

# PUBLIC HEARING/MONTHLY COUNCIL MEETING

Council Chambers 7227 Huron Avenue, Lexington, MI 48450

## AGENDA

**DATE OF MEETING:** MONDAY, JULY 25, 2022  
**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- 36

**ADMINISTRATION**

- A. **MINUTES** - Motion to approve the minutes of the Regular Council Meeting of June 27, 2022 as presented.
- B. **PROCLAMATION ALAN VANDERGRAAFF** – Kaatz
- C. **INVOICE – KELLY LAW FIRM** – Motion to approve the payment of \$350.00 to Kelly Law Firm, from the General Fund.
- D. **INVOICE – FLETCHER FEALKO SHOUDY & FRANCIS, P.C.** – Motion to approve the payment of \$520.00 to Fletcher Fealko Shoudy & Francis, P.C., from the General Fund.
- E. **PLANNING RECOMMENDATION – JEFF’S MARKETPLACE REQUEST FOR REZONE**–Sutton
- F. **CAPITAL OUTLAY ACCOUNTS DISCUSSION** – Sutton
- G. **RESCIND RESOLUTION #2022-02 CALLING FOR A PUBLIC HEARING ON THE DDA PLAN AMENDMENTS**- Motion to Rescind Resolution #2022-02 as presented.
- H. **RESOLUTION #2022-04 CALLING FOR A PUBLIC HEARING ON THE DDA PLAN AMENDMENTS** – Motion to approve Resolution #2022-04 as presented.
- I. **PUBLIC HEARING** – Motion to set a Public Hearing on Monday, August 22, 2022, at the regular Council Meeting set for 7:00 p.m. for the purpose of approving Resolution #2022-03 DDA Plan Amendments, Amendments to the DDA Ordinance, and expansion of the district.
- J. **ENVIRONMENTAL COMMITTEE RESIGNATION** – Motion to accept the resignation of Jamie McCombs from the Environmental Committee.

**CEMETERY: Pages 37-48**

**K. CHAPEL WINDOW REPAIRS** – Richard Stapleton

**FINANCIAL REPORTS: Pages 49-84**

Motion to approve the check register in the amount of \$243,622.01 check numbers 37136 through 37233 and the financial reports as presented.

**REPORTS/ MINUTES/MONTHLY SCHEDULE: Pages 85-104**

MANAGER REPORT

FABER'S REPORT

TOWNLEY REPORT

POLICE REPORT

FIRE DEPARTMENT REPORT

OPERATIONS

DPW PROJECT

ZONING REPORT

CEMETERY BOARD

DDA

ENVIRNOMENTAL

MHP ADVISORY BOARD

PARKS & RECREATION

AUGUST MEETING SCHEDULE

**CORRESPONDENCE Pages 105-106**

- Croswell EMS
- Moore Public Library Update

**PUBLIC COMMENT**

**COUNCIL PERSON COMMENTS**

**ADJOURNMENT**



**The Village of Lexington Common Council held a Public Hearing and a Regular Council Meeting Monday, June 27, 2022 in the Council Chambers at 7227 Huron Avenue, Lexington, MI 48450**

**Public Hearing Called to Order** at 7:00 p.m. by President Kristen Kaatz

**To hear comments on the Proposed 2022-23 FY Budget**

**Public Comment – None**

**Closed Public Hearing**

**Call to order the Regular Council Meeting** at 7:03 p.m. by President Kristen Kaatz

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

**Roll call taken by** Clerk Vicki Scott

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

**Absent:** – Klaas, Jarosz

**Others present:** Allie Sutton, Shelly McCoy, and 12 citizens

**Public Comment:**

- Bill Sarkella (County Commissioner) – The county has hired a new county administrator, as well as approved a 3-year contract with all county employees. We are working with a firm to put in 766 miles of fiber optic. The recycling center is going well. We have approved electronic printers for all sheriff vehicles.

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

All ayes

Motion carried

**BUSINESS**

**ADMINISTRATION**

**A. MINUTES** – Motion by Fulton, seconded by DeCoster, to approve the minutes of the Special Council Meeting of May 2, 2022 as presented.

All ayes

Motion carried

Motion by Adams, seconded by Fulton to approve the minutes of the Special Council Meeting of May 31, 2022 as presented.

All ayes

Motion carried

Motion by Fulton, seconded by Muoio to approve the minutes of the Special Council Meeting of June 8, 2022 as presented.

All ayes

Motion carried

Motion by Muoio, seconded by Adams to approve the minutes of the Regular Council Meeting of May 23, 2022 as presented.

All ayes

Motion carried

**B. CAPITAL OUTLAY ACCOUNTS DISCUSSION** – Kaatz explained years ago in a budget study session we discussed capital outlay accounts, specifically for fire, parks & recreation, planning, etc. These accounts were meant to act like a savings account, not to be swept away each year. Kaatz explained we need to address this now so going forward we are clear that these accounts are not being swept away. Sutton explained when discussing this please keep in mind if a department goes over budget, if that department does not have the funds to put aside, and only certain things can be capitalized on depending on the project. Kaatz noted this discussion started with the fire department trying to save for a new fire truck. It has to be an item that can be depreciated. Kaatz added we need to seriously look at a millage for fire and police. Dave Faber explained the City of Sandusky entered into a fire authority in lieu of a millage. Faber explained Sandusky has set up sinking funds for large items which carries over each year. It's not a good idea to have multiple sinking funds as it restricts your money on what it could be used for. Discussion followed. Sutton explained she will work on this and have something to present to Council next meeting. Kaatz asked to have all department heads involved in this as well.

**C. BUDGET AMENDMENTS** – Motion by Fulton, seconded by Adams, to approve the budget amendments as presented.

Discussion

Roll Call

Ayes- Fulton, Adams, Muoio, DeCoster, Kaatz

Nays- None

Motion carried

**D. 2022-2023 BUDGET** – Motion by Fulton, seconded by DeCoster, to approve the 2022-2023 Budget as presented.

Discussion

Roll Call

Ayes- Fulton, DeCoster, Adams, Muoio, Kaatz

Nays- None

Motion carried

**E. SEPTAGE DUMPING FEES TRANSFER** - Motion by Muoio, seconded by Fulton, to approve the septage dumping fees transfer of \$46,000 to capital equipment fund 402-000-699-590 (\$38,180 to DPW and \$7,820 to the fire department).

Discussion

Roll Call

Ayes- Muoio, Fulton, Adams, DeCoster, Kaatz

Nays- None

Motion carried

**F. INVOICE – KELLY LAW FIRM** – Motion by Adams, seconded by Fulton, to approve the payment of \$182.00 to Kelly Law Firm, \$28.00 from the General Fund, \$154.00 from Mobile Home Park.

Discussion

Roll Call

Ayes- Adams, Fulton, Muoio, DeCoster, Kaatz

Nays- None

Motion carried

**G. RESOLUTION #2022-02 CALLING FOR A PUBLIC HEARING ON THE DDA PLAN AMENDMENTS** – Motion by Fulton, seconded by Adams, to approve Resolution #2022-02 as presented.

Roll Call

Ayes – Fulton, Adams, DeCoster, Muoio, Kaatz

Nays – None

Motion carried

**H. PUBLIC HEARING** – Motion by Fulton, seconded by Adams, to set a Public Hearing on Monday, July 25, 2022 at the regular Council Meeting set for 7:00 p.m. for the purpose of approving Resolution #2022-03 DDA Plan Amendments, Amendments to the DDA Ordinance, and expansion of the district.

Roll Call

Ayes- Fulton, Adams, Kaatz

Nays- Muoio, DeCoster

Motion carried

**I. VILLAGE ATTORNEY** – Motion by Fulton, seconded by Adams, to appoint Todd Shoudy as interim Village attorney at a rate of \$180.00 per hour, billed in quarter hour increments.

Discussion

Roll Call

Ayes- Fulton, Adams, Muoio, DeCoster, Kaatz

Nays- None

Motion carried

**J. GENERAL ENGINEERING CONTRACT** – Motion by Fulton, seconded by Kaatz, to approve the general engineering contract for Townley Engineering as presented.

Discussion

Roll Call

Ayes- Fulton, Kaatz, Adams, Muoio, DeCoster

Nays- None

Motion carried

**K. LIBRARY REQUEST DISCUSSION** – Kaatz explained we tried to give the library funding. After reviewing this, we learned we cannot do that as a municipality. A municipality can't give funds to a non-profit. After research with the auditor and attorney, we would have to go under contract with them that they would be providing a service for us that we could provide which we can't. Sutton will draft a letter to the library of support stating why we can not provide funds.

**MOBILE HOME PARK**

**L. MHP LOT DEPOSIT REFUNDS** – Motion by Adams, seconded by Fulton, to approve the deposit refund in the amount of \$361.00 to Sandra Scripka (Lot #51), and \$320.00 to Tamara Weidman (Lot #110).

Roll Call

Ayes- Adams, Fulton, Muoio, DeCoster, Kaatz

Nays – None

Motion carried

**FINANCIAL REPORTS** – Motion by Fulton, seconded by DeCoster, to approve the check register in the amount of \$155,154.89 check numbers 37077 through 37135 and financial reports as presented.

Roll Call

Ayes- Fulton, DeCoster, Adams, Muoio, Kaatz

Nays- None

Motion carried

**REPORTS** – Per the Manager’s Report Muoio thanked Sutton for working on the USDA project. Kaatz asked Faber and Sutton where we stood on the possibility of reducing Faber’s hours as we approach the 6-month mark. Faber explained Sutton is progressing well and can see a reduction of his time after the 6-month period.

**CORRESPONDENCE-** None

**PUBLIC COMMENT**

- Jackie Huepenbecker- 7108 BR Noble – Commented on the Capital Improvement Plan.

**COUNCIL PERSON COMMENTS**

- DeCoster- Thank you to the staff for all they do.
- Adams – Thank you to the staff and Allie Sutton.
- Kaatz- Thank you to the staff and Council for staying out of the office.

**ADJOURNMENT**

Motion by Fulton, seconded by DeCoster, to adjourn the meeting at 8:26 p.m.

All ayes

Motion carried

Respectfully Submitted

Vicki Scott, Village Clerk



## *PROCLAMATION*

**A PROCLAMATION FROM THE VILLAGE OF LEXINGTON RECOGNIZING  
THE FAITHFUL AND DEDICATED SERVICE OF  
ALAN VANDERGRAAFF**

**WHEREAS**, the Village of Lexington Council hereby recognizes the dedicated service of Alan VanderGraaff, and

**WHEREAS**, Alan VanderGraaff served on the Lexington Fire Department from the 1960's thru 1980's, and

**WHEREAS**, Alan VanderGraaff spearheaded the construction of the current Village of Lexington Hall in 1981, donated time developing the Welcome Center on Main St., built the boardwalk & stairs at Tierney Park, created many renovations for Cros-Lex Schools and many local churches, and

**WHEREAS**, Alan VanderGraaff volunteered with the Senior Center, was an inaugural sponsor for Music in the Park, contributed to the library expansion, was the 2011 recipient of the Cros-Lex Chamber of Commerce Community Spirit Award, and

**WHEREAS**, Alan VanderGraaff developed the Greenbush Knoll Subdivision, and continued setting the standard for developments within Lexington and provided an outstanding contribution of service, and

**NOW, THEREFORE, IT IS PROCLAIMED THAT**, the Village of Lexington Council expresses its appreciation to Alan VanderGraaff

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Kristen Kaatz, Village President

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July 25, 2022





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

**INVOICE**

Invoice # 5264  
 Date: 07/01/2022  
 Due On: 07/31/2022

Village of Lexington  
 7227 Huron Avenue  
 Lexington, MI 48450

**MIOSHA Discrimination**

Date	Attorney	Notes	Quantity	Rate	Total
06/02/2022	JLM	Review email from _____ and email Ms. A. Sutton regarding same	0.10	\$140.00	\$14.00
06/06/2022	JLM	Review revised settlement agreement and email Ms. A. Sutton regarding same	0.30	\$140.00	\$42.00
06/09/2022	JLM	Email Ms. A. Sutton	0.10	\$140.00	\$14.00
06/13/2022	JLM	Email Mr. A. Sutton regarding status of Settlement Agreement	0.20	\$140.00	\$28.00
06/23/2022	JLM	Telephone conference with _____	0.30	\$140.00	\$42.00
06/27/2022	JLM	Exchange emails with Ms. A. Sutton regarding proposed changes to Settlement Agreement; email _____	0.80	\$140.00	\$112.00
06/29/2022	JLM	Review emails from _____ and Mr. _____ review notice of withdrawal of complaint; compare settlement agreement to last revised version; email Ms. A. Sutton	0.40	\$140.00	\$56.00
06/30/2022	JLM	Email Ms. A. Sutton	0.10	\$140.00	\$14.00
06/30/2022	JLM	Review email and dismissal order; email Ms. A. Sutton	0.20	\$140.00	\$28.00
				<b>Subtotal</b>	<b>\$350.00</b>
				<b>Total</b>	<b>\$350.00</b>

# Detailed Statement of Account

## Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5070	07/03/2022	\$28.00	\$0.00	\$28.00

## Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5264	07/31/2022	\$350.00	\$0.00	\$350.00
<b>Outstanding Balance</b>				<b>\$378.00</b>
<b>Total Amount Outstanding</b>				<b>\$378.00</b>

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

Please pay within 30 days.

***Fletcher Fealko Shoudy & Francis, P.C.***

1411 Third Street  
Fourth Floor, Suite F  
Port Huron, MI 48060

Ph:(810) 987-8444

Fax:(810) 987-8149

Village of Lexington  
7227 Huron Ave  
Suite 100  
Lexington, Michigan  
48450

June 27, 2022

Attention: Allie Sutton

File #: 3108

Inv #: 21223

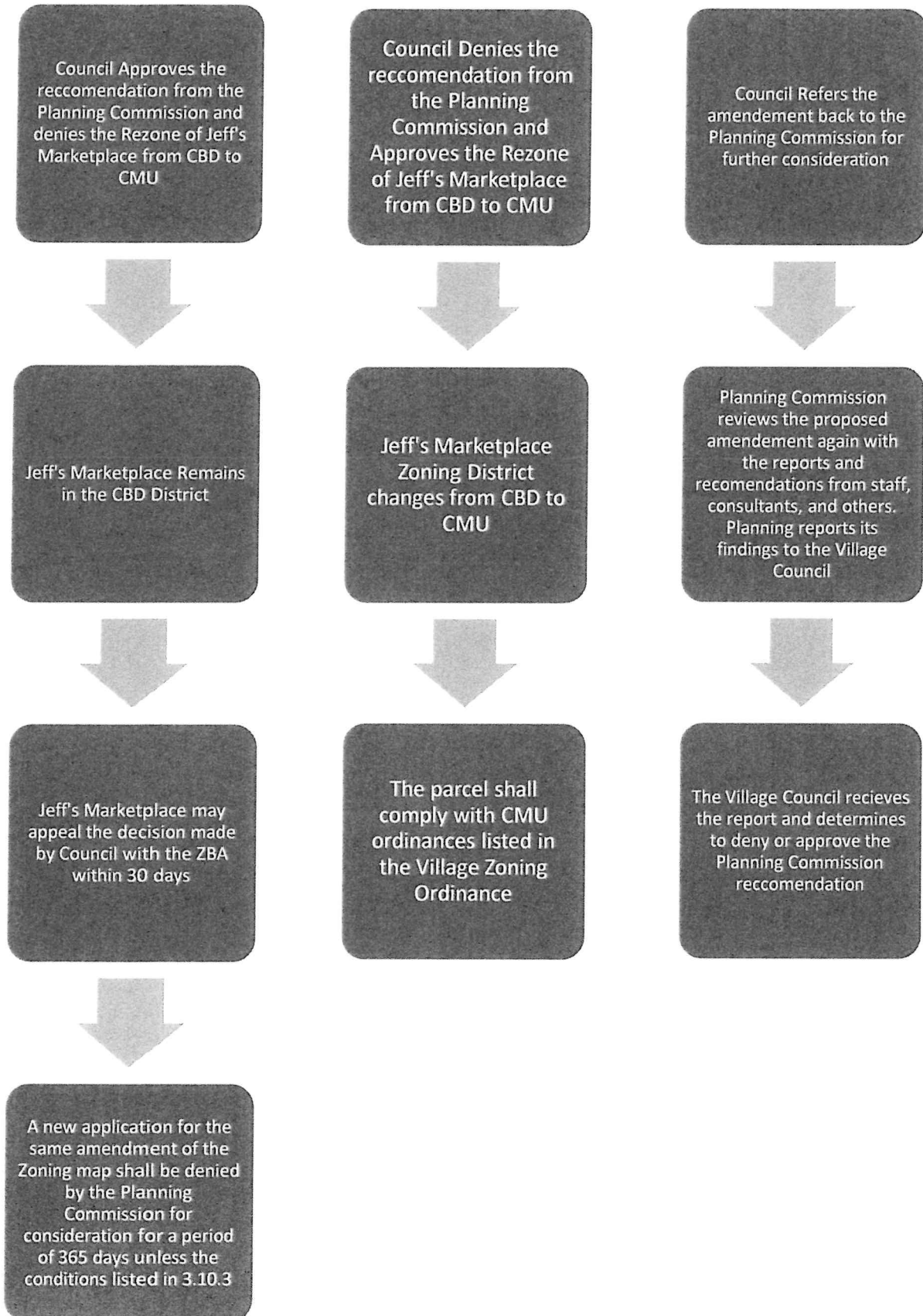
**RE:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
May-27-22	Work on revisions to release.	0.25	62.50	TJS
May-31-22	Work on release revisions; telephone and email with Ms. Sutton regarding Library donation.	0.75	187.50	TJS
Jun-06-22	Email with Ms. Sutton regarding Open Meetings Act	0.25	45.00	TJS
Jun-08-22	Prepare for and attend special meeting.	1.00	180.00	TJS
Jun-27-22	Email to Ms. Sutton regarding release and settlement agreement.	0.25	45.00	TJS
	<b>Totals</b>	2.50	<u>\$520.00</u>	
	<b>Total Fee &amp; Disbursements</b>		<u>\$520.00</u>	
	<b>Balance Now Due</b>		<u>\$520.00</u>	

TAX ID Number 38-2902175



## The Village Councils Options Regarding a Request for Rezone



## MEMO

TO: Village Council  
FROM: Jackie Huepenbecker, Planning Commission Secretary  
DATE: July 14, 2022  
RE: Denial of Rezoning Request for Jeff's Marketplace

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The Planning Commission held a Special Meeting on June 29, 2022, following the Public Hearing, in order to make a recommendation to the Council regarding a rezone of the property of Jeff's Marketplace. The Planning Commission denied the request for rezone of Jeff's Marketplace from the Central Business District (CBD) to the Corridor Mixed Use (C-MU) District.

The following relevant concerns were raised by commissioners:

Since more uses are permitted in the C-MU than in the CBD, if the property was no longer used as a grocery store, it might be used for something less suitable for that location.

Decreasing the size of the Central Business District is undesirable because a cohesive downtown is important to Lexington's brand.

The following relevant concerns were raised by public comment:

The board is supposed to look at compatibility of the sites already existing and the factors what is there now and what it could be. Article 4.8.1 states the intent of the C-MU district is to accommodate a flexible variety of uses and scales. Uses intended within this District may include small-scale pedestrian-oriented retail, specialty grocery, or personal services. Subsection 3 states the intent of the CBD does not say anything about specialty grocery, or personal services. Its to create a pedestrian friendly compact downtown district with mixture of uses. The mixture is typically ground floor storefronts for retail and entertainment uses with offices and residential on upper stories. Jeffs Marketplace does not look like the intent of you Central Business District. The building requirements for the CBD has a two-story minimum whereas the CMU has a one story minimum. The frontage is different as well. There is ample parking as well according to the ordinance.

The Possibility of a rezone thorough amendment of the application with a condition if Jeff was to ever sell it could revert back

Other comments touched on The Village Theater marque sign installation, Foleys attempt for a digital sign, and the support for Jeff's Marketplace sign.

The following sections of the zoning ordinance are attached

- 3.10.4 Criteria for Amendment of the Zoning District Map
- 3.11 Conditional Rezoning
- 4.8 Mixed Use and Central Business Districts (C-MU, G-MU, CBD)

CHAIRMAN Lexington Planning  
COMMISSION  
Michael Reagle



**3.10.1. Re-application.**

Whenever an application for an amendment to this Ordinance has been denied by the Village Council, a new application for the same amendment shall not be accepted by the Planning Commission for consideration for a period of three hundred sixty five (365) days, unless, upon recommendation by the Zoning Administrator, the Planning Commission determines that one or more of the following conditions has been met:

1. There is a substantial change in circumstances relevant to the issues or facts considered during review of the application that might reasonably affect the decision-making body's application of the relevant review standards to the development proposed in the application.
2. New or additional information is available that was not available at the time of the review that might reasonably affect the decision-making body's application of the relevant review standards to the development proposed.
3. The new application is materially different from the prior application.

**3.10.2. Criteria for Amendment of Zoning District Map.**

In considering any petition for an amendment to the official zoning districts map, the Planning Commission and Village Council shall consider the following criteria in making its findings, recommendations, and decision:

1. Consistency with the goals, policies and objectives of the Village Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.
2. Compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.
3. Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning.
4. Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.
5. The capacity of Village's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the Village.
6. The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.
7. The apparent demand for the types of uses permitted in the requested zoning district in the Village in relation to the amount of land in the Village currently zoned to accommodate the demand.
8. Where a rezoning is reasonable given the above criteria, a determination shall be made that the requested zoning district is more appropriate than another district or amending the list of permitted or special land uses within a district.





### 3.10.3. Protests.

Upon presentation of a protest petition meeting the requirements of this subsection, an amendment to the zoning ordinance which is the object of the petition shall be passed only by a two-thirds (2/3) vote of the Village Council. The protest petition shall be presented to the Village Council before final council action on the amendment, and shall meet signatory requirements of the following subparagraphs (1) or (2):

1. The owners of at least twenty (20) percent of the area of land included in the proposed change.
2. The owners of at least twenty (20) percent of the area of land included within an area extending outward one hundred (100) feet from any point on the boundary of the land in the proposed change.

For the purposes of the subsection, publicly-owned land shall be excluded in calculating the twenty (20) percent land area requirement.

## SEC. 3.11 CONDITIONAL REZONING

### 3.11.1. Intent.

It is recognized that there are certain instances where it would be in the best interests of the Village, as well as advantageous to property owners seeking a change in zoning boundaries, if certain conditions could be proposed by property owners as part of a request for a rezoning. It is the intent of this Section to provide a process consistent with the provisions of Section 405 of the Zoning Enabling Act, Public Act 110 of 2006, as amended, by which an owner seeking a rezoning may voluntarily propose conditions regarding the use and/or development of land as part of the rezoning request.

### 3.11.2. Application and Offer of Conditions.

1. An owner of land may voluntarily offer in writing conditions relating to the use and/or development of land for which a rezoning is requested. This offer may be made either at the time the application for rezoning is filed or may be made at a later time during the rezoning process.
2. The required application and process for considering a rezoning request with conditions shall be the same as that for considering rezoning requests made without any offer of conditions, except as modified by the requirements of this Section.
3. The owner's offer of conditions may not purport to authorize uses or developments not permitted in the requested new zoning district.
4. The owner's offer of conditions shall bear a reasonable and rational relationship to the property for which rezoning is requested.
5. Any use or development proposed as part of an offer of conditions that would require a special land use permit under the terms of this Ordinance may only be commenced if a special land use permit for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
6. Any use or development proposed as part of an offer of conditions that would require a variance under the terms of this Ordinance may only be commenced if a variance for such use or development is ultimately granted by the Zoning Board of Appeals in accordance with the provisions of this Ordinance.





7. Any use or development proposed as part of an offer of conditions that would require site plan approval under the terms of this Ordinance may only be commenced if site plan approval for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
8. The offer of conditions may be amended during the process of rezoning consideration provided that any amended or additional conditions are entered voluntarily by the owner. An owner may withdraw all or part of its offer of conditions any time prior to final rezoning action of the Village Council provided that, if such withdrawal occurs subsequent to the Planning Commission's public hearing on the original rezoning request, then the rezoning application shall be referred to the Planning Commission for a new public hearing with appropriate notice and a new recommendation.

**3.11.3. Planning Commission Review.**

The Planning Commission, after public hearing and consideration of the standards for approval set forth in Section 3.11.5, may recommend approval, approval with recommended changes or denial of the rezoning; provided, however, that any recommended changes to the offer of conditions are acceptable to and thereafter offered by the owner.

**3.11.4. Village Council Review.**

After receipt of the Planning Commission's recommendation, the Village Council shall deliberate upon the requested rezoning and may approve or deny the conditional rezoning request. The Village Council's deliberations shall include, but not be limited to, a consideration of the standards for approval set forth in Section 3.11.5. Should the Village Council consider amendments to the proposed conditional rezoning advisable and if such contemplated amendments to the offer of conditions are acceptable to and thereafter offered by the owner, then the Village Council shall, in accordance with the Michigan Zoning Enabling Act, refer such amendments to the Planning Commission for a report thereon within a time specified by the Village Council and proceed thereafter in accordance with said statute to deny or approve the conditional rezoning with or without amendments.

**3.11.5. Criteria.**

In reviewing an application for the rezoning or land where there is an offer of conditions, the Planning Commission and Village Council shall consider the criteria outlined in Section 3.10.4 of this Ordinance.

**3.11.6. Approval.**

1. If the Village Council finds the rezoning request and offer of conditions acceptable, the offered conditions shall be incorporated into a formal written Statement of Conditions acceptable to the owner and conforming in form to the provisions of this Section. The Statement of Conditions shall be incorporated by attachment or otherwise as an inseparable part of the ordinance adopted by the Village Council to accomplish the requested rezoning.
2. The Statement of Conditions shall:
  - a. Be in a form recordable with the Register of Deeds of the County in which the subject land is located or, in the alternative, be accompanied by a recordable Affidavit or Memorandum prepared and signed by the owner giving notice of the Statement of Conditions in a manner acceptable to the Village Council.
  - b. Contain a legal description of the land to which it pertains.
  - c. Contain a statement acknowledging that the Statement of Conditions runs with the land and is binding upon successor owners of the land.







- d. Incorporate by attachment or reference any diagram, plans or other documents submitted or approved by the owner that are necessary to illustrate the implementation of the Statement of Conditions. If any such documents are incorporated by reference, the reference shall specify where the document may be examined.
  - e. Contain a statement acknowledging that the Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be recorded with the Register of Deeds of Sanilac County by the owner with a copy of the recorded document provided to the Village within forty-five (45) days of its recording.
  - f. Contain the notarized signatures of all of the owners of the subject land preceded by a statement attesting to the fact that they voluntarily offer and consent to the provisions contained within the Statement of Conditions.
3. Upon the rezoning taking effect, the Zoning Map shall be amended to reflect the new zoning classification along with a designation that the land was rezoned with a Statement of Conditions. The Village Clerk shall maintain a listing of all lands rezoned with a Statement of Conditions.
  4. The approved Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be filed by the owner with the Register of Deeds of Sanilac County. The owner shall provide a copy of the recorded document to the Village within forty-five (45) days of the date of its recording. The Village Council shall have authority to waive this requirement if it determines that, given the nature of the conditions and/or the time frame within which the conditions are to be satisfied, the recording of such a document would be of no material benefit to the Village or to any subsequent owner of the land.
  5. Upon the rezoning taking effect, the use of the land so rezoned shall conform thereafter to all of the requirements regulating use and development within the new zoning district as modified by any more restrictive provisions contained in the Statement of Conditions.

**3.11.7. Compliance with Conditions.**

1. Any person who establishes a development or commences a use upon land that has been rezoned with conditions shall continuously operate and maintain the development or use in compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with a condition contained within the Statement of Conditions shall constitute a violation of this Zoning Ordinance and be punishable accordingly. Additionally, any such violation shall be deemed a nuisance per se and subject to judicial abatement as provided by law.
2. No permit or approval shall be granted under this Ordinance for any use or development that is contrary to an applicable Statement of Conditions.





3

Administration & Enforcement

**3.11.8. Time Period for Establishing Development or Use.**

Unless another time period is specified in the Ordinance rezoning the subject land, the approved development and/or use of the land pursuant to building and other required permits must be commenced upon the land within 36 months after the rezoning took effect and thereafter proceed diligently to completion. This time limitation may upon written request be extended by the Village Council if:

1. it is demonstrated to the Village Council's reasonable satisfaction that there is a strong likelihood that the development and/or use will commence within the period of extension and proceed diligently thereafter to completion; and
2. the Village Council finds that there has not been a change in circumstances that would render the current zoning with Statement of Conditions incompatible with other zones and uses in the surrounding area or otherwise inconsistent with sound zoning policy; and
3. the written request shall be made to the Village Council requesting the extension within 6 months of the end of the 36 month period.

**3.11.9. Reversion of Zoning.**

If approved development and/or use of the rezoned land does not occur within the time frame specified under Section 3.11.8 above, then the land shall revert to its former zoning classification as set forth in MCL 125.3405(2). The reversion process shall be initiated by the Village Council requesting that the Planning Commission proceed with consideration of rezoning of the land to its former zoning classification. The procedure for considering and making this reversionary rezoning shall thereafter be the same as applies to all other rezoning requests.

**3.11.10. Subsequent Rezoning of Land.**

When land that is rezoned with a Statement of Conditions is thereafter rezoned to a different zoning classification or to the same zoning classification but with a different or no Statement of Conditions, whether as a result of a reversion of zoning pursuant to Section 3.11.9 above or otherwise, the Statement of Conditions imposed under the former zoning classification shall cease to be in effect. Upon the owner's written request, the Village Clerk shall record with the Register of Deeds of the County in which the land is located a notice that the Statement of Conditions is no longer in effect.

**3.11.11. Amendment of Conditions.**

1. During the time period for commencement of an approved development or use specified pursuant to Section 3.11.8 above or during any extension thereof granted by the Village Council, the Council shall not add to or alter the conditions in the Statement of Conditions.
2. The Statement of Conditions may be amended thereafter in the same manner as was prescribed for the original rezoning and Statement of Conditions.

**3.11.12. Village Right to Rezone.**

Nothing in the Statement of Conditions nor in the provisions of this Section shall be deemed to prohibit the Village from rezoning all or any portion of land that is subject to a Statement of Conditions to another zoning classification. Any rezoning shall be conducted in compliance with this Ordinance and the Michigan Zoning Enabling Act.

**3.11.13. Failure to Offer Conditions.**

The Village shall not require an owner to offer conditions as a requirement for rezoning. The lack of an offer of conditions shall not affect an owner's rights under this Ordinance.





#### 4.8.1 Intent: CBD, Central Business District

The intent of the Central Business District is to create a pedestrian-friendly, compact downtown district with a mixture of uses. Typically, the mixture of uses are ground floor storefronts for retail and entertainment uses with offices and residential on upper stories. This District features uses that satisfy the retail, convenience, and service needs of the market area which includes the Village and surrounding Townships. This District prohibits auto-related and auto-oriented uses which do not support a compact pedestrian-friendly environment.



#### 4.8.2 C-MU, G-MU and CBD Districts Use Table

In the C-MU, G-MU and CBD Districts, land, buildings, and other structures shall be used only for one or more of the uses specified in the table below. Uses denoted by a "P" are permitted by right and uses denoted by a "SLU" are considered special land uses and may be approved by the Planning Commission subject to the procedures and standards of [Section 3.3](#), Special Land Uses. Additional applicable use standards are listed in the column at right.

Category/Uses Allowed	C-MU District	G-MU District	CBD	Add'l Req'ts
<b>RESIDENTIAL USES</b>				
Cluster housing	SLU	SLU		<a href="#">Sec. 5.2</a>
Home occupations	P	P		<a href="#">Sec. 5.10</a>
Multiple-family dwellings	P	SLU		
Multiple-family housing and/or apartment dwelling second floor and above	P		P	
Short term rentals	P	P	P	<a href="#">Sec. 5.25</a> (Applicable for C-MU and G-MU)
Single-family detached dwellings		P		
Single-family dwelling established and existing at the time of adoption of this Ordinance	P		P	







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Zoning District Regulations

Category/Uses Allowed	C-MU District	G-MU District	CBD	Add'l Req'ts
Stacked dwellings	SLU	SLU		
Townhouse dwellings	SLU	SLU		
Two family dwellings	SLU	SLU		
<b>RESIDENTIAL CARE FACILITIES</b>				
Adult foster care family homes	P	P		<a href="#">Sec. 5.9</a>
Adult foster care small group homes serving 6 persons or less	P	P		<a href="#">Sec. 5.9</a>
Adult foster care small group homes serving more than 6 persons	SLU	SLU		<a href="#">Sec. 5.9</a>
Adult foster care large group homes	SLU	SLU		<a href="#">Sec. 5.9</a>
Adult foster care congregate facilities	SLU	SLU		
Convalescent homes or nursing homes	SLU	SLU		
Family day care homes	P	P		<a href="#">Sec. 5.8</a>
Group day care homes	SLU	SLU		<a href="#">Sec. 5.8</a>
Housing for the elderly/senior living facilities	SLU	SLU		
Senior assisted living or independent living facilities	SLU	SLU		
<b>AGRICULTURAL USES</b>				
Farm supply and feed stores	P			
Nurseries, greenhouses and garden centers	P			<a href="#">Sec. 5.15</a>
Open air farmers markets	P		P	
<b>INSTITUTIONAL, EDUCATIONAL AND ASSEMBLY USES</b>				
Business schools, colleges and universities				
Cemeteries				
Churches and other institutions for religious worship	SLU	SLU	P	
Day care centers	SLU	SLU		<a href="#">Sec. 5.8</a>
Private service clubs, social organizations and lodge halls	SLU	SLU	P	
Public buildings and uses, but not including outdoor storage yards	SLU	SLU	P	
Theaters, when completely enclosed			P	
<b>RECREATION USES</b>				
Public parks and playgrounds	P	P	P	





Category/Uses Allowed	C-MU District	G-MU District	CBD	Add'l Req'ts
Recreation and amusement services, including theaters, bowling alleys, roller and ice skating rinks, billiard halls and miniature golf			SLU	
<b>OFFICE AND SERVICE RELATED USES</b>				
Banks, credit unions, savings and loan associations, excluding drive-through establishments	P	P	P	
Banks, credit unions, savings and loan associations, including drive-through establishments	SLU			
Business service establishments such as printing and photocopying services, mail and packaging services, and typing and secretarial services	P	P	P	
Funeral establishments	SLU	SLU	P	
Laundromats and dry cleaning establishments			P	
Office buildings for the use of any of the following occupations: executive; administrative; professional; accounting; writing; clerical; stenographic; drafting; and sales	P	P	P	
Personal service establishments, such as barber and beauty shops; watch, clothing and shoe repair; locksmith; and, similar establishments	P	P	P	
Radio, television, and electrical appliance repair, and shops of plumbers, electricians and other similar services and trades			P	
Studios for the participation or teaching of art, dance, fitness, music, photography and similar uses, including ancillary sale of products related to such uses	P	P	P	
Veterinary offices and hospitals, including accessory boarding, provided no outdoor exercise runs or pens are permitted	SLU	SLU	P	
<b>MEDICAL RELATED USES</b>				
Medical and dental offices, including clinics and medical laboratories	P	P	P	





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Zoning District Regulations



Category/Uses Allowed	C-MU District	G-MU District	CBD	Add'l Req'ts
<b>RETAIL USES</b>				
Florist shops	P		P	
Office, showroom or workshop of an artist, craftsman, carpenter and similar creative services requiring a retail adjunct	P		P	
Outdoor display of products or materials for retail sale or rental when accessory to a principal permitted use	P		P	<a href="#">Sec. 5.18</a>
Retail sales	P		P	
<b>FOOD &amp; DRINK ESTABLISHMENTS</b>				
Bar/lounge, including brewpubs, serving beverages and/or providing entertainment	SLU		SLU	
Fast food restaurants, excluding drive-in and drive-through restaurants	SLU		SLU	
Food services including grocery, meat market, bakery, restaurant, delicatessen and fruit market, and similar self-service units but not including any business of a drive-in type	P		P	
Micro-breweries, small wineries and small distilleries, provided the brewing, wine-making and distilling area is less than 2,500 square feet	SLU		SLU	<a href="#">Sec. 5.26</a>
Sidewalk cafes	P		P	<a href="#">Sec. 5.19</a>
Sit down or carry out restaurants, excluding drive-in or drive-through restaurants	P		P	
<b>LODGING USES</b>				
Bed and breakfast establishments	SLU	SLU	P	<a href="#">Sec. 5.20</a>
Lodging facilities	SLU		SLU	
<b>INDUSTRIAL USES</b>				
Contractor's establishments, provided all products, material, and equipment are stored within an enclosed building	SLU			<a href="#">Sec. 5.16</a>
Entrepreneurial and business incubator spaces	P		P	

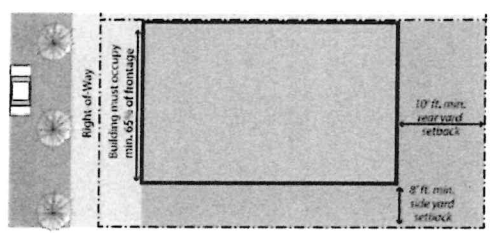
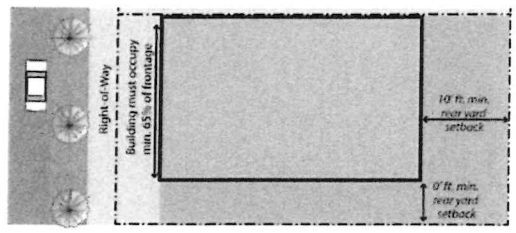
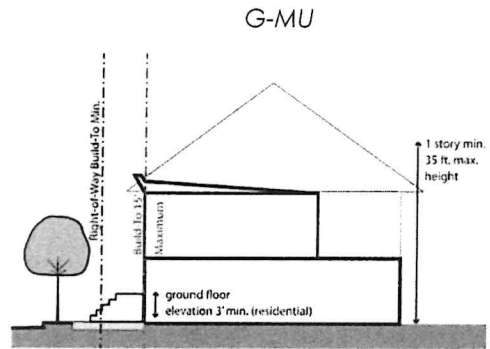
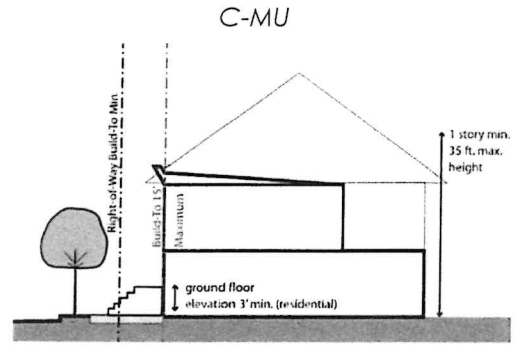
Accessory uses, buildings or structures incidental to the permitted or special land uses are also allowed and regulated by Section 5.4.

4.8.3 C-MU and G-MU Siting and Building Requirements.



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Zoning District Regulations



Height	
Minimum	1 story / 24 feet
Maximum	2 stories / 35 feet
Ground Floor Elevation – Residential Units (min.)	3 feet

Siting		
Element	C-MU District	G-MU District
Build-To/Dooryard	15 feet	15 feet
Frontage Build-To (min.)	65%	65%
Side Setbacks (min.)	0 feet	8 feet
Rear Setback (min.)	10 feet	10 feet
Parking Setback (min.)	15 feet	15 feet
Adjacent single-family residential setback (side and rear)	25 feet	25 feet

Architectural Elements	
Ground Floor Fenestration	25 to 90%
Upper Story Fenestration	25 to 70%

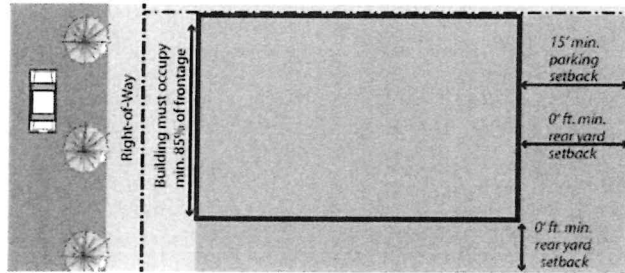
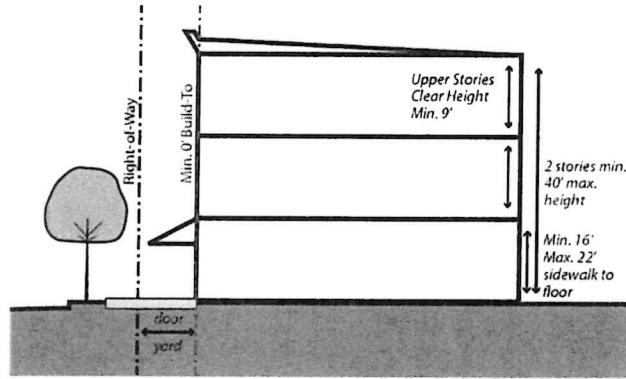




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Zoning District Regulations

4.8.4 CBD Siting and Building Requirements.



Height	
Minimum	2 stories / 24 feet
Maximum	3 stories / 40 feet
Second Floor Finished Elevation	16 to 22 feet
Upper Stories Clear Height (min.)	9 feet

Siting	
Build-To/Dooryard	0 feet
Frontage Build-To (min.)	85%
Side Setbacks (min.)	0 feet
Rear Setback (min.)	0 feet
Parking Setback (min.)	15 feet
Adjacent single-family residential setback (side and rear)	10 feet

Architectural Elements	
Ground Floor Fenestration	70 to 90%
Upper Story Fenestration	25 to 90%



## Allie Sutton

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**From:** Young, Adam <AYOUNG@WadeTrim.com>  
**Sent:** Friday, July 8, 2022 1:26 PM  
**To:** Allie Sutton  
**Subject:** Zoning map amendment process

Hi Allie,

You asked about the procedure for a zoning map amendment, specifically the roles of the Planning Commission and Village Council. This is spelled out in Section 3.10.2 of the Zoning Ordinance. The Planning Commission's first job is to hold the public hearing. Subsequent to the hearing, the Planning Commission is to evaluate the request based on the zoning map amendment criteria (Section 3.10.4) and then "report its findings and recommendation to the Village Council." Their recommendation may be a recommendation to approve or a recommendation to deny. The request then goes to the Village Council. The Village Council receives the Planning Commission's report and then considers the zoning map amendment based on the zoning map amendment criteria. If deemed necessary, the Village Council "may refer the amendment back to the Planning Commission for further consideration." Otherwise, they have the choice to either adopt the zoning map amendment or deny it. The Village Council's decision may be different than what the Planning Commission recommended.

Let me know if you have questions or need anything else.

Adam



Adam Young, AICP, Senior Project Manager  
500 Griswold Street, Suite 2500, Detroit, MI 48226  
313.961.3651 office  
517.243.5938 cell





## SEC. 3.9 VIOLATIONS & PENALTIES

Uses of land, buildings, or structures, including tents and mobile homes, erected, altered, razed, or converted in violation of this Ordinance are hereby declared to be nuisances per se. The court shall order such nuisance abated and the owner and/or agent in charge of such dwelling, building, structure, tent, mobile home, or land shall be adjudged guilty of maintaining a nuisance per se. Anyone violating any of the provisions of this Ordinance shall upon conviction thereof be subject to a fine of not more than "as per Council Resolution" and the costs of prosecution thereof, by imprisonment in the County Jail for a period not to exceed thirty (30) days, or both. Each day that a violation is permitted to exist from the time of formal citation by the Village shall constitute a separate offense. The imposition of any sentence shall not exempt the offender from compliance with the requirements of this Ordinance.

## SEC. 3.10 AMENDMENTS

### 3.10.1. Initiation of Amendment.

The Village Council may, from time to time, amend this Ordinance by changing or supplementing the district map, the districts on said map or the boundaries of such districts, district regulations or other provisions of this Ordinance. An amendment may be initiated by the Village Council, by an interested person(s) or their agent(s), or by the Planning Commission, and when requested by an interested party shall be accompanied by a fee in an amount established by resolution of the Village Council.

### 3.10.2. Amendment Review Procedure.

The amendment and application materials shall be prepared in accordance with the provisions of this Section, and shall be reviewed in accordance with the following procedure. Amendments or application materials that do not meet the stipulated requirements shall be considered incomplete and shall not be eligible for consideration by the Planning Commission

1. **Technical Review.** Prior to Planning Commission consideration, the proposed amendment and application materials shall be distributed to appropriate Village staff and applicable outside agencies and designated Village consultants for review.
2. **Public Hearing.** A public hearing shall be held for all proposed amendments in accordance with the procedures set forth in Michigan Public Act 110 of 2006, as amended.
3. **Planning Commission Consideration.** Subsequent to the hearing, the Planning Commission shall review the proposed amendment, together with any reports and recommendations from staff, consultants, other reviewing agencies and any public comments. The Planning Commission shall identify and evaluate all factors relevant to the petition, including the appropriate criteria listed in this Section, and shall report its findings and recommendation to the Village Council.
4. **Village Council Action.** Upon receipt of the report and recommendation from the Planning Commission, the Village Council shall consider the proposed amendment. If determined to be necessary, the Village Council may refer the amendment back to the Planning Commission for further consideration. In the case of an amendment to the official Zoning Map, the Village Council shall approve or deny the amendment, based upon its consideration of the criteria contained herein in this Section.



Administration & Enforcement







### 3.10.3. Re-application.

Whenever an application for an amendment to this Ordinance has been denied by the Village Council, a new application for the same amendment shall not be accepted by the Planning Commission for consideration for a period of three hundred sixty five (365) days, unless, upon recommendation by the Zoning Administrator, the Planning Commission determines that one or more of the following conditions has been met:

1. There is a substantial change in circumstances relevant to the issues or facts considered during review of the application that might reasonably affect the decision-making body's application of the relevant review standards to the development proposed in the application.
2. New or additional information is available that was not available at the time of the review that might reasonably affect the decision-making body's application of the relevant review standards to the development proposed.
3. The new application is materially different from the prior application.

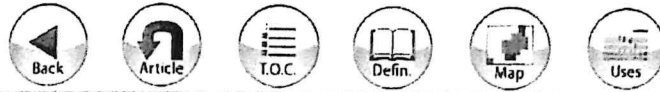
### 3.10.4. Criteria for Amendment of Zoning District Map.

In considering any petition for an amendment to the official zoning districts map, the Planning Commission and Village Council shall consider the following criteria in making its findings, recommendations, and decision:

1. Consistency with the goals, policies and objectives of the Village Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.
2. Compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.
3. Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning.
4. Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.
5. The capacity of Village's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the Village.
6. The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.
7. The apparent demand for the types of uses permitted in the requested zoning district in the Village in relation to the amount of land in the Village currently zoned to accommodate the demand.
8. Where a rezoning is reasonable given the above criteria, a determination shall be made that the requested zoning district is more appropriate than another district or amending the list of permitted or special land uses within a district.







**3.10.5. Protests.**

Upon presentation of a protest petition meeting the requirements of this subsection, an amendment to the zoning ordinance which is the object of the petition shall be passed only by a two-thirds (2/3) vote of the Village Council. The protest petition shall be presented to the Village Council before final council action on the amendment, and shall meet signatory requirements of the following subparagraphs (1) or (2):

1. The owners of at least twenty (20) percent of the area of land included in the proposed change.
2. The owners of at least twenty (20) percent of the area of land included within an area extending outward one hundred (100) feet from any point on the boundary of the land in the proposed change.

For the purposes of the subsection, publicly-owned land shall be excluded in calculating the twenty (20) percent land area requirement.

**SEC. 3.11 CONDITIONAL REZONING**

**3.11.1. Intent.**

It is recognized that there are certain instances where it would be in the best interests of the Village, as well as advantageous to property owners seeking a change in zoning boundaries, if certain conditions could be proposed by property owners as part of a request for a rezoning. It is the intent of this Section to provide a process consistent with the provisions of Section 405 of the Zoning Enabling Act, Public Act 110 of 2006, as amended, by which an owner seeking a rezoning may voluntarily propose conditions regarding the use and/or development of land as part of the rezoning request.

**3.11.2. Application and Offer of Conditions.**

1. An owner of land may voluntarily offer in writing conditions relating to the use and/or development of land for which a rezoning is requested. This offer may be made either at the time the application for rezoning is filed or may be made at a later time during the rezoning process.
2. The required application and process for considering a rezoning request with conditions shall be the same as that for considering rezoning requests made without any offer of conditions, except as modified by the requirements of this Section.
3. The owner's offer of conditions may not purport to authorize uses or developments not permitted in the requested new zoning district.
4. The owner's offer of conditions shall bear a reasonable and rational relationship to the property for which rezoning is requested.
5. Any use or development proposed as part of an offer of conditions that would require a special land use permit under the terms of this Ordinance may only be commenced if a special land use permit for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
6. Any use or development proposed as part of an offer of conditions that would require a variance under the terms of this Ordinance may only be commenced if a variance for such use or development is ultimately granted by the Zoning Board of Appeals in accordance with the provisions of this Ordinance.





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7. Any use or development proposed as part of an offer of conditions that would require site plan approval under the terms of this Ordinance may only be commenced if site plan approval for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
8. The offer of conditions may be amended during the process of rezoning consideration provided that any amended or additional conditions are entered voluntarily by the owner. An owner may withdraw all or part of its offer of conditions any time prior to final rezoning action of the Village Council provided that, if such withdrawal occurs subsequent to the Planning Commission's public hearing on the original rezoning request, then the rezoning application shall be referred to the Planning Commission for a new public hearing with appropriate notice and a new recommendation.

**3.11.3. Planning Commission Review.**

The Planning Commission, after public hearing and consideration of the standards for approval set forth in Section 3.11.5, may recommend approval, approval with recommended changes or denial of the rezoning; provided, however, that any recommended changes to the offer of conditions are acceptable to and thereafter offered by the owner.

**3.11.4. Village Council Review.**

After receipt of the Planning Commission's recommendation, the Village Council shall deliberate upon the requested rezoning and may approve or deny the conditional rezoning request. The Village Council's deliberations shall include, but not be limited to, a consideration of the standards for approval set forth in Section 3.11.5. Should the Village Council consider amendments to the proposed conditional rezoning advisable and if such contemplated amendments to the offer of conditions are acceptable to and thereafter offered by the owner, then the Village Council shall, in accordance with the Michigan Zoning Enabling Act, refer such amendments to the Planning Commission for a report thereon within a time specified by the Village Council and proceed thereafter in accordance with said statute to deny or approve the conditional rezoning with or without amendments.

**3.11.5. Criteria.**

In reviewing an application for the rezoning or land where there is an offer of conditions, the Planning Commission and Village Council shall consider the criteria outlined in Section 3.10.4 of this Ordinance.

**3.11.6. Approval.**

1. If the Village Council finds the rezoning request and offer of conditions acceptable, the offered conditions shall be incorporated into a formal written Statement of Conditions acceptable to the owner and conforming in form to the provisions of this Section. The Statement of Conditions shall be incorporated by attachment or otherwise as an inseparable part of the ordinance adopted by the Village Council to accomplish the requested rezoning.
2. The Statement of Conditions shall:
  - a. Be in a form recordable with the Register of Deeds of the County in which the subject land is located or, in the alternative, be accompanied by a recordable Affidavit or Memorandum prepared and signed by the owner giving notice of the Statement of Conditions in a manner acceptable to the Village Council.
  - b. Contain a legal description of the land to which it pertains.
  - c. Contain a statement acknowledging that the Statement of Conditions runs with the land and is binding upon successor owners of the land.





- d. Incorporate by attachment or reference any diagram, plans or other documents submitted or approved by the owner that are necessary to illustrate the implementation of the Statement of Conditions. If any such documents are incorporated by reference, the reference shall specify where the document may be examined.
  - e. Contain a statement acknowledging that the Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be recorded with the Register of Deeds of Sanilac County by the owner with a copy of the recorded document provided to the Village within forty-five (45) days of its recording.
  - f. Contain the notarized signatures of all of the owners of the subject land preceded by a statement attesting to the fact that they voluntarily offer and consent to the provisions contained within the Statement of Conditions.
3. Upon the rezoning taking effect, the Zoning Map shall be amended to reflect the new zoning classification along with a designation that the land was rezoned with a Statement of Conditions. The Village Clerk shall maintain a listing of all lands rezoned with a Statement of Conditions.
  4. The approved Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be filed by the owner with the Register of Deeds of Sanilac County. The owner shall provide a copy of the recorded document to the Village within forty-five (45) days of the date of its recording. The Village Council shall have authority to waive this requirement if it determines that, given the nature of the conditions and/or the time frame within which the conditions are to be satisfied, the recording of such a document would be of no material benefit to the Village or to any subsequent owner of the land.
  5. Upon the rezoning taking effect, the use of the land so rezoned shall conform thereafter to all of the requirements regulating use and development within the new zoning district as modified by any more restrictive provisions contained in the Statement of Conditions.

**3.11.7. Compliance with Conditions.**

1. Any person who establishes a development or commences a use upon land that has been rezoned with conditions shall continuously operate and maintain the development or use in compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with a condition contained within the Statement of Conditions shall constitute a violation of this Zoning Ordinance and be punishable accordingly. Additionally, any such violation shall be deemed a nuisance per se and subject to judicial abatement as provided by law.
2. No permit or approval shall be granted under this Ordinance for any use or development that is contrary to an applicable Statement of Conditions.





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**3.11.8. Time Period for Establishing Development or Use.**

Unless another time period is specified in the Ordinance rezoning the subject land, the approved development and/or use of the land pursuant to building and other required permits must be commenced upon the land within 36 months after the rezoning took effect and thereafter proceed diligently to completion. This time limitation may upon written request be extended by the Village Council if:

1. it is demonstrated to the Village Council's reasonable satisfaction that there is a strong likelihood that the development and/or use will commence within the period of extension and proceed diligently thereafter to completion; and
2. the Village Council finds that there has not been a change in circumstances that would render the current zoning with Statement of Conditions incompatible with other zones and uses in the surrounding area or otherwise inconsistent with sound zoning policy; and
3. the written request shall be made to the Village Council requesting the extension within 6 months of the end of the 36 month period.

**3.11.9. Reversion of Zoning.**

If approved development and/or use of the rezoned land does not occur within the time frame specified under Section 3.11.8 above, then the land shall revert to its former zoning classification as set forth in MCL 125.3405(2). The reversion process shall be initiated by the Village Council requesting that the Planning Commission proceed with consideration of rezoning of the land to its former zoning classification. The procedure for considering and making this reversionary rezoning shall thereafter be the same as applies to all other rezoning requests.

**3.11.10. Subsequent Rezoning of Land.**

When land that is rezoned with a Statement of Conditions is thereafter rezoned to a different zoning classification or to the same zoning classification but with a different or no Statement of Conditions, whether as a result of a reversion of zoning pursuant to Section 3.11.9 above or otherwise, the Statement of Conditions imposed under the former zoning classification shall cease to be in effect. Upon the owner's written request, the Village Clerk shall record with the Register of Deeds of the County in which the land is located a notice that the Statement of Conditions is no longer in effect.

**3.11.11. Amendment of Conditions.**

1. During the time period for commencement of an approved development or use specified pursuant to Section 3.11.8 above or during any extension thereof granted by the Village Council, the Council shall not add to or alter the conditions in the Statement of Conditions.
2. The Statement of Conditions may be amended thereafter in the same manner as was prescribed for the original rezoning and Statement of Conditions.

**3.11.12. Village Right to Rezone.**

Nothing in the Statement of Conditions nor in the provisions of this Section shall be deemed to prohibit the Village from rezoning all or any portion of land that is subject to a Statement of Conditions to another zoning classification. Any rezoning shall be conducted in compliance with this Ordinance and the Michigan Zoning Enabling Act.

**3.11.13. Failure to Offer Conditions.**

The Village shall not require an owner to offer conditions as a requirement for rezoning. The lack of an offer of conditions shall not affect an owner's rights under this Ordinance.



## Allie Sutton

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**From:** T. Allen Francis <tfrancis@fletcherfealko.com>  
**Sent:** Wednesday, July 13, 2022 4:22 PM  
**To:** manager@villageoflexington.com  
**Cc:** Todd Shoudy  
**Subject:** Planning Commission Question

Ms. Sutton:

I am writing in response to your question concerning a request to rezone property. As I understand the situation, the owner of Jeff's Market filed a request to rezone his property. The Village Planning Commission held a public hearing concerning the request (as is required by law). I assume proper notices were given to neighboring property owners as well. After the hearing, the Planning Commission voted to deny the request. There was no reference in the motion to referring the matter back to Village Council nor was the word "recommend" used. The question is whether or not the rezoning request must be forwarded to Village Council in light of the Planning Commission's denial and the fact the motion did not specify to refer the matter to Council. As explained below, the answer is yes, the request should be acted on by Village Council.

Michigan's Zoning Enabling Act provides that "the legislative body of a local unit of government may provided by ordinance for the manner in which...boundaries of districts or zoned shall be determined and enforced or amended or supplemented." MCL 125.3202. Rezoning requires an amendment to the zoning ordinance because it changes the maps/boundaries detailed in the Ordinance. Amendments to zoning ordinances are approved in the same manner as adopting the original zoning ordinance. MCL 125.3202. The Act grants the authority to adopt and amend zoning ordinances with the legislative body, not planning commissions. However, planning commissions are part of the process. Pursuant to the Act, planning commissions are charged with reviewing zoning amendments and, after conducting a public hearing, either recommending the same be approved or denied by the legislative body of the local unit of government (i.e. council). Consistent with the Act, the Village of Lexington's Zoning Ordinance details a rezoning procedure. Section 3.10.2 provides that proposed zoning amendments (i.e.re zoning requests) "shall be reviewed in accordance wit the following procedure." The procedure first calls for Village staff review and then a public hearing, both of which I believe occurred in this case. After the public hearing, the Zoning Ordinance provides for the following two steps.



3. Planning Commission Consideration. Subsequent to the hearing, the Planning Commission shall review the proposed amendment, together with any recommendations from staff, consultants, other reviewing agencies and comments. The Planning Commission shall identify and evaluate all factors related to the petition, including the appropriate criteria listed in this Section and report its findings and recommendation to the Village Council.
4. Village Council Action. Upon receipt of the report and recommendation from the Planning Commission, the Village Council shall consider the proposed amendment. If determined to be necessary, the Village Council may refer the amendment back to the Planning Commission for further consideration. In the case of an amendment to an official Zoning Map, the Village Council shall approve or deny the amendment upon its consideration of the criteria contained herein in this Section.

Pursuant to 3.10.3 above, the Planning Commission's role is to evaluate specific factors and to make a recommendation to the Village Council whether to approve or deny the request. In other words, the Planning Commission acts in an advisory capacity to the Village Council. However, the Village Council is charged with final action on the rezoning request after reviewing the Planning Commission's recommendation. This is consistent with the Act.

In short, the Planning Commission does not have final authority to approve or deny a rezoning request. Rather, the Planning Commission is charged with making a recommendation to the Village Council. The Village Council is not obligated to adopt the recommendation of the Planning Commission; rather, they may reach a different conclusion. In this case, the fact that the motion in front of the Planning Commission did not specifically call for the matter to be sent on to the Village Council and/or did not include the word "recommends" or "recommendation" does not change the authority or role of the Planning Commission in the process, which is advisory to the Village Council. A report should be prepared and forwarded to the Village Council and the Village Council should take final action on the rezoning request. The Planning Commission's vote should be included in the report and I would consider the same as a recommendation to deny the request for rezoning.

I hope this answers your question. If not, or if you have any questions, let me know.

T. Allen Francis  
Fletcher Fealko Shoudy & Francis, P.C.  
1411 Third Street Suite F  
Port Huron, Michigan 48060  
(810) 987-8444 (Phone)  
(810) 987-8149 (Fax)  
[tfrancis@fletcherfealko.com](mailto:tfrancis@fletcherfealko.com)



Jim Pierce  
Zoning Administrator  
Village of Lexington  
September 13, 2021

Mr. Jeff Durecka, Owner  
Jeff's Marketplace  
5455 Main Street  
Lexington, Michigan 48450

Dear Jeff:

Thank you for your Land Use Application for a "sign". Unfortunately, I cannot take any action on this request until all of the details are provided including a site plan that details sign location, dimensions, etc. Additionally, if it is for the sign that has already been installed, based on the action taken previously by the ZBA, I can assist you and/or your attorney with either a formal Variance request to deviate from the applicable requirements/restrictions of the Zoning Ordinance or to make a request to the Planning Commission for rezoning to have your property removed from the CBD to a zoning district that allows for electronic signage. We truly appreciate your efforts to positively resolve this matter to the benefit of your business and in compliance with the Village's pertinent requirements.

If you have any questions or would like to talk with us about this, please do not hesitate to contact us at any time by email, phone or at the Village Hall. Thank you very much.

Sincerely,

A handwritten signature in black ink that reads "Jim".

Jim Pierce, Zoning Administrator  
villageZA21@gmail.com  
937-219-3471

**VILLAGE OF LEXINGTON APPLICATION  
COMMERCIAL LAND USE**

PERMIT #: 21-64 - Rejected  
 PARCEL #: \_\_\_\_\_  
 PERMIT FEE \$ \_\_\_\_\_

OWNER: Jeff Duracka DATE: 9/10/2021  
 ADDRESS: 5455 Main Street PHONE: (810) 359 5180  
Lexington, MI 48450 CONTRACTOR: \_\_\_\_\_  
 BUILDING SITE ADDRESS: Same LICENSE #: \_\_\_\_\_  
 Is property located within 500' of lake, stream or wetland?  Yes  No

PROJECT DESCRIPTION: Sign

**Type of Land Use Project:**

- New Business
- New Building
- Addition to Building
- Accessory Building
- Alteration/Remodeling
- Parking Lot/Driveway
- Demolition
- Fence
- Sign(s) \_\_\_\_\_ sq. ft.
- Relocation of Building Onto Property
- Sidewalk/Cement Pad
- Sidewalk café/display
- PUD
- Other \_\_\_\_\_

**Estimated Project Cost**  
 \$ \_\_\_\_\_  
**Occupancy Permit Granted Date**  
 \_\_\_\_\_  
**Water/Sewer Cap & Tap Fees**  
 \$ \_\_\_\_\_

**Zoning District:**

- CMU
- CBD
- IMU
- GMU
- GC

**SITE PLAN:** Attach 1 set of building plans, and a site plan containing a survey and a diagram of proposed structure location of lot, including front, side, rear setbacks and lot lines, utilities, easements, existing buildings, sewer, water, etc.

**INSPECTION:** In order to verify compliance with this permit, it will be necessary for the Zoning Administrator or his/her designated agent to enter upon the premises at reasonable times until a certificate of occupancy is issued. Authorization is granted by signature.

**NOTICE:** The approval issued here is a zoning or land use approval, indicating this governmental unit's approval of the proposed use of the property involved. It is now mandatory that you apply for a Building Permit from the Sanilac County Department of Construction and Land Use, 61 W. Sanilac, Sandusky, MI 48471. (810)648-4664. You must take a copy of this permit, and two sets of plans. The plans will be checked for code compliance before the permit is issued. Other applicable permits may be required, such as: Health Department, Electrical, Plumbing, Building (for structure only), and Mechanical (heating & cooling).

RECEIVED  
 SEP 10 2021

Rejection

**APPROVAL INFORMATION**

CONDITIONS: Sign request is denied pursuant to Sec. 8.10.3. which prohibits changeable copy signs in all districts except C-MU and GC! \*

Jeff Duracka 9/10/2021  
 Applicant Signature Date  
Jim W. Pinn 11/15/21  
 Zoning Administrator Date

**PAYMENT INFORMATION**  
 PAID CASH  
 PAID CHECK CK # \_\_\_\_\_  
 REC'D. BY \_\_\_\_\_ DATE \_\_\_\_\_

\* Discussed a rezoning application with the owner  
 ... with the application form



Dear Village Council Members:

This letter is to inform the members of the Village of Lexington Village Council why the public hearing for the DDA Plan Update has been re-scheduled from July 25, 2022, to August 22, 2022. Most public hearings, like for rezonings and special land use reviews, require a minimum 14-day publication period. PA 57 of 2018, however, requires a minimum publication period of 20 days. This is unusual and not commonly known so it is for that reason that the public hearing date has been moved to the August meeting. Please note that this will not negatively impact adoption of the updated DDA Plan, which must occur by the end of the 2022 calendar year.

Thank you,

Elena Moeller - Younger  
CIB Planning

**RESOLUTION NO. #2022-02**  
**A RESOLUTION CALLING FOR A PUBLIC HEARING ON THE DOWNTOWN**  
**DEVELOPMENT AUTHORITY (DDA) PLAN AMENDMENT**  
**by**  
**THE VILLAGE OF LEXINGTON VILLAGE COUNCIL, SANILAC COUNTY, MICHIGAN**

**WHEREAS,** The State of Michigan Downtown Development Authority Act P.A. 57 of 2018 authorizes a Village to establish a Downtown Development Authority when it is in the best interests of the public to halt property value deterioration and increase property tax valuation, where possible, in its business district; to eliminate the causes of that deterioration; to promote economic growth; and

**WHEREAS,** The Lexington DDA Board has approved the DDA Plan amendments, which includes both Development and Tax Increment Financing Plans, to provide resources necessary for development project funding; and

**WHEREAS,** Section 125.4203 of the act requires an ordinance be adopted by the Lexington Village Council indicating the jurisdictional area meets certain legislative requirements and to set a date and time for a public hearing concerning amendment of the DDA Plan, which will be on Monday, July 25, 2022 at 7 p.m. ET.

**THEREFORE BE IT RESOLVED:** by the Village of Lexington Village Council that:

1. The DDA Board of Directors requests that the Lexington Village Council call for a public hearing regarding the plan amendment on July 25, 2022 at 7 p.m., providing an opportunity to meet with the Village concerning the plan amendment.

**RESOLUTION NO. #2022-04**  
**A RESOLUTION CALLING FOR A PUBLIC HEARING ON THE DOWNTOWN**  
**DEVELOPMENT AUTHORITY (DDA) PLAN AMENDMENT**  
**by**  
**THE VILLAGE OF LEXINGTON VILLAGE COUNCIL, SANILAC COUNTY, MICHIGAN**

**WHEREAS,** The State of Michigan Downtown Development Authority Act P.A. 57 of 2018 authorizes a Village to establish a Downtown Development Authority when it is in the best interests of the public to halt property value deterioration and increase property tax valuation, where possible, in its business district; to eliminate the causes of that deterioration; to promote economic growth; and

**WHEREAS,** The Lexington DDA Board has approved the DDA Plan amendments, which includes both Development and Tax Increment Financing Plans, to provide resources necessary for development project funding; and

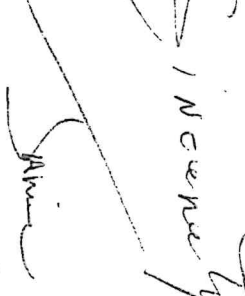
**WHEREAS,** Section 125.4203 of the act requires an ordinance be adopted by the Lexington Village Council indicating the jurisdictional area meets certain legislative requirements and to set a date and time for a public hearing concerning amendment of the DDA Plan, which will be on Monday, August 22, 2022 at 7 p.m. ET.

**THEREFORE BE IT RESOLVED:** by the Village of Lexington Village Council that:

1. The DDA Board of Directors requests that the Lexington Village Council call for a public hearing regarding the plan amendment on August 22, 2022 at 7 p.m., providing an opportunity to meet with the Village concerning the plan amendment.

RECEIVED  
JUN 09 2022  
BY: \_\_\_\_\_

Regret Fully I  
must resign my  
position as a  
member of the E.C.  
It has been a  
pleasure serving

Sincerely  
  
James  
McLaughlin

## *Lexington Municipal Cemetery*

### Proposal for repair & restoration of stained glass windows in Lexington Municipal Cemetery Chapel

The beautiful stained glass windows in the cemetery chapel are in dire need of restoration & repair. The Chapel is 95 years old and no maintenance has ever been performed on the windows. The current Plexiglas covers over the stained glass cause thermal build up and condensation which accelerates deterioration. Continued neglect will result in more expensive repairs in the future. Attached are exterior & interior pictures illustrating the beauty of the windows that must be preserved.

Two approaches were considered, removal of the windows with complete re-leading and glazing, or repair onsite with cleaning & re-glazing of the windows while in place.

Attached is a summary of 3 quotes, 2 with the removal approach and 1 with the repair with windows in place. The summary is followed by each individual quote.

After consideration by the cemetery board a decision was made that the additional cost of removal & repair was not merited. This decision was based on the expertise of Donnie Burton, who repaired the Moore Library windows. Donnie did an excellent job in restoring the Moore Library windows & in his opinion ,the windows in the chapel do not require removal for full restoration.

In addition the chapel windows need new vented storms to properly protect the stained glass. The vented storms reduce thermal buildup and reduce condensation. Storm windows can be made of wood or aluminum. This would be Phase 2 of the repairs and quotations will be requested for storm windows with a plan to implement installation in FY 2023-2024, budget permitting.

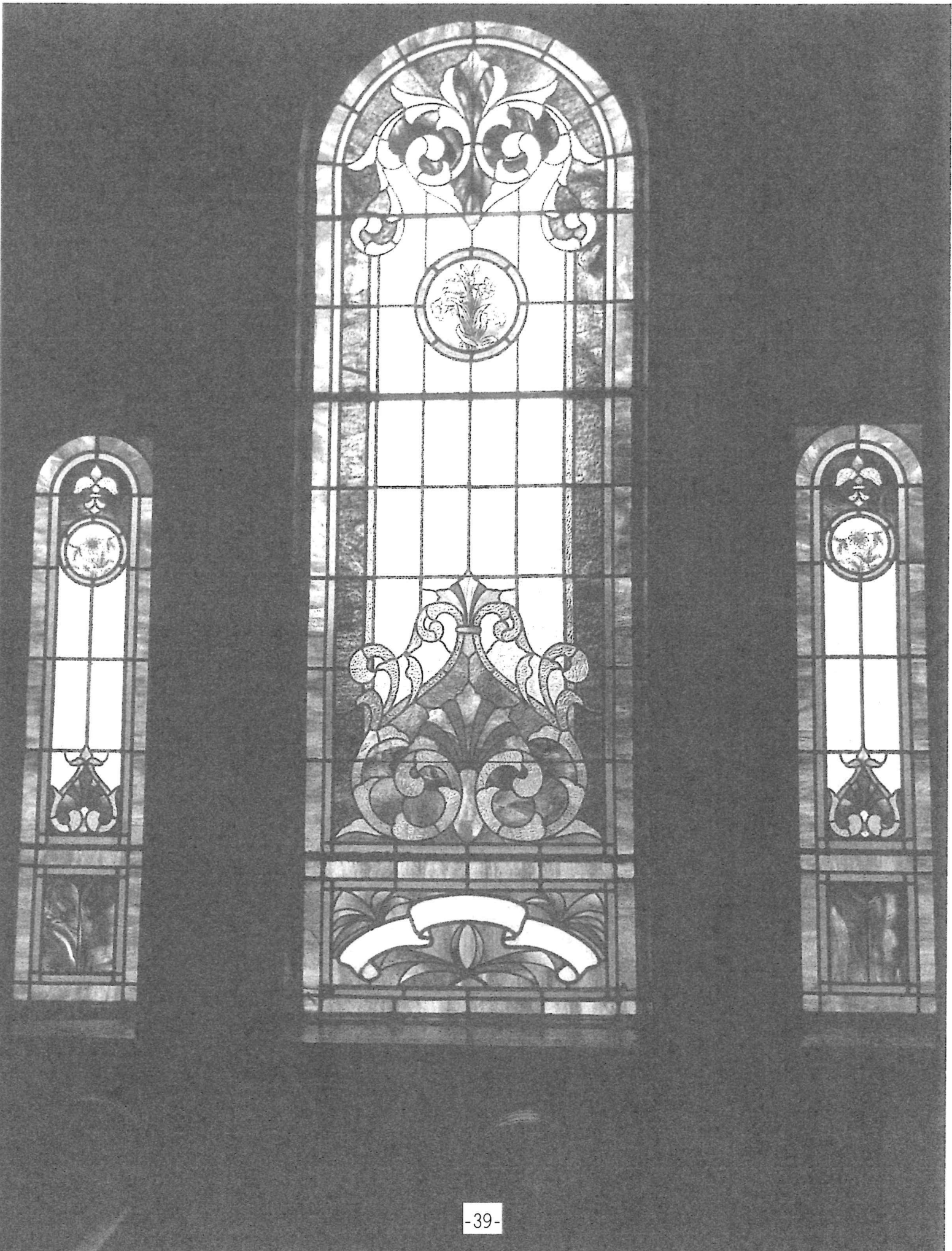
The Burton quote is the quote of choice. The repairs would be implemented in 2 phases. Phase one is \$11,000 for FY 2022-2023 and would complete work on repairing the windows. The East side repair is scheduled first as it has high sun exposure that has caused more deterioration . As mentioned, storm windows are phase 2, FY 2023-2024, cost to be determined.

Burton Studios require a deposit of \$2,500 to commence work. A similar requirement was provided by the Moore library for Burton Studios work.

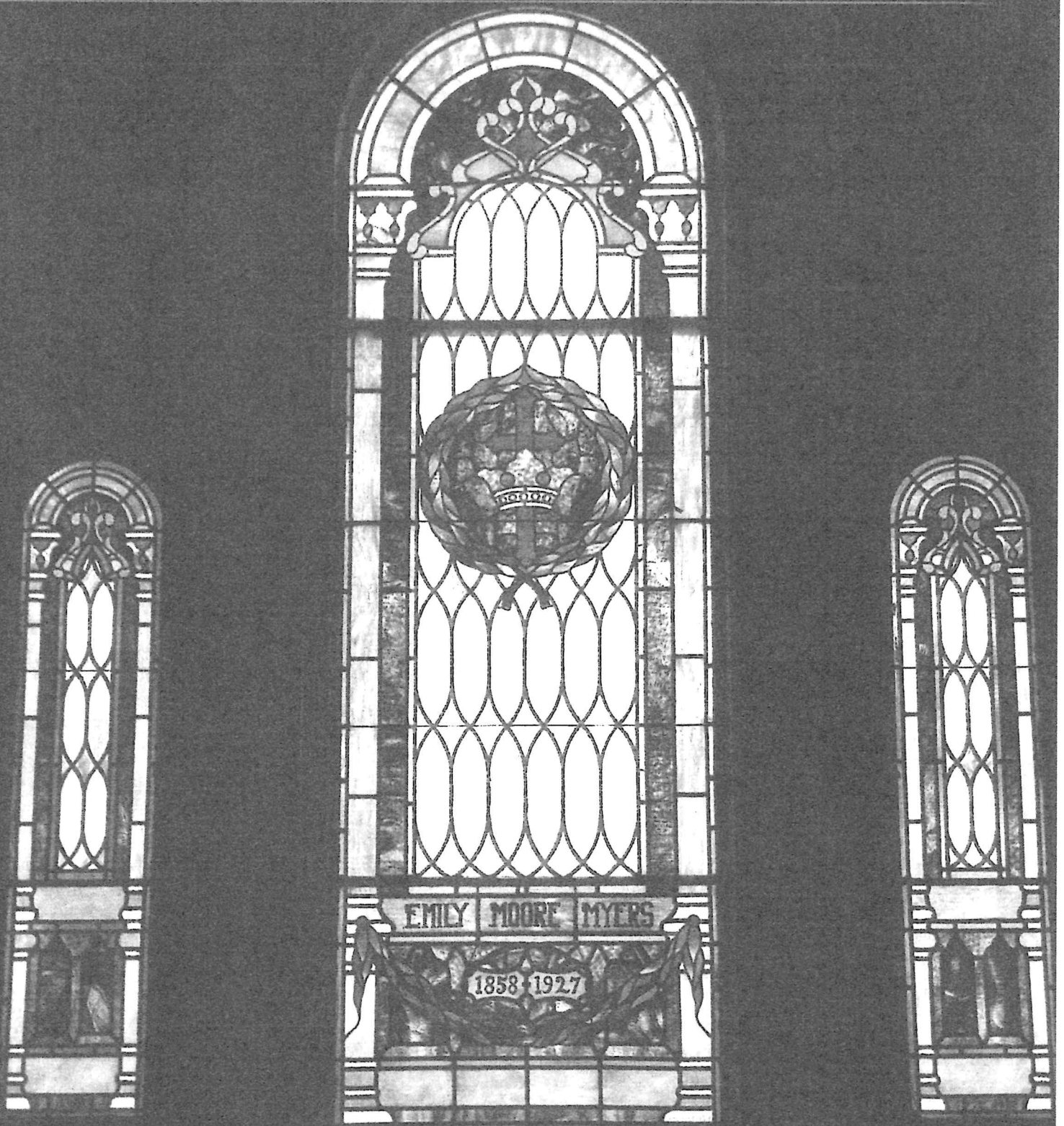
**The Board requests approval of \$11,000 for complete restoration of the East & West Chapel windows, Phase 1, for FY 2022-2023.**

Richard Stapleton, chairman  
Chuck Albertson, Trustee  
Patty Davis, Trustee  
Sue Haron, Sexton

7/25/2022











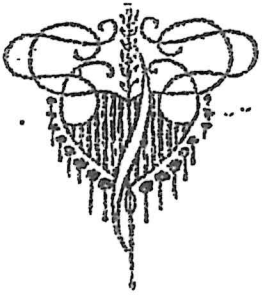
*Lexington Municipal Cemetery*

Comparison of bids to repair Chapel windows

<u>Contractor</u>	<u>Window repair</u> 2022-2023	<u>Storm windows</u> 2023-2024	<u>Total</u>
<b><u>Burton Studios</u></b>			
East side windows	\$6,000	\$9,000*	\$20,000
West side windows	\$5,000	>	\$20,000
<b><u>Window Creations</u></b>	\$19,500	\$10,950	\$30,450
<b><u>Franklin Art Glass</u></b>	\$24,465	\$10,465	\$35,115

\*Tentative estimate to be adjusted, based on current supply prices, in FY 2023-2024 when actual work will be completed.

7/18/2022



# BURTON STUDIOS

Since 1976  
1303 Church Street  
Port Huron, Michigan 48060  
(810) 985-7575

NAME: Moore Chapel TAX I.D. \_\_\_\_\_

ADDRESS: 6971 Denisson Lexington, Mich 48050

PHONE: 810 7121721 DATE: \_\_\_\_\_

EXACT OPENING SIZE: L \_\_\_\_\_ W \_\_\_\_\_

DESIGN \_\_\_\_\_ BID \_\_\_\_\_

CRAFTSMAN \_\_\_\_\_ DEPOSIT \_\_\_\_\_

### NOTE

*Hand Pkg each piece  
grout  
detail & polish  
Inside of outside*

*Thank You  
\$ 2,500. Deposit*

*CALL ATTACHED DETAIL QUOTE*

### MATERIALS

GLASS \_\_\_\_\_

LEAD \_\_\_\_\_

GROUT \_\_\_\_\_

TOTAL \_\_\_\_\_

PRICE \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL 11,000

MAKE FINISHED WINDOW

L \_\_\_\_\_ W \_\_\_\_\_

*Burton Studios*  
*1303 Church Street*  
*Port Huron, MI, 45060*

**Proposal date 7/13/2022, valid for 90 days.**

Scope of work to be performed at Moore chapel, Lexington Municipal Cemetery, 6971 Denissen, Lexington, Mi, 4845

**Six Stained glass windows 2 large, 4 side windows to have lead cleaned, lead repaired &, regrouting of stained glass on both exterior & interior window surfaces.**

- (1) Three windows on East side of Chapel will have lead cleaned and repaired. Regrouting of all windows. Bottom panel of center window will be removed & repaired. **Total \$6,000.**
- (2) Three windows on West side of Chapel will have lead cleaned & repaired. Regrouting of all windows. **Total \$5,000.**

**Scaffolding will be removed at the end of each workday.**

**Worksite will be cleaned at the end of each workday.**

**Includes Removal & replacement of plastic window covers on windows & repair & replacement of broken stained glass.**

**Total for both East & West windows-----\$11,000**

**Prior to commencing work a \$2,500 deposit is required, which will be credited to the total cost.**



Donnie Burton, Owner  
7/18/2022



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

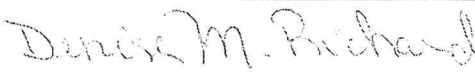
<b>PRODUCER</b> Kearns Insurance Agency 1011 Pine Grove Ave  Port Huron MI 48060	<b>CONTACT NAME:</b> Denise Richard <b>PHONE (A/C, No, Ext):</b> 810-987-3330 <b>FAX (A/C, No):</b> 810-987-4841 <b>E-MAIL ADDRESS:</b> denise@kearnsagencymi.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Westfield Ins Co</td> <td>24112</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Westfield Ins Co	24112	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER E :														
INSURER F :														
<b>INSURED</b> Donald W Burton DBA Burton Studio's 1303 Church St. Port Huron MI 48060														

**COVERAGES**                      **CERTIFICATE NUMBER:** 20220718130714742                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	CWP3909445	01/12/2022	01/12/2023	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ 300,000 PRODUCTS - COMP/OP AGG \$ 300,000 Fire Legal Liability \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Glass Restoration

<b>CERTIFICATE HOLDER</b>  Lexington Moore Chapel 6971 Denissen St. Lexington MI 48450	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

## Re: Windows@ Lexington Municipal Cemetery, Lexington, Mi

Richard Stapleton <rds724@hotmail.com>

Sat 5/28/2022 9:48 AM

To: jason@bstudios.net <jason@bstudios.net>

 1 attachments (19 KB)

image001.png;

Thank You for a speedy & concise estimate. I believe your approach, rather than repair, is the best way to assure that the windows will last. I am concerned that the windows have been somewhat painted in and removal could result in some damage. The 4 smaller side windows are on hinges, but again, difficult to open some due to some warpage and being painted in. I would like to have a phone discussion with you to cover some of the details & options.

I would appreciate if you could you give me a call when you have time.

Thanks,

Richard Stapleton

810-712-1721

---

From: jason@bstudios.net <jason@bstudios.net>

Sent: Friday, May 27, 2022 6:12 PM

To: 'Richard Stapleton'

Cc: reggie@bstudios.net

Subject: RE: Windows@ Lexington Municipal Cemetery, Lexington, Mi

Richard,

Thanks for the pictures and measurements. I ran a couple calculations based on the size of the windows, the complexity, and the distance to your facility to come up with an estimate for your project. Since I have not been to your facility, I am assuming the stained glass comes from the interior and not the exterior. If the windows did happen to be removed from the exterior and the storm glass option is not chosen, then that would be an additional cost. If the storm glass is chosen along with the stained glass, then all costing should be fine as stated.

Keep in mind these costs are for a complete restoration and not just a repair of the windows. Restoration and repairs are two totally different costs. We are only pricing a complete restoration. If you do not wish to have the storm glass done at this time, you can simply deduct that cost as well. One thing of note regarding storm glass and stained glass, is that stained glass windows should be vented due to "The Greenhouse effect". This is where the heat build up between the stained and storm glass deteriorates the lead, solder, and cement of your stained glass windows at an accelerated pace. Our frames have special venting built directly into the extrusion to reduce the impact of the "Greenhouse effect" as well as covering over the top of your existing wood frames to protect them from the elements.

Work to be completed on the stained glass:

Removal of the stained glass panels from frai-46-



- Complete disassembly of panels
- Replace broken glass (Only if close match is found)
- Relead panels back together
- Recement and clean
- Install panels back into frames
- Reconnect support bars

Work to be completed on the storm glass:

- Cost of all labor to remove storm glass coverings and to install new
- Installation of new aluminum frames on the exterior (Painted bronze finish)
- Scraping, priming, and painting of wood frames
- Installation of new 1/4" clear plate glass
- Cost of glass, caulk, paint, and aluminum frames

Estimated Stained Glass Cost: \$19,500

Estimated Storm Glass Cost: \$10,950

Estimated Total Project Cost: \$30,450

Please let me know if this is something that you wish to pursue and if you have any further questions or concerns. I can either be reached by phone or email, but much of next week I will be on the road. I do check my email regularly and will attempt to respond when available.

Regards,

Jason Buehrer

[WC-Logo - Transparent]

P.O. Box 485  
Ottoville, OH 45876

419-453-2004 Office  
419-453-2006 Fax

jason@bstudios.net <<mailto:jason@bstudios.net>>

[www.bstudios.net](http://www.bstudios.net/) <<http://www.bstudios.net/>>

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From: Richard Stapleton <[rds724@hotmail.com](mailto:rds724@hotmail.com)>

Sent: Wednesday, May 25, 2022 3:41 PM

To: jason@bstudios.net



# Franklin Art Glass Studios, Inc.

Sales Order Number: 289012

222 E. Sycamore St. / Columbus, Ohio 43206  
 Phone: 614.221.2972 / Wats: 800.848.7683 / Fax: 614.221.5223

Sold To: LEXINGTON MUNICIPAL CEMETERY  
0971 DENISEN ST  
LEXINGTON MI 48450

Ship To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: RICHARD STAPLETON  
810 712 1721

ORDER DATE <u>7/10/2022</u>	SALES PERSON <u>GARRETT</u>	PURCHASE ORDER NO.	TERMS		
SHIP DATE	SHIP VIA	PULLED BY	PACKED BY	# BOXES SHPD.	INVOICE DATE
SPECIAL INSTRUCTIONS					INVOICE NUMBER

QTY. ORD.	CATALOG NO.	MERCHANDISE DESCRIPTION	QTY. SHIPPED	PRICE EACH	AMOUNT
<b>STORM GLAZING FRAMES EXTERIOR</b>					
2		APPROXIMATELY 42" X 114"	/	\$106.50	=
4		APPROXIMATELY 24" X 100" - FULL PERIMETER BRONZE (DARK) - 1/4" CLEAR GLASS			
<b>RESTORATION OF STAINED GLASS</b>					
2		APPROXIMATELY 35" X 103"	/	\$244.65	=
4		APPROXIMATELY 23" X 59" • DISASSEMBLE / RE-LEAD 100% • GROUT / CLEAN • RE-BARS AS NEEDED			
				<u>\$251.15</u>	

TAX	SERVICE CHG.	BOXING CHG.	C.O.D.	SHIPPING	MISC.	PRODUCT SUB TOTAL
						TOTAL MISC.
						SUB TOTAL
						LESS CREDIT
						<b>GRAND TOTAL</b>

*For items marked "OUT", Please CALL 1.800.848.7683 TO RE-ORDER OR BACK ORDER. ALL claims and returned goods must be accompanied by this bill.*

RECEIVED BY: \_\_\_\_\_ DATE - 48 - \_\_\_\_\_

Check Date	Check	Vendor Name	Description	Amount
Bank EMB				
06/02/2022	37136	ALFRED BARTLEY	WATER TESTING OVERPAYMENT	25.00
06/02/2022	37137	JOSH VERNIER	OCT - NOV 2020 MILEAGE FOR TR	89.70
06/02/2022	37138	THE FIRE DEPOT	FIRE CAP	520.00
			5 GAL WASH WAX FIRE DEPT.	91.75
			611.75	
06/02/2022	37139	AMOS WILLIAMS	WE NOVEMBER 19TH 2021	1,000.00
06/08/2022	37140	ALLSTATE CREDIT BUREAU	CREDIT CHECK FOR MHP	215.00
06/08/2022	37141	BALL EQUIPMENT	BLADES AND SCREWS	59.96
06/08/2022	37142	BCBS OF MICHIGAN	ADMIN JUNE - JULY 14-2022 INS	995.47
06/08/2022	37143	CDW GOVERNMENT	LED HD MONITOR FOR SCADA COMP	206.73
			MONITOR APC BACK UP SYSTEM PA	1,584.19
			1,790.92	
06/08/2022	37144	CROSWELL MOTOR PARTS INC.	STERLING TRANS, FILTER & FLUI	479.98
06/08/2022	37145	CUTLER JANITORIAL SUPPLY L	TRASH BAGS AND CLEANING SUPPL	178.00
06/08/2022	37146	DJ'S PORTABLE TOILET RENTA	PORTA POTTY FOR MHP BEACH	108.00
06/08/2022	37147	DTE ENERGY -	MAY 2022 ORNAMENTAL STREET LI	2,673.45
06/08/2022	37148	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLY	263.06
06/08/2022	37149	EMTERRA ENVIRONMENTAL USA	RUBBISH P/U JUNE 2022	10,133.16
			FUEL CHARGE MAY 2022	721.20
			10,854.36	
06/08/2022	37150	FIRST BANKCARD	SCADA SOFTWARE BENCHES ENVIRN	12,497.34
06/08/2022	37151	HACH COMPANY	LAB SUPPLY	179.02
06/08/2022	37152	JONES EQUIPMENT RENTAL	WEED WHIP AND STRING	292.98
06/08/2022	37153	JUDITH VANDEWARKER	MAY 12 2022 ENVIRONMENTAL	35.00
06/08/2022	37154	LAKESIDE BUILDING SUPPLIES	SUPPLY MULTI FUNDS	281.05
06/08/2022	37155	LEXINGTON ARTS COUNCIL	DONATION MUSIC IN THE PARK LE	7,000.00
06/08/2022	37156	LEXINGTON CABLE AUTHORITY	1ST QRT 2022 FRANCHISE FEE	132.27
06/08/2022	37157	LINDE GAS & EQUIPMENT	OXYGEN LFD	41.28
06/08/2022	37158	MCLAREN PH	DRUG SCREEN NEW HIRES	120.00
06/08/2022	37159	MEDLER ELECTRIC COMPANY	BACK UP LIGHT BULBS	58.00
06/08/2022	37160	MICHIGAN MUNICIPAL W C FUN	WORKERS COMP 7-1-22 THROUGH 7	30,272.00
06/08/2022	37161	MICHIGAN PIPE & VALVE	METER COUPLINGS MHP METER PRO	3,100.00
06/08/2022	37162	PVS-NOLWOOD CHEMICALS, INC	WTP CHEMICALS	2,178.71
			RETURNS	(245.00)
			1,933.71	
06/08/2022	37163	SANILAC CTY TREASURER	APRIL AND MAY 2022	860.00

Check Date	Check	Vendor Name	Description	Amount
06/08/2022	37164	SELF SERVE LUMBER & HOME C	SPRINKLER REPAIR PARTS	16.79
06/08/2022	37165	STANDARD OFFICE SUPPLY	MHP MAILINGS POLICE SUPPLY LABELS	92.25 42.99 <u>135.24</u>
06/08/2022	37166	STATE OF MICHIGAN-MDEQ	DISTRIBUTION SAMPLES	15.00
06/08/2022	37167	THE HARTFORD LIFE INSURANC	JUNE LIFE INS.	521.50
06/08/2022	37168	THEUT PRODUCTS, INC.	MULCH TIERNEY PARK CLEANUP	173.40
06/08/2022	37169	THUMB CELLULAR	CELL PHONES	227.96
06/08/2022	37170	TRI COUNTY VAC SERVICES	HYDRO VAC CURB BOX LOT 148	700.00
06/08/2022	37171	VIEW NEWSPAPER	PUBLISHING	286.20
06/08/2022	37172	WOODRUFF SIGN & SCREEN PRI	50 GOLF CART STICKERS	50.00
06/16/2022	37173	AGRI-VALLEY SERVICE	MHP INTERNET JUNE 2022	52.95
			WTP INTERNET JUNE 2022	52.95
			DDA INTERNET JUNE 2022	1,875.00
				<u>1,980.90</u>
06/16/2022	37174	CUTLER JANITORIAL SUPPLY L	SUPPLY CLEANING	407.00
06/16/2022	37175	DTE ENERGY	MULTI FUNDS	7,936.73
06/16/2022	37176	EMERGENCY MEDICAL PRODUCTS	LIFEPAK LITHIUM BATTERY DEFIB PADS	155.27 41.57 <u>196.84</u>
06/16/2022	37177	IDEXX DISTRIBUTION CORP.	LAB SUPPLY	316.47
06/16/2022	37178	KERI OWENS - YANKEE	DDA TRAINING	105.00
06/16/2022	37179	LAFONTAINE BUICK GMC	2022 GMC SIERRA 1500	33,451.00
06/16/2022	37180	LAFONTAINE CDJR LANSING	RAM 2022 CREW CAB	32,994.00
06/16/2022	37181	LEXINGTON FIRE FIGHTERS FO	REIMBURSE 2 COMPUTERS	498.00
06/16/2022	37182	PRIVATE PEST CONTROL	SPRAY CEMETERY FOR INSECT CON	60.00
06/16/2022	37183	US BANK EQUIPMENT FINANCE	COPY MACHINE PAYMENT	336.00
06/16/2022	37184	USABIUE BOOK	SUPPLY	801.75
06/16/2022	37185	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH MHP VILLA	12,828.51
06/23/2022	37186	CROSWELL GREENHOUSE	HANGING BASKETS AND POTS IN D	5,921.00
06/23/2022	37187	CUTLER JANITORIAL SUPPLY L	TRASH BAGS AND CLEANING SUPPL	235.50
06/23/2022	37188	DINGES FIRE COMPANY	FIRE GLOVES	363.35
			3 TURN OUT GEAR FIRE DEPT	8,610.00
				<u>8,973.35</u>
06/23/2022	37189	EASTON TELECOM	LAND LINES	1,142.20
06/23/2022	37190	ELIZABETH GROHMAN	REIBURSE BACKGROUND CHECK	10.00
06/23/2022	37191	JACK'S HEATING & COOLING	FURNACE, ASBESTOS REMOVAL, CE	7,568.00
06/23/2022	37192	JONES EQUIPMENT RENTAL	THROTTEL CABLE FOR WEED WHIP	13.99

Check Date	Check	Vendor Name	Description	Amount
06/23/2022	37193	JUDITH VANDEWARKER	MHP MTG JUNE 2022 ENVIRON. JUNE 2022	35.00 35.00 70.00
06/23/2022	37194	KLA LABORATORIES INCORP	DDA REMOTE MONITORING	715.00
06/23/2022	37195	LEXINGTON FIRE FIGHTERS FO	REIMBURSEMENTS USB ADAPTERS	31.98
06/23/2022	37196	LINDE GAS & EQUIPMENT	OXYGEN LFD	42.66
06/23/2022	37197	LOWE S BUSINESS ACCOUNT	WTP PLUMING SUPPLIES & TOOLS	106.80
06/23/2022	37198	MICHAEL FULLTON	REIMBURSE TRAINING	125.00
06/23/2022	37199	MICHELLE IRWINN	DDA MINUTES JUNE 8 22	50.00
06/23/2022	37200	NORTHSHORES LANDSCAPE & DE	CEMETERY SPRING CLEAN UP	350.00
06/23/2022	37201	OPERATING ENG. HEALTH CARE	JULY 2022 INSURANCE RETIREE	3,539.00
06/23/2022	37202	RISING TIDE MUNICIPAL SOLU	WEEK EDNING 4/30 5/7 5/14 WE 5/28 6/4 6/11 6/18	3,200.00 3,200.00 6,400.00
06/23/2022	37203	SANILAC CTY TREASURER	MHP TAX JUNE 2022	430.00
06/23/2022	37204	SELF SERVE LUMBER & HOME C	WASP SPRAY	35.70
06/23/2022	37205	SEMCO ENERGY GAS COMPANY	HEAT/GAS MULTI FUNDS	683.57
06/23/2022	37206	STANDARD OFFICE SUPPLY	SUPPLY FOR OFFICE PAPER AND B	336.63
06/23/2022	37207	WEISS EXCAVATING & SAND, L	TOP SOIL FOR LANDSCAPE REPAIR	350.00
06/30/2022	37208	BLUE CROSS BLUE SHIELD OF	RETIREE INSURANCE JULY 2022	201.00
06/30/2022	37209	BLUE WATER CLEANING & REST	FIANL INVOICE AP- MAY 2022	725.00
06/30/2022	37210	CUTLER JANITORIAL SUPPLY L	TRASH BAGS AND CLEANING SUPPL	274.00
06/30/2022	37211	DENNIS KLAAS	OUNCIL MTGS JAN - JUNE 2022	260.00
06/30/2022	37212	DJ'S PORTABLE TOILET RENTA	PORTA POTTY	108.00
06/30/2022	37213	ED JAROSZ	JAN - JUNE 2022 MTGS	375.00
06/30/2022	37214	ELIZABETH GROHMAN	REIMBURSE CLERK CLASS/ TRAINI	48.53
06/30/2022	37215	FIRST BANKCARD	MULTI FUND CHRG 5-31 THRU 6-1	491.52
06/30/2022	37216	FRANZEL AUTO REPAIR INC.	TIE ROD REPLACEMENT	391.14
06/30/2022	37217	HELENA CHEMICAL	SPIDER SPRAY	45.00
06/30/2022	37218	KATHLEEN DECOSTER	OUNCIL MTGS JAN - JUNE 2022	305.00
06/30/2022	37219	KELLY LAW FIRM	LEGAL LPD	28.00
06/30/2022	37220	KENNEDY INDUSTRIES INC.	MHP ABANDONED MOBILES	154.00
06/30/2022	37221	KRISTEN KAATZ		182.00
06/30/2022	37222	LAKESHORE GRAPHICS	MAIN LIFT PUMP PARTS	10,267.40
06/30/2022	37223	LARRY ADAMS	JAN-JUNE MTGS	555.00
06/30/2022	37224	MICHAEL FULLTON	TRUCK LETTERING	120.00
06/30/2022	37225	MICHIGAN PETROLEUM TECHNOL	OUNCIL MTGS 2022	375.00
06/30/2022	37226	MICHIGAN PIPE & VALVE	MTGS JAN -JUNE 2022 COUNCIL	330.00
			BULK FUEL FOR TANKS	4,409.18
			RESTOCK WATER PARTS	140.00

Check Date	Check	Vendor Name	Description	Amount
06/30/2022	37227	NATURE'S BEST	TOP SOIL CEMETERY, MHP AND LO	395.00
06/30/2022	37228	OPERATING ENGINEERS	JUNE 2022 UNION INS.	3,717.00
06/30/2022	37229	OPERATING ENGINEERS	AUG 2022 HEALTH INS	11,151.00
06/30/2022	37230	PETER MUOIO	COUNCIL MTGS JAN - JUNE 2022	435.00
06/30/2022	37231	SANDRA SCRIPKA	LOT DEPOSIT REFUND #51	361.00
06/30/2022	37232	TAMARA WEIDMAN	LOT #110 REFUND	320.00
06/30/2022	37233	VICKI SCOTT	CLERK CLASS MILEAGE FOOD	324.27
EMB TOTALS:				<u>324.27</u>
Total of 98 Checks:				243,622.01
Less 0 Void Checks:				0.00
Total of 98 Disbursements:				<u>243,622.01</u>

CASH SUMMARY BY FUND FOR VILLAGE OF LEXINGTON  
 FROM 06/01/2022 TO 06/30/2022  
 FUND: 101 202 203 204 205 209 248 402 590 591 595  
 CASH AND INVESTMENT ACCOUNTS  
 BANK:

Fund	Description	Beginning Balance 06/01/2022	Total Debits	Total Credits	Ending Balance 06/30/2022
101	GENERAL FUND	471,846.73	65,144.60	198,986.85	338,004.48
202	MAJOR STREET FUND	391,275.22	6,768.75	4,074.16	393,669.81
203	LOCAL STREET FUND	176,216.35	4,929.50	5,184.16	175,961.69
204	MUNICIPAL STREETS	768,516.36	4,833.40	4,409.18	768,940.58
205	COUNTY ROADS	448,812.69	0.00	2,505.45	446,307.24
209	CEMETERY FUND	66,781.55	721.63	16,709.78	50,793.40
248	DOWNTOWN DEVELOPMENT AUTHORITY	284,010.89	120.00	19,203.41	264,927.48
402	CAPITAL EQUIPMENT FUND	11,501.00	46,000.00	0.00	57,501.00
590	SEWER FUND	781,176.16	46,240.47	80,863.40	746,553.23
591	WATER FUND-D -PROCESSING	946,984.73	98,438.99	142,190.15	903,233.57
595	LEX MOBILE HOME PARK	1,109,351.11	71,486.17	29,815.36	1,151,021.92
	TOTAL - ALL FUNDS	5,456,472.79	344,683.51	503,941.90	5,297,214.40

Fund 101 - GENERAL FUND	GL NUMBER	DESCRIPTION	2021-22		2022-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% BDC USED
			ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			
Revenues									
Dept 000									
101-000-401.100		REAL PROPERTY TAXES -	335,600.00	340,053.00	340,073.64	20.47	100.01		
101-000-441.000		STATE STABILIZATION	5,082.00	4,389.00	4,389.14	0.00	100.00		
101-000-450.000		CABLE TV	5,800.00	9,159.00	9,158.52	(132.27)	99.99		
101-000-451.100		ZONING REVENUE	4,000.00	5,772.00	6,249.00	1,133.00	108.26		
101-000-451.200		LICOUR LICENSES	3,670.00	3,923.00	3,923.15	0.00	100.00		
101-000-528.200		GRANT PPE COVID FEMA 4494 DR MI	0.00	857.00	857.32	0.00	100.04		
101-000-528.300		ARPA CORONAVIRUS LOCAL FISCAL RECOVERY	0.00	0.00	(0.76)	(58,746.02)	100.00		
101-000-575.100		SALES TAX ST REV SHAR	95,000.00	109,000.00	98,310.00	16,508.00	90.19		
101-000-600.455		SEA WIRELESS	9,100.00	9,100.00	9,923.77	874.51	109.05		
101-000-643.000		ZONING VIOLATIONS	0.00	0.00	50.00	0.00	100.00		
101-000-665.000		INTEREST EARNED	0.00	0.00	124.78	61.91	100.00		
101-000-671.500		MISC ACCT OF REVENUE	0.00	2,472.89	2,472.89	0.00	100.00		
101-000-671.520		STATE OF MI-METRO ACT REVENUE	4,600.00	4,536.00	4,535.93	0.00	100.00		
101-000-697.100		LEASE PROCEEDS	0.00	0.00	1.00	0.00	100.00		
101-000-699.590		TRANSFER IN FROM SEWER FUND	6,000.00	15,000.00	15,000.00	0.00	100.00		
101-000-699.591		TRANSFER IN FROM WATER FUND	15,000.00	15,000.00	15,000.00	0.00	100.00		
101-000-699.595		TRANSFER FRM LEX MOBILE HOME	181,998.00	220,942.00	220,942.00	0.00	100.00		
101-000-699.945		ADMINISTRATIVE REIMBURSEMENT	172,172.00	175,354.00	175,354.15	0.00	100.00		
Total Dept 000			838,022.00	915,557.89	906,364.53	(40,280.40)	99.00		
Dept 215 - ADMINISTRATIVE STAFF									
101-215-628.000		SERVICE CHARGE WATER/GENERAL	40.00	40.00	35.00	0.00	87.50		
101-215-628.200		ADMIN FEE	0.00	200.00	199.67	25.00	99.84		
101-215-662.000		PENALTIES-LATE FEES	0.00	0.00	(454.93)	(35.44)	100.00		
101-215-671.500		MISC ACCT OF REVENUE	0.00	0.00	149.72	0.80	100.00		
Total Dept 215 - ADMINISTRATIVE STAFF			40.00	240.00	(70.54)	(9.64)	(29.39)		
Dept 301 - POLICE DEPT									
101-301-642.100		COURT FINES AND FEES	3,000.00	2,912.00	2,912.25	765.60	100.01		
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	418.00	84.00	139.33		
101-301-642.425		GOLF CART PLATES	1,800.00	6,384.00	7,384.00	1,125.00	115.66		
101-301-642.500		Michigan Justice Training Fun	500.00	277.00	527.68	0.00	190.50		
101-301-642.600		POLICE REPORT	400.00	586.00	685.50	95.00	116.98		
101-301-671.500		MISC ACCT OF REVENUE	0.00	0.00	31.00	13.00	100.00		
101-301-675.000		DONATIONS	300.00	0.00	0.00	0.00	0.00		
101-301-675.301		POLICE DONATIONS FOR EQUIPMEN	0.00	0.00	125.00	125.00	100.00		
Total Dept 301 - POLICE DEPT			6,300.00	10,459.00	12,103.43	2,207.60	115.72		
Dept 336 - FIRE DEPT									
101-336-600.450		FIRE & RESCUE REVENUE	60,000.00	69,400.00	71,608.84	6,380.00	103.18		
101-336-600.550		STANDBY FEES	17,000.00	17,000.00	17,000.00	0.00	100.00		
101-336-662.000		PENALTIES-LATE FEES	250.00	250.00	342.00	68.19	136.80		
101-336-671.500		MISC ACCT OF REVENUE	0.00	1,233.00	2,232.86	1,000.00	181.09		
101-336-675.000		DONATIONS	1,000.00	0.00	0.00	0.00	0.00		
101-336-675.200		POOL FILLING	0.00	200.00	600.00	400.00	300.00		
Total Dept 336 - FIRE DEPT			78,250.00	88,083.00	91,783.70	7,848.19	104.20		

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PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	ACTIVITY FOR	% BDC
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			
Fund 101 - GENERAL FUND								
Revenues								
Dept 441 - DPM DEPT	MISC ACCT OF REVENUE	15,000.00	25,178.00	25,178.10	0.00	100.00		
101-441-671.500	EQUIPMENT REIMBURSEMENT	95,325.00	60,526.00	64,237.07	11,634.00	106.13		
101-441-676.000								
Total Dept 441 - DPM DEPT		110,325.00	85,704.00	89,415.17	11,634.00	104.33		
Dept 528 - **SANITATION - RUBBISH COLLECT								
101-528-626.100	RUBBISH COLLECTION REV	117,500.00	117,500.00	120,676.79	10,548.50	102.70		
101-528-662.000	PENALTIES-LATE FEES	0.00	0.00	110.02	8.65	100.00		
Total Dept 528 - **SANITATION - RUBBISH COLLECT		117,500.00	117,500.00	120,786.81	10,557.15	102.80		
Dept 722 - COMMUNITY & ECONOMIC DLMENT								
101-722-523.000	MEDC GRANT	0.00	12,000.00	12,000.00	0.00	100.00		
101-722-670.000	SHORT TERM RENTAL	700.00	925.00	1,125.00	0.00	121.62		
101-722-671.500	MISC ACCT OF REVENUE	0.00	918.00	918.00	0.00	100.00		
Total Dept 722 - COMMUNITY & ECONOMIC DLMENT		700.00	13,843.00	14,043.00	0.00	101.44		
Dept 774 - RECREATION/PARKS								
101-774-502.000	DTE GRANT	1,000.00	0.00	0.00	0.00	0.00		
101-774-671.100	VENDOR PERMIT	1,500.00	300.00	555.00	185.00	185.00		
101-774-671.500	MISC ACCT OF REVENUE	5,000.00	5,410.00	5,430.00	20.00	100.37		
101-774-675.000	DONATIONS	500.00	854.00	857.06	3.00	100.36		
101-774-675.425	DONATION PARK EQUIPMENT	0.00	2,764.00	2,763.87	0.00	100.00		
Total Dept 774 - RECREATION/PARKS		8,000.00	9,328.00	9,605.93	208.00	102.98		
TOTAL REVENUES								
		1,159,137.00	1,240,714.89	1,244,032.03	(7,835.10)	100.27		
Expenditures								
Dept 000								
101-000-999.248	TRANSFER OUT TO DDA	0.00	3,178.00	3,178.00	0.00	100.00		
Total Dept 000		0.00	3,178.00	3,178.00	0.00	100.00		
Dept 101 - TRUSTEES EXPENSES								
101-101-704.550	WORKERS COMP INSURANCE	89.00	92.00	91.65	0.00	99.62		
101-101-740.000	SUPPLIES	500.00	500.00	400.83	40.00	80.17		
101-101-802.500	EDUCATION AND TRAINING	300.00	300.00	230.00	125.00	76.67		
101-101-805.000	ADVERT/PUBLICATIONS	250.00	250.00	44.00	44.00	17.60		
101-101-810.000	MEMBERSHIP/DUES	954.00	954.00	881.00	0.00	92.35		
101-101-821.000	STIPEND	0.00	4,800.00	4,840.00	2,635.00	100.83		
101-101-910.000	LIABILITY INSURANCE	500.00	660.00	660.26	0.00	100.04		
Total Dept 101 - TRUSTEES EXPENSES		2,593.00	7,556.00	7,147.74	2,844.00	94.60		
Dept 172 - VIL MANAGER								
101-172-701.000	WAGES	74,160.00	47,446.00	47,445.69	6,000.00	100.00		

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	MONTH 06/30/2022	ACTIVITY FOR	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)				
Fund 101 - GENERAL FUND									
Expenditures									
101-172-701.200	ASSISTANT TO VILLAGE MANAGER	0.00	8,300.00	8,293.84	0.00	99.93			
101-172-704.100	MATCH - SOCIAL SECURITY	5,670.00	4,265.00	4,264.07	459.00	99.98			
101-172-704.300	LIFE INSURANCE	600.00	300.00	147.00	47.00	99.00			
101-172-704.401	AXA EQUITABLE MATCH	6,675.00	3,825.00	3,213.31	540.00	84.01			
101-172-704.500	MICH EMP SEC COM	340.00	383.00	382.39	0.00	99.84			
101-172-728.550	WORKERS COMP INSURANCE	1,015.00	1,023.00	1,022.75	0.00	99.98			
101-172-740.000	COMPUTER-HARDWARE-SOFTWARE	0.00	161.00	160.35	0.00	99.60			
101-172-740.000	SUPPLIES	500.00	950.00	944.69	5.00	99.44			
101-172-800.000	BUILDING MAINTENANCE	100.00	170.00	0.00	0.00	0.00			
101-172-801.000	ELECTRIC-DETROIT EDISON	225.00	225.00	212.22	20.44	94.32			
101-172-802.000	HEAT-SEMCO ENERGY	130.00	170.00	168.06	7.60	98.86			
101-172-803.000	PHONE	1,300.00	950.00	886.25	66.32	93.29			
101-172-805.000	ADVERT/PUBLICATIONS	0.00	59.00	58.56	0.00	99.25			
101-172-810.000	MEMBERSHIP/DUES	150.00	150.00	0.00	0.00	0.00			
101-172-820.000	CONTRACTED SERVICES	700.00	28,300.00	27,600.00	6,400.00	97.53			
101-172-821.200	HOUSEKEEPING	650.00	650.00	644.58	58.00	99.17			
101-172-824.500	EQUIPMENT	400.00	400.00	342.03	0.00	85.51			
101-172-910.000	LIABILITY INSURANCE	500.00	500.00	510.08	0.00	102.02			
101-172-973.100	WATER-UTILITIES	50.00	50.00	47.85	4.15	95.70			
101-172-973.200	SEWER-UTILITIES	50.00	50.00	43.74	3.77	87.48			
Total Dept 172 - VII MANAGER		93,215.00	98,327.00	96,387.46	13,611.28	98.1			
Dept 215 - ADMINISTRATIVE STAFF									
101-215-702.000	CLERICAL	20,000.00	12,500.00	12,806.79	1,668.18	102.45			
101-215-703.000	ACCOUNTANT	56,000.00	60,500.00	60,508.15	5,919.00	100.01			
101-215-703.350	OVERTIME-ADMIN	0.00	676.00	676.33	0.00	100.05			
101-215-704.100	MATCH - SOCIAL SECURITY	4,664.00	6,004.00	5,671.23	580.45	94.46			
101-215-704.200	BLUE CROSS	11,500.00	14,020.00	12,545.70	497.74	89.48			
101-215-704.250	RETIRES HEALTH INSURANCE	2,000.00	2,000.00	1,972.80	0.00	98.64			
101-215-704.300	LIFE INSURANCE	550.00	550.00	508.96	45.96	92.54			
101-215-704.400	PENSION	28,000.00	34,207.00	33,444.60	2,890.28	97.77			
101-215-704.401	AXA EQUITABLE MATCH	900.00	300.00	277.22	17.84	92.41			
101-215-704.500	MICH EMP SEC COM	350.00	600.00	603.93	47.04	100.66			
101-215-704.550	WORKERS COMP INSURANCE	1,015.00	1,015.00	1,022.75	0.00	100.76			
101-215-727.000	POSTAGE	800.00	1,125.00	1,124.75	99.98	99.98			
101-215-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	3,340.00	3,339.70	0.00	99.99			
101-215-740.000	SUPPLIES	3,600.00	3,600.00	2,977.77	228.32	82.72			
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	424.45	40.89	94.32			
101-215-802.000	HEAT-SEMCO ENERGY	350.00	350.00	336.08	15.21	96.02			
101-215-803.000	PHONE	1,800.00	2,350.00	2,358.78	198.98	100.37			
101-215-810.000	MEMBERSHIP/DUES	0.00	175.00	175.00	0.00	100.00			
101-215-815.000	AUDIT	20,000.00	17,300.00	17,300.00	0.00	100.00			
101-215-820.000	CONTRACTED SERVICES	12,000.00	13,900.00	13,900.00	0.00	100.00			
101-215-820.100	SOFTWARE SUPPORT	3,000.00	3,000.00	0.00	0.00	0.00			
101-215-821.200	HOUSEKEEPING	1,600.00	1,300.00	1,508.22	290.00	116.02			
101-215-821.300	BUILDING SECURITY	250.00	250.00	278.68	0.00	111.47			
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	1,713.75	(61.20)	85.69			
101-215-910.000	LIABILITY INSURANCE	460.00	542.00	541.53	0.00	99.91			
101-215-973.100	WATER-UTILITIES	100.00	100.00	95.72	8.29	95.72			
101-215-973.200	SEWER-UTILITIES	100.00	100.00	87.40	7.54	87.40			

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GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% BDT USED
		ORIGINAL BUDGET	BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 215 - ADMINISTRATIVE STAFF		172,789.00		182,554.00		176,200.29	12,394.52	96.52
Dept 216 - CLERK								
101-216-701.500	CLERK WAGE	30,000.00		46,700.00		43,294.53	4,250.03	92.71
101-216-704.100	MATCH - SOCIAL SECURITY	2,300.00		3,484.00		3,314.50	325.12	95.13
101-216-704.200	BLUE CROSS	7,750.00		7,750.00		6,995.94	90.27	90.27
101-216-704.300	LIFE INSURANCE	200.00		200.00		193.23	16.99	96.62
101-216-704.400	PENSION	1,500.00		5,658.00		5,657.18	99.99	99.99
101-216-704.401	AXA EQUITABLE MATCH	2,100.00		2,400.00		2,423.96	284.84	101.00
101-216-704.500	MICH EMP SEC COM	420.00		420.00		284.56	22.72	67.75
101-216-727.000	WORKERS COMP INSURANCE	1,015.00		1,015.00		1,022.75	0.00	100.76
101-216-728.000	POSTAGE	700.00		550.00		549.90	0.00	99.98
101-216-740.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00		321.00		320.70	0.00	99.91
101-216-800.000	SUPPLIES	3,500.00		3,500.00		3,163.51	291.84	90.39
101-216-801.000	BUILDING MAINTENANCE	100.00		100.00		0.00	0.00	0.00
101-216-802.000	ELECTRIC-DETROIT EDISON	300.00		300.00		212.22	7.61	70.74
101-216-802.500	HEAT-SEMCO ENERGY	150.00		200.00		168.03	84.02	84.02
101-216-803.000	EDUCATION AND TRAINING	2,500.00		2,500.00		740.00	0.00	29.60
101-216-803.000	PHONE	900.00		900.00		786.25	66.32	87.36
101-216-805.000	ADVERT/PUBLICATIONS	500.00		1,500.00		1,452.31	0.00	96.82
101-216-810.000	MEMBERSHIP/DUES	200.00		200.00		130.00	0.00	65.00
101-216-812.000	MILEAGE	150.00		250.00		397.07	324.27	158.00
101-216-821.200	HOUSEKEEPING	1,500.00		1,300.00		1,363.22	145.00	104.00
101-216-821.300	BUILDING SECURITY	250.00		300.00		278.66	0.00	92.10
101-216-824.500	EQUIPMENT	1,020.00		1,020.00		932.44	91.42	91.42
101-216-910.000	LIABILITY INSURANCE	500.00		500.00		500.49	0.00	100.10
101-216-973.100	WATER-UTILITIES	75.00		75.00		47.85	4.15	63.80
101-216-973.200	SEWER-UTILITIES	75.00		75.00		43.72	3.77	58.29
Total Dept 216 - CLERK		58,705.00		81,218.00		74,273.02	5,763.10	91.45
Dept 266 - ATTORNEY								
101-266-811.000 LEGAL		7,000.00		7,000.00		3,367.00	28.00	48.10
Total Dept 266 - ATTORNEY		7,000.00		7,000.00		3,367.00	28.00	48.10
Dept 301 - POLICE DEPT								
101-301-701.600	POLICE WAGE	41,200.00		41,000.00		41,207.64	3,259.32	100.51
101-301-701.610	POLICE WAGES-SHIFT PREMIUM	45,500.00		45,500.00		45,343.66	4,094.40	99.66
101-301-701.611	MIDNIGHT SHIFT PREMIUM	32,500.00		23,700.00		25,327.92	3,454.78	106.87
101-301-701.650	OVERTIME WAGES	5,000.00		20,700.00		21,856.72	1,780.12	105.59
101-301-701.675	AUXILIARY WAGES	25,000.00		6,000.00		5,795.43	486.00	96.59
101-301-702.200	POLICE CHIEF	46,800.00		59,500.00		59,230.00	5,775.00	99.55
101-301-704.100	MATCH - SOCIAL SECURITY	14,650.00		14,920.00		15,222.40	1,441.98	102.03
101-301-704.200	BLUE CROSS	46,419.00		21,714.00		19,236.00	0.00	88.59
101-301-704.250	RETIREES HEALTH INSURANCE	23,112.00		23,112.00		22,932.00	0.00	99.22
101-301-704.300	LIFE INSURANCE	1,200.00		700.00		678.50	37.50	99.52
101-301-704.401	AXA EQUITABLE MATCH	7,000.00		7,000.00		7,607.26	894.05	98.80
101-301-704.500	MICH EMP SEC COM	1,500.00		2,000.00		2,007.05	74.18	100.35
101-301-727.000	WORKERS COMP INSURANCE	8,300.00		7,252.00		7,251.49	0.00	99.99
101-301-728.000	POSTAGE	200.00		233.00		232.33	0.00	99.71
101-301-730.000	COMPUTER-HARDWARE-SOFTWARE	710.00		910.00		904.00	0.00	99.34
101-301-740.000	GAS	5,000.00		6,600.00		6,783.31	882.02	102.78
101-301-740.000	SUPPLIES	3,000.00		3,000.00		2,490.49	148.50	83.02

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (NORMAL/ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BUDGET USED
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
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	494.52	47.70	98.90
101-301-802.000	HEAT-SEMCO ENERGY	400.00	400.00	392.10	17.75	98.03
101-301-802.500	EDUCATION AND TRAINING	500.00	500.00	161.12	32.22	0.00
101-301-803.000	PHONE	2,200.00	2,400.00	2,286.46	189.54	95.27
101-301-805.000	ADVERT/PUBLICATIONS	0.00	100.00	100.00	0.00	100.00
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	420.00	0.00	100.00
101-301-821.200	HOUSEKEEPING	800.00	800.00	616.08	29.00	77.01
101-301-822.100	UNIFORMS - REGULARS	3,000.00	900.00	820.80	0.00	91.20
101-301-824.000	MAINTENANCE	1,000.00	1,500.00	1,225.54	0.00	81.70
101-301-824.500	EQUIPMENT	600.00	2,000.00	1,922.77	0.00	96.14
101-301-910.000	LIBILITY INSURANCE	15,000.00	16,827.00	16,826.70	0.00	100.00
101-301-971.000	CAPITAL OUTLAY	7,000.00	0.00	0.00	0.00	0.00
101-301-973.100	WATER-UTILITIES	110.00	110.00	111.71	0.00	101.55
101-301-973.200	SEWER-UTILITIES	110.00	110.00	102.08	8.80	92.80
<b>Total Dept 301 - POLICE DEPT</b>		<b>338,931.00</b>	<b>311,308.00</b>	<b>309,586.08</b>	<b>22,630.32</b>	<b>99.45</b>
<b>Dept 336 - FIRE DEPT</b>						
101-336-701.000	WAGES	60,000.00	67,600.00	67,600.00	10,200.00	100.00
101-336-704.100	MATCH - SOCIAL SECURITY	5,000.00	5,172.00	5,171.40	780.30	99.00
101-336-704.550	WORKERS COMP INSURANCE	6,304.00	6,574.00	6,574.00	0.00	100.00
101-336-704.600	MEDICAL EXPENSES	0.00	109.00	109.00	0.00	100.00
101-336-727.000	POSTAGE	600.00	550.00	549.90	0.00	99.98
101-336-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	161.00	658.35	498.00	408.91
101-336-730.000	GAS	1,500.00	3,000.00	2,177.28	167.33	72.58
101-336-740.000	SUPPLIES	4,000.00	2,200.00	1,820.19	36.98	82.74
101-336-740.550	FIRE MEDICAL SUPPLIES	4,500.00	2,100.00	2,235.88	543.84	106.47
101-336-800.000	BUILDING MAINTENANCE	600.00	5,472.00	5,382.00	0.00	98.36
101-336-801.000	ELECTRIC-DETROIT EDISON	4,500.00	4,500.00	4,313.54	415.67	95.86
101-336-802.000	HEAT-SEMCO ENERGY	3,000.00	3,800.00	3,416.97	154.65	89.92
101-336-803.000	PHONE	1,500.00	1,500.00	1,566.09	131.86	104.41
101-336-808.000	SCHOOL/TRAINING	2,000.00	1,012.00	1,011.84	0.00	99.98
101-336-810.000	MEMBERSHIP/DUES	100.00	575.00	575.00	0.00	100.00
101-336-812.000	MILEAGE	1,100.00	5,500.00	4,439.42	0.00	98.90
101-336-820.000	CONTRACTED SERVICES	2,600.00	1,910.00	1,910.00	0.00	100.00
101-336-821.200	HOUSEKEEPING	3,188.00	2,346.00	2,404.44	58.00	102.49
101-336-824.000	MAINTENANCE	7,000.00	3,300.00	2,743.44	0.00	83.13
101-336-824.500	EQUIPMENT	6,000.00	5,000.00	4,934.10	363.35	98.68
101-336-824.501	TURN OUT GEAR	8,000.00	9,000.00	8,610.00	8,610.00	95.67
101-336-910.000	LIABILITY INSURANCE	7,000.00	1,300.00	1,279.24	0.00	98.40
101-336-973.100	WATER-UTILITIES	900.00	900.00	973.16	84.32	108.13
101-336-973.200	SEWER-UTILITIES	880.00	880.00	888.76	76.66	101.00
<b>Total Dept 336 - FIRE DEPT</b>		<b>130,272.00</b>	<b>134,461.00</b>	<b>132,344.00</b>	<b>22,120.96</b>	<b>98.43</b>
<b>Dept 441 - DPM DEPT</b>						
101-441-701.000	WAGES	36,050.00	59,050.00	58,362.26	4,221.81	98.84
101-441-701.650	OVERTIME WAGES	0.00	1,400.00	1,333.22	105.39	95.23
101-441-704.100	MATCH - SOCIAL SECURITY	2,758.00	4,558.00	4,577.60	331.03	100.43
101-441-704.200	BLUE CROSS	9,088.00	11,167.00	10,769.85	0.00	96.44
101-441-704.250	RETIRES HEALTH INSURANCE	4,000.00	4,000.00	4,103.88	201.00	102.60
101-441-704.300	LIFE INSURANCE	400.00	400.00	340.45	42.18	85.11

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-441-704.400	PENSION	6,500.00	10,640.00	9,251.55	267.15	86.95
101-441-704.401	AXA EQUITABLE MATCH	2,000.00	2,700.00	2,484.42	167.57	92.02
101-441-704.500	MICH EMP SEC COM	400.00	600.00	529.57	39.86	88.26
101-441-704.550	WORKERS COMP INSURANCE	4,045.00	4,206.00	4,205.24	0.00	99.98
101-441-730.000	GAS	4,000.00	12,000.00	12,230.27	1,931.30	101.92
101-441-740.000	SUPPLIES	6,000.00	7,000.00	6,485.74	92.65	92.65
101-441-801.000	ELECTRIC-DETROIT EDISON	1,400.00	1,400.00	1,376.83	107.13	98.35
101-441-802.000	HEAT-SEMCO ENERGY	2,100.00	3,700.00	3,666.06	63.01	99.08
101-441-803.000	PHONE	1,600.00	1,800.00	1,852.39	156.59	102.91
101-441-820.000	CONTRACTED SERVICES	500.00	500.00	256.00	0.00	51.20
101-441-822.100	UNIFORMS - REGULARS	400.00	300.00	328.94	0.00	109.65
101-441-824.000	MAINTENANCE (BUILDING)	1,500.00	200.00	0.00	0.00	0.00
101-441-824.100	VEHICLE MAINTENANCE	4,000.00	5,300.00	5,504.65	871.12	103.86
101-441-824.500	EQUIPMENT	200.00	200.00	0.00	0.00	0.00
101-441-910.000	LIABILITY INSURANCE	6,500.00	4,788.00	4,787.62	0.00	99.99
<b>Total Dept 441 - DPW DEPT</b>						
		93,441.00	135,909.00	132,446.54	8,708.39	97.45
<b>Dept 528 - **SANITATION - RUBBISH COLLECT</b>						
101-528-770.000	RUBBISH EXPENDITURES	120,550.00	123,731.00	123,730.84	10,854.36	100.00
<b>Total Dept 528 - **SANITATION - RUBBISH COLLECT</b>						
		120,550.00	123,731.00	123,730.84	10,854.36	100.00
<b>Dept 601 - HEALTH &amp; WELFARE</b>						
101-601-801.550	ENVIRONMENT	8,000.00	7,500.00	6,026.04	524.40	80.35
101-601-820.000	CONTRACTED SERVICES	1,000.00	500.00	280.00	70.00	56.00
101-601-851.000	AMBULANCE FEES	33,000.00	33,000.00	32,837.00	0.00	99.51
<b>Total Dept 601 - HEALTH &amp; WELFARE</b>						
		42,000.00	41,000.00	39,143.04	594.40	95.47
<b>Dept 722 - COMMUNITY &amp; ECONOMIC DLEMENT</b>						
101-722-701.000	WAGES	4,300.00	3,132.00	3,131.43	0.00	99.98
101-722-704.100	MATCH - SOCIAL SECURITY	330.00	240.00	239.55	0.00	99.81
101-722-704.500	MICH EMP SEC COM	320.00	103.00	102.40	0.00	99.42
101-722-728.000	COMPUTER-HARDWARE-SOFTWARE	300.00	0.00	0.00	0.00	0.00
101-722-740.000	SUPPLIES	300.00	95.00	94.11	5.00	99.06
101-722-803.000	PHONE	200.00	0.00	0.00	0.00	0.00
101-722-805.000	ADVERT/PUBLICATIONS	200.00	2,532.00	2,531.24	193.60	99.97
101-722-808.000	SCHOOL/TRAINING	900.00	700.00	645.00	0.00	92.14
101-722-810.000	MEMBERSHIP/DUES	800.00	700.00	675.00	0.00	96.43
101-722-811.000	LEGAL	2,500.00	1,000.00	994.00	99.40	99.40
101-722-820.000	CONTRACTED SERVICES	0.00	12,000.00	12,000.00	0.00	100.00
101-722-969.000	MISCELLANEOUS	0.00	900.00	900.00	0.00	100.00
<b>Total Dept 722 - COMMUNITY &amp; ECONOMIC DLEMENT</b>						
		10,150.00	21,402.00	21,312.73	198.60	99.58
<b>Dept 774 - RECREATION/PARKS</b>						
101-774-702.000	CLERICAL	0.00	300.00	241.37	0.00	80.46
101-774-703.600	DPW WAGES	24,000.00	30,000.00	31,013.44	5,537.03	103.38
101-774-703.650	DPW-WATER WAGES OVERTIME	0.00	1,204.00	1,203.84	0.00	99.99
101-774-704.100	MATCH - SOCIAL SECURITY	1,850.00	2,387.00	2,483.12	423.59	104.03
101-774-704.200	BLUE CROSS	5,938.00	7,842.00	7,538.87	0.00	96.13

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON  
 PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDCY USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
101-774-704.300	LIFE INSURANCE	200.00	200.00	220.49	32.35	110.25		
101-774-704.400	PENSION	6,200.00	6,200.00	5,982.45	591.89	96.49		
101-774-704.401	AXA EQUITABLE MATCH	800.00	1,900.00	1,358.71	209.24	71.51		
101-774-704.500	MICH EMP SEC COM	200.00	200.00	173.28	56.40	86.64		
101-774-704.550	WORKERS COMP INSURANCE	923.00	923.00	923.13	0.00	100.01		
101-774-740.000	SUPPLIES	7,000.00	7,000.00	9,022.65	2,494.18	128.90		
101-774-801.000	ELECTRIC-DETROIT EDISON	1,300.00	1,300.00	1,050.69	97.70	80.82		
101-774-820.000	CONTRACTED SERVICES	1,000.00	100.00	0.00	0.00	0.00		
101-774-910.000	LIABILITY INSURANCE	500.00	880.00	898.75	0.00	102.13		
101-774-971.000	CAPITAL OUTLAY	14,440.00	8,988.00	8,988.29	0.00	100.00		
Total Dept 774 - RECREATION/PARKS		64,351.00	69,424.00	71,099.08	9,442.38	102.41		
Dept 852 - OTHER FUNCTIONS								
101-852-704.250	RETIRES HEALTH INSURANCE	12,000.00	10,660.00	10,660.00	0.00	100.00		
Total Dept 852 - OTHER FUNCTIONS		12,000.00	10,660.00	10,660.00	0.00	100.00		
TOTAL EXPENDITURES		1,145,997.00	1,227,728.00	1,200,875.82	109,190.31	97.81		
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		1,159,137.00	1,240,714.89	1,244,032.03	(7,835.10)	100.27		
TOTAL EXPENDITURES		1,145,997.00	1,227,728.00	1,200,875.82	109,190.31	97.81		
NET OF REVENUES & EXPENDITURES		13,140.00	12,986.89	43,156.21	(117,025.41)	332.31		

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 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	74,822.28	6,768.75	107.86
202-000-699.250	TRANSFER FROM OTHER FUNDS	25,000.00	25,000.00	25,000.00	0.00	100.00
202-000-699.595	TRANSFER FRM LEX MOBILE HOME	4,683.00	6,623.02	6,623.02	0.00	100.00
Total Dept 000		99,055.00	100,995.02	106,445.30	6,768.75	105.40
TOTAL REVENUES						
		99,055.00	100,995.02	106,445.30	6,768.75	105.40
Expenditures						
Dept 202 - ***MAJOR STREET EXP***						
202-202-699.940	ADMINISTRATIVE REIMBURSEMENT	2,449.00	2,751.49	2,751.49	0.00	100.00
202-202-703.600	DEP WAGES	4,500.00	4,800.00	5,064.47	610.89	105.51
202-202-703.625	DEP-WATER WINTER WAGES	3,200.00	3,600.00	3,610.14	0.00	100.28
202-202-703.630	DEP-WATER WINTER WAGES OVERTIME	400.00	920.00	913.00	0.00	99.24
202-202-703.650	DEP-WATER WAGES OVERTIME	0.00	200.00	140.72	70.26	70.36
202-202-704.100	MATCH - SOCIAL SECURITY	582.00	900.00	744.32	52.13	82.70
202-202-704.200	BLUE GROSS	4,500.00	4,500.00	2,823.62	0.00	62.75
202-202-704.300	LIFE INSURANCE	100.00	100.00	77.42	10.95	77.42
202-202-704.400	PENSION	1,840.00	1,840.00	2,034.91	180.31	110.59
202-202-704.401	AXA EQUITABLE MATCH	450.00	450.00	482.02	21.91	107.11
202-202-704.500	MICH EMP SEC COM	200.00	200.00	129.80	4.56	64.40
202-202-740.000	SUPPLIES	1,500.00	500.00	132.75	0.00	26.11
202-202-740.600	SUPPLY--SNOW--STREETS	3,000.00	1,700.00	1,639.26	0.00	96.43
202-202-740.700	DEP EQUIPMENT	13,678.00	15,600.00	14,134.31	1,108.82	90.60
202-202-820.000	CONTRACTED SERVICES	0.00	11,300.00	11,300.00	0.00	100.00
202-202-855.350	25% TRANSFER TO LOCAL ST	22,000.00	22,000.00	22,499.91	1,692.19	102.27
Total Dept 202 - ***MAJOR STREET EXP***		58,399.00	71,361.49	68,478.14	3,752.02	95.96
TOTAL EXPENDITURES						
		58,399.00	71,361.49	68,478.14	3,752.02	95.96
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		99,055.00	100,995.02	106,445.30	6,768.75	105.40
TOTAL EXPENDITURES		58,399.00	71,361.49	68,478.14	3,752.02	95.96
NET OF REVENUES & EXPENDITURES		40,656.00	29,633.53	37,967.16	3,016.73	128.12



GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (NORMAL/ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 000						
203-000-539.000	STATE OF MICHIGAN	32,000.00	32,000.00	35,248.98	3,237.31	110.15
203-000-583.000	25% TRANSFER FROM MAJOR STREE	22,000.00	22,000.00	22,499.91	1,692.19	102.27
203-000-699.250	TRANSFER FROM OTHER FUNDS	40,000.00	40,000.00	40,000.00	0.00	100.00
203-000-699.595	TRANSFER FRM LEX MOBILE HOME	13,974.00	21,138.44	21,138.44	0.00	100.00
Total Dept 000		107,974.00	115,138.44	118,887.33	4,929.50	103.26
TOTAL REVENUES		107,974.00	115,138.44	118,887.33	4,929.50	103.26
Expenditures						
Dept 203 - ***LOCAL STREET EXP***						
203-203-699.940	ADMINISTRATIVE REIMBURSEMENT	7,078.00	8,474.24	8,474.24	0.00	100.00
203-203-703.600	DPW WAGES	16,900.00	23,500.00	23,101.72	2,236.97	98.31
203-203-703.625	DPW-WATER WINTER WAGES	7,550.00	6,300.00	6,401.67	109.55	101.61
203-203-703.630	DPW-WATER WINTER WAGES OVERTIME	2,200.00	1,990.00	1,989.53	0.00	99.98
203-203-703.650	DPW-WATER WAGES OVERTIME	0.00	250.00	244.20	0.00	97.68
203-203-704.100	MATCH - SOCIAL SECURITY	2,040.00	2,400.00	2,427.96	179.54	101.17
203-203-704.200	BLUE CROSS	7,640.00	8,505.00	8,252.16	0.00	97.03
203-203-704.300	LIFE INSURANCE	200.00	200.00	183.58	22.43	91.79
203-203-704.400	PENSION	6,440.00	6,600.00	6,575.12	385.82	99.19
203-203-704.401	AXA EQUITABLE MATCH	1,600.00	1,600.00	1,340.49	83.25	83.19
203-203-704.500	MICH EMP SEC COM	425.00	425.00	291.06	5.52	68.41
203-203-740.000	SUPPLIES	3,000.00	4,000.00	3,367.59	201.67	84.19
203-203-740.600	SUPPLY---SNOW--STREETS	8,000.00	5,060.00	5,057.32	0.00	99.95
203-203-740.700	DPW EQUIPMENT	33,808.00	28,000.00	27,297.55	992.99	97.49
203-203-810.000	MEMBERSHIP/DUES	0.00	631.00	630.25	0.00	99.88
203-203-811.300	MS4	4,000.00	2,410.00	2,410.22	0.00	100.01
203-203-820.000	CONTRACTED SERVICES	500.00	43,700.00	43,621.00	0.00	99.82
203-203-971.000	CAPITAL OUTLAY	50,000.00	0.00	0.00	0.00	0.00
Total Dept 203 - ***LOCAL STREET EXP***		151,381.00	144,045.24	141,665.66	4,217.74	98.35
TOTAL EXPENDITURES		151,381.00	144,045.24	141,665.66	4,217.74	98.35
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		107,974.00	115,138.44	118,887.33	4,929.50	103.26
TOTAL EXPENDITURES		151,381.00	144,045.24	141,665.66	4,217.74	98.35
NET OF REVENUES & EXPENDITURES		(43,407.00)	(28,906.80)	(22,778.33)	711.76	78.80

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDT USED
<b>Fund 204 - MUNICIPAL STREETS</b>						
Revenues						
Dept 000						
204-000-401.100	REAL PROPERTY TAXES -	134,051.00	134,051.00	136,016.76	8.17	101.47
204-000-676.000	EQUIPMENT REIMBURSEMENT BACKHOE	15,000.00	15,000.00	13,974.67	1,388.63	93.16
Total Dept 000		149,051.00	149,051.00	149,991.43	1,396.80	100.63
<b>TOTAL REVENUES</b>						
		149,051.00	149,051.00	149,991.43	1,396.80	100.63
<b>Expenditures</b>						
Dept 204 - ***** MUNICIPAL STREETS *****						
204-204-820.000	CONTRACTED SERVICES	0.00	1,140.00	1,139.24	0.00	99.93
204-204-971.000	CAPITAL OUTLAY	100,000.00	0.00	0.00	0.00	0.00
204-204-999.000	TRANS TO OTHER FUNDS	65,000.00	65,000.00	65,000.00	0.00	100.00
Total Dept 204 - ***** MUNICIPAL STREETS *****		165,000.00	66,140.00	66,139.24	0.00	100.00
<b>TOTAL EXPENDITURES</b>						
		165,000.00	66,140.00	66,139.24	0.00	100.00
<b>Fund 204 - MUNICIPAL STREETS:</b>						
<b>TOTAL REVENUES</b>		149,051.00	149,051.00	149,991.43	1,396.80	100.63
<b>TOTAL EXPENDITURES</b>		165,000.00	66,140.00	66,139.24	0.00	100.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(15,949.00)	82,911.00	83,852.19	1,396.80	101.14

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON  
 PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDT USED
Fund 205 - COUNTY ROADS						
Revenues						
Dept 000	COUNTY ROAD MILEAGE	91,000.00	91,000.00	92,807.74	0.00	101.99
205-000-402.000						
205-000-699.595	TRANSFER FRM LEX MOBILE HOME	8,085.00	9,614.50	9,614.50	0.00	100.00
Total Dept 000		99,085.00	100,614.50	102,422.24	0.00	101.80
TOTAL REVENUES						
		99,085.00	100,614.50	102,422.24	0.00	101.80
Expenditures						
Dept 205 - CNTY RD MIL.						
205-205-699.940	ADMINISTRATIVE REIMBURSEMENT	3,638.00	2,494.22	2,494.28	0.00	100.00
205-205-814.000	TRAFFIC / STREET LIGHTS	35,000.00	35,000.00	32,970.09	2,505.45	94.20
Total Dept 205 - CNTY RD MIL.		38,638.00	37,494.22	35,464.37	2,505.45	94.59
TOTAL EXPENDITURES						
		38,638.00	37,494.22	35,464.37	2,505.45	94.59
Fund 205 - COUNTY ROADS:						
TOTAL REVENUES		99,085.00	100,614.50	102,422.24	0.00	101.1
TOTAL EXPENDITURES		38,638.00	37,494.22	35,464.37	2,505.45	94.59
NET OF REVENUES & EXPENDITURES		60,447.00	63,120.28	66,957.87	(2,505.45)	106.08

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PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BUDGET USED
Fund 209 - CEMETERY FUND						
Revenues						
209-000-401.100	REAL PROPERTY TAXES -	27,000.00	27,171.00	27,180.12	1.63	100.03
209-000-631.000	INTERMENTS	5,000.00	6,460.00	6,980.00	520.00	108.05
209-000-631.100	CREMATION	4,000.00	275.00	275.00	0.00	100.00
209-000-644.100	LOTS/PILOTS	20,000.00	13,985.00	13,985.00	0.00	100.00
209-000-665.000	INTEREST EARNED	50.00	10.00	38.47	28.46	100.00
209-000-666.000	EDISON DIVIDEND	300.00	300.00	301.00	0.00	100.33
209-000-675.000	DONATIONS	3,800.00	2,700.00	2,700.00	(100.00)	100.00
209-000-675.001	DONATION CEMETERY WATER LINE	0.00	2,500.00	2,700.00	200.00	108.00
209-000-675.002	FLOWER URNS	0.00	713.00	713.06	100.00	100.01
209-000-699.595	TRANSFER FRM LEX MOBILE HOME	7,381.00	7,279.55	7,279.55	0.00	100.00
Total Dept 000		67,531.00	61,393.55	62,152.20	750.09	101.24
TOTAL REVENUES						
67,531.00		61,393.55	62,152.20	750.09		101.24
Expenditures						
Dept 209 - ***CEMETERY EXPENSES***						
209-209-699.940	ADMINISTRATIVE REIMBURSEMENT	3,726.00	3,151.58	3,151.58	0.00	100.00
209-209-702.000	CLERICAL	400.00	400.00	314.96	55.05	78.74
209-209-703.600	DPW WAGES	9,000.00	10,700.00	11,043.17	3,097.92	103.71
209-209-703.650	DPW-WATER WAGES OVERTIME	200.00	560.00	555.30	0.00	99.75
209-209-704.100	MATCH - SOCIAL SECURITY	700.00	900.00	911.50	241.22	101.61
209-209-704.200	BLUE CROSS	1,700.00	1,700.00	1,591.46	0.00	93.62
209-209-704.300	LIFE INSURANCE	100.00	100.00	51.94	5.47	51.94
209-209-704.400	PENSION	1,200.00	1,400.00	1,490.91	279.19	106.49
209-209-704.401	AXA EQUITABLE MATCH	500.00	500.00	430.38	86.08	107.08
209-209-704.500	MICH EMP SEC COM	200.00	200.00	127.88	36.24	63.94
209-209-704.550	WORKERS COMP INSURANCE	454.00	470.00	468.95	0.00	99.78
209-209-728.000	COMPUTER-HARDWARE-SOFTWARE	400.00	400.00	370.00	0.00	92.50
209-209-740.000	SUPPLIES	3,000.00	3,300.00	3,256.26	98.67	98.67
209-209-740.700	DPW EQUIPMENT	10,500.00	9,000.00	10,734.27	2,730.69	119.27
209-209-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	243.47	18.65	81.16
209-209-802.000	HEAT-SEMCO ENERGY	1,000.00	1,300.00	1,268.65	33.13	97.59
209-209-820.000	CONTRACTED SERVICES	11,800.00	18,875.00	19,285.15	410.00	102.17
209-209-824.000	MAINTENANCE	300.00	16,700.00	16,768.00	7,568.00	100.41
209-209-910.000	LIABILITY INSURANCE	400.00	400.00	198.47	0.00	49.62
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	0.00	0.00	0.00	0.00
Total Dept 209 - ***CEMETERY EXPENSES***		71,180.00	70,656.58	72,262.30	16,152.96	102.27
TOTAL EXPENDITURES						
71,180.00		70,656.58	72,262.30	16,152.96		102.27
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES						
67,531.00		61,393.55	62,152.20	750.09		101.24
TOTAL EXPENDITURES						
71,180.00		70,656.58	72,262.30	16,152.96		102.27
NET OF REVENUES & EXPENDITURES						
(3,649.00)		(9,263.03)	(10,110.10)	(15,402.87)		109.14

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% BDT USED
		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	85,601.60		0.00	114.14	
248-000-401.600	DDA TAXES FROM TOWNSHIP	76,000.00	76,000.00	75,905.04		120.00	99.88	
248-000-699.101	TRASFER IN FROM GENERAL FUND FOR CAPITA	0.00	3,178.00	3,178.00		0.00	100.00	
Total Dept 000		151,000.00	154,178.00	164,684.64		120.00	106.81	

Dept 248 - ****DDA EXPENSES****								
248-248-667.500	INTERNET REVENUE	1,200.00	1,200.00	1,440.00		0.00	120.00	
Total Dept 248 - ****DDA EXPENSES****		1,200.00	1,200.00	1,440.00		0.00	120.00	

TOTAL REVENUES								
		152,200.00	155,378.00	166,124.64		120.00	106.92	

Expenditures

Dept 248 - ****DDA EXPENSES****								
248-248-699.940	ADMINISTRATIVE REIMBURSEMENT	5,986.00	5,491.01	5,491.01		0.00	100.00	
248-248-740.000	SUPPLIES	100.00	430.00	783.25		354.18	182.15	
248-248-740.700	DPW EQUIPMENT	0.00	0.00	2,724.80		2,724.80	100.00	
248-248-745.000	CHRISTMAS SUPPLY	12,000.00	10,559.00	10,558.48		0.00	100.00	
248-248-802.500	EDUCATION AND TRAINING	0.00	35.00	140.00		105.00	400.00	
248-248-803.000	PHONE/INTERNET EXPENSE	10,000.00	10,000.00	989.45		1,875.00	206.14	
248-248-803.100	MUSIC	480.00	480.00	15,000.00		0.00	75.00	
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	20,000.00	35.00		0.00	70.00	
248-248-811.000	LEGAL	1,000.00	50.00	84.00		0.00	100.00	
248-248-812.000	MILEAGE	0.00	84.00	9,332.50		50.00	100.00	
248-248-820.000	CONTRACTED SERVICES	1,000.00	9,332.50	29,378.00		0.00	100.00	
248-248-821.100	DDA SERVICE PROVIDED BY VILLAGE	20,000.00	29,378.00	12,469.14		5,921.00	95.55	
248-248-840.000	LANDSCAPING MAINTENANCE	10,000.00	13,050.00	40,000.00		0.00	25.00	
248-248-955.000	DDA GRANT	40,000.00	40,000.00	7,000.00		7,000.00	87.50	
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	0.00	0.00		0.00	0.00	
Total Dept 248 - ****DDA EXPENSES****		143,566.00	146,889.51	113,985.63		18,744.98	77.60	

TOTAL EXPENDITURES								
		143,566.00	146,889.51	113,985.63		18,744.98	77.60	

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		152,200.00	155,378.00	166,124.64		120.00	106.92	
TOTAL EXPENDITURES		143,566.00	146,889.51	113,985.63		18,744.98	77.60	
NET OF REVENUES & EXPENDITURES		8,634.00	8,488.49	52,139.01		(18,624.98)	614.23	

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE		ACTIVITY FOR		% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2022	(ABNORMAL)	MONTH 06/30/2022	INCREASE (DECREASE)	
Fund 590 - SEWER FUND								
Revenues								
Dept 000								
590-000-626.000	MONTHLY FEES	165,000.00	175,000.00	177,518.99		17,577.88	101.44	
590-000-626.375	GIELOW SEWER SAMPLING	15,000.00	15,000.00	12,731.51		552.88	84.88	
590-000-626.400	SEWER SAMPLE TESTING OUTSIDE SALES	28,000.00	28,000.00	30,632.50		7,246.00	109.40	
590-000-627.000	WATER/SEWER READY	200,000.00	200,000.00	217,181.08		18,694.56	108.59	
590-000-653.000	TAP IN AND CAPITAL SERVICE CH	0.00	2,500.00	2,461.00		0.00	0.00	
590-000-654.000	DUMPING FEE	66,000.00	52,000.00	46,490.00		2,610.00	89.40	
590-000-662.000	PENALTIES-LATE FEES	400.00	400.00	478.52		46.73	119.63	
590-000-665.000	INTEREST EARNED	35.00	35.00	78.02		55.68	222.91	
590-000-671.500	MISC ACCT OF REVENUE	0.00	524.00	524.30		0.00	100.06	
590-000-680.000	FLOW BACK LMTUA	8,000.00	8,000.00	0.00		0.00	0.00	
Total Dept 000		482,435.00	481,459.00	488,095.92		46,783.73	101.38	
TOTAL REVENUES								
		482,435.00	481,459.00	488,095.92		46,783.73	101.38	
Expenditures								
Dept 590 - ***SEWER EXPENSES***								
590-590-699.940	ADMINISTRATIVE REIMBURSEMENT	35,697.00	34,445.34	34,445.34		0.00	100.00	
590-590-702.000	CLERICAL	13,725.00	18,000.00	18,063.20		2,149.77	100.35	
590-590-702.100	CLERICAL WAGES TESTING SEWER	7,750.00	750.00	507.38		55.05	67.1	
590-590-703.600	DPW WAGES	45,570.00	47,000.00	47,469.48		5,536.30	101.1	
590-590-703.620	WATER/SEWER TESTING WAGES	8,500.00	8,900.00	9,175.73		1,203.65	103.1	
590-590-703.640	WATER/SEWER TESTING OVERTIME WAGES	260.00	460.00	357.48		0.00	0.00	
590-590-704.100	DPW-WATER WAGES OVERTIME	3,000.00	4,000.00	4,179.56		434.20	104.49	
590-590-704.200	MATCH - SOCIAL SECURITY	5,250.00	6,000.00	6,100.91		717.48	101.68	
590-590-704.250	BLUE CROSS	25,125.00	25,125.00	19,158.71		76.25	98.57	
590-590-704.300	RETIREES HEALTH INSURANCE	8,230.00	8,230.00	8,112.40		0.00	0.00	
590-590-704.400	LIFE INSURANCE	600.00	600.00	635.28		62.51	105.88	
590-590-704.401	PENSION	11,000.00	15,300.00	14,832.98		1,232.08	96.95	
590-590-704.500	AXA EQUITABLE MATCH	4,113.00	4,113.00	3,935.79		476.06	95.69	
590-590-704.550	MICH EMP SEC COM	400.00	500.00	438.15		21.36	87.63	
590-590-727.000	WORKERS COMP INSURANCE	1,636.00	1,636.00	1,635.73		0.00	99.98	
590-590-728.000	POSTAGE	700.00	900.00	899.81		0.00	99.98	
590-590-740.000	COMPUTER-HARDWARE-SOFTWARE	0.00	706.00	705.54		0.00	99.93	
590-590-740.100	SUPPLIES	7,500.00	6,000.00	16,173.34		10,652.05	269.56	
590-590-740.300	SUPPLY OUTSIDE TESTING	9,000.00	9,000.00	8,434.37		1,659.11	93.72	
590-590-740.700	WATER/SEWER METER	38,500.00	14,300.00	14,292.47		1,550.00	99.95	
590-590-801.000	DPW EQUIPMENT	18,345.00	11,810.00	12,342.56		1,655.42	104.51	
590-590-803.000	ELECTRIC-DETROIT EDISON	33,000.00	41,500.00	41,664.98		4,008.81	100.40	
590-590-805.000	PHONE	4,200.00	4,200.00	3,331.29		79.32	79.32	
590-590-808.000	ADVERT/PUBLICATIONS	200.00	250.00	250.00		0.00	100.00	
590-590-810.000	SCHOOL/TRAINING	500.00	500.00	308.80		186.90	61.76	
590-590-811.000	MEMBERSHIP/DUES	1,400.00	2,015.00	2,010.26		0.00	99.76	
590-590-816.000	LEGAL	2,500.00	50.00	35.00		0.00	70.00	
590-590-820.000	ENGINEERING FEES	50,000.00	152,300.00	131,307.70		86.22	86.22	
590-590-824.000	CONTRACTED SERVICES	37,500.00	37,500.00	36,012.23		0.00	96.03	
590-590-824.500	MAINTENANCE	5,000.00	1,000.00	0.00		0.00	0.00	
590-590-910.000	EQUIPMENT	9,000.00	16,500.00	247.95		0.00	1.50	
590-590-950.000	LIABILITY INSURANCE	1,800.00	1,481.00	1,480.90		0.00	99.99	
590-590-950.100	PRINCIPAL BOND PAYMENT	19,610.00	20,350.00	0.00		(20,350.00)	0.00	
590-590-971.000	BOND INTEREST EXPENSE	7,578.00	6,800.00	6,800.69		0.00	100.01	
590-590-999.000	CAPITAL OUTLAY	17,500.00	28,300.00	27,622.58		0.00	97.61	
590-590-999.000	TRANS TO OTHER FUNDS	68,000.00	65,000.00	61,000.00		46,000.00	93.85	



GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDT USED
Fund 590 - SEWER FUND Expenditures						
Total Dept 590 - ***SEWER EXPENSES***						
		495,689.00	594,621.34	533,968.59	56,338.24	89.80
	TOTAL EXPENDITURES	495,689.00	594,621.34	533,968.59	56,338.24	89.80
Fund 590 - SEWER FUND:						
	TOTAL REVENUES	482,435.00	481,459.00	488,095.92	46,783.73	101.38
	TOTAL EXPENDITURES	495,689.00	594,621.34	533,968.59	56,338.24	89.80
	NET OF REVENUES & EXPENDITURES	(13,254.00)	(113,162.34)	(45,872.67)	(9,554.51)	40.54

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	ACTIVITY FOR	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			
Fund 591 - WATER FUND-D -PROCESSING								
Revenues								
Dept 000	REAL PROPERTY TAXES -	0.00	454.00	454.45	0.00	100.00		
591-000-401.100	DEBT SERVICE REVENUE	29,287.00	29,287.00	29,286.80	0.00	100.00		
591-000-580.000	TOWER ANTENNA LEASE THUMB CELL	22,792.00	22,792.00	25,609.92	2,134.16	112.36		
591-000-600.500	TOWER LEASE-AIR ADVANTAGE	8,200.00	8,200.00	6,339.69	0.00	77.31		
591-000-625.596	SANTILAC WATER OUTSIDE OF CONTRACT	2,000.00	7,200.00	7,282.94	82.25	101.15		
591-000-626.000	MONTHLY FEES	212,000.00	247,000.00	249,319.78	24,661.69	100.94		
591-000-626.300	MONTHLY FEES LMTWA	188,000.00	223,000.00	214,956.45	18,792.97	96.39		
591-000-626.303	MONTHLY FEES SANTILAC TWP	65,000.00	80,000.00	78,368.00	7,688.00	100.00		
591-000-626.325	EQUIPMENT REPLACEMENT SANTILAC	46,908.00	46,908.00	46,908.00	0.00	100.00		
591-000-626.350	SANTILAC WATER REVENUE CONTRACTED	4,000.00	985.00	74.64	0.00	7.58		
591-000-627.000	WATER/SEWER READY	37,500.00	37,500.00	33,792.00	3,072.00	90.11		
591-000-628.100	METER DEPOSIT REVENUE	270,400.00	270,400.00	331,720.36	51,410.73	122.68		
591-000-652.000	TURN ON/OFF	500.00	500.00	1,289.88	422.94	257.98		
591-000-653.000	TAP IN AND CAPITAL SERVICE CH	9,000.00	9,000.00	9,691.34	107.68	107.68		
591-000-662.000	PENALTIES-LATE FEES	8,000.00	2,461.00	2,461.00	622.12	30.26		
591-000-662.500	WATER TESTING OUTSIDE SALES	0.00	0.00	714.52	0.00	100.00		
591-000-665.000	INTEREST EARNED	0.00	20,759.00	19,793.72	2,059.00	95.35		
591-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	92.06	46.94	100.00		
591-000-675.200	POOL FILLING	0.00	2,250.00	2,250.00	0.00	100.00		
591-000-675.300	WATER MACHINE REVENUE	600.00	900.00	120.00	70.00	100.00		
Total Dept 000		921,187.00	1,009,596.00	1,061,493.05	111,197.98	105.14		

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TOTAL REVENUES								
Expenditures								
Dept 591 - WATER PROCESSING								
GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE	ACTIVITY FOR	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			
591-591-699.940	ADMINISTRATIVE REIMBURSEMENT	72,529.00	65,619.93	65,619.93	0.00	100.00		
591-591-702.100	CLERICAL WAGES TESTING WATER	700.00	1,000.00	1,002.89	110.10	100.29		
591-591-702.300	WATER WAGES	139,050.00	164,200.00	166,739.11	17,383.36	101.55		
591-591-702.350	WATER OVERTIME	2,000.00	11,000.00	10,281.61	1,100.93	93.47		
591-591-703.225	WTP WAGES COMPUTER	3,700.00	20,000.00	21,653.57	108.27	108.27		
591-591-703.620	WATER/SEWER TESTING OVERTIME WAGES	5,000.00	9,500.00	8,907.55	1,099.33	93.76		
591-591-703.640	MATCH - SOCIAL SECURITY	0.00	141.00	140.90	0.00	100.00		
591-591-704.100	BLUE CROSS	11,460.00	15,106.00	15,963.11	1,766.67	105.67		
591-591-704.200	RETIREES HEALTH INSURANCE	42,632.00	42,632.00	37,335.90	0.00	87.58		
591-591-704.250	LIFE INSURANCE	17,540.00	17,540.00	17,419.52	99.31	99.31		
591-591-704.300	PENSION	1,300.00	1,300.00	1,183.87	111.55	91.07		
591-591-704.401	AXA EQUITABLE MATCH	30,427.00	43,500.00	44,471.87	3,672.17	102.23		
591-591-704.500	MICH EMP SEC COM	5,500.00	5,500.00	5,287.31	441.61	96.13		
591-591-704.550	WORKERS COMP INSURANCE	1,200.00	1,500.00	1,569.13	106.80	104.61		
591-591-727.000	POSTAGE	8,935.00	9,251.00	9,251.01	0.00	100.00		
591-591-728.000	COMPUTER-HARDWARE-SOFTWARE	500.00	800.00	799.80	0.00	99.98		
591-591-730.000	GAS	2,000.00	0.00	0.00	0.00	0.00		
591-591-740.000	SUPPLIES	1,000.00	1,500.00	1,595.58	266.73	106.37		
591-591-740.100	SUPPLY OUTSIDE TESTING	18,000.00	20,000.00	19,736.02	2,183.71	98.68		
591-591-740.900	SUPPLIES WTP LAB	9,000.00	9,000.00	9,335.79	642.40	103.73		
591-591-801.000	ELECTRIC-DETROIT EDISON	6,000.00	6,000.00	4,505.88	0.00	75.10		
591-591-802.000	HEAT-SEMCO ENERGY	34,000.00	34,000.00	28,989.18	2,734.09	85.26		
591-591-802.500	EDUCATION AND TRAINING	5,000.00	8,000.00	7,772.34	97.15	249.30		
591-591-803.000	PHONE	500.00	960.00	1,050.00	95.00	109.38		
Total Dept 000		921,187.00	1,009,596.00	1,061,493.05	111,197.98	105.14		

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE	MONTH INCREASE (DECREASE)	ACTIVITY FOR	% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET				
<b>Fund 591 - WATER FUND-D -PROCESSING</b>							
<b>Expenditures</b>							
591-591-805.000	ADVERT/PUBLICATIONS	700.00	700.00	0.00	0.00	0.00	0.00
591-591-810.000	MEMBERSHIP/DUES	3,200.00	500.00	427.50	0.00	0.00	85.50
591-591-811.000	LEGAL	2,000.00	50.00	35.00	0.00	0.00	70.00
591-591-812.000	MILEAGE	200.00	200.00	0.00	0.00	0.00	0.00
591-591-816.000	ENGINEERING FEES	50,000.00	84,464.00	84,464.00	0.00	0.00	100.00
591-591-820.000	CONTRACTED SERVICES	13,000.00	2,000.00	1,447.19	0.00	0.00	72.36
591-591-824.500	MAINTENANCE	15,000.00	15,000.00	0.00	0.00	0.00	0.00
591-591-835.100	EQUIPMENT	6,000.00	6,000.00	1,426.36	0.00	0.00	23.77
591-591-910.000	FLOW BACK CHARGES	8,200.00	8,200.00	0.00	0.00	0.00	0.00
591-591-950.000	LIABILITY INSURANCE	23,000.00	18,183.00	18,183.04	0.00	0.00	100.00
591-591-950.000	PRINCIPAL BOND PAYMENT	33,390.00	34,650.00	0.00	(34,650.00)	0.00	0.00
591-591-950.100	BOND INTEREST EXPENSE	12,903.00	11,580.00	11,579.56	0.00	0.00	100.00
591-591-959.000	DWRF BOND PRINCIPAL	70,000.00	75,000.00	0.00	(75,000.00)	0.00	0.00
591-591-959.100	DWRF BOND INTEREST	19,000.00	17,188.00	17,187.50	0.00	0.00	100.00
591-591-971.000	CAPITAL OUTLAY	96,500.00	96,500.00	102,343.00	76,983.00	0.00	106.05
591-591-999.000	TRANS TO OTHER FUNDS	0.00	0.00	15,000.00	0.00	0.00	100.00
<b>Total Dept 591 - WATER PROCESSING</b>		<b>773,286.00</b>	<b>861,464.93</b>	<b>736,063.15</b>	<b>2,984.59</b>	<b>85.44</b>	
<b>Dept 593 - WATER DISTRIBUTION</b>							
591-593-702.000	CLERICAL	12,900.00	17,000.00	18,082.87	2,149.77	106.37	
591-593-702.300	WATER WAGES	0.00	2,000.00	1,711.11	148.33	85.11	
591-593-703.225	WTP WAGES COMPUTER	800.00	800.00	200.00	0.00	25.11	
591-593-703.600	DPW WAGES	27,900.00	21,000.00	20,598.17	2,809.18	98.11	
591-593-703.650	DPW-WATER WAGES OVERTIME	3,000.00	734.00	893.89	159.13	121.78	
591-593-704.100	MATCH - SOCIAL SECURITY	2,134.00	3,121.00	3,171.12	402.84	101.61	
591-593-704.200	BLUE CROSS	20,740.00	20,740.00	16,266.80	0.00	78.43	
591-593-704.300	LIFE INSURANCE	445.00	445.00	432.05	34.47	97.09	
591-593-704.400	PENSION	4,800.00	6,600.00	7,116.83	962.66	107.83	
591-593-704.401	AXA EQUITABLE MATCH	1,245.00	1,245.00	2,196.12	279.18	176.40	
591-593-704.500	MICH EMP SEC COM	250.00	400.00	299.51	12.48	74.88	
591-593-727.000	POSTAGE	300.00	100.00	100.00	0.00	100.00	
591-593-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	706.00	705.54	0.00	99.93	
591-593-730.000	GAS	1,000.00	1,500.00	1,232.99	189.22	82.20	
591-593-740.000	SUPPLIES	5,000.00	10,000.00	9,671.93	420.49	96.72	
591-593-740.300	WATER/SEWER METER	38,500.00	15,000.00	14,313.41	1,550.00	95.42	
591-593-740.700	DPW EQUIPMENT	7,446.00	4,205.00	4,400.63	1,873.79	104.65	
591-593-801.000	ELECTRIC-DETROIT EDISON	1,600.00	1,600.00	1,670.30	125.54	104.39	
591-593-802.500	EDUCATION AND TRAINING	600.00	750.00	720.00	0.00	96.00	
591-593-803.000	PHONE	0.00	0.00	52.95	0.00	100.00	
591-593-805.000	ADVERT/PUBLICATIONS	0.00	250.00	250.00	0.00	100.00	
591-593-810.000	MEMBERSHIP/DUES	2,200.00	2,540.00	2,523.04	0.00	99.33	
591-593-812.000	MILEAGE	160.00	160.00	0.00	0.00	0.00	
591-593-820.000	CONTRACTED SERVICES	6,500.00	1,155.00	1,155.00	715.00	100.00	
591-593-824.000	MAINTENANCE	0.00	52,095.00	52,095.00	0.00	100.00	
591-593-824.500	EQUIPMENT	0.00	0.00	10.50	0.00	100.00	
591-593-971.000	CAPITAL OUTLAY	55,000.00	0.00	0.00	0.00	0.00	
<b>Total Dept 593 - WATER DISTRIBUTION</b>		<b>192,520.00</b>	<b>164,146.00</b>	<b>159,869.76</b>	<b>11,832.08</b>	<b>97.39</b>	
<b>Dept 596 - SANTIAC WATER</b>							
591-596-702.000	CLERICAL	0.00	0.00	45.39	0.00	100.00	
591-596-702.300	WATER WAGES SANTIAC	14,000.00	18,000.00	16,156.19	1,939.23	89.76	
591-596-702.350	WATER OVERTIME SANTIAC	0.00	734.00	733.53	0.00	99.94	

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	% BDT USED
Fund 591 - WATER FUND-D -PROCESSING						
Expenditures						
591-596-704.100	MATCH - SOCIAL SECURITY	1,071.00	1,433.00	1,317.80	148.36	91.96
591-596-704.200	BLUE CROSS	0.00	3,000.00	2,539.95	0.00	84.67
591-596-704.300	LIFE INSURANCE	0.00	0.00	101.35	17.22	100.00
591-596-704.400	PENSION	1,205.00	6,300.00	4,488.23	820.93	71.24
591-596-704.401	AXA EQUITABLE MATCH	1,150.00	1,150.00	857.15	58.85	74.53
591-596-704.500	MICH EMP SEC COM	200.00	200.00	76.86	0.00	38.43
591-596-740.000	SUPPLIES	5,000.00	5,000.00	3,472.20	0.00	69.44
Total Dept 596 - SANILAC WATER						
		22,626.00	35,817.00	29,788.65	2,984.59	83.17
TOTAL EXPENDITURES						
		988,432.00	1,061,427.93	925,721.56	17,801.26	87.21
Fund 591 - WATER FUND-D -PROCESSING:						
TOTAL REVENUES		921,187.00	1,009,596.00	1,061,493.05	111,197.98	105.14
TOTAL EXPENDITURES		988,432.00	1,061,427.93	925,721.56	17,801.26	87.21
NET OF REVENUES & EXPENDITURES		(67,245.00)	(51,831.93)	135,771.49	93,396.72	261.95

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 595 - LEX MOBILE HOME PARK						
Revenues						
Dept 000						
595-000-520.000	MHPK RENT REVENUE	708,500.00	708,500.00	711,465.70	59,537.14	100.42
595-000-525.000	MHPK WATER REVENUE	63,775.00	63,775.00	64,055.88	5,345.76	100.44
595-000-530.000	MHPK SEWER REVENUE	44,098.00	44,098.00	44,290.89	3,696.28	100.44
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	27,696.79	2,421.76	101.41
595-000-662.000	PENALTIES-LATE FEES	0.00	2,100.00	2,380.00	140.00	113.33
595-000-665.000	INTEREST EARNED	0.00	20.00	71.48	52.89	357.40
595-000-671.500	MISC ACCT OF REVENUE	1,000.00	1,506.00	1,659.58	50.00	110.20
595-000-671.595	Hall Rental MHP	200.00	685.00	735.00	40.00	107.30
Total Dept 000		844,885.00	847,996.00	852,355.32	71,283.83	100.51
TOTAL REVENUES		844,885.00	847,996.00	852,355.32	71,283.83	100.51
Expenditures						
Dept 595 - MOBILE HOME PARK						
595-595-699.940	ADMINISTRATIVE REIMBURSEMENT	41,069.00	52,926.28	52,926.28	0.00	100.00
595-595-702.400	TR PARK MANAGER/CLERICAL	7,725.00	3,225.00	1,831.07	90.00	56.78
595-595-702.420	MHP MANAGER	30,000.00	24,000.00	23,532.25	2,565.08	98.05
595-595-702.425	MHP MANAGER OVERTIME	0.00	100.00	103.27	0.00	103.27
595-595-703.600	DPW WAGES	8,000.00	15,000.00	15,721.53	3,176.86	104.12
595-595-704.100	MATCH - SOCIAL SECURITY	3,743.00	3,743.00	3,150.72	446.07	84.12
595-595-704.201	BLUE CROSS	50,000.00	27,698.00	20,219.44	0.00	73.11
595-595-704.250	OPRB EXPENSE	8,750.00	8,750.00	0.00	0.00	0.00
595-595-704.300	RETIRES HEALTH INSURANCE	6,620.00	6,620.00	6,854.40	0.00	103.54
595-595-704.400	LIFE INSURANCE	500.00	500.00	422.88	34.92	84.58
595-595-704.401	PENSION	1,700.00	3,000.00	2,705.90	278.64	90.20
595-595-704.500	AXA EQUITABLE MATCH	2,800.00	2,800.00	2,504.23	377.02	89.44
595-595-704.550	MICH EMP SEC COM	340.00	340.00	284.05	17.28	83.54
595-595-727.000	WORKERS COMP INSURANCE	2,398.00	2,482.00	2,481.54	99.98	99.98
595-595-728.000	POSTAGE	600.00	750.00	749.90	0.00	99.99
595-595-740.000	COMPUTER-HARDWARE-SOFTWARE	0.00	675.00	673.47	0.00	99.77
595-595-740.700	SUPPLIES	2,500.00	5,500.00	5,572.96	489.90	101.33
595-595-746.000	DPW EQUIPMENT	11,548.00	5,969.00	6,577.62	1,936.12	110.20
595-595-770.000	LOT PADS	25,000.00	12,707.00	12,707.50	0.00	100.00
595-595-801.000	RUBBISH EXPENDITURES	33,000.00	33,000.00	35,494.89	3,055.36	107.56
595-595-802.000	ELECTRIC-DETROIT EDISON	2,500.00	2,500.00	1,944.89	163.39	77.80
595-595-802.000	HEAT-SEMCO ENERGY	1,100.00	1,650.00	1,476.74	84.61	89.50
595-595-803.000	PHONE	3,200.00	3,400.00	3,459.59	291.12	101.75
595-595-805.000	ADVERT/PUBLICATIONS	600.00	1,220.00	1,207.25	48.00	98.95
595-595-810.000	MEMBERSHIP/DUES	0.00	850.00	846.00	0.00	99.53
595-595-811.000	LEGAL	7,000.00	600.00	714.00	154.00	119.00
595-595-814.000	TRAFFIC / STREET LIGHTS	2,025.00	2,025.00	1,848.00	168.00	91.26
595-595-816.000	ENGINEERING FEES	0.00	1,500.00	1,500.00	0.00	100.00
595-595-820.000	CONTRACTED SERVICES	12,000.00	14,754.00	15,219.50	466.00	103.16
595-595-822.000	IMPROVEMENT	3,000.00	240.00	237.96	0.00	103.16
595-595-824.500	EQUIPMENT	0.00	128.00	127.81	0.00	99.85
595-595-829.000	TRAILER PARK - TAXES	38,000.00	38,000.00	37,883.41	1,290.00	99.85
595-595-910.000	LIABILITY INSURANCE	450.00	277.00	277.25	0.00	100.09
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	60,351.00	60,351.00	60,351.00	0.00	100.00
595-595-952.500	MHP-CITIZENS LOAN INTEREST	7,923.00	4,653.00	4,653.29	(60,350.57)	0.00
595-595-971.000	CAPITAL OUTLAY	20,000.00	0.00	0.00	0.00	0.00
595-595-973.100	WATER-UTILITIES	60,000.00	60,000.00	64,352.76	5,520.29	107.25
595-595-973.200	SEWER-UTILITIES	43,000.00	43,000.00	46,484.77	3,988.95	108.10

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		2021-22		YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL	(ABNORMAL)			
Fund 595 - LEX MOBILE HOME PARK								
Expenditures								
595-595-999.000	TRANS TO OTHER FUNDS	181,998.00	265,597.51	265,597.51	0.00	100.00		
Total Dept 595 - MOBILE HOME PARK		679,440.00	710,530.79	642,344.43	(35,708.36)	90.40		
TOTAL EXPENDITURES		679,440.00	710,530.79	642,344.43	(35,708.36)	90.40		
Fund 595 - LEX MOBILE HOME PARK:								
TOTAL REVENUES		844,885.00	847,996.00	852,355.32	71,283.83	100.51		
TOTAL EXPENDITURES		679,440.00	710,530.79	642,344.43	(35,708.36)	90.40		
NET OF REVENUES & EXPENDITURES		165,445.00	137,465.21	210,010.89	106,992.19	152.77		
TOTAL REVENUES - ALL FUNDS		4,082,540.00	4,262,336.40	4,351,999.46	235,395.58	102.10		
TOTAL EXPENDITURES - ALL FUNDS		3,937,722.00	4,130,895.10	3,800,905.74	192,994.60	92.01		
NET OF REVENUES & EXPENDITURES		144,818.00	131,441.30	551,093.72	42,400.98	419.27		



Fund 101 GENERAL FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
101-000-001.800	INVESTMENT-CADRE	62,132.42
101-000-002.000	EASTERN MICHIGAN BANK	338,004.48
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	12,974.01
101-000-015.225	PREPAYMENTS	1,206.50
101-000-015.300	A/R UNBILLED UTILITIES	9,812.60
101-000-015.600	A/R RUBBISH	1,349.69
101-000-015.800	ACCOUNTS SENT TO COLLECTIONS	7,330.00
101-000-084.830	DUE FROM LEX TOWNSHIP	1,769.26
101-000-123.000	PREPAID EXPENSES	55,369.69
<b>Total Assets</b>		<b>489,957.65</b>
<b>*** Liabilities ***</b>		
101-000-204.300	UIA	(570.62)
101-000-204.600	EQUITABLE - EMPLOYEE CONTRIBU	295.44
101-000-204.889	EMPLOYEE CONTRIBUTION TO BCBS	5,705.02
101-000-204.890	AFLAC INSURANCE-EMPLOYEE CONT	78.77
101-000-204.955	MISC PASSTHROUGH	1.12
101-000-205.100	EMPLOYEE CONTR TO PENSION 4 1	(679.53)
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	7,869.00
<b>Total Liabilities</b>		<b>25,794.16</b>
<b>*** Fund Balance ***</b>		
101-000-390.000	FUND BALANCE ACCOUNT	408,301.97
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>420,867.28</b>
<b>Beginning Fund Balance</b>		<b>420,867.28</b>
<b>Net of Revenues VS Expenditures</b>		<b>43,296.21</b>
<b>Ending Fund Balance</b>		<b>464,163.49</b>
<b>Total Liabilities And Fund Balance</b>		<b>489,957.65</b>

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000-002.000	EASTERN MICHIGAN BANK	393,969.81
202-000-123.000	PREPAID EXPENSES	582.33
<b>Total Assets</b>		<b>394,552.14</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
202-000-390.000	FUND BALANCE ACCOUNT	356,584.98
<b>Total Fund Balance</b>		<b>356,584.98</b>
<b>Beginning Fund Balance</b>		<b>356,584.98</b>
<b>Net of Revenues VS Expenditures</b>		<b>37,967.16</b>
<b>Ending Fund Balance</b>		<b>394,552.14</b>
<b>Total Liabilities And Fund Balance</b>		<b>394,552.14</b>

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-002.000	EASTERN MICHIGAN BANK	175,961.69
203-000-123.000	PREPAID EXPENSES	1,685.04
<b>Total Assets</b>		<b>177,646.73</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
203-000-390.000	FUND BALANCE ACCOUNT	200,425.06
<b>Total Fund Balance</b>		<b>200,425.06</b>
<b>Beginning Fund Balance</b>		<b>200,425.06</b>
<b>Net of Revenues VS Expenditures</b>		<b>(22,778.33)</b>
<b>Ending Fund Balance</b>		<b>177,646.73</b>
<b>Total Liabilities And Fund Balance</b>		<b>177,646.73</b>

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Assets ***		
204-000-002.000	EASTERN MICHIGAN BANK	768,940.58
204-000-123.100	PREPAID FUEL FOR TANKS	2,740.93
<b>Total Assets</b>		<b>771,681.51</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
204-000-390.000	Fund Balance	687,829.32
<b>Total Fund Balance</b>		<b>687,829.32</b>
<b>Beginning Fund Balance</b>		<b>687,829.32</b>
<b>Net of Revenues VS Expenditures</b>		<b>83,852.19</b>
<b>Ending Fund Balance</b>		<b>771,681.51</b>
<b>Total Liabilities And Fund Balance</b>		<b>771,681.51</b>

Fund 205 COUNTY ROADS

GL Number	Description	Balance
*** Assets ***		
205-000-002.000	EASTERN MICHIGAN BANK	446,307.24
<b>Total Assets</b>		<b>446,307.24</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
205-000-390.000	FUND BALANCE ACCOUNT	379,349.37
<b>Total Fund Balance</b>		<b>379,349.37</b>
<b>Beginning Fund Balance</b>		<b>379,349.37</b>
<b>Net of Revenues VS Expenditures</b>		<b>66,957.87</b>
<b>Ending Fund Balance</b>		<b>446,307.24</b>
<b>Total Liabilities And Fund Balance</b>		<b>446,307.24</b>

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.800	INVESTMENT-CADRE	28,562.41
209-000-002.000	EASTERN MICHIGAN BANK	50,793.40
209-000-123.000	PREPAID EXPENSES	955.90
<b>Total Assets</b>		<b>80,311.71</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
209-000-390.000	FUND BALANCE ACCOUNT	90,421.81
<b>Total Fund Balance</b>		<b>90,421.81</b>
<b>Beginning Fund Balance</b>		<b>90,421.81</b>
<b>Net of Revenues VS Expenditures</b>		<b>(10,110.10)</b>
<b>Ending Fund Balance</b>		<b>80,311.71</b>
<b>Total Liabilities And Fund Balance</b>		<b>80,311.71</b>



Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000-002.000	EASTERN MICHIGAN BANK	264,927.48
248-000-040.000	ACCOUNTS RECEIVABLE	120.00
248-000-123.000	PREPAID EXPENSES	867.30
<b>Total Assets</b>		<b>265,914.78</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE ACCOUNT	213,775.77
<b>Total Fund Balance</b>		<b>213,775.77</b>
<b>Beginning Fund Balance</b>		<b>213,775.77</b>
<b>Net of Revenues VS Expenditures</b>		<b>52,139.01</b>
<b>Ending Fund Balance</b>		<b>265,914.78</b>
<b>Total Liabilities And Fund Balance</b>		<b>265,914.78</b>

Fund 402 CAPITAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
402-000-002.000	EASTERN MICHIGAN BANK	57,501.00
<b>Total Assets</b>		<b>57,501.00</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
402-000-390.000	Fund Balance	11,501.00
<b>Total Fund Balance</b>		<b>11,501.00</b>
Beginning Fund Balance		11,501.00
Net of Revenues VS Expenditures		46,000.00
Ending Fund Balance		57,501.00
Total Liabilities And Fund Balance		57,501.00

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000-001.800	INVESTMENT-CADRE	55,880.29
590-000-002.000	EASTERN MICHIGAN BANK	746,553.23
590-000-005.000	PF INT P 2433 CASH	22,619.56
590-000-015.000	ACCOUNTS RECEIVABLE	3,900.90
590-000-015.180	A/R SEWER DUMPING FEES	2,610.00
590-000-015.300	A/R UNBILLED UTILITIES	39,663.74
590-000-015.550	SEWER SAMPLE	50.00
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	9,117.00
590-000-031.000	DEFERRED OUTFLOWS	20,060.00
590-000-123.000	PREPAID EXPENSES	6,147.23
590-000-144.000	EQUIPMENT	18,491.08
590-000-153.000	CONSTRUCTION IN PROGRESS	54,858.34
590-000-264.000	ACCUMULATED DEPRECIATION	(1,377,678.90)
<b>Total Assets</b>		<b>2,046,684.52</b>
*** Liabilities ***		
590-000-205.000	OPEB OBLIGATION	333,398.00
590-000-205.600	NET PENSION LIABILITY	98,154.00
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	16,262.20
590-000-265.000	BONDS PAYABLE (CASH BONDS)	164,650.00
590-000-300.500	DEFERRED INFLOWS	8,578.00
590-000-300.501	DEFERRED INFLOWS OPEB	28,073.00
<b>Total Liabilities</b>		<b>653,142.70</b>
*** Fund Balance ***		
590-000-390.000	FUND BALANCE ACCOUNT	841,007.54
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>1,439,414.49</b>
<b>Beginning Fund Balance</b>		<b>1,439,414.49</b>
<b>Net of Revenues VS Expenditures</b>		<b>(45,872.67)</b>
<b>Ending Fund Balance</b>		<b>1,393,541.82</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,046,684.52</b>

Fund 591 WATER FUND-D -PROCESSING

GL Number	Description	Balance
*** Assets ***		
591-000-001.200	ESCROW ACCOUNT EASTERN MI	472,217.79
591-000-001.800	INVESTMENT-CADRE	6,903.60
591-000-002.000	EASTERN MICHIGAN BANK	903,233.57
591-000-004.000	PETTY CASH	100.00
591-000-005.000	PF INT P 2433 CASH	38,514.35
591-000-015.000	ACCOUNTS RECEIVABLE	4,671.77
591-000-015.175	A/R WATER TESTING	722.96
591-000-015.189	A/R CAPACITY LWTUA	223,250.74
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	38,430.00
591-000-031.000	DEFERRED OUTFLOWS	48,590.00
591-000-123.000	PREPAID EXPENSES	34,610.35
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	117,759.66
591-000-193.101	ADVANCE TO GENERAL FUND	7,869.00
591-000-264.000	ACCUMULATED DEPRECIATION	(5,171,953.33)
<b>Total Assets</b>		<b>6,079,005.84</b>
*** Liabilities ***		
591-000-205.000	OPEB OBLIGATION	807,558.00
591-000-205.600	NET PENSION LIABILITY	413,770.00
591-000-220.400	RESERVE CAPACITY DEFERRAL	125,000.00
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	39,959.10
591-000-265.000	BONDS PAYABLE (CASH BONDS)	280,350.00
591-000-300.300	DWRF BOND PAYABLE	650,000.00
591-000-300.500	DEFERRED INFLOWS	36,158.00
591-000-300.501	DEFERRED INFLOWS OPEB	67,998.00
<b>Total Liabilities</b>		<b>2,649,963.36</b>
*** Fund Balance ***		
591-000-390.000	FUND BALANCE ACCOUNT	(670,835.57)
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>3,293,270.99</b>
<b>Beginning Fund Balance</b>		<b>3,293,270.99</b>
<b>Net of Revenues VS Expenditures</b>		<b>135,771.49</b>
<b>Ending Fund Balance</b>		<b>3,429,042.48</b>
<b>Total Liabilities And Fund Balance</b>		<b>6,079,005.84</b>

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	53,082.41
595-000-002.000	EASTERN MICHIGAN BANK	1,151,021.92
595-000-015.000	ACCOUNTS RECEIVABLE	940.04
595-000-015.200	A/R MISC.	(0.46)
595-000-015.700	ACCT REC. LATE FEES PENALTIES	1,820.00
595-000-025.000	MHP WATER RENT RECEIVABLE	(3,764.44)
595-000-030.000	ACCRUAL DEPRECIATION	2,823,128.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,619.00
595-000-031.000	DEFERRED OUTFLOWS	1,054.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	193.97
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	320.61
595-000-123.000	PREPAID EXPENSES	5,970.92
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,809,745.49)
<b>Total Assets</b>		<b>2,286,726.45</b>
*** Liabilities ***		
595-000-204.700	TENANT DEPOSIT	44,285.75
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	1,030.00
595-000-205.000	OPEB OBLIGATION	17,512.00
595-000-205.600	NET PENSION LIABILITY	17,438.00
595-000-251.000	ACCRUED INTEREST PAYABLE	544.95
595-000-260.000	ACCRUED VACATION LEAVE PAYABLE	10,024.45
595-000-300.400	CITIZENS FIRST NOTE PAYABLE	60,350.83
595-000-300.500	DEFERRED INFLOWS	1,524.00
595-000-300.501	DEFERRED INFLOWS OPEB	1,474.00
<b>Total Liabilities</b>		<b>154,183.98</b>
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	1,871,899.01
595-000-395.000	RETAINED EARNINGS	50,632.57
<b>Total Fund Balance</b>		<b>1,922,531.58</b>
<b>Beginning Fund Balance</b>		<b>1,922,531.58</b>
<b>Net of Revenues VS Expenditures</b>		<b>210,010.89</b>
<b>Ending Fund Balance</b>		<b>2,132,542.47</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,286,726.45</b>

## Managers Report

Miscellaneous Tasks- Committee and Advisory Meetings, Committee and Board Questions and Follow-ups, Work Orders, HR issues, resident questions and concerns, legal questions, and follow-ups

DDA Expansion- Keri, Vicki, and I have been speaking with Carmine to enhance communication for the DDA expansion update. Notice for the public hearing will be sent out shortly, along with all additional documents and notice postings.

North Shores- The playground RFP for the MHP has been finished, it will be put out on bidnet this week. I am still looking for an MHP superintendent. If anyone has an interested party please have them reach out to me via email. You will see a report from Chris Townley in the packet regarding the bluff.

Parks n Rec- Paul Urbiel from McKenna met with our Parks and Rec chair and will be at our Parks and Rec meeting in August. We are sending McKenna all information needed for them to generate a timeline and start their research. McKenna will be in the area next month to go through all of our Parks to help generate more information on what assets our parks have, what they need, and the next steps.

Townley/USDA- Since the agreement made with Townley, I have asked him to give a monthly report update on the many projects he is helping the Village with. Chris Townley, Chris Heiden, Mickey Bender, and I, have been working to make sure we continue to move forward on these projects.

CIP- I have met with Mike Fulton and we are in the first phase of updating our Capital Improvement plan. I am currently assessing what projects have been completed in the current plan along with what may need to be added. My department heads are assisting me on this as well.

Emails- With the high bustle of July both with the village and council members. I postponed the email conversion to next month. I will keep you updated on the date and time.

Budget- As discussed last meeting, the debate on the capital improvement line in our budget for different departments needs to be looked further into. Due to Mr. Faber's schedule, we have not been able to meet this month but he will be able to come to the office to meet with Shelly and me this coming month and we will report our findings in the August meeting.

July Activities- The month of July is very busy for Lexington regarding events, the influx of tourism, and our snowbirds being back. The village employees have done a great job working with the LBA, assisting tourists, and keeping our village running during this crazy month.

Audit- The Auditors will be in the office next month, please be patient during this time as we are giving them all the information needed along with all the usual tasks needed to be completed.

MME Conference- I attended the Michigan Municipal Executives Conference in Holland this month. I will be sending out a brief update on what I learned and what potential changes the village could make to enhance our community and management.



# Rising Tide Municipal Solutions LLC

72 Sunset Lane, Sandusky, MI 48471  
810-294-7561

7/19/22

Lexington Village Council,

Since my last update Manager Sutton and I have worked on numerous items. Below is a brief overview of the items that were worked on, discussed and provided background and understanding of topics that are present in while managing a Michigan community.

- Budget Prep, Funding Sources
- City Budget and adoption
- City Council Meeting, Sinking Funds, City Attorney, Engineering Contract
- ARPA
- ZBA/Planning and Rezoning public hearings and notices
- Separation Agreements
- MME Benefits
- State Budget Approvals and Implications
- Starting Review of Policy's and Recommendations

The items below were on previous update but are still relevant every update and dealt with monthly

- Mobile Home Park management and guidance
- Zoning compliance and permits – multiple permits and zoning compliance issues to review
- Michigan Treasury Requirements and Audit Compliance
- MML Insurance, General Liability and Workman's comp, OSHA
- Act 51 Funding, Road Classifications, Certification of Streets
- Fire Department functions
- Engineering Standards, Development, new homes, zoning issues
- Parks and Receptions plans, RFP, grants and compliance
- Asset Disposal compliance with ordinance
- American Rescue Plan Act (ARPA) Meeting with Business owners about compliance and investment in the community
- DDA meetings and district, funding, purpose
- Contracts, Bidding and RFP
- MML and legislature passing of Infrastructure bills
- Grant Funding for projects

I hope this provides some insight of the things that we have worked on and continue to work on weekly. I look forward to continuing to serve Manager Sutton as she leads the Village of Lexington.

Best Regards,

David Faber

**From:** "Christopher G. Townley" <[chris@townleyengineering.com](mailto:chris@townleyengineering.com)>  
**Date:** Monday, July 18, 2022 at 4:29 PM  
**To:** Allie Sutton <[manager@villageoflexington.com](mailto:manager@villageoflexington.com)>, Chris Heiden <[lexdpw@att.net](mailto:lexdpw@att.net)>  
**Subject:** Project Updates

Allie,

Below is a project update for the projects we are working on. Would you like this in email format or in more of a memo format? I can put it in a memo format to be updated monthly.... Please review and let me know if you have any questions or comments and what format you prefer.

#### USDA Projects

##### Water

1. All projects have been submitted to EGLE for review and we have received comments from EGLE on all of them except for the Water Treatment Plant. On June 29, 2022 we met with EGLE on site and went over the comments they had and discussed the schedule for their review of the Water Treatment Plant. We are expecting comments soon on the Water Treatment Plant. When comments are received the revisions will be completed.
2. Easements for all water improvements have been completed and need to be recorded at the County.
3. Agreement with Burtchville Township needs to be finalized, approval from GLWA will likely be needed along with continued cooperation with Worth Township.
4. Once we have all comments from EGLE on the water projects we will submit to USDA for review and approval.

##### Sewer

1. All projects have been submitted to EGLE for review except for the work at the lagoon. We have received and responded to comments from EGLE on all of these projects. Huron Street Pump Station is being expedited in order to bid and complete sooner rather than later.
2. All projects have been submitted to USDA for technical review except the lagoon work and sewer rehab work. Review comments have been received and USDA has asked that all projects be submitted at one time prior to issuing approval.
3. Easements are in process. Waiting for easement from Brown.
4. Lagoon plans were reviewed by the Village and comments received and now have been incorporated for final review.

##### General:

1. When the easements are all recorded we will finish the Right of Way map.
2. When EGLE and USDA approve all the technical details and the Right of Way map we will be given approval to go out for bids.

##### Mobile Home Park - Bluff Erosion Project

To date we have spent our time gathering topographical information and starting the base drawings of existing features.

##### Greenbush Paving

This past month we performed a quick spot inspection while Astec was paving and did some follow up with Greenbush and Astec and Village on some water ponding on the street.

--

Sincerely,

Chris Townley, P.E.

Townley Engineering, LLC

12720 Scott Road

Freeland, MI 48623

THROUGH FAITH ALL THINGS ARE POSSIBLE

810-404-2266

FAX 888-349-5944



# Village of Lexington Police Department

## Monthly Report

Chief of Police  
Larry Sheldon

To: Village Council, Manager, and President

From: Chief Larry Sheldon

Date Range: June 1, 2022 through June 30, 2022

Category	June 2022	June 2021	Change
Complaints:	117	86	31
Traffic Stops:	47	20	27
Citations:	28	20	8
Verbal Warnings:	23	16	7
Persons Investigated:	89	47	42
Vehicles Investigated	83	29	54
Property Inspections:	299	126	173
Ordinance Contact:	3	2	1
Ordinance Violations:	3	5	-2
Assist Fire / E.M.S.:	4	2	2
Assist Croswell P.D.	3	7	-4
Assist Sanilac County Sheriff:	3	6	-3
Assist M.S.P.	1	0	1
Lexington Township Assist:	0	1	-1
Assist Other Department:	2	1	1
Traffic Accidents:	5	3	2
Misdemeanors:	8	6	2
Felonies:	0	0	0

**LEXINGTON FIRE DEPARTMENT  
JUNE 2022 FIRE & RESCUE SERVICE REPORT**

MONTHLY FIRE & RESCUE REPORT							
DATE	INVOICE #	INCIDENT STREET	AREA	CALL TYPE	ADDITIONAL SERVICES	COST ASSESSED	NOTES
6/1/2022	209-22	7322 lakeview Rd	Worth	Public Assist	Assist To CEMS	\$0.00	
6/3/2022	210-22	7201 Lake St	Lex Village	Medical-Sick person	Assess/History/Treat	\$0.00	Resident
6/7/2022	211-22	7287 Kipling Rd	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
6/8/2022	212-22	7005 Greenbush	Lex Village	medical-Sick person	Assess/History/Treat	\$0.00	Resident
6/8/2022	213-22	6540 Sheridan	Worth	Medical-Diff Breathing	Assess/History/Treat	\$265.00	
6/9/2022	214-22	6669 Lakeshore	Worth	Medical-Cardiac Arrest	Assess/History/Treat	\$265.00	
6/9/2022	215-22	7344 Birchwood	Worth	Public Assist	Assist to Tri EMS	\$0.00	
6/9/2022	216-22	6334 S Lakeshore Rd	Worth	Medical-Fainting	Assess/History/Treat	\$265.00	
6/11/2022	217-22	7888 Sanlac Ave	Worth	Public Assist	Called Off	\$0.00	
6/11/2022	218-22	5160 Babcock	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/12/2022	219-22	7653 gailbraith Line	Worth	Medical-Chest Pain	Assess/History/Treat	\$265.00	
6/14/2022	220-22	5418 Babcock	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
6/14/2022	221-22	6560 Peck Rd	Lex Village	Public assist	Assist To CEMS	\$0.00	
6/14/2022	222-22	5590 Main St	Lex Village	Fire-PI Accident	Assess	\$450.00	
6/14/2022	223-22	5590 Main St	Lex Village	Medical-PI Accident	Assess	\$265.00	Non-Resident
6/14/2022	224-22	lakeview/Grove	Worth	Medical-PI Accident	assess/History/Treat	\$0.00	
6/14/2022	225-22	lakeview/Grove	Worth	Fire-PI Accident	Assess/Extraction	\$400.00	
6/14/2022	226-22	7326 Shorewood	Worth	Public Assist	disregard	\$0.00	
6/16/2022	227-22	5308 Main St #11	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
6/16/2022	228-22	7447 Lakewood Rd	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/16/2022	229-22	Lake Huron	Lex Village	Public Assist	Fire Boat Tow	\$0.00	
6/16/2022	230-22	5502 Main St	Lex Village	Medical-Sick Person	Assess/History/Treat	\$265.00	Non-Resident
6/18/2022	231-22	5616 Babcock	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
6/18/2022	232-22	Gailbraith/babcock	Worth	Fire-PI Accident	Assess	\$400.00	
6/19/2022	233-22	4201 Lakeshore	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
6/19/2022	234-22	Peck/fairway	Lex Twp.	Fire-PI Accident	Assess	\$400.00	
6/20/2022	235-22	7520 Sunset BLVD	Worth	Public Assist	Assist To SCSD	\$0.00	
6/21/2022	236-22	Lexington Harbor	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
6/21/2022	237-22	7216 Edwina Lane	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
6/23/2022	238-22	7318 Huron Ave.	Lex Village	Medical-Sick Person	Assess/History/Treat	\$265.00	Non-Resident
6/25/2022	239-22	7261 Dogwood	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/27/2022	240-22	7727 Country Side Rd	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/28/2022	241-22	Main St/Lester	Lex Village	Public Assist	called Off	\$0.00	
6/28/2022	242-22	5083 Lakeshore Rd	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/29/2022	243-22	Peck/Wildcat	Lex Twp.	Fire-PI Accident	Assist To CFD	\$0.00	
6/30/2022	244-22	6969 Emerson	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/30/2022	245-22	6800 babcock	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	

Training was preparing for pancake breakfast.

# Operations Report

Water Department

7/11/2022

Jun-22

## Current Month:

WTP influent total:	13.149	Mil. Gals.
Village water usage:	4.592	Mil. Gals.
Worth Twp. water usage:	4.737	Mil. Gals.
Sanilac Twp. water usage:	2.374	Mil. Gals.
WTP utility water usage:	1.446	Mil. Gals.

## Year to date: Jan 22 - Present

Village water usage:	19.390	Mil. Gals.
Worth Twp. water usage:	19.773	Mil. Gals.
Sanilac Twp. water usage:	8.231	Mil. Gals.

## Year-ago:

WTP influent total:	13.194	Mil. Gals.
Village water usage:	4.065	Mil. Gals.
Worth Twp. water usage:	5.520	Mil. Gals.
Sanilac Twp. water usage:	2.284	Mil. Gals.
WTP utility water usage:	1.325	Mil. Gals.

	2022	2021		2022	2021
<b>Rain:</b>	1.87"	3.24"	Days	12	18

<b>Snow:</b>	0"	0"	Days	0	0
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## Work Orders:

Turn-ons or turn-offs	4
Final reads	1
Meter re-reads	1
Curb box repairs	2
Miss Digs	8
Call-ins	4
Distribution repairs	1
MXU's Installed	1
Investigate High Usage	0
Meter Changes	2

## Other Projects:

Sanilac Twp. Operations	Miss Digs
Outside Water Sampling	Gielow sampling and surcharge billing
Outside sewer Sampling	New SCADA System
Dissmante Micro Piping	USDA Planning
Worth Backup Operations	GIS Marking
MHP Meters	Burtchville Interconnection
Lab Recertification	RV Park Easments
Cleanup and painting @ Low Lift	New Water Customers

## June 2022 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.

### June 2022 Work Orders:

Trim Trees at village parking lot/weed flowerbox	Clean Gutters, Fill Driveway pot holes Cemetery
Spray weeds coming through stairway at MHP	Remove & Replace Window Well Covers Cemetery
Clean up gravesite 7/8 on lot 32/Topsoil and seed	Remove ropes from new tree plantings
Set up volley ball nets @MHP	Put up Flower baskets on poles DDA
Repair curb stop lot 148	Rebuild flower boxes MHP

### Other Activities for the Month:

Pick up Roadkill	Fill Cracks at Lester Park Tennis Courts
Take down flags DDA	Cold Patch Streets
Trim Trees Lester Park	Repair Water Leak at Lester Park Entrance
Set out barricades for parade	Fix faucet at Tierney park
Raise Curb Stop on Hubbard	Repair Beach Mat
Repair broken door at Tierney Bathhouse	Repair wood step @ Tierney
Repair air lines at lagoon	Fill Stump Holes MHP
Install new signs on lagoon fence	Cleaned village office
Spray for weeds	Get signs ready for 4th
Re-set stones at circle after truck damage	Pick up broken branch on Lester St.
Deal with vandalism at Tierney Park	Repairs to stage at Tierney
Repair main line valve box @ Lester Park	Parade meetings and planning
Clean low Lift & Fish station	Sprinkler system repairs at Tierney
Spray Trees	Help With SCADA system change over
Clean storm grate at DNR outlet	Check on permit for driveway Washington St
Call in @ Huron Lift Station	Meet Environmental comm on Simons tree removals
Remove piping at WTP to remove filters	Work on Budget

### Projects In Progress:

MHP Meter Installations	Port Sanilac Water Sales
USDA Projects	Asphalt Patching & Greenbush Streets
Meter MXU installation	WTP Lab Recertification
GIS Data Logging	Micro Filter Removal & Sale
Tree Removal & Trimming	WTP SCADA system replacement
Low Lift Painting & Cleanup	Water Plant Power Wash and Building Repair

Zoning Administrator Report  
Village of Lexington  
July 20, 2022

Outlined below are the activities of the Zoning Office from June 1, 2022- July 20, 2022

1. Land Use Permits (issued)-
  - a. Residential- 3
    - i. 7201 Lester- Fence
    - ii. 7094 Huron- Driveway
    - iii. 5420 Union- Shed
  - b. Commercial- 1
    - i. 5733 Main- Deck Replacement
  - c. MHP- 3
    - i. 5049 Lakeshore # 13- Deck Expansion
    - ii. 5203 Main #35- Driveway
    - iii. 5203 Main #100- Deck
  - d. Industrial- 0
  
2. Land Use Permits Pending or in Discussion
  - a. Residential- 0
  - b. Commercial- 0
  - c. MHP- 0
  - d. Industrial- 0
  
3. Sign Permits- 0

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

4. Blight-
  - a. Several Blight notices were issued for overgrown grass, trash in the lawn, sight obstructions



**Lexington Cemetery Board Meeting**  
**7227 Huron Avenue**  
**Lexington, MI 48450**  
**June 8, 2022 Minutes**

**Call to order** at 10:00 a.m. by Richard Stapleton

**Roll Call**

Present: Stapleton, Albertson, Davis

Absent: None

Others present: Michelle Irwin, Sue Haron, David Zielinski and Allie Sutton (Interim Village Manager-arrived at 10:01)

**Public Comment** – David Zielinski asked if there was more information on WiFi.

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

**All ayes**

**Motion carried**

**Approval of Minutes**- Motion by **Davis**, seconded by **Albertson**, to approve the minutes from May 11, 2022 as presented.

**All Ayes**

**Motion carried**

**Reports**

**1. Financials** – Review and discussion about the financials. Lot sales, interments, and donations have provided for healthy finances.

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

**All ayes**

**Motion carried**

**2. Operational** – Sexton Report HO- 3 burials since the last meeting, 2 full burials, one cremation. There is one pending burial. Pomeroy to bring in payment and transfer permit. 8 plots were sold and another bench was donated in the Regan section. Donations are coming in for the waterline project. Two projects upcoming: the water line and stained-glass windows are receiving donations. Stapleton commended Haron on the job she is doing.

**3. Project Updates** – Review of the Project update list. Regan section is looking fantastic and beyond expectations. Comment made in regard to the health of the trees.

**Business:**

**1. Chapel Projects-**

**A) Lightning Update-** LED bulbs and a dimmer switch have been installed.

**B) Furnace-** Mid June they will be in to start asbestos removal, and a few days later they will install the furnace. Council approved \$7568.00 to complete the project at May 23, 2022 meeting.

**C) Mobile Hot Spot-** Davis provided a HO, discussion about the options provided. Several different options: hot spots, cellular program, monitor systems. Motion by **Davis**, seconded by **Albertson** to spend up to \$1000 on a chapel monitoring system using WiFi to monitor sump pump, furnace and other chapel equipment and activity. Discussion about shopping in store so they will get support.

**Roll Call: Davis- yes**

**Albertson- yes**

**Stapleton- yes**

**Motion carried.**

**D) Stained Glass-** Discussion about the information that was provided. Committee likes the option of removing the windows all together and doing a complete restoration and have new storm windows made. Waiting on another response. Concern with paying for the project. Discussion that this is a work in progress. We will continue to discuss the stained glass as more information becomes available.

**2. Acknowledgement of the Croswell American Legion for Flag Placement-** Letter presented for signatures to send to the Croswell American Legion to extend the committee's gratitude for placing flags on the veteran's graves.

**3. First Cut FY 2022-23 Budget-** Stapleton discussed the budget and that he expects that they will get around \$50,000 which seems reasonable. Discussion followed if that would be enough.

**Public Comment** – Zielinski gave suggestion about plexiglass for the windows. Discussed the old cemetery, waterline project and inflation rate.

Albertson asked about the planned cemetery visit.

**Adjournment:** Motion by **Albertson**, seconded by **Davis**, to adjourn 11:11 a.m.

**All Ayes**

**Motion carried.**

Respectfully submitted:  
Michelle Irwin, Recording Secretary  
June 8, 2022

**VILLAGE OF LEXINGTON  
DOWNTOWN DEVELOPMENT AUTHORITY  
REGULAR MEETING  
Village of Lexington – 7227 Huron Ave., Lexington, MI  
June 8, 2022 @ 5:30 p.m.**

**CALL TO ORDER:** Chairperson Yankee called the meeting to order at 5:33 pm.

**ROLL CALL:** by Michelle Irwin

**PRESENT:** Adams, Bender, Bales, Kaatz, Yankee, Blaesing, Westbrook, Mc Govern

**ABSENT:** P. Stencel, Vandyke, Drouillard

**OTHERS PRESENT:** A. Sutton, S. McCoy P. Muoio, 2 Residents, Zysk (Arrived at 6:23pm)

**APPROVAL OF AGENDA:**

**MOTION** by Blaesing, seconded by McGovern, to approve the agenda as presented.

All Ayes

**Motion Carried**

**APPROVAL OF MINUTES**

**MOTION** by Bales, seconded by Adams, to approve the May 11, 2022 minutes as presented.

All Ayes

**Motion Carried**

**MOTION** by Adams, seconded by Kaatz to approve the May 16, 2022 minutes as presented.

Discussion

All Ayes

Nay- one (Blaesing)

**Motion Carried**

**PUBLIC COMMENT:** None

**REVIEW OF FINANCIAL INFORMATION:** - McCoy explained the financials in the packet were incorrect and handed out the corrected information. Bales explained the financials and noted the benches are complete and have been paid, and the truing up administration is current. Check has been written for the Lexington Arts Council, should see that in the next month's financials.

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

Roll Call:

Ayes: Bender, Adams, Bales, Kaatz, Blaesing, Westbrook, McGovern, Yankee

Nays: None

**Motion Carried**

**UNFINISHED BUSINESS:**

- 1. Façade Grant Hardship** – Yankee explained that she received a request from The Sanilac County Sportsman Association and invoices from the to receive payment for the grant prior to the completion of the project. Discussion followed whether there was enough documentation provided to by the group make this decision. Questions about the invoices and what was really already spent. No one from the Sportsman Association was present to ask questions.

**MOTION** by Bender, seconded by Bales to table the item until next meeting.

All Ayes

**Motion Carried**

\*\*Kaatz left at 6:00

2. **TIP/Boundary Expansion Update** – Yankee discussed the process and explained that it will carry over to new business. Yankee explained that this will go to Council after DDA approves, so a public hearing can be set.

**NEW BUSINESS:**

1. **Facade Grant Zysk** – Yankee discussed that Ms. Zysk had provided the all the information in the packet. Yankee discussed the documents and quotes that were provided, some of the improvements listed she still did not have quotes on. Discussion followed with the information that was provided. Questions about whether the applicant had been through planning and zoning. Discussion about the importance of applicants being present was discussed. Bender suggested that it be on the application as a requirement. Yankee agreed that could be added to the application. (Zysk Arrived 6:23pm) Board asked Zysk questions in regarding projects planned, and what type of retail, and the timelines for completion.

**MOTION** by Bender, seconded by Adams, to table the application for Tracy Zysk until the July meeting where there will be more correspondence and quotes from the applicant.

All Ayes

**Motion carried**

2. **Project Discussion** – Yankee handed out a DDA Project List for 2022-23. Discussion about how the list was made from items in the Village Master Plan and how other projects will need to be added. Discussion about items that need to be added to the list: real estate, a bathroom, and the idea of incorporation of historical aspects.
3. **DDA Ordinance** – Yankee presented the ordinance rewrite and explained the strikeouts and additions, as well as the need to the rewrite the ordinance to match the boundary expansion.

**Motion** by Bender, seconded by McGovern to approve the DDA amended ordinance, as presented.

**Roll Call:**

**Ayes:** Bender, McGovern, Bales, Blaesing, Westbrook, Adams, Yankee

**Nays:** None

**Motion carried**

4. **Approve DDA Map showing new boundaries** – Yankee presented the map.

**MOTION** by Bales, seconded by Bender, to accept the map showing the new DDA boundaries as presented.

Discussion followed.

**Roll Call:**

**Ayes:** Bales, Bender, Blaesing, McGovern, Westbrook, Adams, Yankee

**Nays:** None

**Motion Carried**

**CORRESPONDENCE:** None

**PUBLIC COMMENT:** Peter Muoio – commented working with the Lexington Fire Department for the historical items and suggested that you make it a memorial. Expressed concern about the boundaries being redrawn, that the DDA maybe taking funds from the Village suggested that the DDA show that there are planned projects to gain support.

**ADJOURNMENT:**

**MOTION** by Adams, seconded by Bender to adjourn the meeting at 6:48 pm.

All Ayes

Motion carried.

Respectfully submitted,  
Michelle Irwin  
June 8, 2022

## VILLAGE OF LEXINGTON ENVIRONMENTAL COMMITTEE MEETING

Village Hall, Lexington, MI 48450

June 9, 2022

Approved

1. **CALL TO ORDER:** Chairperson Davis called the meeting to order at 10:00 AM.

2. **ROLL CALL:** Present: Cindy Davis, Joanne Adams, Jeannine Wypasek,  
Marti McClelland  
Absent: Jamie McCombs, Ed Jarosz, Sue Pomilia  
Others: Allie Sutton and Judy Vandewarker, Recorder

3. **PUBLIC COMMENT:** None

4. **APPROVAL OF AGENDA:** McClelland made the motion to approve the Agenda which was supported by Wypasek, and carried with all ayes.

5. **APPROVAL OF MINUTES:** Adams made the motion to approve the minutes of the May 12<sup>th</sup> meeting as presented. This was supported by Davis and carried with all ayes.

### 6. UNFINISHED BUSINESS:

#### 6a. Budget.

Sutton announced there will be another budget workshop Wednesday 6/15, at 5 PM. She said the population in the Village has actually decreased, and money will be extremely tight next year. Davis noted that there is plenty of work to be done even in light of anticipated reduced funds.

#### 6b. Bio-Swale Phase 2 Update:

Wypasek reported these gardens are looking good, but need lots of weeding. It will take a couple years for them to really get working properly. Davis said she can recruit some residents to assist with weeding. Sutton said she posted a request for volunteers on the web site. McClelland suggested posting on facebook, as well.

#### 6c. Urban Gardner:

The team discussed qualifications they identified are needed in someone working as our Urban Gardner, and came to the realization that it probably won't happen this year. It appears that the best opportunity to develop this position for the benefit of all concerned will be by working with the other related village "groups" such as DDA, Parks & Rec, Garden Club, and Cemetery board. Sutton recommended that we create a 2 Year

Plan and a 5 Year plan, and then present the plans to the DDA to perhaps integrate with their needs. Davis said we'll follow up on this at our next meeting.

6d. Tree Nursery Location

The west side of the community garden appears to be the best location available for a tree nursery. Davis proposed starting out small with a dozen trees.

6e. Long and Short Term Tree Plan/GSP Locator:

Chris Heiden explained how the web-based Silversmith GPS system works to identify and track trees.

6f. Simons Street Utility Project Tree Review: Davis said we need a plan before we do another survey. Toward that goal, the Tree Map Committee of Adams, Wypasek, and McClelland, plan to do a field trip with Chris Heiden following this meeting to review the overall situation for Simons Street and beyond.

NEW BUSINESS

7a. Tree Ordinance Review

Davis reported that she met with Vicki and reviewed our Tree Ordinance, and is sure it is adequate for our needs.

8. Website Information - We discussed posting a statement on the website that committee members will be checking out trees throughout the community. Sutton said information to post can be sent to Trevor at [villageoflexington.com](http://villageoflexington.com). There will also be a newsletter coming out in July.

9. Correspondence

Davis said an e-mail message was received from a resident who requests a tree be planted at her home. Tree Replacements throughout the village will be on next month's agenda.

10. Public Comment: None

11 Adjournment: Motion by McClelland, second by Adams to adjourn at 11:06 AM.

Respectfully submitted:

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Judy Vandewarker, Recorder

June 21, 2022

LEXINGTON NORTH SHORES MOBILE HOME PARK  
ADVISORY BOARD MEETING MINUTES  
6:00 PM THURSDAY, 6/9/2022 - CLUBHOUSE

Approved

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

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

**ROLL CALL:**

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

Absent: Ed Jarosz, Kathy DeCoster

Others: Several Residents, and Judy Vandewarker, Recorder

**APPROVAL OF MINUTES:** Minutes of the meeting of 5/12/2022 were approved as presented, on a motion by Moran, seconded by Zysk, and carried with all ayes.

**APPROVAL OF AGENDA:** Zysk moved to approve the agenda with the addition of update on condemned mobile homes under Business. The motion was supported by Zielinski, and carried with all ayes.

**PUBLIC COMMENT:** None

**BOARD COMMENT:** Zielinski expressed appreciation to Dave and Sandy for their care of the central island and two corners with flowers.

**BUSINESS**

Trash Cans - Moran made the motion to table the purchase of a new trash can, and to move the ones we have, supported by Zysk, and carried with all ayes.

Mobi-mat - Zielinski made the motion to ask DPW to re-measure and determine the size required and the costs involved for our application. Zysk seconded and the motion passed with all ayes.

Playground Equipment - Resk has been working with Jackie Hill on an RFP for new playground equipment which covers the recommended updates and requirements. Zysk made the motion to support sending the RFP to Allie Sutton, and then on to Council, so the RFP can be put out to bid through the capital budget. Moran seconded and the motion carried with all ayes.



Update on Vacant or Condemned Mobile Homes - Zyst will follow-up with Sutton and file a complaint.

**PUBLIC COMMENT:**

- Dave volunteered to paint the parking bumper stops if he is furnished with paint and supplies.
- People don't know how much to pay or the effective date of leases.
- Spraying for poison ivy and poison sumac need to be done.
- Top soil/ dirt made available?
- People from outside the park sometimes use trash cans
- Needs to have a tree trimmed
- 

**BOARD COMMENT:**

- Tree trimming will be done when equipment issues have been resolved, hopefully within two weeks.
- New lease effective date is 7/1.
- Resk read e-mail from Village Manager regarding billing.
- When water meters are installed there will be more line items on bill.

**ADJOURNMENT:** Meeting was adjourned at 6:55 PM on a motion by Moran, seconded by Zysk, and carried with all ayes.

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

Respectfully submitted:  
Judy Vandewarker, Recorder

6/18/2022

VILLAGE OF LEXINGTON  
**Parks and Recreation Regular Meeting**  
Village Hall  
7227 Huron Avenue, Lexington, MI  
May 9, 2022

**Regular Meeting called to order at 6:03 p.m.** by Chairperson A. Sutton

**Roll Call:** Vicki Scott, Clerk

**Present:** Dickinson, Klaas, Muoio, Pomilia, A. Sutton

**Absent:** Mocerri

**Others Present:** A. Sutton, D. Zielinski

**APPROVAL OF AGENDA:**

Motion by Pomilia, seconded by Klaas, to approve the agenda as presented.

All ayes

Motion carried

**APPROVAL OF MINUTES:**

Motion by Klaas, seconded by Dickinson, to approve the minutes of April 11, 2022, as presented.

All ayes

Motion carried

Motion by Klaas, seconded by Dickinson, to approve the minutes of April 25, 2022, as presented.

All ayes

Motion carried

**PUBLIC COMMENT**

- David Zielinski commented on Lester Park frisbee golf and baseball diamond.

**UNFINISHED BUSINESS:**

1. **Action List**– Arlette Sutton explained she met with Jerry Scott from DPW. Some of the items on our list have already been taken care of. Some items have not due to the DPW needing supplies. The following items were discussed:
  - The baseball diamond at Lester Park needs approximately 100 ton of gravel. One place that called back gave a quote of \$2,300.00. It may be cheaper to go with crushed concrete or crushed fill. Discussion follows.
  - The workout stations are still up. A work order can be done if the board still wants them taken out.
  - The fence by the skate park needs painted. Sutton asked if the board wants a certain color of paint. Board agrees with a brown color. The shed and electrical boxes can be painted same color. The jail crew is only allowed to come for a certain amount of time.

- Brother's Fence did not give a quote for the backstop fence yet. They may be able to repair it.
  - Does the board want DPW to fill in the ice rink with dirt? Klaas explained that area has always been an issue and needs to be tiled. Discussion follows.
  - The mobile restrooms at Lester Park are not in the best shape to be moved to Tierney Park.
  - Lester Park could use some memorial benches. Discussion on putting memorial options on the website, benches, trees, etc.
  - The restrooms at Tierney Park have been cleaned and dryers fixed.
  - The ground next to the stage has been leveled.
  - The grills and picnic tables have all been fixed.
  - The price for the wood planks has been included in the proposed budget.
  - The information board has been cleaned. Klaas volunteered to make a map for it.
  - The bathroom ventilation has been included in the proposed budget.
  - The baseball field needs leveled out with diamond dust. Klaas will work with Phil Jackson. Discussion follows.
2. **Park Inspection-** Vicki Scott explained our insurance company has this on their radar to be scheduled.

**NEW BUSINESS:**

1. **2022-2023 Budget** – Arlette Sutton explained Dickinson has been working with Shelly on answering budget questions. Discussion follows on getting donations. Sutton goes through each line item for the proposed budget. Board members agree to:
- Increase the cleaning supplies by 7%.
  - Add \$250.00 to Garden Club.
  - Add \$250.00 to Lightening.
  - Increase the replacement flags to \$1000.00.
  - Add \$5,000.00 for Grant Writing.
  - Increase the maintenance repairs to \$3,500.00.
- Sutton will work on changing the above figures for the proposed budget and get it Shelly this week.

**CORRESPONDENCE-** None

**PUBLIC COMMENT-** None

**ADJOURNMENT:**

Motion by Klaas, seconded by Sutton, to adjourn at 7:36 p.m.

Respectfully submitted,  
Vicki Scott, Clerk

VILLAGE OF LEXINGTON  
**Parks and Rec Special Meeting**  
Village Hall  
7227 Huron Avenue, Lexington, MI  
May 16, 2022

**Special Meeting called to order at 6:14 p.m. by Chairperson Arlette Sutton**

**Roll Call:** Vicki Scott, Clerk

**Present:** Dickinson, Klaas, Muoio, Arlette Sutton

**Absent:** Mocerri, Pomilia

**Others Present:** Allie Sutton, E. Jarosz

**APPROVAL OF AGENDA:**

Motion by Klaas, seconded by Muoio, to approve the agenda as presented.

All ayes

Motion carried

**PUBLIC COMMENT** - None

**BUSINESS:**

1. **5-year Parks & Rec Plan Bids**– Klaas offered to open all bids. Klaas will announce the date, time, who submitted each bid, and the price each one came back with.

<u>Date</u>	<u>Time</u>	<u>Respondents</u>	<u>Cost</u>
5-13-22	10:51 a.m.	Smith Group	\$10,000.00
5-13-22	2:30 p.m.	Kimberly Harmer	\$75.00 per hr. (\$3,375 - \$4,125)
5-12-22	12:00 p.m.	M.C. Smith Assoc.	\$13,322.00
5-11-22	11:25 a.m.	Wade Trim	\$10,000.00
5-16-22	10:54 a.m.	McKenna Assoc.	\$ 9,500.00

Board members review and discuss each bid that came in. Board members discuss what company would complete the best 5-yr. plan and fit for the Village of Lexington with grant writing.

**MOTION** by Klaas, seconded by Sutton, to accept the RFP from McKenna & Associates to send to Council for recommendation for approval in the amount of \$9,500.00.

Roll Call:

Ayes – Klaas, Sutton, Muoio, Dickinson

Nays – None

Motion carried

**CORRESPONDENCE** – None

**PUBLIC COMMENT**- None

**ADJOURNMENT:**

Motion by Muoio, seconded by Klaas, to adjourn at 7:02 p.m.

Respectfully submitted,

Vicki Scott, Clerk

**VILLAGE OF LEXINGTON COUNCIL GIVES NOTICE  
of  
MEETINGS TO BE HELD IN THE MONTH of  
AUGUST  
2022**

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.
PARKS AND RECREATION	8	6 P.M.
CEMETERY	10	10 A.M.
DDA	10	5:30 P.M.
ENVIRONMENTAL	11	10 A.M.
MHP ADVISORY BOARD – MHP CLUBHOUSE	11	6 P.M.
<b>PUBLIC HEARING/REGULAR COUNCIL</b>	22	7 P.M.

POSTED: MOORE LIBRARY  
VILLAGE HALL  
JEFF'S MARKETPLACE  
LEXINGTON NORTHSHORES 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.  
**VAS7202022**

## Vicki Scott

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**From:** Tim Niggemeyer <tniggemeyer@croswell.us>  
**Sent:** Tuesday, July 19, 2022 11:24 AM  
**To:** Beth Grohman; fremont@greatlakes.net; blakebuel484@gmail.com; Philip G Essenmacher; chad partaka  
**Subject:** Croswell EMS Funding

Hello all

I am reaching out to all of the municipalities we serve with some info on our ongoing long term funding project that we have been working on. Some of you have been involved in discussions about this topic over the years and some of you are new to the discussion. Essentially we are working towards a long term solution to the funding issues so we can continue to provide ambulance service to all of your residents. Our goal is to simply provide the best service for our community.

The City of Croswell is currently working with our attorney to provide some millage language to eventually solve this funding issue. This has been very slow moving for many years but seems to be moving forward. At this point I am just reaching out to make you all aware that things are moving and may move very quickly if everything falls in place. I don't want to provide a lot of details before I have all of the facts. Feel free to reach out with any questions or concerns.

Village of Lex Clerk- Please forward to current leadership. Thanks

Tim Niggemeyer  
EMS Director, City of Croswell  
810-679-4224



## Moore Public Library Update (July 20, 2022)

**Capital Campaign** – Over \$399,900 has been received in cash or pledges. Reminders were mailed to those who owe on their pledges. In addition, we have had some anonymous donations of goods that need to be appraised before we can sell them and add the proceeds to the capital campaign.

**Building Expansion Project** – We have been approved for a low-interest loan from the USDA Rural Development fund. Once the working construction documents are complete, they will be submitted to the USDA's state architect. Then, the project can be let out for bids which we anticipate to be in November/ December.

We also applied for a grant from the Revitalization and Placemaking (RAP) Program which would significantly reduce the amount of the loan from the USDA. We expect the grant awards to be announced soon. We are also applying for a Golden Pear grant from AmFun.

**Summer Reading Program:** Forty-two participants signed up to join in the activities that are occurring throughout July.

**Library Response to Covid-19 Coronavirus:** Currently, there is no limit on the number of patrons or time spent in the library, and masks while not required are encouraged. Indoor programming has resumed with limited participation to allow for social distancing.

**Ebooks and Audiobooks** are available free from <https://fuelyourmind.overdrive.com/> through the White Pine Cooperative.

**Melcat** (Patrons ordering books from other Michigan Libraries) is back in operation except for ordering books from libraries.

**T-shirts** Check out the newly designed t-shirts the Friends of the Library are selling. (Youth \$12, Adult \$14, XXL \$17)

**Ongoing Programs** (Check the library website for further information)

**Pre-School Story Time** - Fridays from 10:30 - 11:15 AM in the library annex (free)

**Yoga with Brenda** on Thursdays from 10:15 - 11:15 AM upstairs in the library (\$10)

**Sit and Knit** on Thursdays from 3:30 – 5:30 PM in the library annex (free)

**Used Book Sales** on most Saturdays from 10 AM to 3 PM in the library annex

**Special Programs** are held in the library annex unless specified.

Thurs., July 28 6:30 PM	<b>Summer Reading Program Wrap-up</b> Prizes to be awarded
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Check the library website ([moorepubliclibrary.org](http://moorepubliclibrary.org)) or Facebook for further information on ongoing programs, and future events.