas Lights under New Business.

All Ayes

Motion carried.

**APPROVAL OF MINUTES:**

**MOTION** by Bales, seconded by Drouillard to approve the minutes of August 11, 2021 as presented.

All Ayes

Motion carried.

**PUBLIC COMMENT:** Peter Mouio comments on the possibility of a mini park with a ship viewing station, restrooms, shelter, and parking at the tie down lot property behind the Village Theater.

**REVIEW OF FINANCIAL INFORMATION –**

**MOTION** by Bender, seconded by Adams to approve the financials as presented.

Roll Call

Ayes: Bender, Adams, VanDyke, Bales, Drouillard, Kaatz, Yankee

Nays: None

Motion carried

**UNFINISHED BUSINESS:**

1. **Speaker System Update** – Drouillard explains he worked with KLA and DPW to get the last two speakers working. All speakers are now operating. Andy from KLA provided a maintenance agreement quote. We need to work on the microphone issue and the two additional speakers we currently have that are not up. One is a new speaker and the other is a speaker that was on a pole that was hit by a snowplow. KLA can do the installation of these two speakers at a cost. KLA quoted a price of \$325.00 for the music, \$750.00 for the maintenance agreement for the year, \$500.00 for KLA to come on site and install the two additional speakers. For budgeting long term, it would be approximately \$1,100.00 per year for maintenance. For \$150.00 we can buy a hardware unit that has Sirius XM playing on it that would prevent the system crashing. Discussion follows. Bender asked if the speaker that was on the pole that got hit was included in the insurance claim. Scott will research this. Board members discuss numbering the poles for easier identification. Yankee explains most people from the survey preferred the speaker running from 9:00 a.m. – 5 p.m.

**MOTION** by Drouillard, seconded by VanDyke to approve \$750.00 to KLA for one month of service on Sirius XM, one month of KLA support, and an in person visit including installing two speakers.

Discussion: Bender explains there may be an added expense from Olds Electric since DPW does not have a licensed electrician on staff. Drouillard explains we did not use the previous \$500.00 that was already approved for Olds Electric.

Roll Call

Ayes: Drouillard, VanDyke, Bales, Bender, Kaatz, Adams, Yankee

Nays: None

Motion carried

2. **Light Poles Update** – Yankee explains in your packet is the correct quote for the light poles that were done at the mobile home park. They paid \$1,700.00 for 19 poles. We currently have 72 light poles. Yankee suggests including numbering the poles in the RFP. Discussion follows. Yankee will work with Bender on creating an RFP to include scrape, sand, and paint the poles with ID tags.

**MOTION** by Yankee, seconded by Bales the DDA is going to work on an RFP to scrape, sand, and paint 72 light poles with ID system and send it out.

Discussion: Board members agree to send out the RFP now, even if the work is done in the spring.

All Ayes

Motion carried

3. **Updated Bylaws** – Yankee explains we changed the numbering system after it went to Council.

**MOTION** by Bender, seconded by Adams to approve the bylaws as presented.

Roll Call

Ayes: Bender, Adams, Yankee, Kaatz, Drouillard, Bales, VanDyke

Nays: None

Motion carried

#### **NEW BUSINESS:**

1. **A) Questionnaire for Ego Detroit** – Yankee explains we have been working with Ego Detroit on this questionnaire. Kaatz explains Mike Fulton has agreed to fill in since Holly was working with you on this. Kaatz wants to make sure there you have enough support during this process. Drouillard suggests having whoever wants a voice with this process should be included. Kaatz will take to council having a website committee consisting of three members of DDA (Drouillard, VanDyke, and Yankee) and one member of Council (Fulton). The finances have already been approved. This committee will be in contact with different members of each board. Yankee explains we need to have one point person working with Ego Detroit.

**MOTION** by Bender, seconded by Bales to have Doug Drouillard as the main point of contact working with Ego Detroit.

Roll Call

Ayes: Bender, Bales, Yankee, Kaatz, Adams, Drouillard, VanDyke

Nays: None

Motion carried

**B) Yankee** explains we went a little out of order. The questionnaire for Ego Detroit is in front of you. If there is anything you see that needs changed, please let us know within the next 24 hours. Drouillard explains there is small expense that needs to be looked at for the website. Drouillard is looking at possibly purchasing the domain name First Resort North. Fulton explains he purchased this domain name as well as \$25 for it being privatized. However, it should be known the Village owns it as opposed to not knowing who owns it. Kaatz asks if there is a trademark on this name. Fulton asked Paul Christy who said it was available. Discussion follows. Board members discuss and agree if we are going to purchase the .com we should buy the trademark as well. VanDyke explains this will be the beginning of purchasing many domains.

**MOTION** by VanDyke, seconded by Bender to approve the cost of acquiring the domain (First Resort North) for \$50.00 and implore Doug to follow up with the trademark question.

Roll Call

Ayes: VanDyke, Bender, Bales, Drouillard, Kaatz, Adams, Yankee

Nays: None

Motion carried

**2. Croswell Greenhouse Invoice** - Yankee explains this is for fertilizer.

**MOTION** by Bender, seconded by Adams to approve the \$60.00 purchase for a bag of fertilizer from Croswell Greenhouse.

Roll Call

Ayes: Bender, Adams, Yankee, Kaatz, Drouillard, VanDyke

Abstain: Bales

Nays: None

Motion carried

**3. October's DDA Meeting Date** – Yankee explains she is not able to attend the October 13, 2021, meeting. Bales will not be able to make that meeting date as well. Board members discuss moving the meeting date to October 20, 2021, at 5:00 to start the informational meeting.

**MOTION** by VanDyke, seconded by Bales to move the DDA meeting from October 13, 2021 to October 20, 2021 at 5:00 p.m. to include the informational meeting.

Roll Call

Ayes: VanDyke, Bales, Yankee, Adams, Kaatz, Drouillard, Bender

Nays: None

Motion carried

\*\*Bales left at 6:50 p.m.

**4. Christmas Lights** – Bender explains we have multiple items to discuss. We did get the snowflakes from the Village of Pentwater. Some of the bulbs will need to be replaced. We need to approve some funds for Jerry at DPW to purchase these bulbs. Discussion follows. Bender explain the snowflake bulbs are LED. The bulbs on the wreaths and garland we use to wrap the poles are not LED. How do we want to incorporate these snowflakes being that they are LED? Discussion follows. Bender explains we need to send out two RFPs for the garland and installing the garland with lights on the buildings to be put up by November 13, 2021.

**MOTION** by Yankee, seconded by VanDyke to have Bender put together an RFP for sufficient garland for 44 poles to be put up by November 13, 2021 as well as putting lights on the businesses.

Discussion

Roll Call



Ayes: Yankee, VanDyke, Bender, Drouillard, Kaatz, Adams

Nays: None

Motion carried

**MOTION** by Kaatz, seconded by Drouillard to have an RFP for 44 pieces of garland to wrap the light poles previous to November 13, 2021.

Discussion

Roll Call

Ayes: Kaatz, Drouillard, Yankee, Adams, Bender, VanDyke

Nays: None

Motion carried

Kaatz asks the board if we want to have a Christmas decorations contest for neighborhoods like they do in Port Huron. Kaatz suggests we could donate prizes for the winners. Discussion follows. Board members like the idea of a \$250 gift card for first place, \$100 gift card for second place, and \$50.00 gift card for third place. VanDyke suggests bringing a draft flyer with the details to the next meeting.

**MOTION** by VanDyke, seconded by Yankee to approve DPW to spend up to \$500 on DDA's behalf to prepare Christmas decorations with DDA seeing invoices.

Roll Call

Ayes: VanDyke, Yankee, Adams, Kaatz, Drouillard, Bender

Nays: None

Motion carried

**CORRESPONDENCE** – None

#### **PUBLIC COMMENT**

- Mike Fulton (5727 Union) – received confirmation from Paul Christy on purchasing the First Resort North domain (\$25 to register and \$25 to remain private)
- Kathy Decoster (5203 Main) – would like an update on the tennis court. The flowers look beautiful, but some of the big baskets are blocking the signs.
- Larry Adams – received many compliments on how beautiful this community is. Maybe we should talk about some type of retention for some of the restaurant workers we have in town.
- Peter Mouio – comments on the number of snowbirds we have with regard to the Christmas lights contest.
- James VanDyke – update on meetings with the DNR. They are looking into federal grants that require local support. We will have more information by the next meeting.
- Drouillard asks about the tennis courts. Kaatz responds we need to follow up on what date they will here. Williams explains he spoke to Greg Henson, he gave me a name of another company, the soonest he could get to it would be the first or second week of October. I've tried for three days to contact the guy from Startrec with no luck. If I can't contact him in the next day or two, I was going to contact the other company and schedule it. Kaatz explains this would need to be approved by Council. Williams explains Greg Henson indicated he would pay the difference between the two quotes.

**ADJOURNMENT:**

**MOTION** by Drouillard, seconded by Kaatz to adjourn the meeting at 7:07 pm.

All Ayes

Motion carried.

Vicki Scott

September 8, 2021

**LEXINGTON NORTH SHORES MOBILE HOME PARK  
ADVISORY BOARD MEETING MINUTES  
9/09/2021 - LNS CLUBHOUSE**

**APPROVED**

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

**ROLL CALL:**

Present: Judi Resk, Kathy DeCoster, Tootie Reckinger, Tracy Zysk,

Absent: Ed Jarosz, Peggy Moran

Others: Amos Williams, Interim Village Manager; Jim Pierce, Village Zoning Manager; Michelle Irwin; Judy Vandewarker, Recorder, and approximately ten residents

**PLEDGE OF ALLEGIANCE TO THE FLAG:** Members and audience

**APPROVAL OF MINUTES:** Minutes of the meeting of 6/10/2021 were approved as presented, on a motion by DeCoster, seconded by Zysk, and carried with all ayes.

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

**PUBLIC COMMENT:**

- Will there be regularly scheduled raking of the beach next year? There is an overgrowth of shrubs and large stones on the beach.

**BOARD COMMENT:** Irwin said work on the beach is expected to be done this fall.

**BUSINESS**

Stairways are expected to be repaired and painted this fall.

Community Action Outreach Update

Discussion covered continuing volunteer days so residents so inclined could help with lighter tasks of park upkeep, while heavier duties would be handled by DPW. The work crew did a good job of mulching. In the spring efforts will be continued, posting on social media, and bulletin boards to get the word out that assistance is available. This could be another means of helping residents with lot/home upkeep.

Playground:

DeCoster said prices are astronomical right now, but she plans to push for a slide at the very least, and perhaps some adult fitness equipment. She will contact parks and rec hoping to catch some grant funding. Resk agreed to help as well.

### Pavilion

Resk has promises from two contractors to quote a pavilion. They are very busy.

### Doggie bags on the beach

Since dogs are not allowed on the beach, baggies will not be provided. Report dogs running on the beach to the police.

### Budget/Goals

Resk would like to push for a new playground. Also, more motion lights are needed by the mailroom and the club house.

### Introductions

New Village Manager, Amos Williams, and new Zoning Administrator Jim Pierce were introduced.

### Water Meter Update

No word on availability of water meters which may not be available until spring 2022.

### SCARECROW CONTEST

Put your scarecrow out, next to a light post on October 1<sup>st</sup>.

### **PUBLIC COMMENT:**

- Perhaps the Zoning Administrator could mention the Community Outreach group, when working with residents, which may help get things done.
- The budget cannot support the goals.
- What is the status of the lease agreement? It needs to address "high risk erosion".
- Overgrowth on the bluff is obstructing the view.
- Blight has been going on for too long.
- The bottom 3 steps of the South stairway are buried in sand.
- Remove tall grasses to increase visibility when exiting the park.

**BOARD COMMENT:**None

**ADJOURNMENT:** Meeting was adjourned at 7:35 PM on a motion by DeCoster, seconded by Zysk, and carried with all ayes.

Next Meeting: 6:00 PM Thursday, October 14, 2021, in the Club House.

Respectfully submitted:  
Judy Vandewarker, Recorder

9/12/2021

**VILLAGE OF LEXINGTON ENVIRONMENTAL COMMITTEE REGULAR MEETING**

Village Hall, Lexington, MI 48450

SEPTEMBER 9, 2021

**APPROVED**

1. **CALL TO ORDER:** Chairperson Davis called the meeting to order at 11:06 AM.
2. **ROLL CALL:** Present: Cindy Davis, Jamie McCombs, Joanne Adams, Ed Jarosz  
Marti McClelland, Jeannine Wypasek  
Absent: No one  
Others: Larry Adams, Amos Williams, and Judy Vandewarker, Recorder
3. **APPROVAL OF AGENDA -**  
McCombs requested that Tree City USA be added to the agenda as item 14-B. It was then approved on a motion by McClelland, supported by Adams, and carried with all ayes.
4. **APPROVAL OF MINUTES -** Minutes of the meeting of 8/19/2021 were approved as amended, on a motion by Adams, supported by Wypasek, and carried with all ayes. The amendment was to clarify that item 6-B referred to plants for the Bio-Swale gardens.
5. **BUDGET and MS4 -** Discussion on how costs are budgeted and handled.
6. **TREE PLANTINGS FOR FALL 2021 -** Discussion on trees, places they can be planted, the bid list, type of trees, size of trees, etc. Jarosz, supported by Adams, made a motion to get a list of trees to Heiden for bid, to order 8 trees (rather than the 10 originally planned on).
7. **TREE PLACEMENT -** Davis said several members of the committee walked through the Village with Heiden last month to check out the current tree situation. McClelland, Adams, and Wypasek plan to meet at 10 AM at the Village Hall next Thursday, September 16<sup>th</sup> to locate possible sites for the trees.
8. **BIO-SWALE - Phase 1 -** Davis will call Heiden and Jerry to check on the status of the work order. Adams and Wypasek agreed to be there when the garden is re-done behind Sweetwater.
9. **Sign Budget for Butterfly Garden -** Davis knows a couple of people who may be willing and able to redo the sign. She will get some options. Jarosz made a motion, supported by Wypasek, to have Davis get the sign redone for a cost not to exceed \$100. Motion carried with all ayes.
10. **CORRESPONDENCE -** None

**11. FUTURE TREE PLAN** - Davis hopes to see us develop both short and long term plans. What is our vision to make the Village a better place to live?

**12. ARBOR DAY** is April 29, 2022. At the next meeting we will set a budget and some plans for the festivities. Jarosz said area youth are often looking for service projects, and may be of help to us.

**13. FUTURE PROJECTS** - McCombs referenced an article she found in the *Michigan Planner* regarding climate change expected in Michigan.

**14A. MEETING SCHEDULE** - The next meeting will be Thursday, October 14<sup>th</sup> at 11:00 AM in the Village Hall. Davis reminded everyone to notify her if unable to attend a meeting as we must be sure to have a quorum.

**14B. TREE CITY USA** application is due 12/31/2021. McCombs reminded the committee that it is imperative that fall tree plantings be completed so the expense counts toward the application.

**15. PUBLIC COMMENT** - Larry Adams suggested that Davis seek out Kari Yankee of the DDA, as well as the Parks & Rec committee to discuss grants and ways we can work together.

Jarosz asked if we could have the Arborist make suggestions on the type of tree that would be best to replace one being removed.

**16. ADJOURNMENT** - Motion to adjourn was made by Wypasek, seconded by Adams, and carried by all ayes.

Respectfully submitted:

\_\_\_\_\_  
Judy Vandewarker, Recorder

September 14, 2021

**Lexington Cemetery Board Meeting  
7227 Huron Avenue  
Lexington, MI 48450  
September 9, 2021 Minutes**

**Call to order** at 10:01 a.m. by Richard Stapleton

**Roll Call**

Present: Albertson, Stapleton, Davis

Absent: None

Others present: Michelle Irwin, Vicki Scott, Amos Williams (Interim Village Manager), Larry Adams

**Public Comment** - Larry Adams asked for an update on the roof.

**Approval of Agenda** – Motion by Davis, seconded by Albertson, to approve the Agenda as presented.

All ayes, motion carried

**Approval of Minutes** - Motion by Albertson, seconded by Davis, to approve the minutes of August 8, 2021 as corrected - change "Stapleton will call" to Albertson under #3 Potential Projects.

All ayes, motion carried

**Reports**

**1. Financials** – Review of budget. Recognition of a possible deficit due to capital spending for the roof. Davis asked about Edison Dividend. Davis thanked Stapleton for all his work on the financials.

Motion by Davis, seconded by Albertson, to approve the financials as presented.

All ayes, motion carried.

**2. Operational** – One burial last month, one full burial, one cremation burial scheduled. One lot sold to report. One more bench is going in that has been donated. Haron Sexton was not present, Stapleton reported on her behalf.

**3. Project Updates** – Stapleton explains the attached project list; Headstone Maintenance, Regan Section Landscaping, Regan Marketing, Road/Limestone, Chapel Roof, Chapel Grounds, Chapel Interior, Low Lying Areas.

**Business:**

**1. Regan Section Updates** – Three Maple Trees have been planted and they are doing well.

**2. Chapel Updates** –No new update on the roof, projected to be done in the fall. Window sashes need to be painted. Stapleton explains the quotes he received and the ones that have not responded. (States Painting, Kettlewell, Wilson Painting, Christensen Painting, Four St. Clair Painters)

Motion by Albertson, seconded by Davis to approve not to exceed \$1,500 for painting the chapel windows & items listed on bid sheet pending recommendation of the committee chair to the Village Manager.

Addition a power outlet in the Chapel discussed spending was approved last meeting. Lighting may need to be addressed in the future.

**3. Old Cemetery** – Stapleton explained \$1600 was approved in a prior meeting for headstone repair, 3 have marked for repair in the West section.

Discussion: Little Library the Cemetery board is neutral on the location, question as to whether Council was approached on it.

**Public Comment** – None

**Adjournment:** Motion by Albertson, seconded by Davis, to adjourn 10:56 a.m.

Respectfully submitted:  
Michelle Irwin, Recording Secretary



**VILLAGE OF LEXINGTON COUNCIL GIVES NOTICE**  
*of*  
**MEETINGS TO BE HELD IN THE MONTH of**  
**NOVEMBER**  
**2021**

The following meetings will be held in the Council Chambers, at the Village Hall 7227 Huron Avenue, Lexington, MI 48450, 810-359-8631.

<u>GROUP</u>	<u>DATE</u>	<u>TIME</u>
PLANNING COMMISSION	1	7 P.M.
CEMETERY BOARD	10	10 A.M.
DDA	10	5:30 P.M.
MHP ADVISORY BOARD – MHP CLUBHOUSE	11	6 P.M.
PARKS AND RECREATION -	15	6 P.M.
REGULAR COUNCIL	22	7 P.M.

POSTED: MOORE LIBRARY  
VILLAGE HALL  
JEFF'S MARKETPLACE  
LEXINGTON NORTSHORES MHP

Persons with disabilities needing assistance should contact Vicki Scott 8-4pm/ 3 days prior to the meeting. An attempt will be made to make reasonable accommodations.

**Vas10212021**