#### MONTHLY COUNCIL MEETING

CONFERENCE ROOM VILLAGE HALL 7227 HURON AVE., LEXINGTON, MI

#### **AGENDA**

DATE OF MEETING:

MONDAY, AUGUST 23, 2021

TYPE OF MEETING:

REGULAR MONTHLY COUNCIL MEETING

TIME OF MEETING:

7:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER / REGULAR MONTHLY COUNCIL MEETING

ROLL CALL BY CLERK

**PUBLIC COMMENT** 

#### **APPROVAL OF AGENDA**

#### **BUSINESS:**

#### ADMINISTRATION Pages 1-19

- A. BILL SARKELLA COUNTY COMMISSION
- B. PROCLAMATION RECOGNITION Motion to approve the Proclamation as presented.
- C. MINUTES Motion to approve the minutes of the Regular Council Meeting July 26, 2021 as presented
- D. INVOICE KELLY LAW FIRM Motion to approve the payment of \$938.00 to Kelly Law Firm ,\$252.00 to be paid from Zoning, \$154 to be paid from Police Department, and \$252.00 to be paid from the MHP Fund.
- E. WEBSITE EGO LLC FYI
- F. **SEMCO FRANCHISE ORDINANCE** Motion to schedule a Public Hearing to approve the Semco Energy Gas Company Franchise.

#### WATER/SEWER/DPW/STREETS - Pages 20-53

- G. WATER DISTIBUTION REPAIR PARTS Motion to accept the bid from Michigan Pipe and Valve as recommended.
- H. **SEWER STATION ALARM SYSTEMS-** Motion to approve the purchase of a new sewer station alarm system at a cost not to exceed \$5500.00
- I. GREENBUSH KNOLL ROAD PROPOSAL
- J. DENISSEN/UNION TRUCK TRAFFIC/NOISE ORDINANCE

#### FINANCIAL REPORTS - Pages 54-87

Motion to approve the check register in the amount of \$248,620.67 check numbers 36385 to 36445 and the financial reports.

#### MINUTES/ REPORTS/MONTHLY SCHEDULE: Pages 88 -104

MANAGER REPORT

CLERK REPORT

**ZONING ADMINISTRATOR REPORT** 

MHP MANAGER REPORT

FIRE DEPARTMENT REPORT

DPW PROJECTS

**OPERATIONS** 

PLANNING COMMISSION

DDA BOARD

**CEMETERY BOARD** 

SEPTEMBER MONTHLY MEETING SCHEDULE

**CORRESPONDENCE** - Library Newsletter Pages 105-107

**PUBLIC COMMENT** 

**COUNCIL PERSON COMMENTS** 

<u>ADJOURNMENT</u>



# PROCLAMATION ELIZABETH GROHMAN

WHEREAS, the Village of Lexington Council hereby recognizes the retirement of Elizabeth Grohman, Village Clerk, and

WHEREAS, Elizabeth Grohman began her career in October 2001 as Secretary/Accounts Receivable Clerk/Receptionist and served as the Village Clerk for the Village of Lexington from January of 2009 through August of 2021, on behalf of the Council and fellow employees, we commend and congratulate Elizabeth Grohman on her retirement.

WHEREAS, through her tireless efforts, Elizabeth Grohman, has provided faithful and professional service to eleven Village Managers and nine Village Councils in the performance of her duties, and

WHEREAS, Elizabeth Grohman, CMC, MIPMC, has demonstrated her commitment to, and knowledge of the office of Village Clerk, by attaining the certifications on both the national and state levels, as well as becoming Village Clerk of the year in 2017, and

**NOW, THEREFORE, IT IS PROCLAIMED THAT,** the Village of Lexington Council expresses its appreciation to Elizabeth Grohman for 20 years of faithful and dedicated service to the Village of Lexington.

Kristen Kaatz, Village President	August 23, 2021



The Village of Lexington Common Council held a Regular Council Meeting Monday, July 26, 2021 in the Council Chambers at 7227 Huron Avenue, Lexington, MI 48450

Call to order the Regular Council Meeting at 7:00 p.m. by President Kristen Kaatz Pledge of Allegiance led by President Kristen Kaatz

Roll call taken by Clerk Beth Grohman

Present: Klaas, Adams, Muoio, Fulton, Jarosz, DeCoster, Kaatz

Absent: - None

Others present: Holly Tatman, Vicki Scott and 21 citizens

Public Comment -

**Jeff Dunsford – 7009 Greenbush** - Speaking on behalf of the residents of Greenbush Knoll regarding the roads and bring a proposal to the Council to reassess the roads in the subdivision, been working for two years on a proposal. Greenbush Knoll pays taxes for the streets and no services. Would like to have the roads taken over by the Village.

Karyn Franz — 5389 William Drive — Comments regarding the migrant workers living in the Gielow plant, concerns regarding background checks and housing situation. No public knowledge that housing was permitted without approval by the planning. Also commented on the conversation with Village Manager and presented a petition from the residents.

**Mike Keller -5390 William Drive** — Commented on the migrant workers and housing issues, and conversation with Village Manager and water pressure issues on William Drive.

**Lisa Carnes- 5388 Union-**Commented on the truck traffic all hours of the night and the noise ordinance. Also commented on the raw sewage leaking from the from the sewer trucks.

**APPROVAL OF AGENDA** – Motion by Fulton, seconded by Muoio, to approve the agenda as amended, County Commissioner Bill Sarkella before approval of minutes, and Council Stipend Donation A1.

Discussion – Jarosz requested two items be added. Request denied Ayes- Klass, Adams, Muoio, Fulton, DeCoster, Kaatz Nays- Jarosz Motion carried

#### BUSINESS

#### <u>ADMINISTRATION</u>

COUNTY COMMISSIONER BILL SARKELLA — COUNTY UPDATES — Health Insurance Plan that is being self funded and working on getting one registered and will save the county a significant amount of money. Board of Commissioners approve the

21-22 millage rates for election coming up. Approved outfitting sheriff vehicles, grant money was received for the purchase of vehicles.

Masks for schools, recommendation from the health department if there is another outbreak, as of now schools can manage themselves.

**A. MINUTES** — Motion by Fulton, seconded by Muoio, to approve the minutes of the Regular Council Meeting of April 26, 2021 as presented.

Discussion

All ayes

Motion carried

**A1. COUNCIL STIPEND DONATION** — **Kaatz** — June meeting a motion to forego council stipends and donate to parks and recreation was made and approved. Jarosz was not in attendance, also one no vote was cast. **Motion by Kaatz, seconded by** Jarosz, to rescind the previous motion, all council members will receive stipends according to the ordinance and may sign over check to the **Village** to donate to Parks and Rec.

Roll Call

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

Nays- None

Motion carried

**B. INVOICE** — **KELLY LAW FIRM** — Motion by Fulton, seconded by Adams, to approve the payment of \$364.00 to Kelly Law Firm, \$154.00 from the Mobile Home Park Fund and \$56.00 from the Water Fund and \$154.00 from the General Fund.

Discussion

Roll Call

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

Nays- None

Motion carried

**C. SIX YEAR CAPITAL IMPROVEMENT PLAN -** Motion by Fulton, seconded by Adams, to approve the Six Capital Improvement Plan as presented.

Discussion

Roll Call

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

Nays-None

Motion carried

**D. DDA BY LAWS** — Motion by Adams, seconded by Muoio, to approve the DDA By Laws as presented.

Discussion

Adams amends the motion to approve with corrections, Muoio supports amendment. Roll Call

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

Nays- None

Motion carried

**E. CABLE AUTHORITY APPOINTMENT** – Motion by Muoio, seconded by Fulton, to approve the appointment of Doug Drouillard to the Cable Authority.

All ayes

Motion carried

#### F. SANILAC COUNTY NEWS/JEFFERSONIAN ADVERTISING AGREEMENT —

Motion by Jarosz, seconded by Klaas, to approve the Sanilac County News/Jeffersonian Advertising Agreement as presented.

Roll Call

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

Nays- None

Motion carried

**G. CLERK APPOINTMENT** - Motion by Jarosz, seconded by Adams, to approve the appointment of Vicki Scott to Clerk as of September 1, 2021

Discussion

Roll call

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

Nays- None

Motion carried

#### PARKS AND RECREATION

H. TENNIS COURT PAINTING QUOTES — Tatman received quotes from Vtech Construction and Star Trac Enterprise. Star Trac quote \$7200 and Vtech broke down for materials and labor for a total of \$7901.06. Members asked for clarification on Vtech quote for labor. Motion by Jarosz, seconded by Klaas, to approve an amount not to exceed \$8000 for Vtech contract, if the includes more than one court as stated in quote, if not accept the quote from Star Trac.

Roll Call

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

Nays- None

Motion carried

**FINANCIAL REPORTS** – Motion by Adams, seconded by Fulton, to approve the check register in the amount of \$200,713.19 check numbers 36304 through 36384 and financial reports as presented.

Discussion

Roll Call

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

Nays- None

Motion carried

#### REPORTS -

Klaas - Questions regarding the building on Boynton

Tatman responded – Owners of the Fraser Building are working with an architect and Tatman has been sharing ordinances and Master Plan. Open air market, indoor and outdoor retails. Also working with Zoning Administrator.

DeCoster- Questions regarding meeting schedule

Adams – Asked for an update on the Three Vines North

Kaatz responded – It has been a long process getting the license. Been in contact with former State Rep Shane Hernandez, Candice Miller, Dan Lawler and Andrew Beeler to help speed up the process of getting their license to open.

Jarosz – Questions on Zoning Administrator Report about sign permits, dish network and an explanation of the Gielow issue.

Tatman responded – Craig Gielow called and inquired about remolding of the office building into lodging. A land use permit was submitted. Zoning Administrator and Tatman looked over the plans and it is an allowed use in that district. Conditions were put on the permit, if conditions are not met than the permit gets pulled. Mistakes were made, Zoning Administrator and myself was not aware that he had to take it to planning for approval. Was not aware that the project was completed and that people were living. Conditions must be met by October 31, 2021. Background checks are done on all the migrant workers.

Adams – Questions regarding Woodpecker blight issues.

Tatman responded – Zoning Administrator has been sending violation notices and fining them.

#### Correspondence-

#### **PUBLIC COMMENT**

Mary Ann Knoblauch – 7127 Simons – Commented on how nice the harbor looks and low water pressure on William Drive.

Mike Keller -5390 William Drive – Comments regarding the vacant property that has over grown weeds and not being addressed.

#### **COUNCIL PERSON COMMENTS**

Klaas – Commented on the truck traffic on Simons all night long, and should look into rerouting the traffic.

Jarosz – Commented on the parcel of land that there was previous discussion on turning into a truck route.

#### <u>ADJOURNMENT</u>

Motion by Jarosz, seconded by Fulton, to adjourn the meeting at 8:45 p.m. All ayes
Motion carried
Respectfully Submitted
Beth Grohman, Village Clerk



#### **INVOICE**

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

www.porthuronlaw.com

Invoice # 2457 Date: 08/02/2021 Due On: 09/01/2021

Village of Lexington 7227 Huron Avenue Lexington, MI 48450

#### **Local Government Matters**

Date	Attorney	Notes	Qu	antity	Rate	Total
07/16/2021	JLM	Review Collective Bargaining Agreement (Police telephone conference with Ms. M. Kelm; telephone conference with Ms. H. Tatman	e);	0.90	\$140.00	\$126.00
07/16/2021	JLM	Review "just cause" termination of possession of mobile home; telephone conference with Ms. H. Tatman regarding same	?	0.90	\$140.00	\$126.00
07/16/2021	JLM	Telephone conference with Ms. H. Tatman regarding various outstanding issues; telephone conference with Ms. S. Grout regarding appeal o violation notice; review documents from Ms. H. Tatman regarding sign ordinance	f	1.80	\$140.00	\$252.00
07/17/2021 •	JLM	Review Zoning Enabling Act, procedures for ZB appeal, and Lexington Zoning Ordinance; email Ms. H. Tatman	3A	0.80	\$140.00	\$112.00
07/20/2021	ЛM	Telephone conference with email Ms. H. Tatman		0.90	\$140.00	\$126.00
07/23/2021	ЛM	Review and respond to Ms. M. Kelm's email; email Ms. H. Tatman regarding same	n 200 - 200 00 200 200 200 00 00 00 00 00 00 00	0.20	\$140.00	\$28.00
			:	Subtot	al	\$770.00
				Tota	al	\$770.00



#### **INVOICE**

Invoice # 2472 Date: 08/05/2021 Due On: 09/04/2021

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

Village of Lexington 7227 Huron Avenue Lexington, MI 48450

#### Jeff's Marketplace Zoning Violation

Date	Attorney	Notes	Quantity	Rate	Total	
07/19/2021	JLM	Review emails and attachments from Ms. H. Tatman; email Ms. S. Grout; email Ms. Tatman	1.20	\$140.00	\$168.00	
	The state of the s		Subtota		\$168.00	
			Tota	ıl	\$168.00	

#### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2472	09/04/2021	\$168.00	\$0.00	\$168.00
	ra Maria securi (i manda mateha Mateha i bagat da kada da kate da tari da kada da kate da kada da kada da kada	And marked to be supply that the second of t	Outstanding Balance	\$168.00
		To	otal Amount Outstanding	\$168.00

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

Please pay within 30 days.

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#### VILLAGE OF LEXINGTON

#### DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING

Village of Lexington -7227 Huron Ave. - Lexington, MI August 11, 2021

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

ROLL CALL:

by Vicki Scott

PRESENT:

Adams, Bales, Kaatz, Stencel, Yankee, Westbrook, Blaesing - arrived @5:34 pm.

ABSENT:

Bender, VanDyke, Drouillard

OTHERS PRESENT: Scott, S. Stencel, K. Decoster

#### APPROVAL OF AGENDA:

IMOTION by Kaatz, seconded by Adams to approve the agenda as presented.

All Ayes

Motion carried.

#### APPROVAL OF MINUTES:

MOTION by Adams, seconded by Westbrook to approve the minutes of July 14, 2021 as presented.

All Ayes

Motion carried.

#### PUBLIC COMMENT: None

#### **REVIEW OF FINANCIAL INFORMATION -**

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

Roll Call

Ayes: Blaesing, Adams, Westbrook, Kaatz, Bales, Stencel, Yankee

Nayes: None Motion carried

#### UNFINISHED BUSINESS:

- 1. Speaker System Update Yankee explains Drouiliard's findings. All speakers are working with the exception of the two just south of the four corners on Main St. Adams notes we are working on naming and labeling each speaker. Discussion follows. Adams explains we will not turn them on full time until all speakers are working.
- 2. New Website Update Yankee explains Drouillard extensively reviewed EGO Detroit website quote. If DDA is going to help fund this project then we need to have an upfront seat in the project. Before the final payment is sent out, we need to have eyes on the project as well as all final sign off. The DDA would like to see this used as a marketing tool. Discussion follows.

MOTION by Yankee, seconded by Blaesing to spend our advertising publication line item of \$15,000.00 for the EGO Detroit website project.

Discussion follows.

**AMENDED MOTION** by Yankee, seconded by Blaesing to spend our advertising publication line item of \$15,000.00 for the EGO Detroit website project with the caveat that we have a front seat at the table for decision making and the final write off of the bill.

Roll Call

Ayes: Yankee, Blaesing, Westbrook, Stencel, Bales, Adams, Kaatz

Nays: None Motion carried

Kaatz notes this will go to Council to vote on. The stipulation will be on there for the additional \$3,000.00.

- 3. Snowflakes Update Yankee explains Tatman will go on August 24, 2021 to pick up the snowflakes from the Village of Pentwater. We may need to have a discussion on storage. Tatman is working on a price for storage pods.
- 4. Light Poles Update Yankee explains Tatman got a dollar amount of \$6,800.00 that the mobile home park paid to have all their light poles painted. Discussion follows on how many light poles were painted. Do we want to put together an RFP for our light poles? Yankee will gather more information and report back to the board next month.
- 5. **Termis Court Update** Yankee explains the tennis court is getting painted the week of August 23<sup>rd</sup>. Kaatz explains it would be nice if the DDA members can attend the ceremony that takes place.

#### **NEW BUSINESS:**

1. DDA Training Opportunities Discussion – Yankee went on to miplace.org. You can register as a DDA member, they will email you back to attend on line training options under RRC development opportunities. Board members discuss a time frame for training. Board agrees to have all training completed by end of June each year. Kaatz explains the Michigan Municipal League (MML) website also has training opportunities. Kaatz suggests Yankee go to the DDA Conference as the Chairperson. Board members agree.

**CORRESPONDENCE** – Updated Bylaws – Yankee suggests under each article change the format to read Section 3.1, 3.2, etc.

PUBLIC COMMENT -

#### ADJOURNMENT:

MOTION by Bales, seconded by Kaatz to adjourn the meeting at 6:05 pm.

All Ayes

Motion carried.

Vicki Scott

August 11, 2021



Dykema Gossett PLLC Capitol View 201 Townsend Street, Suite 900 Lansing, MI 48933 WWW.DYKEMA.COM

Tel: (517) 374-9100 Fax: (517) 374-9191

Jason T. Hanselman Direct Dial: 517-374-9181

Email: JHanselman@dykema.com

July 8, 2021

Beth Grohman, Clerk Village Hall/Polling Place, 7227 Huron, Suite 100 Lexington, MI 48450

Re: Request for Grant of Franchise to SEMCO Energy

Dear Ms. Grohman:

I am writing on behalf of SEMCO Energy Gas Company (SEMCO) to ask the Village Council to grant SEMCO a franchise to conduct business in the Village. As you may know, a franchise provides authorization for SEMCO to provide natural gas to Village residents. SEMCO currently provides natural gas service to the Village pursuant to a franchise granted approximately thirty years ago, but that franchise is expiring. I, therefore, write to respectfully ask the Village Council to approve the enclosed new franchise that will take effect when the current franchise expires.

To briefly summarize the franchise, it generally allows SEMCO the right to run pipes and other apparatus that are necessary to provide natural gas to Village residents in the public right-of-way. The franchise allows the Village Council to revoke the franchise at the Village Council's discretion (although hopefully, based on SEMCO's history serving the Village, that would be unlikely). Additionally, the franchise would not be exclusive, which provides flexibility to the Village as well.

Copies of the new franchise are attached as Tab 1. I am enclosing five (5) copies so each Village Council member has a copy. Although SEMCO has some time before the current franchise expires, for efficiency purposes, we are hoping to renew a batch of franchises in the next few months. Accordingly, if the proposed franchise is satisfactory, SEMCO requests that it be placed on the Village Council's agenda for adoption at the next Village Council meeting. If possible, please advise me when the Village Council will consider the proposed franchise.

# Dykema

July 8, 2021 Page 2

Enclosed as Tab 2, please find a Franchise Approval Checklist, which is designed to serve as a step-by-step reference for approving and publishing the franchise. SEMCO will, of course, pay publication fees and would be happy to provide additional information or to answer any questions that the Village Council might have.

I will call you in the next few weeks to discuss this franchise and answer any questions you or other Village officials may have. In the meantime, if you would like to discuss the franchise, please call me.

Sincerely,

DYKEMA GOSSETTPLIC

Jason T. Hanselman

**Enclosures** 

109461.000006 4848-0661-8529.1

#### FRANCHISE APPROVAL CHECKLIST

1.	Village Council passes franchise ordinance.						
2.	Village Clerk completes ordinance number, vote tally, and date passed.						
3.	Village Clerk and Village President sign (and Clerk certifies) two copies of franchise.						
4.	Village Clerk mails two signed originals of completed franchise to:						
	Jason Hanselman Dykema 201 Townsend Street, Suite 900 Lansing, Michigan 48933						
5.	Within 30 days of passage by the Village Council:						
	Village Clerk publishes the entire franchise once in the local newspaper, including vote tally, date, signature blocks of Village Clerk and Village President and certification, but excluding "Acceptance" section (last page, where SEMCO signs).						
	Please have the newspaper bill SEMCO directly (billing addresss is SEMCO Energy Gas Company Division, 1411 Third Street, Suite A - Port Huron, MI 48060, Attention: Tim Raines).						
	Please request an affidavit of publication from the newspaper for the Township's records. The newspaper will provide the affidavit after the ordinance is published.						
6.	Village Clerk mails a copy of affidavit of publication (or applicable newspaper page) to Jason Hanselman.						
7.	After receiving a copy of the affidavit of publication (or page from newspaper), Jason Hanselman will return to the Township one accepted franchise that is signed on behalf of SEMCO.						
	(If you have any questions related to the franchise approval process, please call Jason Hanselman at (517) 374-9181.)						

SEMCO Franchise Approval Checklist - for Village 2021 4839-1851-0577 v.1.doc

#### THE VILLAGE OF LEXINGTON

#### FRANCHISE GRANTED TO SEMCO ENERGY GAS COMPANY

Ordinance	No.

An Ordinance, granting to SEMCO Energy Gas Company, a division of SEMCO Energy, Inc., a Michigan corporation, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to conduct a local gas business in the Village of Lexington, located in Sanilac County, Michigan, for a period of thirty years.

#### THE VILLAGE OF LEXINGTON ORDAINS:

Section 1. GRANT OF FRANCHISE. The Village of Lexington, located in Sanilac County, Michigan (the "Village"), hereby grants to SEMCO Energy Gas Company, a division of SEMCO Energy, Inc., a Michigan corporation, its successors and assigns, (the "Grantee") the right, power and authority to construct, lay, operate, maintain and replace in the public streets, highways, alleys and other public places in the Village of Lexington, Michigan, all needful and proper gas pipes, mains, conductors, service pipes and other apparatus and facilities requisite for the manufacture, transmission and distribution of gas for all purposes to the Village of Lexington, and the inhabitants thereof, and for conducting gas elsewhere to supply neighboring cities, villages and other territories supplied with gas by said Grantee, for a period of thirty years.

**Section 2. CONSIDERATION**. In consideration of the rights, power and authority hereby granted, Grantee shall faithfully perform all things required by the terms hereof.

Section 3. CONDITIONS. No highway, street, alley, bridge or other public place used by Grantee shall be obstructed longer than necessary during the work of construction or repair, and shall be restored to as good order and condition as when Grantee commenced the work. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes. Grantee will use its best efforts to not unreasonably interfere with or disrupt any public utility apparatus or facilities operated by the Village and, to the extent Grantee interferes with or disrupts any such public utility apparatus or facilities, Grantee shall restore such apparatus or facilities to as good order and condition as when Grantee commenced work.

Section 4. HOLD HARMLESS. Grantee shall at all times keep and save the Village free and harmless from all loss, costs and expense to which it may be subject by reason of the Grantee's negligent construction and negligent maintenance of the structures and equipment hereby authorized. If any action is commenced against the Village resulting from Grantee's negligent construction and maintenance, Grantee shall, upon notice, defend the Village and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

**Section 5. FRANCHISE NOT EXCLUSIVE.** The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.

Section 6. RATES. Grantee shall charge for gas furnished the rates, charges and special taxes as approved from time to time by the Michigan Public Service Commission, or its successors having authority and jurisdiction to fix and regulate gas rates and charges, or as otherwise permitted or required by applicable law or tariff, for the term of this franchise. Such rates shall be subject to Commission review and change at any time upon petition therefore being made by either said Village, acting by its Village Board, or by said Grantee.

**Section 7. REVOCATION.** The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

Section 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in said Village and shall provide service in accordance with the terms and conditions set forth in its applicable tariff as approved from time to time by the Michigan Public Service Commission or its successors.

Section 9. SUCCESSORS AND ASSIGNS. The words "SEMCO Energy Gas Company" and "SEMCO Energy, Inc.," wherever used herein, are intended and shall be held and construed to mean and include SEMCO Energy Gas Company and its parent, subsidiaries, successors, affiliates, and assigns, whether so expressed or not. The word "Grantee," wherever used herein, is intended and shall be held and construed to mean and include SEMCO Energy Gas Company, SEMCO Energy, Inc., and the successors and assigns of each, whether so expressed or not. Grantee may assign the rights and obligations under this agreement as long as the Grantee provides prior written notice to the Village of any such assignment.

Section 10. FORCE MAJEURE. The Grantee shall not be liable for failure to furnish service as herein provided, or for any breach of the Grantee's obligations hereunder, if such failure or breach is caused by acts of God, labor troubles, riot, or any other causes or contingencies not reasonably within the control of the Grantee.

Section 11. EFFECTIVE DATE. Upon adoption, the Village Clerk shall deliver to Grantee a certified copy of this ordinance. Additionally, the Village shall publish this ordinance within thirty (30) days of its adoption and this ordinance shall take effect upon the day after the date of publication thereof, continuing for a term of thirty (30) years from that date; provided, however, it shall cease and be of no effect after sixty (60) days from its adoption unless within said period the Grantee shall accept the same in writing filed with the Village Clerk. Upon acceptance and publication hereof, the ordinance shall constitute a contract between said Village and said Grantee.

Ayes:	Attested, by Order of the Village of
Nays:	Lexington, Sanilac County, Michigan
Date Passed:	- -
	Lexington Village Clerk
	Lexington Village Manager

#### CERTIFICATION

The undersigned, being the duly qualified and acting Clerk of Lexington Village, Sanilac
County, Michigan, hereby certifies that: (1) the foregoing is a true and complete copy of a
resolution duly adopted by the Village Board at a regular meeting held on the day of
, 2021 at which meeting a quorum was present and remained throughout,
(2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and
public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act
(Act No. 267, Public Acts of Michigan, 1976, as amended) and, (4) minutes of such meeting
were kept and will be or have been made available as required thereby.
Dated:
Lexington Village Clerk

#### **ACCEPTANCE**

SEMCO Energy Gas Company, a division of SEMCO Energy, Inc., the Grantee under a

	Lexington, County of Sanilac, Michigan, hereby accepts the d conditions thereof.
Dated:	SEMCO Energy Gas Company, a division of SEMCO Energy, Inc.
	By:  Colleen Starring President SEMCO Energy Gas Company

109461.000006 4827-2201-4193.1

#### THE VILLAGE OF LEXINGTON

Sanilac County

FRANCHISE
Granted to the Village of Lexington

#### SOUTHEASTERN MICHIGAN GAS COMPANY

Ordinance No. 103

An Ordinance granting a franchise to Southeastern Michigan Gas Company to construct, operate, and maintain in the public streets, highways, alleys and other public places in the Village of Lexington, Sanilac County, Michigan, all needful and proper gas pipes, mains, conductors, service pipes and other apparatus requisite for the manufacture, transmission and distribution of gas for public and private use and to conduct a local business therein.

The Village of Lexington Ordains:

Section 1. Grant of Franchise. Permission is hereby granted to Southeastern Michigan Gas Company, a Michigan Corporation, and to its successors and assigns, to construct, operate and maintain in the public streets, highways, alleys and other public places in the Village of Lexington, Sanilac County, Michigan, all needful and proper gas pipes, mains, conductors, service pipes and other apparatus and facilities requisite for the manufacture, transmission and distribution of gas for all purposes to the Village of Lexington, and the inhabitants thereof, and for conducting gas elsewhere to supply neighboring cities, villages and other territories supplied with gas by said Grantee, subject, however, to all conditions and restrictions hereinafter contained.

Section 2. <u>Conditions</u>. The conditions of the foregoing grant are as follows:

- a) The Grantee shall do no injury to any street, highway, alley or other public place, or to any shade tree, or in any manner disturb or interfere with any water transmission and distribution lines or with any public or private sewer now or hereafter laid or constructed by any authorized person or corporation.
- b) All construction work done under this grant shall be under the supervision of the designated representative of the Grantee and shall be subject to inspection and approval by the designated representative of the Village of Lexington as to location within the right-of-way. The Grantee shall pay cost of such inspection and approval.

- The Grantee, before entering upon any street, alley, easements for public utility purposes or other public place to install pipes, mains, or other apparatus, shall notify the Village of Lexington or its designated representative of the proposed construction and shall, if the Village of Lexington so requires, file with the Village of Lexington a sufficient plan or map and shall obtain the representative's approval thereof before beginning construction.
- d) No street, alley, highway or public place shall be allowed to remain obstructed or encumbered by the construction work of said Grantee for a longer period than shall be reasonably necessary to execute said work, and the Grantee shall, at all times, conform to all applicable ordinances and regulations of the Village of Lexington now or hereafter in force.
- e) The Grantee shall indemnify, hold the Village of Lexington harmless and defend it against any claim, action or demand that may be asserted against the Village of Lexington by reason of wrongdoing or negligence of the Grantee in the construction or maintenance of its gas mains, pipes or other apparatus, or any claim or actionable consequence resulting from this nonexclusive grant of Franchise.

Section 3. Rules, Regulations and Rates. The rules and regulations applicable to the service, the quality of the gas furnished, and the rates charged therefor by the Grantee herein, its successors and assigns, shall be as fixed from time to time by the Michigan Public Service Commission or other such state authority as shall have jurisdiction of the subject matter, reserving, however, the right of the Village of Lexington to object thereto.

Section 4. Regulation of Streets, Alleys and Public Places. Nothing in this grant shall be construed to alienate the title of the public in and to any street, highway, alley or public place, or any portion thereof, neither shall anything herein be construed in any manner as a surrender by the Village of Lexington of its legislative power with respect to the subject matter hereof, or with respect to any other matter whatsoever; nor as in any manner limiting the right of said Village to regulate the use of any street, avenue, highway or public place within its jurisdiction.

Section 5. <u>Assignment of Franchise</u>. The Grantee shall not assign this Franchise to any person, firm or corporation without the prior approval of the Lexington Village Council and unless the

assignee is, in the opinion of the management of Southeastern Michigan Gas Company, financially able to carry out the Grantee's obligations under this Franchise and is authorized by the Michigan Public Service Commission, or such other State authority as shall then have jurisdiction of the subject matter so to do.

Section 6. <u>Effective Date.</u> This Ordinance shall take effect upon its publication and the filing of Grantee's written acceptance with the Village of Lexington Clerk and shall remain in effect for a period of thirty (30) years following its confirmation by a three-fifth (3/5) majority of the electors of the Village of Lexington voting thereon.

Introduced May 11, , 1992

Adopted June 9 , 1992

Cynthia Davis Mayor

CERTIFICATION

I hereby certify that the Ordinance, of which the foregoing is a true copy, was introduced and given its first reading on May 11 1992, was given its second reading and adopted June 9, 1992, and was published in The Sanilac Jeffersonian on June 15, 1992.

Clerk, Elizabeth Jackson

Dated: June 10, 1992

To: Village of Lexington Council

Re: Water Distribution Repair Parts

Dear Council,

On the following pages you will find three quotes for water distribution parts most commonly used for water main repairs, and or new service line installations throughout our distribution system. We don't currently need these materials for any known projects, but the inventory that we normally keep on hand may not be adequate in an emergency due to shortages of these types of materials. Parts that have generally been available in stock, or next day from our suppliers may now take 1-2 weeks or longer to obtain. There is no possible way to stock every possible part needed for every circumstance, but these are the most common items we go through, or need in these situations. These items have mostly an indefinite shelf life and can be used if needed for many years to come. We are merely trying to be as prepared as possible for whatever the future throws at us.

Sincerely,

Christopher M. Heiden

Utilities Manager

# Village of Lexington Acceptance of Bid Form

(utilize this form for all bids)

Specifics of bid proposal:

Parts needed for water repair stock

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

E-mail to suppliers

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

August 9, 2021

Core and Main Supply ETNA Supply Michigan Pipe and Valve

#### Who were respondents?

Core and Main Supply ETNA Supply Michigan Pipe and Valve

Date Bids Opened:

As received

**Present for Bid Opening:** 

Chris Heiden

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

- 1 \$3,019 Michigan Pipe and Valve
- 2 \$3,350 Core and Main Supply
- 3 \$3,714 ETNA Supply

#### Recommended assignment of bidder:

Michigan Pipe and Valve

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

#### Date of Acceptance/ By Whom:

#### Fw: Lexington Supplies

From: Chris Heiden (lexdpw@att.net)

To: michael.martin@coreandmain.com

Cc: lexwater2@outlook.com; mbenderdpw@outlook.com

Date: Monday, August 9, 2021, 01:23 PM EDT

#### Mike,

Please quote the following list of supplies that we need.

2 - 3/4" Compression style curb stop

2-1" Compression style curb stop

- 2- 6" Diameter x 12" long Stainless Repair Clamp style 1" taping saddle.
- 2-8" Diameter x 12" long Stainless Repair Clamp style 1" taping saddle.
- 1-6" Bell Clamp "Turtle Shell"
- 2-6" Dresser Couplings
- 2-8" Dresser Couplings

If you have any questions please let me know. Thanks!

Christopher M. Heiden Utilities Manager Village of Lexington 810-359-5901 810-404-0625



ETNA SUPPLY - GRAND RAPIDS 4901 CLAY AVENUE SW GRAND RAPIDS, MI 49548-3038 616 241 5414 Fax 616 241 4786

QUOTE TO:

### 

QUOTE DATE	TE DATE QUOTE NUMBER		
08/09/2021	S104	157735	
ETNA SUPPLY		PAGE NO.	
PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940		2 of 2	

SHIP TO:

VILLAGE OF LEXINGTON 7227 HURON AVE STE 100 LEXINGTON, MI 48450-9263 VILLAGE OF LEXINGTON 7226 LESTER ST LEXINGTON, MI 48450

WRITER SHIP VIA TERMS EXPIRE DATE FREIGHT EXEMPT  John Gonzales Jr. NET 25TH 08/23/2021 No  ORDER GTV DESCRIPTION UNIT PRICE EXT PRICE  Zea ROMAC XR501-8.40 X 9.75 X 7 COUPLING EPDXY - EXTENDED RANGE 8.40-9.75 X 8.40-9.75 Pn: 55099  This dividation is controlled by ETNA's sendard terms and conditions (ETNA's Standard Terms*) found at https://www.etnasupply.com/if-emsandConditionsofQuotation Antips://www.etnasupply.com/if-emsandConditionsofQuotation Antips://www.etnasupply.com/if-emsandConditionsofQuotation on the face of this Quotation and ETNA's Standard Terms, the terms speaking on the face of this Quotation and ETNA's Standard Terms, the terms speaking on the face of this Quotation and ETNA's Standard Terms, the terms speaking on the face of this Quotation and ETNA's Standard Terms, the terms speaking on the face of this Quotation control.						1		
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John Gonzales Jr.  ORDER QTY  DESCRIPTION  UNIT PRICE  EXT PRICE  2ea  ROMAC XR501-8.40 X 9.75 X 7  COUPLING EPOXY - EXTENDED RANGE 8.40-9.75 X 8.40-9.75  Pn: 55099  This Discription is controlled by ETNN's standard terms and conditions (FETNA's Standard Terms), Power at: (FETNA's Terms), Power at: (FETNA's Standard Terms), Power at: (FETNA's Terms), Power at: (FETNA's Standard Terms), Power at: (FETNA's Terms), Power at: (FETNA's Terms), Power at: (FETNA's Terms), Power at: (FETNA's Terms), P	15239				Ton		y Wawiernia	
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MPV- Saginaw 596 Kochville Rd. Saginaw, MI 48604

#### PRICE QUOTE

Phone 989-752-7911 Fax 989-752-7970

Page 1

Printed 08/09/21 MB

— Quoted

VILLAGE OF LEXINGTON
7227 HURON AVE
PO BOX 39

LEXINGTON MI 48450 Buyer: CHRIS HEIDEN

Tel:810-359-8631 Fax:810-359-5622

VILLAGE OF LEXINGTON
7227 HURON AVE
PO BOX 39
LEXINGTON MI 48450

Quote #         Quote Date           QS08537         08/09/20           Job ID	Exp Date 021 10/08/2021	Customer # 0001322 Customer Terms	Customer P/C	#	BE	p Via EST WAY esman	Writer MB
000 10		NET 30	<b>J</b> .		MI	KE BROWN	. :
Product	Description			UM	Quant	Unit Price	Extension
00008581	3/4 CURB STOP B25209N - NO I		MP	EA	2	84.00	168.00
00001746	1 CURB STOP CO - NO LEAD		B25209N	EA	2	126.00	252.00
00012727	6X12 1/2 REPAIRS1-724-12.5-0			EA	2	155.00	310.00
00013770	8X12 1/2 REPAI FS1-939-12.5-0	IR CLAMP		EA	2	180.00	360.00
SP 00012443 00013621	6" ULTSLV-07656 ULTRA FLEX (	CPLG FC2V	V-6 CAST	E EA EA EA	1 2 2	1075.00 196.00 231.00	1075.00 392.00 462.00
<b>x</b> :				Sub To Freigh		\$3,019.00 \$0.00 \$ \$0.00	Total
(Accepted by)				Tax Ar		\$0.00	\$3,019.00

MESSAGE ————	TERMS ————
MPV full terms apply a complete set will be sent	All prices are good for orders shipped within 30
սրօռ request.	days of quotation date. Quoted price is subject
	to change if specification changes. Ductile Iron
	Pipe may be billed at a higher price.



# Bid Proposal for Lexington Material Quote 8/9

VILLAGE OF LEXINGTON

Job Location: Lexington, MI Bid Date: 08/31/2021 Core & Main 1940200 Core & Main 6575 23 Mile Rd Shelby Township, MI 48316

Phone: 586-323-8800

Fax: 586-323-8812

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS			y y y y is a coparigue from high same Papir half blokes "because and security and s
		ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL		100mm - 1 mm	oring to program the constraint of the constrain
		AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE			*****
		GUARANTEED. THIS TERM SUPERSEDES ALL OTHER			
		CONTRACTUAL PROVISIONS.			
20		**THIS QUOTE REPRESENTS OUR	3		
30		INTERPRETATION OF THE PLANS &			
40		SPECIFICATIONS AND IS OFFERED	1		
50		AS AN AID TO BIDDING ONLY.	ì		
60	1	**SPECIAL ORDER ITEMS MAY NOT			
70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BE RETURNED WITHOUT APPROVAL**	i l		
80		**THIS QUOTE IS BASED ON THE			
90	1	RECEIPT OF THE ENTIRE LIST OF			
100		MATERIAL. ANY DEVIATION COULD			
110	Page Page 1 Page	RESULT IN PRICE CHANGES.			
120		*****************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
130		**************			
140	, a.u.	PLAN DATE:			
150		LAST REVISION:	4		
170	2	76100-22 3/4 CURB STOP COMP X COMP NO LEAD	EA	84.76	169.52
180	2	76100-22 1 CURB STOP COMPXCOMP NO LEAD	EA	127.39	254.78
190	2	SS1-7.24X12X1CC 6X12X1CC TAPT REP CLP 6.84-7.24 OD	EA	186.49	372.98
200	2	SS1-9.40X12X1CC 8X12X1CC TAPT REP CLP 9.00-9.40 OD	EA	213.75	427.50
210	1	ENCSLV0720000 6 BELL JT CLP 6.54-7.20 OD	EA	914.73	914.73
220	2	MACRO HP-7.60 6 CPLG EPXY 304SS B&N 6.60-7.60 OD	EA	283.99	567.98



#### Bid Proposal for Lexington Material Quote 8/9

Bid #: 1940200

Seq#	Qty	Description	Units	Price	Ext Price
230	2	MACRO HP-9.75 8 CPLG EPXY 304SS B&N 8.60-9.75 OD	EA	321.59	643.18
		r men mentantan menangan pada terbahan diangan kanganakan kangan kengan pada kangan pada pengangan kangan pada s		Sub Total	3,350.67
				Tax	0.00
		The second secon	and the second second second second	Total	3,350.67

#### **Branch Terms:**

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

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

To: Village of Lexington Council

Re: Sewer Station Alarm Systems

Dear Council,

While going through the budget this year, I noticed that we had paid last year for telephone service just shy of \$4000.00 for sewer station communications. As far as I know this is for only two phone connections, one for the dialer at the Main Lift on Boynton, and the other for the MHP lift station dialer. This equates to about \$166.00 per month per line, or \$332.00 per month total. In speaking with Rein Warnke our computer programmer about alternative systems that he's been installing around the area, he recommended a system called Mission. It is cellular based system, instead of a hard lined phone communication, with many more interface, monitoring, and alarm options than a dialer system. The summary of costs for installing 3 of these new systems at the Main Lift station, MHP Lift Station, and the Huron Ave Lift Station (which is not currently monitored) are as follows:

3 - Mission Units - \$3600.00 25 +- Hrs. for Rein to install and setup for all 3 - \$1250.00 3 monitors - Yearly Communication Fees - \$1200.00

First Year total expense - \$6050.00 Fees per year thereafter - \$1200.00

2-year total switching to Mission and adding additional coverage to Huron Lift Station - \$7250.00 2-Year stay the way we are with Dialer and phone, no communication at Huron Lift - \$8000.00

The change would clearly pay for itself in the first 2-year cycle, and there after we will save approximately \$2800.00 per year.

I would like permission to expend up to \$5,500.00 to proceed with installation and setup of these new Mission constant control monitors for our sewer lift stations.

Sincerely,

Christopher M. Heiden Utilities Manager

# Greenbush I and II Condominium Associations Street Proposal to the Village of Lexington August 23, 2021

#### Contents

1.	Proposal
2.	Project Budget
3.	Astec Asphalt Inc. Bid 4
4.	PASER Report
5.	Village of Lexington 2021 Tax Bill (Village Streets) 11
6.	Surveys

Lexington Village Council Lexington, Michigan 48459

Dear Council Members.

The residents of Greenbush I and Greenbush II Condominium Association have agreed on the following proposal to the Lexington Village Council:

- The association streets will be resurfaced to the specifications of the Pavement Surface Evaluation and Rating (PASER) report completed by Townley Engineering
- Based on the bid the Astec Asphalt Inc. and a projected road budget of \$115, 2000, the project will be funded as follows:

Greenbush I and Greenbush II Associations \$ 77,500

Village of Lexington \$ 37,500

\_\_\_\_\_\_

Total Project \$115,000\*\*

Upon completion of the street resurfacing, the Association streets will be deeded to the Village of Lexington. Legal descriptions will be created by John A. Milletics, Surveyor.

The roads in Greenbush Knoll Subdivision are an asset to the Village of Lexington. It is a common route for drivers casually cruising the village as well as bikers, joggers, and dog walkers. Charitable organizations host fundraisers using our roads as part of their route through our village. However, it is a financial burden on the residents of Greenbush Knoll who are responsible for 100% of the annual maintenance and the eventual replacement of this private road.

The proposal accomplishes these major objectives:

- Newly resurfaced streets will benefit the entire Village.
- The desire of the Village for public rather than private roads.
- Road revenue sharing from the State of Michigan will increase.
- Subdivision residents will be relieved of a long-term responsibility.
- It maintains the same financial investment of \$37,500 from the Village of Lexington that was approved for the MDOT grant in the Spring of 2021 and increases the contribution of the Associations from \$37,500 to \$77,500.

Thank you for your consideration and we welcome any questions you may have.

Sincerely,

Greenbush I and Greenbush II Condominium Association Road Committee

Tom Gansenhuber, President, GB II

Jerry Dawson, Vice-President, GBI

Jeff Dunsford, Treasurer, GB II

Larry Dolmer, Treasurer, GB I

Juy Jawson

<sup>\*\*</sup>Overages will be the responsibilities of Greenbush I and Greenbush II Associations

# Project Budget

Astec Asphalt Inc Bid

\$108,912.55

**Estimated Addition Costs** 

- Survey
- Title Searches
- Deeds
- Potential Overages

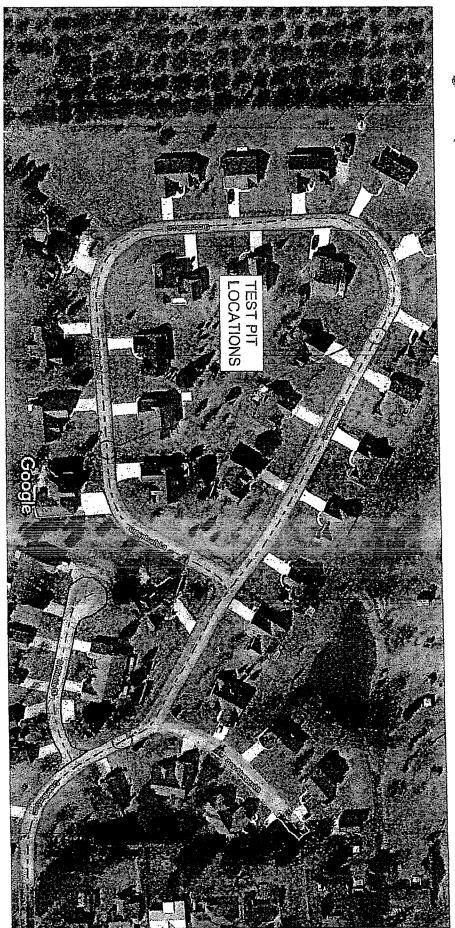
\$ 6,087.45

Total:

\$115,000.00 \*

<sup>\*</sup>Additional overages will be the responsibility of Greenbush I and Greenbush II Associations.

# Go gle Vaps



lmagery @2020 Google, Imagery @2020 Maxar Technologies, USDA Farm Service Agency, Map dala @2020 💍 50 ft . . . .

# PASER (Pavement Surface Evaluation and Rating System)

#### Section Menu

#### What is PASER?

PASER is an acronym for Pavement Surface Evaluation and Rating system. It is a system for visually rating the surface condition of a pavement from a scale of 1 to 10, with 1 being a pavement in a failed condition and 10 being a pavement in excellent condition. Guidelines for rating the pavement surface using the PASER system have been developed by the Michigan Transportation Asset Management Council (<a href="http://www.michigan.gov/tamc">http://www.michigan.gov/tamc</a>). Engineering staff evaluates all local streets within the City each year and publishes a map showing the PASER ratings.

#### Why does the City conduct a pavement survey?

Pavements age with time and gradually deteriorate due to environmental effects and traffic loadings. Resources for maintaining and repairing roads can be efficiently managed so that the money is spent in the right place at the right time by knowing the condition of the pavement network. The City of Novi has recognized the benefits of performing regular pavement condition surveys to evaluate the existing pavement conditions and to allocate maintenance and construction funds. The pavement survey is one aspect of a larger asset management program not only for pavements but for all infrastructure in the City.

#### What do the PASER ratings actually mean?

Most pavements will deteriorate through various phases as shown. The rate at which pavement deteriorates from an excellent (10) to a very poor condition (1) depends largely on its environment, traffic loading conditions, original construction quality, and interim maintenance procedures. Two pavements constructed at the same time may have significantly different lives, or certain portions of a pavement may deteriorate more rapidly than others, due to material or construction problems.

https://www.cityofnovl.org/Government/City-Services/Public-Services/Engineering-Division/Road-Pavement-Evaluation-Rating-{PASER}.aspx#;~:text=...

The PASER rating scale can generally be translated into maintenance categories as shown. The normal maintenance or rehabilitation procedure has been found helpful in relating to the surface rating scheme. However, choosing an individual surface rating should not automatically dictate the final maintenance or rehabilitation technique. Future traffic projections, original construction and pavement strength should be considered since these may dictate a more comprehensive rehabilitation. On the other hand, it may be appropriate under special conditions to do nothing and let the pavement fully deteriorate, and then rebuild when funds are available.

#### **Asphalt Streets**

PASER Rating	Condition	Treatment
9 & 10 8	Excellent Very Good	No maintenance required Little or no maintenance
7	Good	Crack sealing and minor patching
5 & 6	Fair – Good	Preservative treatments (non- structural)
3 & 4	Poor – Fair	Structural improvement (overlay)
1 & 2	Failed	Reconstruction

#### **Concrete Streets**

PASER Rating	Condition	Treatment
9 & 10	Excellent	No maintenance required
7 & 8	Very Good	Routine maintenance
5 & 6	Fair – Good	Surface repairs, sealing, partial-depth patching
3 & 4	Poor – Fair	Extensive slab or joint rehabilitation
1 & 2	Failed	Reconstruction

# Village of Lexington Greenbush Subdivision Street Improvements

### Greenbush Lane

2020 PASER Rating of 5

Entrance and entire loop 5,700 syds includes approaches / Dimensions 2,277' x 22'

	approaches / Dimensions 2,2// x 22		Estimated	E	stimated		
Item No.		Unit	Quantity	Unit Cost		Cost	
1	Cold Mill HMA surface 1 1/2"	SYD	5,700	\$	2.00	\$	11,400.00
3	Salvage & Haul Millings to DPW yard	Lump Sum	1	\$	5,000.00	\$	5,000.00
4	Subbase work	SYD	570	\$	18.00	\$	10,260.00
5	HMA 1 1/2" - 4C	TON	515	\$	112.00	\$	57,680.00
6	Soil Erosion and Sedimentation Control	Lump Sum	1	\$	1,000.00	\$	1,000.00
Proposed Construction Cost					\$	85,340.00	

#### Gov Sleeper Lane

2020 PASER Rating of 6

695 syds includes approach Dimensions 275' x 22'

Item No	. Description of work	Unit	Estimated Quantity		stimated Init Cost	 Cost
1	Cold Mill HMA surface 1 1/2"	SYD	695	\$	2.00	\$ 1,390.00
3	Salvage & Haul Millings to DPW yard	Lump Sum	1	\$	2,000.00	\$ 2,000.00
4	Subbase work	SYD	70	\$	18.00	\$ 1,260.00
5	HMA 1 1/2" - 4C	TON	65	\$	112.00	\$ 7,280.00
6	Soil Erosion and Sedimentation Control	Lump Sum	1	\$	500.00	\$ 500.00
		Propo	sed Const	ruc	tion Cost	\$ 12,430.00

Prices based on ACE-Saginaw bid for 2020 streets.

# v mage of Lexington Greenbush Subdivision Street Improvements

# **BR Noble Court**

2020 PASER Rating of 4

914 syds includes approach and Cul-de-sac Dimensions 285' x 22'

Item No.	Description of work	Unit	Estimated Quantity	τ	stimated Init Cost		Cost
1	Cold Mill HMA surface 1 1/2"	SYD	914	\$	2.00		1,828.00
3	Salvage & Haul Millings to DPW yard	Lump Sum	1	\$	2,000.00	\$	2,000.00
4	Subbase work	SYD	90	\$	18.00	\$	1,620.00
5	HMA 1 1/2" - 4C	TON	85	\$	112.00	\$	9,520.00
6	Soil Erosion and Sedimentation Control	Lump Sum	1	\$	500.00	\$	500.00
, *		Proposed Construction Cost					

Prices based on ACE-Saginaw bid for 2020 streets.

2020\_PEC 9/3/20: Greenbu



\*\*\*\*OMGE TO THAPAYER

MAKE CHECK OR MONEY ORDER PAYABLE TO LEXINGTON TOWNSHIP TREASURER.

TAXES ARE DUE 7-1-21 THRU 9-14-21. AS OF 9-15-2021 TAXES ARE DELINQUENT. CONTACT THE SANILAC COUNTY TREASURER, 60 W. SANILAC AVE., RM 204, SANDUSKY, MI 48471, OR 810-648-2127 FOR DELINQUENT BALANCE INFORMATION.

CHECK MUST CLEAR OR RECEIPT IS VOID

OFFICE CLOSED FRIDAYS\* SUMMER HOLIDAY CLOSINGS 7/5 & 9/6

PROPERTY INFORMATION

Property Assessed To:

LEXINGTON, MI 48450

Prop #:

School: 76080

Prop Addr:

Legal Description:

GREENBUSH CONDOMINIUM SUBDIVISION LOT #18

OPERATING FISCAL YEARS

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: Twn/Cty: JAN 1 - DEC 31 JUL 1 - JUN 30

School: State:

JUL 1 - JUN 30 OCT 1 - SEPT 30

Does NOT affect when the tax is due or its amount

PAYMENT INFORMATION

This tax is due by: 09/14/2021

Mail payment to:

LEXINGTON TOWNSHIP TREASURER DAVIANNA MCALLISTER 7227 HURON AVENUE, SUITE 200

LEXINGTON MI 48450 810 359-5500

OFFICE HOURS MON THRU THURS 8 AM TO 4 PM CLOSED FRIDAYS\*

MAY DEFER TAXES IF QUALIFY

TAX DETAIL

Taxable Value: State Equalized Value:

155,461 184,200

P.R.E. %:

100.0000

Class: 401

Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
LEX VILL OPERAT	7.31250	1,136.80
LEX VILL CEMETR	0-58450	90.86
LEX VILL STREETS	2.92460	454.66

NOTE you MAY write ONE check

Please make check Payable to LEXINGTON TOWNSHIP TREASUER as we will be collecting your VILLAGE tax this summer.

Total Tax

10.82160

1,682.32

Administration Fee

16.82

TOTAL AMOUNT DUE

1,699.14

axes may be paid by Credit Card www.lexingtontownship.org/taxe

Please detach along perforation. Keep the top portion.

1/4 COR, SEC 36, TION-RIGE :Yr: SANILAC COUNTY CONDOMINIUM SUBDIVISION PLAN NO. EXHIBIT B TO MASTER DEED OF GREENBUSH Ⅱ CONDOMINIUM PART OF THE NE 1/4 SECTION 36 T10N-R16E VILLAGE OF LEXINGTON · SURVEYOR CERTIFICATE I. JOHN A MILLETICS PROFESSIONAL SURVEYOR OF THE STATE OF MICHIGAN, HEREBY CERTIFY: THE STATE OF MICHIBARY, THE STATE OF MICHIBARY, THE SUBDIVISION PLAN KNOW AS GREENBUSH IT CONDOMINIUM SUBDIVISION PLAN NO CONTROL OF THE COUNTY OF THE GROUND MADE UNDER MY DIRECTION: THAT THERE ARE NO EXISTING ENCROAGHMENTS UPON THE LANDS AND PROPERTY. THAT THE REQUIRED MONUMENTS AND IRONS HAVE BEEN LOCATED IN THE GROUND AS REQUIRED BY RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 50 OF THE PUBLIC ACTS OF 1678: OR, ADEQUATE SURETY HAD BEEN DEPOSITED WITH THE CLERK FOR THE PLACING OF MONUMENTS AND LOT MARKERS WITHIN A REASONABLE LENGTH OF TIME, NOT TO EXCEED ONE YEAR FROM DEC. 1, 1995. THAT THE ACCURACY OF THE SURVEY IS WITHIN THE LIMITS REQUIRED BY RULES PROKULGATED EURORS SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978. 12.22 148.65 THAT THE BEARINGS AS SHOWN ARE NOTED ON THE SURVEY PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978. 2. SURVEY PLAN -UTILITY PLAN

DATE PROFESSIONAL SURVEYOR

JOHN A MILLETICS NO. 25859 306 S. ELK STREET SANDUSKY, MICHIGAN 48471

JOHN A MILLETICS P. S. 306 S. ELK STREET SANDUSKY, MICHIGAN 48471 810 - 548 - 3440

Jeff Dunsford P.O. Box 253 72 1/2 N. Howard Ave. Croswell, Michigan 48422 Aug 14, 2021

Jeff

Please find the DESCRIPTION below for Gov. Sleeper Court as recorded in Liber 527 on Page 762 thru 795 (Units 1 thru 5)

## DESCRIPTION

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan Thence S0°35′53″W 680.73 feet along the N – S 1/4 Line, Thence East 372.54 feet, Thence S59°32'E 212.83 feet, Thence S0°51'W 61.16 feet, Thence S65°11'38"E 98.49 feet, Thence S81°55'21"E 70.57 feet, Thence N0°51'E 40.00 feet, Thence S74°04'E 72.50 feet, Thence East 225.00 feet, Thence S0°51'W 35.00 feet, Thence S86°10'50"E 75.10 feet, Thence S0°51'W 104.07 feet to the Point of Beginning RUNNING THENCE S0°51'W 28.46 feet, Thence \$52°30'W 131.17 feet, Thence on a curve to the left 55.35 feet with a radius of 154.08 feet whose Long Chord bears S42°12'34"W 55.05 feet, Thence S31°55'09"W 59.99 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet whose Long Chord bears S13°04'21"W 42.43 feet, Thence S58°04'51"E 15.61 feet, Thence S89°42'59"W 42.22 feet, Thence N58°04'51"W 157.20 feet, Thence N31°55'09"E 22.50 feet, Thence S58°04'51"E 95.00 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet, whose Long Chord bears N76°55'09"E 42.43 feet, Thence N31°55'09"E 59.99 feet, Thence on a curve to the right 63.37 feet with a radius of 176.40 feet whose Long Chord Bears N42°12'55"E 63.03 feet, Thence N52°30'E 148.83 feet to the Point of Beginning

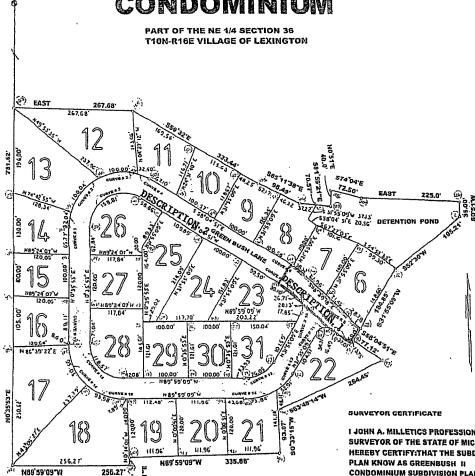
JOHN A MILLETICS P.S.

SANILAC COUNTY
CONDOMINIUM SUBDIVISION
PLAN NO. \_\_\_\_

EXHIBIT B TO MASTER DEED OF

AMENDMENT TO

# GREENBUSH II CONDOMINIUM



DATE

Professional Surveyor John A. Milletics P.S. 308 S. Elk Street Sandusky, Michigan 48471 810-648-3440

SCALE: 1"-80"

JOHN A MILLETICS P. S.

DAYET G-10-PP

JOSEPT MO. 98-911

SAFET J. DF 4

810 - 646 - 3440

I JOHN A. MILLETICS PROFESSIONAL SURVEYOR OF THE STATE OF MICHIGAN, HEREBY CERTIFY: THAT THE SUBDIVISION CONDOMINIUM SUBDIVISION PLAN \_AS SHOWN ON THE ACCOMPANYING DRAWING, REPRESENTS A SURVEY ON THE GROUND MADE UNDER WY DIRECTION: THAT THERE ARE NO EXISTING ENCROACHMENTS UPON THE LANDS AND PROPERTY. THAT THE REQUIRED MONUMENTS AND IRONS HAVE BEEN LOCATED IN THE GROUND AS REQUIRED BY RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978; OR, ADEQUATE SURETY HAD BEEN DEPOSITED WITH THE CLERK FOR THE PLACING OF MONUMENTS AND LOT MARKERS WITHIN A REASONABLE LENGTH OF TIME, NOT TO EXCEED ONE YEAR FROM G-10-1999 THAT THE ACCURACY OF THE SURVEY IS WITHIN THE LIMITS REQUIRED BY RULES PROMULGATED UNDER SECTION 142.0F ACT NUMBER 50 OF THE PUBLIC ACTS OF 1978. THAT THE BEARINGS AS SHOWN ARE NOTED ON THE SURVEY PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 DETHE PUBLIC ACTS OF 1978.

Jeff Dunsford
P.O. Box 253
72 1/2 N. Howard Ave
Croswell Michigan 48422

Aug 14, 2021

### leff

Please find below two DESCRIPTION describing GREEN BUSH LANE as recorded in Liber 762 Pages 762 thru 795 Units 6 thru 31.

Please note to create a description the Lane, I had to write it in two parts.

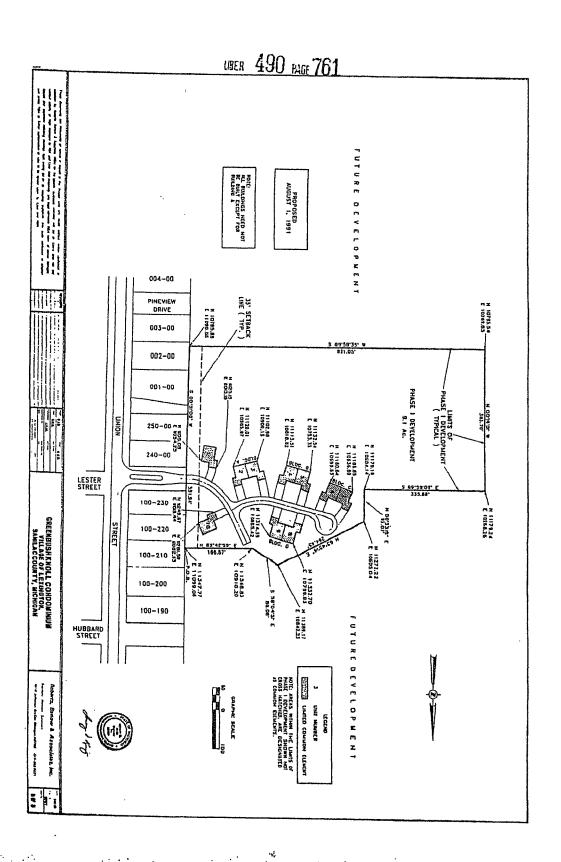
## **DESCRITIONS**

**Description 1** 

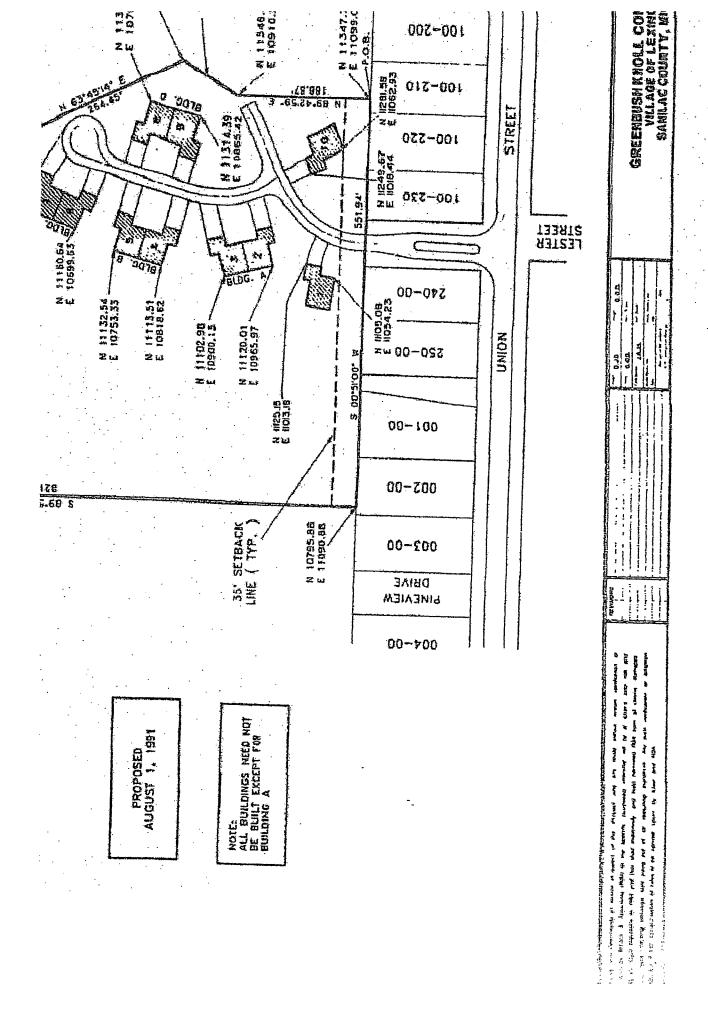
Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan Thence S0°35′53″W 680.73 feet along the N – S 1/4 Line, Thence East 372.54 feet, Thence S59°32′E 212.83 feet, Thence S0°51′W 61.16 feet, Thence S65°11′38″E 98.49 feet, Thence S81°55′21″E 70.57 feet, Thence N0°51′E 40.00 feet, Thence S74°04′E 72.50 feet, Thence East 225.00 feet, Thence S0°51′W 35.00 feet, Thence S52°30′W 195.21 feet, Thence S31°55′09″W 148.60 feet to the Point of Beginning. RUNNING THENCE S31°55′09″W 50.00 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N53°22′05″W 36.97 feet, Thence N48°39′18″W 134.41 feet, Thence along a curve to the left 30.10 feet with a radius of 182.94 feet whose Long Chord bears N53°22′05″W 30.06 feet, Thence N31°55′09″E 50.00 feet, Thence along a curve to the right 38.32 feet with a radius of 232.94 feet whose Long Chords bears S53°22′05″E 38.28 feet, Thence S48°39′18″E 134.42 feet, Thence along a curve to the left 28.78 feet with a radius of 174.97 feet whose LONG Chord bears S53°22′05″E 28.74 feet to the Point of Beginning.

# **DESCRIPTION 2**

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S0°35'53"W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S59°32'E 212.83 feet, Thence S0°51'W 61.16 feet, Thence S65°11'38"E 98.49 feet, Thence S81°55'21"E 70.57 feet. Thence N0°51'E 40.00 feet, Thence S74°04'E 72.50 feet, Thence East 225.00 feet, Thence 35.00 feet, Thence 552°30'W 195.21 feet, Thence \$31°55'09"W 198.60 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N53°22'05"W 36.97 feet to the Point of Beginning RUNNING THENCE along a curve to the left 34.71 feet with a radius of 20.00 feet whose Long Chord bears S81°37'45"W 30.51 feet, Thence \$31°55'09"W 104.51 feet, Thence along a curve to the right 126.75 feet with a radius of 125.00 feet whose Long Chord bears S60°57′58″W 121.37 feet, Thence N89°59'09"W 276.01 feet, Thence along a curve to the right 197.63 feet with a radius of 125.00 feet whose Long Chords bears N44°41'40"W 177.67 feet, Thence N0°35'53"E 253.88 feet, Thence along a curve to the right 264.68 feet with a radius of 125.00 feet whose Long Chord bears N61°15'34"E 217.93 feet, Thence S58°04'51"E 368.25 feet, Thence S31°55'09"W 50.00 feet, Thence N58°04′51"W 368.25 feet, Thence along a curve to the left 158.81 feet with a radius of 75.00 feet whose Long Chord bears S61°15'31"W 130.76 feet, Thence S0°35′53″W 253.88 feet, Thence along a curve to the left 118.57 feet with a radius of 75.00 feet whose Long Chord bears S44°41'38" E 106.60 feet, Thence S89°59'09" E 276.01 feet, Thence along a curve to the left 76.05 feet with a radius of 75.00 feet whose Long Chord Bears N60°58′00″E 72.81 feet, Thence N31°55′01″E 119.44 feet, Thence along a curve to the left 28.13 feet with a radius of 20.00 feet whose Long Chord bears N08°21′26"W 25.86 feet, Thence S48°39'18"E 91.22 feet to the Point of Beginning.



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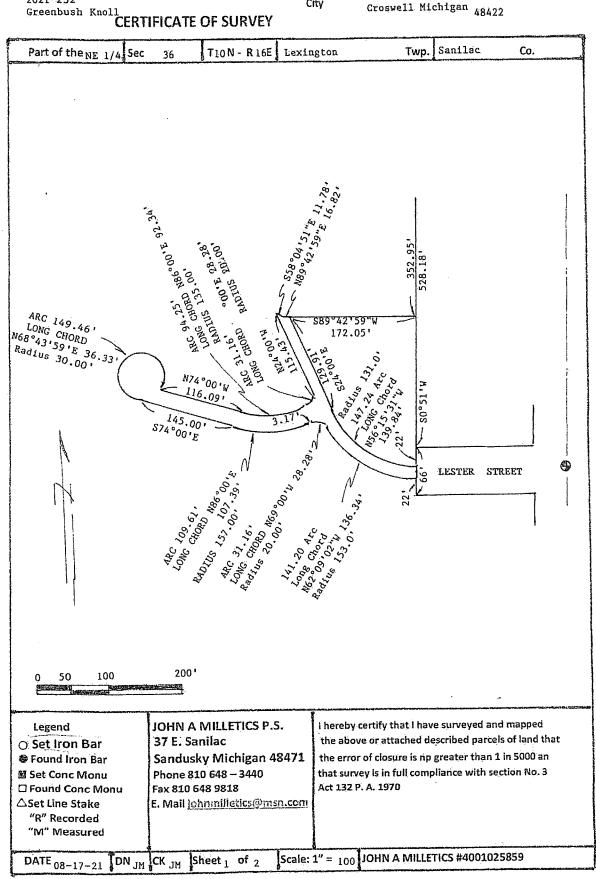
PROJECT NO.

2021-232

Client Street City

Jeff Dunsford P.O. BOX 253

72 1/2 Howard Ave Croswell Michigan 48422



Please find the DESCRIPTION of the paved area in GREENBUSH KNOLL CONDOMINIUM.

### DESCRIPTION

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan Thence S0°35′53"W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence 559°32'E 212.83 feet, Thence S0°51'W 61.16 feet, Thence 565°11'38"E 98,49 feet, Thence S81°55'21"E 70.57 feet, Thence N0°51'E 40.00 feet, Thence S74°04'E 72.50 feet, Thence East 225.00 feet, Thence S0°51'W 35.00 feet, Thence S86°10'50"E 75.10 feet, Thence S0°51'W 550.18 feet to the Point of Beginning. RUNNING THENCE S0°51'W 22.00 feet, Thence along a curve to the right 141.20 feet whose long chord bears N62°09'02"W 136.34 feet with a radius of 153.00 feet, Thence along a curve to the left 31.16 feet whose long chord bears N69°00'W 28.28 feet with a radius of 20.00 feet, Thence S69°00'W 3.17 feet, Thence along a curve to the right 109.61 feet whose long chord bears S86°00'W 107.39 feet with a radius of 157.00 feet, Thence N74°00'W 145.00 feet, Thence along a curve to the right 149.46 feet whose long chord bears N68°43'59"E 36.33 feet with a radius of 30.00 feet, Thence S74°00'E 116.09 feet, Thence along a curve to the left 94.15 feet whose long chord bears N86°00'E 92.34 feet with a radius of 135.00 feet, Thence along a curve to the left 28.28 feet whose long chord bears N21°00'E 28.28 feet with a radius of 20.00 feet, Thence N24°00'W 115.43 feet, Thence S58°04'51"E 11.78 feet, Thence N89°42′59″E 16.82 feet, Thence S24°00′E 129.91 feet, Thence along a curve to the left 147.24 feet whose long chord bears \$54°15'31"E 139.84 feet with a radius of 131.00 feet to the Point of Beginning

August 10, 2021

The following letter is a request from village residents that live on Union, Denissen, William and Simons streets. We would like to have the Gielow issues put on the agenda at the next village council meeting.

The village residents have multiple concerns with the Gielow plant on Denissen that are not being addressed by the village council.

Please let us work together through conversation to find a solution for the multiple issues that greatly affect our daily lives.

Thank You!

The semi-trucks from the Gielow pickle factory on Denisson are constantly running all day and night. They are breaking the noise ordinance from the village by running from 11pm to 6 am. The noise from the factory equipment that runs all night long is also breaking the noise ordinance.

The semi-trucks that run through our residential streets are extremely dangerous for the children that play in the neighborhood, the people who walk, run and ride bikes! The trucks speed down the street and it is frightening!

The corner of Denisson and Union street is destroyed from the truck traffic. These roads cannot handle the weight from these trucks. **We are not sure if the village understands how bad the truck traffic is??** Every day, there can be 25 to 30 plus semi-trucks rolling through our residential neighborhood and it seems to be getting worse every year.

The village knows this is a massive problem and for some reason chooses not to address it?? The residents are fed up with the noise and the traffic, and want to know why Gielow is not being held accountable for breaking the same rules and regulations that the rest of the village residents and businesses have to abide by!

We are tax-paying village residents! Please help us, and find a solution for all of these issues!!

1.	Michael Steller 5390 William Niere
2.	Betty Keller 5390 William Minn
3.	Lucresia Terriby 5401 William Druce
4.	Jan Dufterriby J. 5401 William Dr.
5.	Rechard Stapet 5427 UNION ST
6.	Pat Markelph 5398 union St
7.	gang & Complete 5398 union St
	Haup Franky 5359 William Dr
	Or 1 (1) 1/27 (may)
10	Angles Frakland 7127 SIMONS

11. OSCAR CARNES
12. Hua Carrer 5388 Uniot
13. Fortaine Rickerman 5472 Union S
14. Ung Sai 7199 Dennissen St.
15. Karla-Spresser 5435 Union

- 17. Alle Rocke 5410 William
- 18. Melle 7/91 Denoser 19. Ron Met 7/50 DENISSEN ST,
- 20. 5389 WILLIAM DRIVE

# LUCRECIA FERRIBY 5401 William Drive

It is a done deal – it is already settled!! Then why are you having a meeting? It was admitted by the President of the Board of Trustees and the Village Manager that from the beginning it did not follow the proper chain of events. Comments like – It just slipped by – I forgot to follow thru – admission of improper handling.

Now we are talking about a lot of near-by tax paying Village residents who are expected to live with the results. On Union, William Drive, and Denison there are over 25 households that are effected by the results much less the residents who live just West of the Gielow's commercial warehouse factory. Have you visited this so called residential living area? At least checked it out — the outside surrounding area — parking lot—so called outdoor living space and enmities? All the surrounding residential homes are not allowed any exceptions. The residents housed there deserve the same expectations.

How would you and your family like the same treatment? I do not think many of you would be pleased with the results. Yet we as tax paying residents are excepted to live with the results. We simply want the same expectations of pristine surrounding that the rest of the Village seems to be allowed. No questions asked. Posting have suggested that the residents are the main issue. I beg to differ. It seems more along the lines that the largest business entity in the Village is offered their requests. Rights are rights! As they say "Big Money talks!"

There are other issues that arise from this facility being in a residential area. They have been going on for years. There is a simple solutions to most of those concerns. There is property at the end of the open area on Denison where there was supposedly a plan to put an entrance of M-90 directly into Denison and the afor mentioned Commerical site. Guess what no one wants to pay for it. The trucks from Gielow's, Septic tank trucks and now a bus run 24-5 365 days a year. No quiet hours.

This is a beautiful little village visited by many tourists every year—"The First Resort North". Can this matter not be resolved? Can we as Lexington Village residents feel confident that you our representatives in the Village will put as much effort into protecting our rights as possible to see that our neighborhood is brought up to the same standards as the rest of the Village. We are counting on you. Don't let these issues once again filed away. We deserve and expect more than that!!!

# Removal of Employee Housing Within The Gielow Industrial Plant on Denison St, Lexington MI 48450

Principal Petitioner's: The tax paying citizens neighboring the Gielow Industrial Plant on Denison Street.

We the undersigned, neighboring the Gielow Pickle industrial plant on Denison St, object to anyone living inside this industrial plant. Had the process been done legally according to the rules and regulations of the Village of Lexington, we would have attended the council meeting after receiving notification. Had this been done legally, we would have had an opportunity to express our concerns and objections at that time. We recommend this process be reviewed and revised according to the rules and regulations of the Village of Lexington for the 2022 season. Also, the current occupants removed and housed elsewhere until the process is accomplished legally.

<u>Name</u>	<u>Phone</u>	Address	Signature
1. Karyn Frans	2 810-357-1	586 5389 WI	lian Youn me Wellian Betty
2. Betty &	elle 810	-6962080 33 20	and perg
- ~         1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	1/1/1 810-	676 2080 23 10 10	WHART TOOK
5. IVAN FERRIBO	810-710-069	Z 5401 WIIIAM C	DRIVE Stringerway
6. Douglas Rock	15d-660-231	8 5410 William 12	DRIVE Signification per

<u>Name</u>	<u>Phone</u>	<u>Address</u>	<u>Signature</u>
7. Sue Roehl	2485058265	5410 William Dr	sue mysell
8. Christina Turne	r 8104883680	5421 William Dr.	(r. Jun
9. En Walke	RECORP-018 1	SUDI WILLIAMON	
		5433 WILLIAM DR	Meane Murph
11. DENNIS MURP	598.954.893 20.359.98	5433 WILLIAM DE 17 5433 WILLIAM DE 18 TIRE DENISSENS 2172 DENISSE 2172 DENISSE	+ go Coll
12. Parofice bes	010-841-3503	2172 Den 336	Kayve
13. Pay Gilbery	610 5 N 300 5	2	+ marthrilu
14. Martha Dud	ly 810-304-38-	19 7181 Dunissens 36 7181 Dennison St	+ Dan Dull
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21. Hugh O'Nea	(#10/11		
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26.			

# Removal of Employee Housing Within The Gielow Industrial Plant on Denison St, Lexington MI 48450

Principal Petitioner's: The tax paying citizens neighboring the Gielow Industrial Plant on Denison Street.

We the undersigned, neighboring the Gielow Pickle industrial plant on Denison St, object to anyone living inside this industrial plant. Had the process been done legally according to the rules and regulations of the Village of Lexington, we would have attended the council meeting after receiving notification. Had this been done legally, we would have had an opportunity to express our concerns and objections at that time. We recommend this process be reviewed and revised according to the rules and regulations of the Village of Lexington for the 2022 season. Also, the current occupants removed and housed elsewhere until the process is accomplished legally.

<u>Name</u>		Address	<u>Signature</u>
1. RICHARU Smolor	N 810-7/2-1721	5427 UNIONST	of Stage
0 0 1	Sun 212 1/212	5427 UNION ST.	& Stapleton
3. DOUBLAS KNO	810-359- DBLAUEH 7831	7127517025	Dona Files
4. KNIR PLANE	810-359-7831	7121 SIMINS	Though your Man
5. LISA CAFRE	5 586-899-	2424 (	Jelle Carrie
6. SEAR C	Brises 11	2388 (Nujon)	Jula Carrier

# Removal of Employee Housing Within The Gielow Industrial Plant on Denison St, Lexington MI 48450

Principal Petitioner's: The tax paying citizens neighboring the Gielow Industrial Plant on Denison Street.

We the undersigned, neighboring the Gielow Pickle industrial plant on Denison St, object to anyone living inside this industrial plant. Had the process been done legally according to the rules and regulations of the Village of Lexington, we would have attended the council meeting after receiving notification. Had this been done legally, we would have had an opportunity to express our concerns and objections at that time. We recommend this process be reviewed and revised according to the rules and regulations of the Village of Lexington for the 2022 season. Also, the current occupants removed and housed elsewhere until the process is accomplished legally.

Name 1.WaLT Badge	<u>Phone</u> ୧୦ <i>୦</i> ୦ ୫/୦५%	Address 81570 81744	Signature 1KESIBRE, LOK.	e u
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3.				
4.				
5.				

6.

LEX	07/3
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VILLAGE	07/01/2021
FOR	
REGISTER	FROM
REGI	DATE
CHECK	CHECK

DB: Village Of Lexing 08/03/2021 08:31 AM

User: SHELLY

KINGTON 31/2021

Page

Amount 501.00 230.96 174.72 44.99 2,119.45 5,200.00 7,509.12 10,027.88 32,837.00 32,837.00 30.93 2,479.25 2,479.25 324.00 324.00 352.81 855.00 140.00 10,747.80 37.20 37.20 393.94 295.53 832.50 4.50 16.53 26.59 29.97 152.51 SUPPLY PARKS/WTP/D MEMBERSHIP JULY 20 NOZZLE FOR POWER W R&R 702 LFD REPAIRS TO 702 LFD JULY 2021 - AUG 20 LOT DEPOSIT REFUND UB refund for acco MILAGE JUNE ONE JU HAND SOAP, JUMBP T ELECTRIC MULTI FUN 2021 -2022 AMBULAN TRASH BAGS AND CLE DEPOSIT REFUND LOT SUPPLY/ DPW WTP FI SUMMER FLOWER DDA ORNAMENTAL LIGHTS WIPER LINKAGE 701 RUBBISH P/U JULY CREDIT CHECK FOR ADVERTISINGWATER POSTAGE MACHINE LAW ENFORCEMENT LOT REFUND 162 LIFE INSURANCE LIABILITY POOL SUPPLY SUPPLY OFFICE SUPPLY SUPPLY LAB SUPPLIES NAME PLATES DRUG SCREEN CELL PHONES SPARK PLUGS Description SEPT 2021 OFFICE OFFICE OXYGEN REPA REPA REPA BLUE BOOK LAW ENF ALLSTATE CREDIT B THE HARTFORD LIFE CROSWELL GREENHOU CUTLER JANITORIAL CROSWELL MOTOR PA CUTLER JANITORIAL IDEXX DISTRIBUTIO LAKESIDE BUILDING OPERATING ENGINEE PITNEY BOWES GLOB PRAXAIR DISTRIBUT ROMANELLI, ROBERT  $\alpha$   $\alpha$   $\alpha$   $\alpha$   $\alpha$ TRACTOR SUPPLY CR WESTBROOK HARDWAR EMTERRA ENVIRONME MICH MUNICIPAL LI BCBS OF MICHIGAN CITY OF CROSWELL OFFICE OFFICE OFFICE OFFICE OFFICE TIFFANY STEPHAN VIEW NEWSPAPER Vendor THUMB CELLULAR JOSEPH MARINO AUTO AUTO AUTO DTE ENERGY DTE ENERGY MCLAREN PH ROBIN LAKE JEFF LUDY STANDARD STANDARD STANDARD STANDARD STANDARD M.R.W.A. FRANZEL FRANZEL FRANZEL Invoice ALLSTATE CREDIT B BOOK LAW ENF THE HARTFORD LIFE SUPPLY CR WESTBROOK HARDWAR CROSWELL GREENHOU CUTLER JANITORIAL REPA IDEXX DISTRIBUTIO LAKESIDE BUILDING ROMANELLI, ROBERT S PITNEY BOWES GLOB PRAXAIR DISTRIBUT EMTERRA ENVIRONME CROSWELL MOTOR PA CUTLER JANITORIAL OPERATING ENGINEE MICH MUNICIPAL LI BCBS OF MICHIGAN CITY OF CROSWELL TIFFANY STEPHAN STANDARD OFFICE VIEW NEWSPAPER THUMB CELLULAR JOSEPH MARINO AUTO Vendor Name DTE ENERGY MCLAREN PH ROBIN LAKE DTE ENERGY JEFF LUDY M.R.W.A. FRANZEL TRACTOR BLUE THE HARTFO 21026 TIFFANY ST TRACSUPCRP JAN PO OP. ENGINE PITNEY BOW C O CROSWE CROS MOT P BCBS OF MI CUTLER JAN BLUE BOOK VIEW NEWS WESTBROOK MCLAREN PRAXAIR EMTERRA FRANZEL DET ED CUTLER Vendor MISC 12010 14160 20080 MISC 3055 MISC 9014 LUDY MRWA 36387 36388 36389 36399 36399 36399 36399 36399 36399 36399 36399 36407 36408 36409 36410 36411 36412 36413 36406 36415 Check 36400 36401 36402 36404 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/15/2021 07/15/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 Check Date 07/15/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 07/08/2021 Bank EMB -54-

08/03/2021 08:31 AM	User: SHELLY	DB: Village Of Lexing

CHECK REGISTER FOR VILLAGE OF LEXINGTON CHECK DATE FROM 07/01/2021 - 07/31/2021

Page 2/3

Check Date Check	Vendor	Vendor Name	Invoice Vendor	Description	Amount
07/15/2021 36416	VANDEWARKE	JUDITH VANDEWARKE	JUDITH VANDEWARKE JUDITH VANDEWARKE	JUNE 30 2021 ENVIR JULY 2021 ENVIRONM	35.00
07/15/2021 36417 07/15/2021 36418 07/15/2021 36419 07/15/2021 36420 07/15/2021 36421 07/15/2021 36422	KELLY WHIP LEXINGTON OPER.ENGIN FILBECK THEUT CONC 23012	KELLY LAW FIRM LEXINGTON TOWNSHI OPERATING ENG. HE SHINE ON CLEANING THEUT PRODUCTS, I VANS FABRICATIONS	KELLY LAW FIRM LEXINGTON TOWNSHI OPERATING ENG. HE SHINE ON CLEANING THEUT PRODUCTS, I VANS FABRICATIONS	JUNE ATTY FEES SUMMER TAX 2021 AUG 2021 RETIREES JULY CLEANING 2021 MULCH FOR GARDEN C TENNIS COURT WATER SEWER RUBBIS	364.00 13,593.58 3,719.00 1,000.42 142.50 84.72 15,059.82
07/21/2021 36424	AGRI-VALLE	AGRI-VALLEY SERVI	AGRI-VALLEY SERVI AGRI-VALLEY SERVI AGRI-VALLEY SERVI	MHP INTERET WTP INTERNET INTERNET DDA	52.95 52.95 1,250.00 1,355.90
07/21/2021 36425 07/21/2021 36426 07/21/2021 36427 07/21/2021 36428 07/21/2021 36429 07/21/2021 36430 07/21/2021 36431 07/21/2021 36433 07/21/2021 36433 07/21/2021 36435 07/21/2021 36435	BRADYS BUS C O CROSWE CORE TECH EASTON IT RIGHT MICH PETRO PATERSON T TIFFANY ST TIFFANY ST TRI COUNTY 22018 DONNAN	BRADYS BUSINESS S CITY OF CROSWELL CORE TECHNOLOY EASTON TELECOM IT RIGHT MICHIGAN PETROLEU PATERSON TREE SER TIFFANY STEPHAN TRI-COUNTY EQUIPM USABLUE BOOK VICKI SCOTT	BRADYS BUSINESS S CITY OF CROSWELL CORE TECHNOLOY EASTON TELECOM IT RIGHT MICHIGAN PETROLEU PATERSON TREE SER TIFFANY STEPHAN TRI-COUNTY EQUIPM USABLUE BOOK VICKI SCOTT	COPY MACHINE VAC TRUCK FOR SEW TALON MOBIL DATA C LAND LINES BODY CAMERA BACK U PREPAID FUEL REMOVE MAPLE TIERN MILEAGE FIRE CLASS JOHN DEERE 1575. D WATER FILTER FOR L DDA MTING 7-14-21	330.00 300.00 208.00 1,092.74 1,130.96 2,310.28 575.00 171.70 42,500.00 165.11 50.00
07/29/2021 36437	14040	AT&T	AT&T AT&T	WASHINGTON PUMP ST MHP PUMP STATION A	177.19 167.04 344.23
07/29/2021 36438 07/29/2021 36439 07/29/2021 36440 07/29/2021 36442 07/29/2021 36444 07/29/2021 36444 07/29/2021 36444 07/29/2021 36446 07/29/2021 36446 07/29/2021 36446	BCBS OF MI BLUE CROSS CARL'S HEIDEN CUTLER JAN MISC HELENA CHE JONES EQUI LOWES MICHIGAN P	BCBS OF MICHIGAN BLUE CROSS BLUE S CARL'S SEPTIC SER CHRIS HEIDEN CUTLER JANITORIAL DAN KELLY HELENA CHEMICAL JONES EQUIPMENT R LOWE S BUSINESS A MICHIGAN PIPE & V OPERATING ENGINEE	BCBS OF MICHIGAN BLUE CROSS BLUE S CARL'S SEPTIC SER CHRIS HEIDEN CUTLER JANITORIAL DAN KELLY HELENA CHEMICAL JONES EQUIPMENT R LOWE S BUSINESS A MICHIGAN PIPE & V OPERATING ENGINEE	AUGT 15 - SEPT 15 AUG 2021 RETIREE I MHP PORTA POTTY ANNUAL PHYSICAL 20 CLEANING SUPPLY PA OVER PAYMEMT ON WA WEED KILLER WEED WHIP SUPPLIES PAINT SPARYER DPW CURB STOPS JULY 2021 INS.	954.96 200.00 100.00 180.00 191.50 50.00 178.00 71.57 388.51 318.00

m	Amount	51.00	1,855.00 (210.00) (175.00) (280.00)	1,190.00	93.00 15.00	69.66 49.80 119.46	25.00 203.47	248,620.67 0.00 248,620.67
Page 3/3		11,151.	1,8 (2 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	2			2	24
₽ê	Description	OCT 2021 INSURANCE	WTP CHEMICAL RETURNABLES RETURABLES RETURNABLES	GAS/ HEAT	DISTRUBTION SAMPLE DISTRUBTION	MISS DIG FLAGS MISS DIG FLAGS	OVER PAYMENT ON WA DISPOSAL OF STREET	l
CHECK REGISTER FOR VILLAGE OF LEXINGTON CHECK DATE FROM 07/01/2021 - 07/31/2021	Invoice Vendor	OPERATING ENGINEE	PVS-NOLWOOD CHEMI PVS-NOLWOOD CHEMI PVS-NOLWOOD CHEMI PVS-NOLWOOD CHEMI	SEMCO ENERGY GAS	STATE OF MICHIGAN STATE OF MICHIGAN	USABLUE BOOK USABLUE BOOK	WILLIAM MCCOLLOCH WM CORPORATE SERV	
CHECK REGISTER FY CHECK DATE FROM	Vendor Name	OPERATING ENGINEE	PVS-NOLWOOD CHEMI	SEMCO ENERGY GAS	STATE OF MICHIGAN	USABLUE BOOK	WILLIAM MCCOLLOCH WM CORPORATE SERV	
	Vendor	OP. ENGINE	17048	SEMCO	STATE OF M	22018	MISC WM CORPORA	
08/03/2021 08:31 AM User: SHELLY DB: Village Of Lexing	Check Date Check	07/29/2021 36449	07/29/2021 36450	07/29/2021 36451	07/29/2021 36452	07/29/2021 36453	07/29/2021 36454 07/29/2021 36455	EMB TOTALS: Total of 71 Checks: Less 0 Void Checks: Total of 71 Disbursements:

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CASH SUMMARY BY FUND FOR VILLAGE OF LEXINGTON

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FROM 07/01/2021 TO 07/31/2021 FUND: 101 202 203 204 205 209 402 590 591 595 625 703 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2021	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	317.944.36	118 675 76	159 290 06	70 000 000
202	MAJOR STREET FUND	343,157.01	7,626.46	3,327.19	347,456.28
203	LOCAL STREET FUND	188,967.36	6,363.93	3,589.19	191,742.10
204	MUNICIPAL STREETS	685,026.82	18,359.51	2,310,28	701.076.05
205	COUNTY ROADS	381,853.56	674.00	2,807.36	379.720.20
209	CEMETERY FUND	61,541.56	4,100.46	3,582.40	62.059.62
402	CAPITAL EQUIPMENT FUND	54,001.00	0.00	42,500.00	11,501.00
290	SEWER FUND	781,429.05	52,964.74	21,831.56	812,562.23
591	WATER FUND-D -PROCESSING	945,037.00	115,737.88	76,877.51	983,897.37
595	LEX MOBILE HOME PARK	1,007,179.52	69,086.00	63,088.99	1,013,176.53
	TOTAL - ALL FUNDS	4,766,137.24	393,588.74	379,204.54	4,780,521.44

BALANCE SHEET FOR VILLAGE OF LEXINGTON

User: SHELLY Period Ending 07/31/2021 DB: Village Of Lexi

Fund 101 GENERAL FUND

GL Number Description Balance \*\*\* Assets \*\*\* 101-000-001.800 62,048.73 INVESTMENT-CADRE 101-000-002.000 271,281.16 EASTERN MICHIGAN BANK 101-000-004.000 PETTY CASH 200.00 101-000-015.000 ACCOUNTS RECEIVABLE (191.00)A/R UNCOLLECTED RESCUE RUN 101-000-015.150 12,679.40 101-000-015.200 A/R MISC. 18,747.00 101-000-015.225 PREPAMENTS 1,273.90 101-000-015.300 A/R UNBILLED UTILITIES 9,812.60 101-000-015.600 A/R RUBBISH 1,000.01 101-000-015.800 ACCOUNTS SENT TO COLLECTIONS 4,775.00 101-000-084.830 DUE FROM LEX TOWNSHIP 2,043.03 101-000-123.000 PREPAID EXPENSES 28,265.45 Total Assets 411,935.28 \*\*\* Liabilities \*\*\* 101-000-204.300 UTA 773.90 101-000-204.600 EQUITABLE - EMPLOYEE CONTRIBU 295.44 101-000-204.889 EMPLOYEE CONTRIBUTION TO BCBS 706.38 AFLAC INSURANCE-EMPLOYEE CONT MISC PASSTHROUGH EMPLOYEE CONTR TO PENSION 4 1 101-000-204.890 101.64 101-000-204,955 1.12 101-000-205.100 345.94 101-000-205.200 UNITED WAY-EMPLOYEE CONTRIBUT 95.00 101-000-208.800 UNION DUES 332.96 101-000-220.100 12,750.00 DEFERRED REVENUE 101-000-258.000 ACCRUED PAYROLL 5,726.74 101-000-314.591 ADVANCE FROM WATER FUND 14,769.00 Total Liabilities 35,898,12 \*\*\* Fund Balance \*\*\* 101-000-390.000 314,597.02 FUND BALANCE ACCOUNT 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 Total Fund Balance 327,162.33 Beginning Fund Balance - 20-21 327,162.33 Net of Revenues VS Expenditures - 20-21 105,435.95 \*20-21 End FB/21-22 Beg FB 432,598.28 Net of Revenues VS Expenditures - Current Year (56,561.12)

376,037.16

411,935.28

Ending Fund Balance

Total Liabilities And Fund Balance

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<sup>\*</sup> Year Not Closed

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BALANCE SHEET FOR VILLAGE OF LEXINGTON

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Period Ending 07/31/2021

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets	***	
202-000-002.000 202-000-015.200 202-000-123.000	EASTERN MICHIGAN BANK A/R MISC. PREPAID EXPENSES	347,456.28 7,940.40 438.40
Tota	l Assets	355,835.08
*** Liabili	ties ***	
202-000-258.000	ACCRUED WAGES	104.80
Tota	l Liabilities	104.80
*** Fund Ba	lance ***	
202-000-390.000	FUND BALANCE ACCOUNT	293,359.30
Tota	l Fund Balance	293,359.30
Begi	nning Fund Balance - 20-21	293,359.30
*20- Net Endi	of Revenues VS Expenditures - 20-21 21 End FB/21-22 Beg FB of Revenues VS Expenditures - Current Year ng Fund Balance 1 Liabilities And Fund Balance	65,308.68 358,667.98 (2,937.70) 355,730.28 355,835.08

<sup>\*</sup> Year Not Closed

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BALANCE SHEET FOR VILLAGE OF LEXINGTON

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Period Ending 07/31/2021

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-002.000 203-000-015.200 203-000-123.000	EASTERN MICHIGAN BANK A/R MISC. PREPAID EXPENSES	191,742.10 3,634.57 954.16
Total Asse	ets	196,330.83
*** Liabilities *	**	
203-000-258.000	ACCRUED WAGES	86.48
Total Liak	pilities	86.48
*** Fund Balance	***	
203-000-390.000	FUND BALANCE ACCOUNT	211,223.31
Total Fund	Balance	211,223.31
Beginning	Fund Balance - 20-21	211,223.31
*20-21 End Net of Rev Ending Fun	enues VS Expenditures - 20-21 FB/21-22 Beg FB enues VS Expenditures - Current Year d Balance ilities And Fund Balance	(14,441.25) 196,782.06 (537.71) 196,244.35 196,330.83

<sup>\*</sup> Year Not Closed

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# BALANCE SHEET FOR VILLAGE OF LEXINGTON Period Ending 07/31/2021

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Asset	s ***	
204-000-002.000 204-000-123.100	EASTERN MICHIGAN BANK PREPAID FUEL FOR TANKS	701,076.05 4,085.83
То	tal Assets	705,161.88
*** Liabi	lities ***	
То	tal Liabilities	0.00
*** Fund	Balance ***	
204-000-390.000	Fund Balance	606,653.44
То	tal Fund Balance	606,653.44
Ве	ginning Fund Balance - 20-21	606,653.44
*2 Ne En	t of Revenues VS Expenditures - 20-21 0-21 End FB/21-22 Beg FB t of Revenues VS Expenditures - Current Year ding Fund Balance tal Liabilities And Fund Balance	81,175.88 687,829.32 17,332.56 705,161.88 705,161.88

<sup>\*</sup> Year Not Closed

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BALANCE SHEET FOR VILLAGE OF LEXINGTON
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# Fund 205 COUNTY ROADS

GL Number	Description	Balance	
*** Assets *	**		
205-000-002.000	EASTERN MICHIGAN BANK	379,720.20	
Total	Assets	379,720.20	
*** Liabilit	ies ***		
Total	Liabilities	0.00	
*** Fund Bal	ance ***		
205-000-390.000	FUND BALANCE ACCOUNT	318,065.26	
Total	Fund Balance	318,065.26	
Begin	ning Fund Balance - 20-21	318,065.26	
*20-2 Net o Endin	F Revenues VS Expenditures - 20-21 1 End FB/21-22 Beg FB F Revenues VS Expenditures - Current Year g Fund Balance Liabilities And Fund Balance	61,284.11 379,349.37 370.83 379,720.20 379,720.20	

<sup>\*</sup> Year Not Closed

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# BALANCE SHEET FOR VILLAGE OF LEXINGTON Period Ending 07/31/2021

Fund 209 CEMETERY FUND

GL Number	Description	Balance	
*** Assets ***			
209-000-001.800 209-000-002.000 209-000-123.000	INVESTMENT-CADRE EASTERN MICHIGAN BANK PREPAID EXPENSES	28,523.94 62,059.62 608.23	
Total As	ssets	91,191.79	
*** Liabilities	s ***		
209-000-258.000	ACCRUED WAGES	75.45	
Total Li	Labilities	75.45	
*** Fund Balanc	ce ***		
209-000-390.000	FUND BALANCE ACCOUNT	60,875.12	
Total Fu	and Balance	60,875.12	
Beginnir	ng Fund Balance - 20-21	60,875.12	
*20-21 E Net of F Ending E	Revenues VS Expenditures - 20-21 and FB/21-22 Beg FB Revenues VS Expenditures - Current Year Fund Balance abilities And Fund Balance	29,659.69 90,534.81 581.53 91,116.34 91,191.79	

<sup>\*</sup> Year Not Closed

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BALANCE SHEET FOR VILLAGE OF LEXINGTON

DB: Village Of Lexi

# Period Ending 07/31/2021

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance	
*** Assets *	**		
248-000-002.000 248-000-040.000	EASTERN MICHIGAN BANK ACCOUNTS RECEIVABLE	222,073.21 120.00	
Total	Assets	222,193.21	
*** Liabilit	ies ***		
Total	Liabilities	0.00	
*** Fund Bal	ance ***		
248-000-390.000	FUND BALANCE ACCOUNT	133,603.12	
Total	Fund Balance	133,603.12	
Begin	ning Fund Balance - 20-21	133,603.12	
*20-2 Net o Endin	f Revenues VS Expenditures - 20-21 1 End FB/21-22 Beg FB f Revenues VS Expenditures - Current Year g Fund Balance Liabilities And Fund Balance	80,172.65 213,775.77 8,417.44 222,193.21 222,193.21	

<sup>\*</sup> Year Not Closed

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BALANCE SHEET FOR VILLAGE OF LEXINGTON
Period Ending 07/31/2021

Fund 402 CAPITAL EQUIPMENT FUND

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GL Number	Description	Balance	
*** Assets	***		
402-000-002.000	EASTERN MICHIGAN BANK	11,501.00	
Tot	al Assets	11,501.00	
*** Liabil	ities ***		
Tot	al Liabilities	0.00	
*** Fund B	alance ***		
Tot	al Fund Balance	0.00	
Beg	inning Fund Balance - 20-21	0.00	
*20 Net End	of Revenues VS Expenditures - 20-21 -21 End FB/21-22 Beg FB of Revenues VS Expenditures - Current Year ing Fund Balance al Liabilities And Fund Balance	11,501.00 11,501.00 0.00 11,501.00 11,501.00	

<sup>\*</sup> Year Not Closed

BALANCE SHEET FOR VILLAGE OF LEXINGTON

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# Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000-001.800 590-000-002.000 590-000-005.000 590-000-015.000 590-000-015.180 590-000-015.550 590-000-030.000 590-000-030.100 590-000-030.200 590-000-030.300 590-000-031.000 590-000-123.000 590-000-144.000 590-000-153.000 590-000-264.000	INVESTMENT-CADRE EASTERN MICHIGAN BANK PF INT P 2433 CASH ACCOUNTS RECEIVABLE A/R SEWER DUMPING FEES A/R UNBILLED UTILITIES SEWER SAMPLE ACCRUAL DEPRECIATION LAGOON LAND IMPROVEMENT DEFERRED OUTFLOW DEFERRED OUTFLOWS PREPAID EXPENSES EQUIPMENT CONSTRUCTION IN PROGRESS ACCUMULATED DEPRECIATION	55,805.03 812,562.23 22,616.80 5,517.51 5,959.94 39,663.74 2,076.75 537,674.05 1,878,738.00 28,000.00 11,918.00 16,903.00 4,290.28 12,632.08 9,348.34 (1,311,641.90)
Total Asse	ts	2,132,063.85
*** Liabilities *	**	
590-000-202.000 590-000-205.000 590-000-205.600 590-000-220.200 590-000-251.000 590-000-258.000 590-000-260.000 590-000-265.000 590-000-300.500 590-000-300.501	ACCOUNTS PAYABLE OPEB OBLIGATION NET PENSION LIABILITY DEF REVENUE-METER DEPOSIT ACCRUED INTEREST PAYABLE ACCRUED WAGES ACCRUED VACATION LEAVE PAYABLE BONDS PAYABLE (CASH BONDS) DEFERRED INFLOWS DEFERRED INFLOWS OPEB	0.47 307,050.00 153,668.00 2,955.22 1,072.28 336.82 18,934.20 185,000.00 1,732.00 26,187.00
Total Liab	ilities	696,935.99
*** Fund Balance	***	
590-000-390.000 590-000-395.000 590-000-395.100	FUND BALANCE ACCOUNT RETAINED EARNINGS RET.EARNINGS-METER CH.DEPOSIT	644,238.56 582,861.34 15,545.61
Total Fund	Balance	1,242,645.51
Beginning 1	Fund Balance - 20-21	1,242,645.51
*20-21 End Net of Reve Ending Fund	enues VS Expenditures - 20-21 FB/21-22 Beg FB enues VS Expenditures - Current Year d Balance ilities And Fund Balance	166,787.98 1,409,433.49 25,694.37 1,435,127.86 2,132,063.85

<sup>\*</sup> Year Not Closed

BALANCE SHEET FOR VILLAGE OF LEXINGTON Period Ending 07/31/2021

Fund 591 WATER FUND-D -PROCESSING

User: SHELLY DB: Village Of Lexi

GL Number Description Balance \*\*\* Assets \*\*\* 435,248.11 6,894.30 977,840.43 100.00 38,509.65 5,876.35 3,705.67 30,635.02 10,140.96 223,250.74 56,760.78 1,651.94 4,405.00 132.50 32,775.00 41,668.00 15,693.72 17,495.39 246,571.26 2,972,348.07 487,658.29 17,478.45 33,512.59 5,075,964.32 446,163.73 14,061.66 14,769.00 (4,926,059.33) Total Assets 6,285,251.60 \*\*\* Liabilities \*\*\* 

 591-000-205.000
 OPEB OBLIGATION

 591-000-205.600
 NET PENSION LIABILITY

 591-000-220.400
 RESERVE CAPACITY DEFERRAL

 591-000-220.450
 DEFERRED CAPACITY LWTUA

 591-000-251.000
 ACCRUED INTEREST PAYABLE

 591-000-258.000
 ACCRUED WAGES

 591-000-260.000
 ACCRUED VACATION LEAVE PAYABLE

 591-000-265.000
 BONDS PAYABLE (CASH BONDS)

 591-000-300.300
 DWRF BOND PAYABLE

 591-000-300.500
 DEFERRED INFLOWS

 591-000-300.501
 DEFERRED INFLOWS OPEB

 756,927.00 422,588.00 150,000.00 223,250.74 5,919.52 2,233.21 45,547.10 315,000.00 725,000.00 4,763.00 64,555.00 Total Liabilities 2,715,783.57 \*\*\* Fund Balance \*\*\* FUND BALANCE ACCOUNT 591-000-390.000 (754, 202.71)FUND BALANCE ACCOUNT RESERVED FUND BALANCE-MAINTEN RETAINED EARNINGS 591-000-350.000 591-000-391.300 591-000-395.000 44,690.00 3,903,872.95 591-000-395.100 RET.EARNINGS-METER CH.DEPOSIT 15,543.61 Total Fund Balance 3,209,903.85 Beginning Fund Balance - 20-21 3,209,903.85 317,545.14 Net of Revenues VS Expenditures - 20-21 \*20-21 End FB/21-22 Beg FB 3,527,448.99 Net of Revenues VS Expenditures - Current Year 42,019.04 Ending Fund Balance 3,569,468.03 Total Liabilities And Fund Balance 6,285,251.60

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BALANCE SHEET FOR VILLAGE OF LEXINGTON
Period Ending 07/31/2021

DB: Village Of Lexi

User: SHELLY

Fund 595 LEX MOBILE HOME PARK

GL Number Description Balance \*\*\* Assets \*\*\* 595-000-001.800 INVESTMENT-CADRE 53,010.93 595-000-002.000 EASTERN MICHIGAN BANK
ACCOUNTS RECEIVABLE
A/R MISC.
ACCT REC. LATE FEES PENALTIES
MHP WATER RENT RECEIVABLE
ACCRUAL DEPRECIATION
BUILDINGS
DEFERRED OUTFLOW
DEFERRED OUTFLOWS
MHP RUBBISH REVENUE RECEIVABLE
MHP SEWER REVENUE RECEIVABLE
PREPAID EXPENSES EASTERN MICHIGAN BANK 1,013,176.53 595-000-015.000 (930.29)595-000-015.200 (549.00)595-000-015.700 1,085.00 595-000-025.000 (4,513.46)595-000-030.000 2,823,128.82 51,238.42 595-000-030.150 595-000-030.300 1,986.00 388.00 595-000-031.000 595-000-035.000 25.12 595-000-036.000 61.61 595-000-123.000 6,473.84 PREPAID EXPENSES 595-000-144.000 9,846.73 EOUIPMENT 595-000-264.000 ACCUMULATED DEPRECIATION (1,723,655.49)Total Assets 2,230,772.76 \*\*\* Liabilities \*\*\* TENANT DEPOSIT
TENANT DEPOSIT MAIL BOX KEYS
OPEB OBLIGATION
NET PENSION LIABILITY
ACCRUED INTEREST PAYABLE
ACCRUED WAGES
ACCRUED VACATION LEAVE PAYABLE
CITIZENS FIRST NOTE PAYABLE 595-000-204.700 TENANT DEPOSIT 42,185.21 595-000-204.725 890.00 7,045.00 595-000-205,000 595-000-205.600 25,611.00 595-000-251.000 544.95 595-000-258.000 504.82 595-000-260.000 13,740.45 595-000-300.400 120,701.40 595-000-300.500 DEFERRED INFLOWS 289.00 595-000-300.501 DEFERRED INFLOWS OPEB 601.00 Total Liabilities 212,112.83 \*\*\* Fund Balance \*\*\* 595-000-390.000 1,673,133.34 FUND BALANCE ACCOUNT 595-000-395.000 RETAINED EARNINGS 50,632.57 Total Fund Balance 1,723,765.91 1,723,765.91 Beginning Fund Balance - 20-21 285,562.67 2,009,328.58 Net of Revenues VS Expenditures - 20-21 \*20-21 End FB/21-22 Beg FB Net of Revenues VS Expenditures - Current Year 9,331.35 Ending Fund Balance 2,018,659.93

2,230,772.76

Total Liabilities And Fund Balance

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<sup>\*</sup> Year Not Closed

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# REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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PERIOD ENDING 07/31/2021

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL Revenues	L FUND					
101-000-401.100	Ω.	335,600.00	335,600.00	42,799.70	42,799,70	12,75
101-000-441.000	STATE STABILIZATION CABLE TV	5,082.00	5,082.00	0.0	0	00.00
101-000-451.100	ZONING REVENUE	000	4,000.00	280.00	280.00	0.00
101-000-575.100	SALES TAX ST REV SHAR	3,6/0.00	3,670.00	00.00	•	0.00
101-000-600.455	SEA WIRELESS MISC ACCT OF REVENUE	9,10	9,100.00	760.44		0.00 8.36
101-000-671.520	STATE OF MI-METRO ACT REVENUE	0.00	0.00	97.50	•	100.00
101-000-699,590	TRANSFER IN FROM SEWER FUND TRANSFER IN FROM WATER FIND	00.000,9	6,000.00	00.0	00.0	00.00
101-000-699.595	MOBILE IMBURS	15,000.00 181,998.00 172,172.00	15,000.00 181,998.00 172,172.00	0.00 15,166.00 14,347.67		0.00 8.33 8.33
Total Dept 000		838,022.00	838,022.00	73,451.31	73,451.31	8.76
Dept 215 - ADMINIS 101-215-628.000 101-215-662.000	- ADMINISTRATIVE STAFF 128.000 SERVICE CHARGE WATER/GENERAL 162.000 PENALTIES-LATE FEES	40.00	40.00	0.00	0.00	0.00
Total Dept 215 - A	ADMINISTRATIVE STAFF	40.00	40.00	(286.96)		(717.40)
Dept 301 - POLICE			6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	,		
101-301-642.100	COURT FINES AND FEES POLICE OFFENDER FEES	3,000.00	3,000.00	244.20	244.20 20.00	8.14 100.00
101-301-642,425		300.00	300.00	166.00 3,756.00	166.00	55.33 208.67
101-301-642.500	Michigan Justice Training Fun Police Report	500.00	500.00	0 0	0.00	0.00
101-301-675.000	DONATIONS	300.00	300.00		00.00	00.00
Total Dept 301 - F	POLICE DEPT	6,300.00	6,300.00	4,386.20	4,386.20	69.62
Dept 336 - FIRE DE	000			•		4
101-336-600.430	Y.	00,000,00 17,000.00	60,000.00	7,210.00	7,210.00	12.02 0.00
101-336-662,000	PENALTIES-LATE FEES DONATIONS	1,000.00	250.00 1,000.00	61.65	61.65	24.66 0.00
101-336-675.200	POOL FILLING	00.0	00.0	200.00	200.00	100.00
Total Dept 336 - F	FIRE DEPT	78,250.00	78,250.00	7,471.65	7,471.65	9.55
Dept 441 - DPW DEPT	T MTSC ROOM OF DEVICENTED	20 000	7 COO		(	c c
101-441-676.000	MENT	13,000.00	95,325.00	3,558.01	3,558.01	3.73
T + Dept 441 - D	DPW DEPT	110,325.00	110,325.00	3,558.01	3,558.01	3.23
Dept 528 - **SANITATION 101-528-626.100 RUBI	ATION - RUBBISH COLLECT RUBBISH COLLECTION REV	117,500.00	117.500.00	9,880.46	9,880.46	8.41

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# REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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7,207.87

7,207.87

93,215.00

93,215.00

Total Dept 172 - VIL MANAGER

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL Expenditures	GENERAL FUND S ADMINICADAMINE CHARES					
15-702 15-703	TEALINE STAFF CLERICAL ACCINTANT	20,000.00	20,000.00	1,629.66	1,629.66	8.15
101-215-704.100	MATCH - SOCIAL SECURITY	0,000. 4,664.	36,000.00 4,664.00	-1 4	4,157.79 402.73	7.42
101-215-704.200	BLUE CROSS DETIDEDE UDATED INCHESSION	500.	11,500.00	20.0		
101-215-704.300	LIFE INSURANCE	2,000.00	000.	64	164.40	
101-215-704.400	PENSION	28,000.00	28,000.00	2,440.67	50.	•
101-215-704.401	AXA EQUITABLE MATCH MICH FMP SEC COM	00.006	•	12	12.	
101-215-704.550	OMP	350.00	350.00	42.82	42.82	12.23
101-215-727.000	POSTAGE	800.0	•	0.00		
101-215-740.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	1,000.00	•		
101-215-800.000	BUILDING MAINTENANCE		3,600.00	0.00	•	•
101-215-801.000	ELECTRIC-DETROIT EDISON	450.00	450.00			
101-215-803.000	HEAT-SEMCO ENERGY PHONE	350,00 1.800.00	350.00	2.57		
101-215-815.000	AUDIT	20,000.00	20,000.00	90	0	
101-215-820.000	님	12,000.00	12,000.00	•	•	
101-215-821.200	SOFTWARE SUPPORT HOUSEKEEPING	3,000.00	3,000.00	0.00	٥, در	•
101-215-821.300	BUILDING SECURITY	250.00	250.00	, o	, o	
101-215-824.000	MAINTENANCE	200		Ċ	Ċ	
101-215-824:300	EQUIPMENT LIABILITY INSURANCE	2,000.00	2,000.00	225.90	225.90	
101-215-973.100	WATER-UTILITIES	0.00	00.00			
101-215-973.200	SEWER-UTILITIES	100.00	0.00	8.83	8.83	ω .
Total Dept 215 - A	ADMINISTRATIVE STAFF	172,789.00	172,789.00	12,181.38	12, 181.38	7.05
Dept 216 - CLERK						
101-216-701.500	WAGE	30,000.00	30,000.00	*	•	
101-216-704.100	MAICH - SOCIAL SECURITY RIHE CROSS		2,300.00	274.	274.	
101-216-704.300	LIFE INSURANCE	200.00	200.00	1,0/0.01	1,6/8.61	
101-216-704.400	PENSION	•	1,500.00	ω,		
101-216-704.401	AXA EQUITABLE MATCH	2,100.00		•	•	
101-216-704.550	OMP	1,015.00	1,015.00	00.0	00:0	00.00
101-216-727.000	POSTAGE		700.00			
101-216-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	1,000.00	0.00	•	
101-216-800.000	BUILDING MAINTENANCE	-	3,300.00			
101-216-801.000	ELECTRIC-DETROIT EDISON	00	300.00			
101-216-802.000	HEAT-SEMCO ENERGY FOLICATION AND TRAINING	150.00	150.00	1.28	1.28	0.85
101-216-803.000	PHONE	) O1	) ()) -			
101-216-805.000	ADVERT/PUBLICATIONS	500.005	500.00	0.	•	
101-216-810.000	MEMBERSHIP/DUES MITERGE	200.00	150.00	00.0	00,0	
1. 16-821.200	HOUSEKEEPING	1,500.00	1,500.00			
1, 1 16-821.300	BUILDING SECURITY		250.0	0 1	0.0	0 4
101-216-824.500 101-216-910.000	EQUIPMENT LIABILITY INSURANCE	1,020.00 500.00	1,020.00	53.28	53.78	5.42 107.00

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## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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NUMBER DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL FUND Expenditures 101-216-973.100 WATER-UTILITIES 101-216-973.200 SEWER-UTILITIES	75.00	75.00	5.05	5.05	6.73
Total Dept 216 - CLERK	58,705.00	58,705.00	8,606.13	8,606.13	14.66
Dept 266 - ATTORNEY 101-266-811.000 LEGAL	00.000.7	7,000.00	00.0	00.00	0.00
Dept 266 - ATTORNEY	7,000.00	7,000.00	0.00	00.00	0.00
CE DEPT	,				
.610	1,2 5,5	0.0	1,882.75	1,882.75	4.57
101-301-701.611 MIDNIGHT SHIFT PREMIUM 101-301-701.650 OVERTIME WAGES	32,500.00	2,500.	2,936.36	936	
.675 AUXILLARY	ດ່ດ	ດ່າ	1,831.59	, 831 378	
200 POLICE CHIEF	· 6	6,800.	5,257.50	,257	
101-301-704.100 MATCH - SOCIAL SECURITY 101-301-704.200 BLUE CROSS	14,650.00	650	1,314.14	1,314.14	ω.
.250 RETIF	າັຕີ	3,112	1,926.00	, 255 909	•
.300 LIFE	<u>`</u>	· ~- :	71.00	71	
101-301-704.401 AXA EQUITABLE MATCH	7,000.00	000	525.20	525.20	•
.550 WORKERS COMP	8,300.00	8,300.00	0.00	0.00	0.00
101-301-727,000 POSTAGE	200.00		0.00	00.0	•
	•		0.00	0.00	
	3,000.00		208.00	208.00	
101-301-800.000 BUILDING MAINTENANCE	100.00		00.0	0.00	•
101-301-601.000 ELECTRIC-DETROIT EDISON 101-301-802.000 HEAT-SEMCO ENERGY	500.00	500.00	44.52	44.52	8.90
.500		500.	00.0	00.0	• •
101-301-803.000 PHONE	2,200.00		198.83	198.83	
000.	420.00	420.00	00.0		
.200 HOUSEKEEPIN	00.008		66.43		٠.
.100	3,000.00	000.	0.00		
101-301-824.000 MAINTENANCE	1,000.00	00.000,1	0.00	0.00	σ
000.	~	000.	19,855.53	19,855.53	. ო
.000 CAPITAL OU	7,000.0	7,000.	•	0.0	0.0
01-301-973.100 WATER-UTILITIES 01-301-973.200 SEWER-UTILITIES	110.00 110.00	110.00 110.00	11.79 10.30	11.79 10.30	10.72 9.36
Dept 301 - POLICE DEPT	338,931.00	338,931.00	50,504.50	50,504.50	14.90
Dept 336 - FIRE DEPT 101-336-701.000 WAGES 1 ~ 36-704.100 MATCH - SOCIAL SECURITY 1 ~ 36-704.550 WORKERS COMP INSURANCE 1 ~ 36-727.000 GAS 101-336-740.000 SUPPLIES	60,000.00 5,000.00 6,304.00 600.00 1,500.00 4,000.00	60,000.00 5,000.00 6,304.00 600.00 1,500.00 4,000.00	0.00 0.00 0.00 225.58 0.00	0.00 0.00 0.00 0.00 225.58	0.00 0.00 0.00 0.00 15.04

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL Expenditures	FUND					
101-336-740.550	FIRE MEDICAL SUPPLIES	4,500.00	4.500.00	00 0		
101-336-800.000	BUILDING MAINTENANCE		600		00.0	
101-336-801.000	ELECTRIC-DETROIT EDISON HEAT-SEMCO ENERGY	4,500.00	4,500.00	387.93	387.93	
101-336-803.000	PHONE	500.	5000	731 22	26.16	
101-336-808.000	SCHOOL/TRAINING	2,000.00	2,000.00	•	0.00	0.00
101-336-810.000	MEMBERSHIP/DUES MILEAGE	100.	100.00	0 ,	0.00	
101-336-820.000	CONTRACTED SERVICES	1,100.00 2,600.00	1,100.00	346.42	346,42	•
101-336-821,200	HOUSEKEEPING	188.	3,188.00		0.00 265.74	
101-336-824.000	MAINTENANCE EOUI PMENT	000	7,000.00	0	0.00	
101-336-824.501	TURN OUT GEAR	000.	8,000.00	00.0	08.6/	
101-336-910.000 101-336-973.100 101-336-973.200	LIABILITY INSURANCE WATER-UTILITIES SEMED-ITTITIES	7,000.00	7,000.00	5,848.58 102.77	5,848.58	83.55 11.42
			880.00	υ.	89.75	Ö
Total Dept 336 - FI	FIRE DEPT	130,272.00	130,272.00	7,503.95	7,503.95	5.76
Dept 441 - DPW DEPT	F					
101-441-701.000	WAGES	0.	36,050.00	3,940.20	40	10.
101-441-701.650	OVERTIME WAGES MATCH - SOCIAL SECTIONS	0.0	0 2	836.13	36	0.
101-441-704.200	CROSS	, 088.	9,088.00	363.42	365.42	
101-441-704.250	RETIREES HEALTH INSURANCE	000	000.	,	324	8
101-441-704.300	LIFE INSURANCE PENSTON	400.	400.	23.88	23	ν, ,
101-441-704.401	AXA EQUITABLE MATCH	2,000.00	2,000.00	169.57	169.57	
101-441-704.500	SEC	400.	400.	16.93	16	
101-441-730.000	WORKERS COMP INSURANCE GAS	045.	4,045.00	00.00	00.0	•
101-441-740.000	SUPPLIES	000.	000	362.47	362.47	٠.
101-441-801.000	ELECTRIC-DETROIT EDISON	400.	1,400.00	98.32	8	•
101-441-802.000	HEAI-SEMCO ENERGI PHONE	1,600.00	1,600.00	20./3	20.73	0.99 .884
101-441-820.000			500.	O	0	
101-441-822.100	UNIFORMS - REGULARS	400.		00.0	0.00	•
-824	VEHICLE MAINTENANCE		4.000.00	00.00	00.0	
-441-824.	EQUIPMENT	200.	200.00		0	0
101-441-910.000	LIABILITY INSURANCE	6,500.00	6,500.00	8,437.80	ω,	129.81
Total Dept 441 - DF	DPW DEPT	93,441.00	93,441.00	16,854.35	16,854.35	18.04
Dept 528 - **SANITATION - 101-528-770.000 RUBBI	ATION - RUBBISH COLLECT RUBBISH EXPENDITURES	120,550.00	120,550.00	10,027.88	10,027.88	8.32
Total Dept 528 - **	**SANITATION - RUBBISH COLLECT	120,550.00	120,550.00	10,027.88	10,027.88	8.32
D. 1 601 - HEALTH &	WELFARE					
1(C) 31-801.550 101-031-820.000 101-601-851.000	ENVIRONMENT CONTRACTED SERVICES AMBULANCE FEES	8,000.00 1,000.00 33,000.00	8,000.00 1,000.00 33,000.00	0.00 35.00 32,837.00	0.00 35.00 32,837.00	0.00 3.50 99.51

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GL NUMBER DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 101 - GENERAL FUND Expenditures					
Total Dept 601 - HEALTH & WELFARE	42,000.00	42,000.00	32,872.00	32,872.00	78.27
Dept 722 - COMMUNITY & ECONOMIC DLMENT		(			
MATCH - S	4,300.00 330.00	4,300.00 330.00	590.00 45.14	590.00	
101-722-728.000 COMPUTER-HARDWARE-SOFTWARE	320.00 300.00	320,00	18.88	ထင	
101-722-740.000 SUPPLIES 101-722-803.000 PHONE	200.00	200.00	00.0	00.0	
	300.00	300.00	00.00	00.00	
101-722-810.000 SCHOOL/TKAINING 101-722-810.000 MEMBERSHIP/DUES 101-722-811.000 LEGAL	900.00 800.00 2,500.00	800.00	00.00	0.00	00.00
;	. [				
Total Dept 722 - COMMUNITY & ECONOMIC DLMENT	10,150.00	10,150.00	654.02	654.02	6.44
Dept 774 - RECREATION/PARKS					
101-774-703.600 DPW WAGES	0.00 24,000.00	0.00	3,648.20	39.	0.10
DPW-WA	0	•	462	462.	
101-774-704.100 MATCH - SOCIAL SECURITY 101-774-704.200 BLUE CROSS	1,850.00	1,850.00	317.40	317.40	
	200		l str		· .
101-774-704.400 PENSION 101-774-704.401 AXA EQUITTABLE MATCH	6,200.00	6,200.00	m .		•
	200.00	200.00			
101-774-704.550 WORKERS COMP INSURANCE	923		0.		
	300	1,300.00	175.57		
101-774-820.000 CONTRACTED SERVICES	000	1,000.00	0,0	0	0
	300.00 14,440.00	500.00 14,440.00	7,060,99 0.00	1,060.99	212.20
Total Dept 774 - RECREATION/PARKS	64,351.00	64,351.00	8,359.39	8,359.39	12.99
Dept 852 - OTHER FUNCTIONS 101-852-704.250 RETIREES HEALTH INSURANCE	12,000.00	12,000.00	00.00	00.00	00.00
Total Dept 852 - OTHER FUNCTIONS	12,000.00	12,000.00	00.00	00.00	00.00
TOTAL EXPENDITURES	1.145.997.00	1 145 997 00	155 306 47	155 306 47	13 55
Fund 101 – GENERAL FUND: TOTAL REVENUES Topal, EXPENDITURES	1,159,137.00	1,159,137.00	98,745.35 155,306.47	98,745.35 155,306.47	8.52 13.55
N 2 )F REVENUES & EXPENDITURES	13,140.00	13,140.00	(56, 561.12)	(56, 561.12)	

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 202 - MAJOR S Revenues Dept 000 202-000-539.000 202-000-699.250 202-000-699.595	STREET FUND STATE OF MICHIGAN TRANSFER FROM OTHER FUNDS TRANSFER FRM LEX MOBILE HOME	69,372.00 25,000.00 4,683.00	69,372.00 25,000.00 4,683.00	(0.51) 0.00 390.00	(0.51) 0.00 390.00	0.00
Total Dept 000	!	99,055.00	99,055.00	389.49	389.49	0.39
TOTAL REVENUES	ļ	99,055.00	99,055.00	389.49	389.49	0.39
Expenditures Dept 202 - ***MAJOR 202-202-699.940	•••	2,449.00	2,449.00	204.08	204	
202-202-703.600	DPW WAGES DPW-WATER WINTER WAGES	4,500.00 3,200.00		233.97	233.97	5.20
202-202-703.650		400.00 0.00		0.00 123.30	0.00	0.00
202-202-704.100 202-202-704.200	MATCH - SOCIAL SECURITY BLUE CROSS	582.00 4,500.00	582.00	27.32	27.32	10.60
202-202-704.300	LIFE INSURANCE	100.00	100.	5.44	5.44	5.44
202-202-704.401	FENSION AXA EQUITABLE MATCH	1,840.00 450.00	1,840.00	44.06 19.99	44.06	2.39
202-202-704.500	MICH EMP SEC COM	200.00	200,00	0.00	0.00	0.00
202-202-740.600	SUPPLYSINOWSTREETS	1,500.00 3,000.00	1,500.00 3,000.00	00.00	89.00 0.00	5.93
202-202-740.700 202-202-855.350	DPW EQUIPMENT 25% TRANSFER TO LOCAL ST	13,678.00 22,000.00	13,678.00 22,000.00	293.75 1,809.12	293.75 1,809.12	2.15
Total Dept 202 - *	***MAJOR STREET EXP***	58,399.00	58,399.00	3,327.19	3,327.19	5.70
TOTAL EXPENDITURES		58,399.00	58,399.00	3,327.19	3,327.19	5.70
OR	STREET FUND:					,
TOTAL REVENUES TOTAL EXPENDITURES	,	99,055.00 58,399.00	99,055.00 58,399.00	389.49 3,327.19	389.49 3,327.19	0.39 5.70
NET OF REVENUES &	EXPENDITURES	40,656.00	40,656.00	(2, 937.70)	(2,937.70)	7.23

# REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
- LOCAL	STREET FUND					,
203-000-539.000 203-000-583.000	STATE OF MICHIGAN 25% TRANSFER FROM MAJOR STREE	32,000.00	32,000.00			0.24
203-000-699.250	TRANSFER FROM OTHER FUNDS	40,000.00	40,000.00	7,809.12	1,809.12	8.22
203-000-699.595	TRANSFER FRM LEX MOBILE HOME	13,974.00	13,974.00	1,165.00	1,165.00	8.34
Total Dept 000		107,974.00	107,974.00	3,051.48	3,051.48	2.83
TOTAL REVENUES		107,974.00	107,974.00	3,051.48	3,051.48	2.83
Expenditures Dept 203 - ***1,0CAL	T. STREET EXD***					
03-699		_	7,078.00	589.83	589.83	8,33
203-203-703.600	DPW WAGES	16,900.00	16,900.00	682.82	682.82	
203-203-703.630	DEW-WAIER WINIER WAGES OVERTIME	7,550.00	7,550.00	00.0	00.00	00.00
203-203-704.100	CIAL SECURITY	2,040.00	2,203.00	52.25	52.25	0.00
203-203-704.200	BLUE CROSS	640	7,640.00	1,065.83	1,065.83	13.95
203-203-704.300	DENSTON	700		12.60	12.60	6.30
203-203-704.401	AXA EQUITABLE MATCH	1,600.00	1,600.00	46.30	46.30	0.72
203-203-704.500	MICH EMP SEC COM	425	425.00	4.46	4.46	1.05
203-203-740.000	SUPPLIES	3,000.00	3,000.00	00.00	0.00	00.0
203-203-740.600	SUPPLYSTREETS	8,000	8,000.	0.00	00.0	00.0
203-203-740:700	DPW EQUIPMENT	33,808.00	33,808.00	330.57	330.57	96.0
203-203-820.000	CONTRACTED SERVICES	500	20.005	575.00	575.00	115.00
203-203-971.000	CAPITAL OUTLAY	20,000.00	50,000.00	00.0	0	
Total Dept 203 - *	***LOCAL STREET EXP***	151,381.00	151,381.00	3,589.19	3,589.19	2.37
TOTAL EXPENDITURES		151,381.00	151,381.00	3,589.19	3,589.19	2.37
	'					
Fund 203 - LOCAL S TOTAL REVENUES TOTAL EXPENDITURES	STREET FUND:	107,974.00	107,974.00	3,051.48	3,051.48 3,589.19	2.83
NET OF REVENUES &	& EXPENDITURES	(43,407.00)	(43,407.00)	(537.71)	(537.71)	, .

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### REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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PERIOD ENDING 07/31/2021

% BDGT USED 12.77 11.63 11.63 11.63 0.00 00.0 0.00 ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE) 17,117.10 215.46 17,332.56 0.00 17,332.56 00.0 17,332.56 0.00 YTD BALANCE 07/31/2021 NORMAL (ABNORMAL) 17,117.10 215.46 17,332.56 0.00 0.00 00.0 17,332.56 17,332.56 2021-22 AMENDED BUDGET 134,051.00 15,000.00 149,051.00 165,000.00 100,000.00 65,000.00 149,051.00 149,051.00 165,000.00 165,000.00 2021-22 ORIGINAL BUDGET 134,051.00 149,051.00 165,000.00 100,000.00 65,000.00 149,051.00 165,000.00 165,000.00 149,051.00 REAL PROPERTY TAXES --EQUIPMENT REIMBURSEMENT BACKHOE Total Dept 204 - \*\*\*\* MUNICIPAL STREETS \*\*\*\* CAPITAL OUTLAY TRANS TO OTHER FUNDS Dept 204 - \*\*\*\* MUNICIPAL STREETS \*\*\*\* DESCRIPTION NET OF REVENUES & EXPENDITURES Fund 204 - MUNICIPAL STREETS: TOTAL REVENUES TOTAL EXPENDITURES Fund 204 - MUNICIPAL STREETS DB: Village Of Lexi TOTAL EXPENDITURES 204-000-401.100 204-204-971.000 204-204-999.000 Total Dept 000 TOTAL REVENUES Expenditures GL NUMBER Revenues Dept 000

108.67

17,332.56

17,332.56

(15,949.00)

(15,949.00)

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 205 - COUNTY ROADS Revenues	ROADS					
205-000-402.000 205-000-699.595	COUNTY ROAD MILAGE TRANSFER FRM LEX MOBILE HOME	91,000.00 8,085.00	91,000.00 8,085.00	0.00	0.00	0.00
Total Dept 000		99,085.00	99,085.00	674.00	674.00	0.68
TOTAL REVENUES		99,085.00	99,085.00	674.00	674.00	0.68
Expenditures Dept 205 - CNTY RD MIL. 205-205-699,940 ADM 205-205-814.000 TRA	D MIL. ADMINISTRATIVE REIMBURSEMENT TRAFFIC / STREET LIGHTS	3,638.00 35,000.00	3,638.00 35,000.00	303.17	303.17	8.33 0.00
Total Dept 205 - CNTY RD MIL.	CNTY RD MIL.	38,638.00	38,638.00	303.17	303.17	0.78
TOTAL EXPENDITURES	S	38,638.00	38,638.00	303.17	303.17	0.78
Fund 205 - COUNTY ROADS: TOTAL REVENUES TOTAL EXPENDITURES	ROADS:	99,085.00	99,085.00	674.00 303.17	674.00	0.68
NET OF REVENUES & EXPENDITURES	EXPENDITURES	60,447.00	60,447.00	370.83	370.83	0.61

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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PERIOD ENDING 07/31/2021

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 209 - CEMETERY Revenues Dept 000 209-000-401.100 209-000-631.000 209-000-644.100 209-000-665.000 209-000-665.000 209-000-665.000 209-000-665.000 209-000-665.000	REAL PROPERTY TAXES - INTERNMENTS CREMATION LOTS/PLOTS INTEREST EARNED EDISON DIVIDEND DONATIONS TRANSFER FRM LEX MOBILE HOME	27,000.00 5,000.00 4,000.00 20,000.00 50.00 3,800.00	27,000.00 5,000.00 4,000.00 20,000.00 50.00 3,800.00 7,381.00	3,420.36 0.00 0.00 0.00 0.00 65.10	3,420.36 0.00 0.00 0.00 0.00 65.10	12.67 0.00 0.00 0.00 21.70
Total Dept 000	•	531.	67,531.00		n lo	6.07
TOTAL REVENUES	•	67,531.00	67,531.00	4,100.46	4,100.46	6.07
11tures 209 - ***CEM 29-699.940 29-702.000 29-703.600 29-703.650 29-704.100 29-704.200 29-704.200 29-704.401 29-704.50 29-704.500 29-704.500 29-704.000 29-740.000 29-824.000 29-824.000 29-824.000 29-910.000 29-910.000 29-971.000 29-971.000 29-971.000 29-971.000 29-971.000 29-971.000 29-971.000	***CEMETERY EXPENSES***  940 ADMINISTRATIVE REIMBURSEMENT  .000 CLERICAL .600 DPW WAGES .650 DPW-WATER WAGES OVERTIME .100 MATCH - SOCIAL SECURITY .200 BLUE CROSS .300 LIFE INSURANCE .401 AXA EQUITABLE MATCH .500 WORKERS COMPICE SOFTWARE .500 WORKERS COMPICE - SOFTWARE .000 SUPPLIES .000 BLECTRIC-DETROIT EDISON .000 BLECTRIC-DETROIT EDISON .000 BLECTRIC-DETROIT EDISON .000 BLECTRIC-DETROIT EDISON .000 CONTRACTED SERVICES .000 MAINTENANCE .000 MAINTENANCE .200 MAINTENANCE .200 REGAN SECTION DEVELOPMENT .200 REGAN SECTION DEVELOPMENT .200 CAPITAL OUTLAY .200 CAPITAL OUTLAY .200 CAPITAL OUTLAY .200 USS	3,726.00 400.00 200.00 1,700.00 1,700.00 1,200.00 200.00 200.00 200.00 11,800.00 11,180.00 25,000.00 71,180.00	3,726.00 400.00 9,000.00 1,700.00 1,200.00 500.00 200.00 200.00 10,500.00 11,800.00 11,800.00 25,000.00 11,180.00 71,180.00	310.50 1,159.27 104.98 100.61 210.13 20.98 25.00 0.00 0.00 0.00 22.71 27.07	310.50 51.10 1,159.27 104.98 100.61 210.13 20.98 25.00 0.00 0.00 0.00 22.71 27.07 0.00 0.00 0.00 0.00 3,518.93 3,518.93	8 112
NET OF REVENUES &	EXPENDITURES	(3,649.00)	(3,649.00)	581.	581.5	• • •

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## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 07/31/2021

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 248 - DOWNTOW Revenues	DOWNTOWN DEVELOPMENT AUTHORITY					
248-000-401.500 248-000-401.600	DDA TAXES FROM VILLAGE DDA TAXES FROM TOWNSHIP	75,000.00 76,000.00	75,000.00 76,000.00	6,753.50 3,222.77	6,753.50	9.00
Total Dept 000		151,000.00	151,000.00	9,976.27	9,976.27	6.61
Dept 248 - ****DDA 248-248-667.500	A EXPENSES**** INTERNET REVENUE	1,200.00	1,200.00	240.00	240.00	20.00
Total Dept 248 - *	****DDA EXPENSES****	1,200.00	1,200.00	240.00	240.00	20.00
TOTAL REVENUES	•	152,200.00	152,200.00	10,216.27	10,216.27	6.71
Expenditures Dept 248 - ***DDA	缸			:		
248-248-099.940		5,986.00 100.00	5,986.00	498.83	498.83	8.33 0.00
248-248-745.000	CHRISTMAS SUPPLY PHONE/INTERNET EXPENSE	12,000.00	12,000.00	00.0	0.00	0.00
248-248-803.100	MUSIC	480.00	480.00	1	4	0.00
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	15,000.00	00.00	0.00	0.00
248-248-820.000	ACTED S	1,000.00	1,000.00	50.00	50.00	5.00 5.00
248-248-821.100 248-248-840.000	DDA SERVICE PROVIDED BY VILLAGE LANDSCAPING MAINTENANCE	20,000.00	20,000.00	00.0	00.00	0.00
248-248-955.000		40,000.00	40,000.00	00.0	00.0	00.00
248-248-969.200 248-248-971.000	DONATION CAPITAL OUTLAY	8,000.00 20,000.00	8,000.00 20,000.00	00.0	0.00	0.00
Total Dept 248 - *	-***DDA EXPENSES****	143,566.00	143,566.00	1,798.83	1,798.83	1.25
TOTAL EXPENDITURES	,	143,566.00	143,566.00	1,798.83	1,798.83	1.25
FUNG 248 - DOWNTOW TOTAL REVENUES TOTAL EXPENDITURES	- DOWNTOWN DEVELOPMENT AUTHORITY: ENUES ENDITURES	152,200.00 143,566.00	152,200.00	10,216.27	10,216.27 1,798.83	6.71
NET OF REVENUES &	EXPENDITURES	8,634.00	8,634.00	8,417.44	8,417.44	97.49

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
590 - SEWER uues	FUND					
590-000-626.000	MONTHLY FEES	165,000.00	165,000.00	20.752.21	20.752.21	ر م
590-000-626.375 590-000-626.400	GIELOW SEWER SAMPLING SEWER SAMPLE TESTING OUTSIDE SALES	15,000.00	15,000.00	967.85	967.85	6.45
590-000-627.000	READY	200,000.00	000	18,031.75		•
590-000-654.000	DUMPING FEE PENALTIES-LATE FFFS	66,000.00	000	S S	ົພົ	9.02 8.67
590-000-665,000	INTEREST EARNED	400.00	400.00	40.92	40.92	10.23
290-000-680.000	FLOW BACK LWTUA	8,000.00	8,000.00		00.0	0.00
Total Dept 000		482,435.00	482,435.00	47,050.73	47,050.73	9.75
TOTAL REVENUES	1	482,435.00	482,435.00	47,050.73	47,050.73	9.75
diture						
Dept 590 - ***SEWER	_					
590-590-699.940	ADMINISTRATIVE REIMBURSEMENT	35, 697.00	5,69	2,974.75	974.7	8,33
590-590-702.100	CLERICAL WAGES TESTING SEWER	m	13,725.00	187	٥.	8.65
590-590-703.600			57	3.042.12	28.3	6/.
590-590-703,620	TESTING	8,500.	à	358.74	35	4.22
590-590-703.640	WATER/SEWER TESTING OVERTIME WAGES	260.	260.00	00.00	00.0	00.00
590-590-704-100	DEW-WAIER WAGES OVERTIME MATCH - SOCIAL SPONDING	000	3,000.00	203.13	203.13	6.77
590-590-704.200	CRC		5,750.00	368.66	368.66	r c
590-590-704.250	RETIREES HEALTH INSURANCE	8,230	9,23	385.20	380	4.68
590-590-704.300	LIFE INSURANCE	.009		49.53	4	8.26
590-590-704.400 590-590-704 401	PENSION AXA FOUTTABLE MATCH	000.		828.18	828.18	7.53
590-590-704.500	MICH EMP SEC COM	~	4,113.00	756.24	ა ი	6.23
590-590-704.550	WORKERS COMP INSURANCE		1,636.00	00.00	00.0	0.00
590-590-727.000	POSTAGE	700.		00.00	00.0	00.00
590-590-740.000		7,500.00	500.	ω	ω ,	1.19
590-590-740.100	SOFFEE COLVEDE INSTRUCTIONS WATER/SPEER METER	000	3,000.00	1,288.57	1,288.57	14.32
590-590-740.700	DPW EQUIPMENT	8,345,	18,345.00		348	7 35
590-590-801.000	ELECTRIC-DETROIT EDISON	33,000.00	00	281	3,281.91	9,95
590-590-803.000	PHONE	4,200.00	200.	431.21	431	10.27
590-590-805.000	ADVERT/PUBLICATIONS	200.00	200.00	00.0	00.0	00.0
500-590-608.000 500-500-610	SCHOOL/TRAINING	500.00	500.00	, 0	0 5	00.00
590-590-811 000	MEMBERGHIF/ DOES T.EGAT.	7,400.00	1,400.00	427.50	427.50	30.54
590-590-816,000	ENGINEERING FEES	50.000.00	50,000.00		•	00.0
590-590-820.000	CONTRACTED SERVICES		37,500.00	300:00	300.008	0.80
590-590-824.000	MAINTENANCE	0.000	5,000.00	0.0	0	00.0
590-590-824.500		0.000	9,000.00	57.6	57	0.64
000.016-066-086	LIABILITI INSURANCE PRINCIPAT. ROND DAVMENT	10.00.00	19 610 00	1,784.23	1, /84.23	29.12
90-290	BOND INTEREST EXPENSE	7,578	1	00.0	٠.	00.00
90-5		7,500.	17,500.00	0.	00.0	0.
000.666-06 -81	TRANS TO OTHER FUNDS	68,000.00	68,000.00	00.00	00.0	0.00
Total Dept 590 - '	***SENEGE EXPENSES***	495, 689, 00	495.689.00	21.356.36	21.356.36	4.31
3433		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	) )		•

08/03/2021 08:29 AM	REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON	VILLAGE OF LEXING	STON	Page: 14/19	
DB: Village Of Lexi	PERIOD ENDING 07/31/2021	1/2021			
GL NUMBER DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORWAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 590 - SEWER FUND Expenditures					
TOTAL EXPENDITURES	495, 689.00	495,689.00	21,356.36	21,356.36	4.31
Fund 590 - SEWER FUND: TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & EXPENDITURES	482, 435.00 495, 689.00	482,435.00	47,050.73 21,356.36	47,050.73 21,356.36	9.75

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL,	ACTIVITY FOR MONTH 07/31/2021	% BDGT
Fund 591 - WATER F Revenues	FUND-D -PROCESSING				- 1	190
Dept 000 591-000-580.000	DEBT SERVICE REVENUE	29.287.00	787	c		
591-000-600.500	TOWER ANTENNA LEASE THUMB CELL	22,792.00	22,792.00			9.36
591-000-625.596	SANILAC WATER OUTSIDE OF CONTRACT	2,200.00	200	0.	0.0	0.
591-000-626.000		000	0.000	87.4	87.4	13.77
591-000-626.303	MONTHLY FEES LWIDA TWD	188,000.00	88,000.	635.0	635.0	
591-000-626.325	EQUIPMENT REPLACEMENT LWTUA	46,908.00	65,000.00	140.9	140.9	ഹ വ
591-000-626.350		000	000	. 0.	. 0	
591-000-627,000	SANILAC WATER REVENUE CONTRACTED WATER/SEWER READY	37,500.00	37,500.00	4,405.0	4,405.0	
591-000-628.100	METER DEPOSIT REVENUE	2	.004.07	7.064,	,490.2	
591-000-652,000	TURN ON/OFF TAP IN AND CAPITAL SERVICE OF		000			25.21
591-000-662.000	S SEEN TOE	0.00	, ooo ,	္ဖ	00	•
591-000-662.500	WATER TESTING OUTSIDE SALES	•			, 650.0	15.
91-000-675.	MISC ACCI OF REVENUE POOL FILLING	00.0	00.00	0.036,	50.0	0.0
91-000-675.			. 0	113.00		100.00 18.83
Total Dept 000		921,187.00	921,187.00	110,731.43	110,731.43	12.02
TOTAL REVENUES		921,187.00	921,187.00	110,731.43	110,731.43	12.02
Expenditures						
ept 591 - WATER	PROCESSING					
91-591-699	RATIVE	72,529.00	0	4.	4.0	ĸ,
591-591-702.100	CLERICAL WAGES TESTING WATER	Ċ	700.0	28.3		•
591-591-702.350	WATER OVERTIME	2,030.00	00.050.05T	າ σ	11,248.34	•
591-591-703.225	WTP WAGES COMPUTER	, 700.		0.00	700.000	
591-591-703.620	/SE	5,000.	5,000.	641.1	641.15	•
591-591-704.100	MATCH - SOCIAL SECURITY	11,460.00	460.	φ, α	00 0	٠ •
591-591-704,250	RETIREES HEALTH INSURANCE	17,540.00	1,	884.9	, 523 884	
591-591-704.300	LIFE INSURANCE	7	1,300.	109.8	109	8
591-591-704.400 591-591-704 401	PENSION AXA FOLITABLE MATCH	30,427.00	•	œ	3,495.83	•
591-591-704.500	MICH EMP SEC COM		200.	22.6	22	
591-591-704.550	COMP	8,955.00	955.	0.	0	
591-591-727,000	POSTAGE Compitable Hardimare Softmare		500.00	0,0	00.0	•
591-591-730.000	GAS	,000,	1,000.00	14.0	2 4	
591-591-740.000	SUPPLIES	,000.	000	5.1	1,355.11	7
591-591-740.100	SUPPLIES WIP LAB	5,000.00	5,000.00	190. 0.	ν. Σ	
591-591-801.000	ᆛ	,000,	000.	۳	2,977.36	
591-591-802.000	HEAT-SEMCO ENERGY	5,000.00	0.000	4.0	OL C	3.05
91-331-802.	PHONE	3,200.00	3,200.00		. n.	
83	ADVERT/PUBLICATIONS	700.0	700.0	0.0	0.0	o.
5.1 .91-810.000	MEMBERSHIP/DUES	3,200.00	3,200.00	427.50	427.50	13.36
166-16	LEGAL	. 000	, 000		5	?

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

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GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021	% BDGT
Find 591 - WATER	RIND DDOODSTNC				- 1	
JOI MAIEN	OND-D -FROCESSING					
591-591-812.000	MTI.EAGE			(		
591-591-816.000	ENGINEERING FEES	00.000.03	00.000	00.0	0.00	0.00
591-591-820.000		13,000.00	13,000.00	000		. c
591-591-824.000	MAINTENANCE	15,000.00	15,000.00	00.0	00.0	00.00
591-591-824.500		6,000.00	6,000,00	57.69	\$\$ \$\$ \$\$ \$\$	
591-591-835.100		8,200.00	8,200.00	00.0	000	
591-591-910.000		n	23,000.00	22,364.35	22.364.35	
591-591-950.000	PRINCIPAL BOND PAYMENT	'n	390		,	
501-501-550		12,903.00	903	00.0	0.00	
591-591-959 100	DWRF BOND FRINCIPAL	ò	000	00.0	00.0	•
-591-971		96,500.00	19,000,00	00.00	0.00	0.00
					)	
Total Dept 591 - W	WATER PROCESSING	773,286.00	773,286.00	59,915.91	59,915.91	7.75
Dept 593 - WATER D	DISTRIBUTION					
593-702,000	CLERICAL,		12 800 00	000		C
591-593-703,225	WTP WAGES COMPUTER	800	800.0	) TOT (	00.781,1	iο
591-593-703.600	DPW WAGES	900.0	00	1,200.63	1,200.63	. n
591-593-703,650		000	000	ın	15	.5
591-593-704.100	MATCH - SOCIAL SECURITY	2,134.00	134	183	183	9
591-593-704.200		20,740.00	740	2,400.13	2,400.13	.5
501-593-704-500	DENCHOR		445.	40.01	40	8 6.0
591-593-704:400	AXA FOLITTABLE MATCH	4,800.00		560.43	560.43	9.0
591-593-704.500	MICH EMP AND COLOR OF		047	80.00	07.00	ν. c
591-593-727,000	POSTAGE	300.00	300:00		00.0	. c
591-593-730.000	GAS	1,000,00	1,000.00	$^{\circ}$	$\sim$	2 00
591-593-740.000	SUPPLIES	5,000.00	5,000.00	318.00	318.00	6.3
591-593-740.300	WATER/SEWER METER	38,500.00	38,500.00	00.00	00.00	00.00
591-593-740.700	DPW EQUIPMENT	7,446.00	7,446.00	40	0	3.
591-593-801.000 591-593-802 500	EDECTRIC-DETROIT EDISON	1,600.00	1, 600.00	47 C	124.92	æ, (
591-593-802:300	MEMBERSHID/DIFS	00.000	3 300 00		00.0	. c
-593-812	MILEAGE	160.0	160.			
91-593-820	CONTRACTED SERVICES	500.0	0		195.00	. 0
91-593-971	CAPITAL OUTLAY	0	0.000		0	
Total Dept 593 - W	WATER DISTRIBUTION	192,520.00	192,520.00	6, 483.99	6,483.99	3.37
Dept 596 - SANILAC	3			C	•	9
591-596-702 300	CLEKICAL WATER WAGES SANTIAC	14.000.00	0.00	n σ	40	2 0
591-596-702.350		r		142	142.1	$\circ$
591-596-704.100	MATCH - SOCIAL SECURITY	1,071.00	07	135.30	m	9
91-596-704	PENSION	1,205.00	1,205.00	48	3	4.0
91-596-704	AXA EQUITABLE MATCH	1,150.00	1,150.00	147.96	<u>ن</u> د	œ. α
591-596-704.500	MICH EMP SEC COM	200.00	200.00	0.00	0.00	0.00
		•		1		
: 8 l Dept 596 - S	SANILAC WATER	22,626.00	22,626.00	2,312.49	2,312.49	10.22
TOTAL EXPENDITURES		988, 432.00	988, 432.00	68,712.39	68,712.39	6.95
101011111111111111111111111111111111111		111111111111111111111111111111111111111	1	•	1	

	% BDGT USED		12.02 6.95 62.49
Page: 17/19	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)		110, 731.43 68, 712.39 42, 019.04
NOL	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)		110, 731.43 68, 712.39 42, 019.04
R VILLAGE OF LEXING 31/2021	2021-22 AMENDED BUDGET		921,187.00 988,432.00 (67,245.00)
REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON PERIOD ENDING 07/31/2021	2021-22 ORIGINAL BUDGET		921,187.00 988,432.00 (67,245.00)
8:29 AM Of Lexi	DESCRIPTION	Fund 591 - WATER FUND-D -PROCESSING	Fund 591 - WATER FUND-D -PROCESSING: TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & EXPENDITURES
08/03/2021 08:29 AM User: SHELLY DB: Village Of Lexi	GL NUMBER	Fund 591 - WA	Fund 591 - WATER F TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & 3

## REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

Page: 18/19

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
1	LEX MOBILE HOME PARK					
595-000-520.000		708,500.00	500.0	59,062.52	062	8.34
595-000-530.000	MHPK WATER REVENUE MHPK SEWER REVENUE	63,775.00 44,098.00	63,775.00	5,314.68 3,674.79	5,314.68	8.33
595-000-535.000 595-000-662.000	MHPK RUBBISH REVENUE PENALTIES-LATE PERS	,	7,312.	2,276.01	2,276.01	ထာဏ
595-000-671.500 595-000-671.595	MISC ACCT OF REVENUE Hall Rental MHP		1,000.00 200.00	245.00 150.00 0.00	245.00 150.00 0.00	100.00 15.00 0.00
Total Dept 000		844,885.00	844,885.00	70,723.00	70,723.00	8.37
TOTAL REVENUES		844,885.00	844,885.00	70,723.00	70,723.00	8.37
nditure						
Ξ	HOME PARK					
595-595-699.940 595-595-702.400	ADMINISTRATIVE REIMBURSEMENT TR PARK MANAGER/CLERICAL	41,069.00	41,069.00	3,422.42	3,422.42	8.33
595-595-702.420	MHP MANAGER	000	30,000.00	3,136.10	136.	
595-595-704.100	DPW WAGES MATCH - SOCIAL SECURITY	8,000.00	8,000.00	1,075.48	1,075.48	m 0
595-595-704.200	288	000	000.	3,739.22	. ი	7.48
595-595-704.201	OPEB EXPENSE	750	750.	. '	0	00.0
595-595-704.300	RELIKEES HEALTH INSURANCE LIFE INSURANCE	6,620.00	6,620.00	233.70	233.70	3.53 53
595-595-704.400	PENSION	1,700.00	1,700.00	357.19		21.01
595-595-704.401 595-595-704 500	AXA EQUITABLE MATCH MICH EMP SEC COM	2,800.00	~	261.30	61.	6,33
595-595-704.550	WORKERS COMP INSURANCE	2,398.00	2,398.00	0.00	0.20	0.00
595-595-727.000		600	600.	0.00	•	00.00
595-595-740.000	SUPPLIES DPW EOUIPMENT	2,500.00	2,500.00	0.00	00.00	00.00
595-595-746.000	LOT PADS	5,000	5,000.	70	. 0	0.00
595-595-770.000	RUBBISH EXPENDITURES	m	3,000.	2,888.27	ന	8.75
595-595-801.000 595-595-802.000	ELECTRIC-DETROIT EDISON HEAT-SEMCO ENERGY	2,500.00	2,500.00	192.37	192.37	7.69
595-595-803.000	PHONE	3,200.00	200.	290.75		9.09
595-595-805.000	ADVERT/PUBLICATIONS	600.	00.009	00.0	0	00.00
595-595-811.000	LEGAL TRAFFIC / STREET IICHTS	7,000.00	7,000.00	0.00	0.00	00.00
595-595-820.000	- 딜	000	12,000.00	270.00		2.25
595-595-822.000	IMPROVEMENT	3,000	3,000.		0	00.00
595-595-824.500	II	0.	0.	7	76.	o.
595-595-829.000	TRAILER PARK - TAXES LTARILITY INSHBANCE	38,000.00 450.00	38,000.00	13,593.58	13,593.58	35.77
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	351.	351.	0	. 0	
595-595-952,500	OAN	923	923.	0.00	•	0.00
595-595-973.100	CAPITAL OUTLAY WATER-UTILITIES	20,000.00	00,000.00	0.0 874.1	. 4.	11.46
595-595-973.200 595-595-999.000	SEWER-UTILITIES TRANS TO OTHER FUNDS	0.0	98.		981.7	11.59
-8						
, <mark>9</mark> l Dept 595 - M	MOBILE HOME PARK	679,440.00	679,440.00	61,391.65	61,391.65	9.04

08/03/2021 08:29 AM User: SHELLY	REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON	. VILLAGE OF LEXING	TON	Page: 19/19	
DB: Village Of Lexi	PERIOD ENDING 07/31/2021	1/2021			
GL NUMBER DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 07/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2021 INCREASE (DECREASE)	% BDGT USED
Fund 595 - LEX MOBILE HOME PARK Expenditures TOTAL EXPENDITURES	679,440.00	679,440.00	61,391.65	61,391.65	9.04
Fund 595 - LEX MOBILE HOME PARK: TOTAL REVENUES TOTAL EXPENDITURES	844,885.00	844,885.00	70,723.00	70,723.00	8.37
NET OF REVENUES & EXPENDITURES	165,445.00	165,445.00	9, 331.35	9, 331.35	5.64
TOTAL REVENUES - ALL FUNDS TOTAL EXPENDITURES - ALL FUNDS	4,082,540.00	4,082,540.00 3,937,722.00	363,014.77 319,304.18	363,014.77 319,304.18	8.89 8.11
NET OF REVENUES & EXPENDITURES	144,818.00	144,818.00	43,710.59	43,710.59	30.18

### Managers' Report for August 2021

Miscellaneous tasks - committee meeting questions & follow-up, work orders, HR issues, approvals, resident complaints and issues, legal questions and issues

DNR/Harbor Initiatives – the harbor committee and DNR are working on an MOU for continued improvements to the harbor and waterfront areas. Phase II of the DNR plans will consist of the new harbor office/boaters building.

DDA – the ad hoc group met with the county on the DDA plan and the consultant is now sending letters to all the taxing jurisdictions to begin the next phase of the new DDA plan update.

USDA – water project is still underway with engineering plans and easement work. We are working internally on the final project plans, timelines and easement needs to prepare to bid the projects out later this year.

Website – the DDA agreed to pay \$15,000 toward the cost of the new website and has requested a front row seat at the table for the design and implementation of the website. Once council determines how they would like the last \$3,000 spread across the Village budget I can finalize the contract with EgoGov and get the process rolling.

Audit – the Village audit is currently underway and UHY was onsite the week of Aug. 9<sup>th</sup>. Draft review will take place in September with a final audit rollout following the draft review. Great job to everyone involved, it's a lot of work added to everyone's already full workload.

RRC – work continues by the RRC group to meet certifications and complete tasks within the program. This is constant as there are multiple outstanding items that still need to be completed but the group will continue to invest the time into completing them per council recommendation.

Planning – the design guidelines contract has been signed with Smithgroup and the kickoff meeting will be set by Smithgroup in collaboration with the planning commission.

Mobile Home Park —a part-time MHP administrative assistant was posted and we are awaiting resumes. Instead of a full-time manager we wanted to try a different direction and hire a part time person and focus their hours to the busier weekend days.

Staffing – Michelle Irwin will be transitioning from her role as the MHP manager to the new Billing Clerk/Receptionist/Secretary in the admin office. Through an internal application process Michelle was chosen for the position and is excited for her new role. Michelle will be a great addition to the office in a full-time capacity and is already very familiar with the duties since she splits her time between the admin office and the MHP in her current role. There is also a posting out for a part time office assistant to help fill in those extra hours each week that the office will be losing when Michelle takes her full-time role and Beth retires. Vicki Scott will continue with her utility billing, jack of all trades role and has been appointed to the clerk position once Beth Grohman retires at the end of August. Vicki will be a great clerk and do a wonderful job in her new position without a doubt.

\*I wish Beth Grohman the very best in her retirement – she is a huge asset to this Village and will be greatly missed. She has been a passionate public servant for 20 years to this Village and is a wealth of

knowledge. I can only hope that in my continued years of public service I am blessed to work with clerks as caring, companionate and knowledgeable as she is. I owe so much of what I've learned in my 3 years to her.

\*As I also depart the Village at the end of August for my next adventure in a different municipality, I would like to thank the amazing staff, residents, business owners, council and committee members that I have had the pleasure of working with. It has been an honor to work with them, get to know them and learn from them. This community is really a great place and so full of wonderful people that want the very best for it and aren't afraid to fight for it. There is so much progress that has taken place over the past few years and the efforts of everyone working together made that happen – it's been exciting to be a part of it. I look forward to checking in from time to time to see what new and exciting things are happening around town. I wish this community the very best!

### Clerk Report

### AUGUST 2021

We have a bench request from Mr. Finch for Tierney Park and since we have had a hard time getting a quorum for the Parks and Recreation committee, Holly asked Jerry Scott to locate a spot for it. Jerry to contact Mr. Finch decide on a location. We also had a request for bench in the downtown are. Jerry Scott stated there are more than enough benches, so instead of purchasing a new bench the requester will pay for the rebuild of an existing bench and it will be placed in front of the General Store.

Finishing up training with Michelle on the accounts receivable program.

Michelle will take over the Cemetery Board Minutes recording and Parks and Recreation.

Spending my last week organizing my computer files so the staff can find archives.

After twenty years of files on the computer I am used to knowing where to look, but may be difficult for Michelle and Vicki.

Trying to make the transition as smooth as possible and will be glad to help in any way I can. Michelle and Vicki will do a great job.

We have a bench request from Mr. Finch for Tierney Park and since we have had a hard time getting a quorum for the Parks and Recreation committee, Holly asked Jerry Scott to locate a spot for it. Jerry to contact Mr. Finch decide on a location. We also had a request for bench in the downtown are. Jerry Scott stated there are more than enough benches, so instead of purchasing a new bench the requester will pay for the rebuild of an existing bench and it will be placed in front of the General Store.

It has been a great pleasure to serve the Village of Lexington, a community I grew up in. Thank you to everyone for all their faith in me to serve as your clerk for 12 years.

I would also like to wish Holly the best with her new adventure and it has been a pleasure to work her.

### Zoning Administrator Report July 2021

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

- A) Land Use Permits (issued):
  - 1) Residential 1
    - garage /porch addition
  - 2) Commercial 0
  - 3) MHP-1
    - deck addition #136
  - 4) Industrial 0
- B) Land Use Permits Pending or discussed
  - 1) Residential 0
  - 2) Commercial 2
    - Cabin-style restaurant/bar Lexington Plaz
    - "Lexington Michigan's Superstand" 5481 Main Street (Gazebo)
  - 3) MHP-1
    - White Feather, Lot #15)
  - 4) Industrial 0
- C) Sign Permits Issued -0
- D) Sign Permits (pending/discussed) -0
- E) Complaints and Blight Concerns/Follow-up: 17
  - 1) Completed 7
  - 2) Resolved 2
  - 3) Progress 8

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

- Meetings with the owners of The Cabin proposal in Lakeshore Plaza and discussions with entities involved in this potential new business including Sanilac County Building and Health Departments, Liquor Control Commission, Lexington Township, the Plaza owner, and adjacent properties
- Meeting with owner and interested parties concerning the future of 7329 Huron Ave. as a key property on the gateway to the lake in the CBD
- Meeting with Village Manager and Developer/Architect on a major new proposed project called "The Complex" for reuse of the old industrial building/property (Frasier) on Boynton Street
- Deliberations with Sanilac County and the Village concerning the Gielow Office

conversion for employee residential units

 Communications with ISO out of New Jersey confirming the outcome of their analysis of the building codes adopted by the Village and administered by Sanilac County that on a scale of 1-10 all of the commercial, industrial, and one- and two-family properties in Lexington shall have a rating of Class 4 for insurance purposes

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

Thank you very much.

Jim Pierce Zoning Administrator

### LNS Manager's Report

8/23/21

We finally have our permit from EGLE for the installation of the concrete for the pads for the new homes. Holly and I have been working on this for a few months. all the paperwork required by EGLE. This has been the most grueling process It has been an arduous process, but we should be at the end of it. I cannot wait to see the new trailers move into the park. I have a fielding a lot of calls from prospective new residents and look forward to working with them to find the best fit for their situation. We are still processing a lot of new applications and have had several homes change hands. North Shores is a very busy place.

I have worked with Chris and Jerry at gathering the information of what trees should be addressed in the next round of maintenance and removal of trees. There are still a fair amount of trees that need to be removed according to the arborist report. Cleaning up and maintaining the trees from this day forward will be best for moving forward. I would really like to see consideration for replanting the proper trees for the park.

I would like to thank DPW for helping me with several projects recently. They have resolved some long term issues we had been having with a few areas in the park. I appreciate their attentiveness in taking care of these things.

I look forward to transitioning to the billing and secretary position in the Village offices and stepping down as manager of the mobile home park. I am very proud of the positive changes that have occurred in the past few years and look forward to that momentum remaining and the park continuing to get better and better. I also look forward to mentoring whoever is hired to come in and take care of the park needs. A special thank you to those that have volunteered and helped out around the park. I have appreciated that more than you know.

Total Number of lots 171-34 Lakefront, 122 Single, 7-1.5 Lots, 8 Double Lots

### LEXINGTON FIRE DEPARTMENT JULY 2021 FIRE & RESCUE SERVICE REPORT

DATE	INVOICE #	INCIDENT STEET	AREA	MONTHLY FIRE & RESCUE REPORT CALL TYPE ADDIT	SUE REPORT ADDITIONAL SERVICES	COST ASSESSED	NOTES
7/2/2021	254-21	Berrywood	Lex Twp	Medical-Sick Person	asses/history/treat	\$265.00	
7/2/2021	255-21	Lakeshore Apt	Worth	public assist	Assist to scso	\$0.00	
7/3/2021	256-21	Lakeshore Apt	Worth	Medical-Sick Person	asses/history/treat	\$265.00	
7/3/2021	257-21	Lakeview	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
7/3/2021	258-21	Nymph	Worth	Medical-Unconcious	Assess/History/Treat	\$265.00	
7/3/2021	259-21	Cedar	Worth	Medical-Siezure	asses/history/treat	\$265.00	
7/3/2021	260-21	Tierney Park	Lex Village	Public asisst	assist to cems	\$0.00	
7/3/2021	261-21	Tierney Park	Lex Village	Public asisst	assist to cems	\$0.00	
7/4/2021	262-21	Lakeview	Worth	Medical-fall	Assess/History/Treat	\$265.00	
7/4/2021	263-21	Aspen	Worth	Medical-Head Injury	Assess/History/Treat	\$265.00	
7/6/2021	264-21	Lakeshore & Harrington	Lex Twp	Public assist	Assist to CEMS	\$0.00	
7/7/2021	265-21	Lakeshore & Harrington	Lex Twp	Medical-Sick Person	Assess/History/Treat	\$265.00	
7/10/2021	266-21	Lester	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	\$0.00 Resident
7/10/2021	267-21	Burns Line	Lex Twp	Medical-Diff Breathing	Assess/History/Treat	\$265.00	
7/10/2021	268-21	Lakeshore & Sheridan	Lex Twp	Public Assist	Assist to CEMS	\$0.00	
7/12/2021	269-21	Lakeshore & Harrington	Lex Twp	Medical-Sick Person	Assess/History/Treat	\$265.00	
7/15/2021	270-21	Lakeshore & Roach	Lex Twp	Public Assist	Assist to CEMS	\$0.00	
7/15/2021	271-21	Lakeview	Worth	Medical-fall	Assess/History/Treat	\$265.00	
7/15/2021	272-21	Lakeshore & Harrington	Lex Twp	Medical-Sick Person	Assess/History/Treat	\$0.00	\$0.00 Resident
7/15/2021	273-21	Lexington Harbor	Lex Village	Public Assist	False Alarm	\$0.00	
7/15/2021	274-21	Lakeshore & Wiltsie	Lex Twp	Public Assist	Lift Assist	\$0.00	
7/16/2021	275-21	Sunset	Worth	Public Assist	assist to cems	\$0.00	
7/17/2021	276-21	Lakeshore & Wiltsie	Lex Twp	Medical-Disregard	disregard	\$0.00	The state of the s
7/17/2021	277-21	Lakeshore	Worth	Medical-fall	Assess/History/Treat	\$265.00	
7/17/2021	278-21	Lakeshore & Harrington	Lex	Medical-Chest Pain	Assess/History/Treat	\$0.00	\$0.00 resident
7/19/2021	279-21	Simons St.	Lex Village	Public Assist	Lift Assist	\$0.00	\$0.00 resident
7/20/2021	280-21	Main Lot	Lex Village	Medical-Sick Person	asses/history/treat	\$265.00	\$265.00 Non-Resident
7/21/2021	281-21	Beachwood	Worth	Medical-Sick Person	assess/history/treat	\$265.00	
7/22/2021	282-21	Lakeshore/harrington	Lex Twp	Fire-PI Accident	Assess/clean up/Traffic 1 hr 1 man	\$500.00	
7/22/2021	283-21	Lakeshore/harrington	Lex Twp	Fire-PI Accident	Assess/clean up/Traffic 1 hr 1 man	\$265.00	
7/24/2021	284-21	Lakeshore & Harrington	Lex Twp	Medical-Sick Person	Assess/History/Treat	\$0.00	\$0.00 Resident
7/24/2021	285-21	Huron Ave	Lex Village	Medical-Sick Person	Assess/History/Treat	\$265.00	\$265.00 Non-Resident
7/24/2021	286-21	Walbridge	Worth	Public Assist	assist to cems	\$0.00	
7/25/2021	287-21	Shorewood	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
7/6 021	288-21	County Farm	Lex Twp	Medical-Fall	Assess/History/Treat	\$265.00	
7/ 🕂 .021	289-21	Lexington Harbor	Lex Village	Medical-Head Injury	Assess/History/Treat	\$265.00	\$265.00 Non-Resident
7/26/2021	290-21	Sunset	Worth	Public Assist	Lift Assist	\$60.00	

DATE	INVOICE #	INCIDENT STEET	AREA	CALL TYPE	ADDITIONAL SERVICES	COST ASSESSED	NOTES
7/27/2021	291-21	Br Noble Ct	Lex Village	medical-Sick person	Assess/History/Treat	\$0.00	\$0.00 Resident
7/27/2021	292-21	Lakeshore & County Farm	Lex Twp	Medical-DOA	Assess	\$0.00	
7/27/2021	293-21		Lex Village	Public Assist	Weather Watch	\$0.00	
7/28/2021	294-21	St. Clair	Worth	Public Assist	Assist to cems	\$0.00	
7/29/2021	295-21	Aspen	Worth	Medical-Laceration	Assess/History/Treat	\$265.00	
7/31/2021	296-21	Tierney Park	Lex Village	medical-diabetic	Assess/History/Treat	\$265.00	

\$6,125.00

**DEPARTIMENTAL NOTES**Training was the 4th of July Fireworks, parade and Lexington Firefighters Foundation Breakfast.

### July 2021 DPW Work & Projects

DPW Routine Duties include but not limited to:

Trash Rounds

**Building Maintenance** 

Flower Watering

Equipment Maintenance

Sewer Rounds

Wash and Clean Equipment

Parks Rounds & Bathroom Cleanup

Setup & Collect Sewer Samples @ Gielows for testing

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

### Work Orders:

Set up 4th July Parade

Trim Pine Tree @ Library

Remove Debris covering Camera LMMHP

Unlock all electric around stage

Install new garage door @ MHP

Put Up Flags DDA

Put out more benches around town

Set up for Fire Works

Fix Light eye lot 46

Remove tree lot 220

### Other Activities for the Month:

Cleanup from Parade and fireworks

Call in for bathroom backup @ Tierney

Sweep Streets

Clean & Rake Beaches

Remove fallen tree at Tierney

Trim trees at play area

Remove dead branch from Simons & Union

Trim back vines from fence in rear parking lot

Work on Main Lift Pump

Work on paint sprayer

Put Brake pads on dodge

Sewer backup on Boynton

Work on Tierney Sprinklers

Reinstall tennis court fence

Haul street sweepings to landfill

Repair aeration cable at lagoons

Trim Trees at MHP

Grave

Call in for sewer power outage

Pick up fence boards and paint sprayer

Clean up dirt piles at lagoons

Spray weeds

Cold patch streets

load scrap in dumpster

Repair wiring on water trailer

Get with Pro-Tech on Camera repairs

Pre construction meeting at sewer low lift

Repair sink trap at Tierney

Layout drainage on lot 137

Meet with Cindy Davis, Joanne Adams about MS4

Assemble and place new trash cans

Investigate another fire set in bathrooms at Lester

Repair shift lever in Ford Pickup

Repair swing at Harbor

Paint bathhouse at Tierney

Clean Grills at Tierney

Weeded Hanging baskets

Check meter at Lex RV park

### Projects in Progress:

Sewer line replacement at Low Lift

MHP Erosion

**USDA Projects** 

Replace heating and cooling system at WTP

Obtain Easements for USDA Projects

Meter MXU installation

Tree Removal and Trim list

Cemetery Chapel Roof

Line locator and sewer camera replacement

### **Operations Report**

### Water Department Jul-21

8/6/2021

C	11	rre	n	t	•

WTP influent total:	14.554	Mil. Gals.
Village water usage:	5.225	Mil. Gals.
Worth Twp. water usage:	5.425	Mil. Gals.
Sanilac Twp. water usage:	2.439	Mil. Gals.
WTP utility water usage:	1.465	Mil. Gals.

Year to date:

July 2020 - June 2021

Village water usage:

5.225 Mil. Gals.

Worth Twp. water usage:

5.425 Mil. Gals.

Sanilac Twp. water usage:

2.439 Mil. Gals.

### Year-ago:

WTP influent total:	17.426	Mil. Gals.
Village water usage:	6.111	Mil. Gals.
Worth Twp. water usage:	6.673	Mil. Gals.
Sanilac Twp. water usage:	2.882	Mil. Gals.
WTP utility water usage:	1.760	Mil. Gals.

	2021	2020		2021	2020
Rain:	3.75"	2.54"	Days	12	9

**Snow:** 0 0 Days 0 0

### Work Orders:

Turn-ons or turn-offs	4
Final reads	4
Meter re-reads	2
Curb box repairs	0
Miss Digs	10
Call-ins	1
Distribution repairs	0
MXU's Installed	1
Investigate High Usage	2
Meter Changes	0

### **Other Projects:**

Sanilac Twp. Operations Sanilac Miss digs

Outside Water Sampling Gielow sampling and surcharge billing

Outside sewer Sampling Emails

Dissmantle Micro Piping USDA Planning Cross Connection Program Updates GIS Marking

Order Supplies Exercise System Valves

### VILLAGE OF LEXINGTON

### Planning Commission Regular Meeting Village Hall

### 7227 Huron Avenue, Lexington, Michigan

July 7, 2021 7 p.m.

Regular Meeting called to order at 7:00 p.m. by Chairperson Mike Ziegler Roll Call by Beth Grohman. Clerk

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

Others Present - James Pierce, Tatman, Vicki Scott, and one citizen

Approval of Agenda: Motion by Morris, seconded by Stencel, to approve the agenda as presented.

All ayes

Motion carried

### Approval of Minutes -

Motion by Macksey, seconded by Fulton, to approve the minutes of June 7, 2021, as presented.

All ayes

Motion carried

### Public Comment -

Jeff Durecka – Jeff's Marketplace- Statements regarding the new sign and the violation notice received. Presented photos of old sign and new sign. Does not feel his new sign is non-compliant. Asked Planning Commission to review for consideration.

### Zoning Administrator Report

Responded to Jeff's comments: have spoken with Jeff's attorney, who has filed an appeal and ZBA will take it up. Contact has been made with ZBA Chairman to set a meeting.

Reviewed the ZA report, land use permits issued and pending, complaints, blight concerns, and lot split.

Motion by Morris, seconded by McCombs, to accept the Zoning Administrator report as presented.

All ayes

Motion carried

### Old Business:

1. UPDATE ON MASTER PLAN IMPLEMENTATION — Review of the Steering Committee Report on the Master Plan Implementation.

Motion by Huepenbecker, seconded by Fulton to approve the report from the Implementation Steering Committee.

All aves

Motion carried

2. UPDATE ON DESIGN GUIDELINES RFP – Two proposals received: Smith Group and Rossetti. Recommendation to use SmithGroup: they facilitated the Master Plan and assisted with the Zoning Ordinance. Stencel voiced concerns regarding setting design guidelines, should not be controlling businesses.

Motion by Huepenbecker, seconded by Macksey, to accept the design guidelines proposal from Smith Group and move forward to determine the funding and send it to Council.

Roll Call

Ayes- Huepenbecker, Macksey, Picot, McCombs, Fulton, Morris, Ziegler Nays- Stencel Motion carried

### New Business:

- 1. REVIEW BYLAWS Review of the current bylaws, and suggested amendments. Wil asked about Article 5.B.3 fees for special meetings and about the timeframe for amending bylaws. It was suggested reviewing bylaws from other communities on these issues.
- 2. Motion by Macksey, seconded by Stencel, review and bring back suggestions next meeting.

All ayes Motion carried

### Public Comment - None

### Commissioner Comments

Dave Picot – Need to address the sign issue at Jeff's Marketplace. Training and orientation document needed.

Tatman- Met with the County regarding the DDA plan and map changes. County also reported they received federal money to use for grants specific to EPA, anyone looking to redevelop that may have environmental issues, may be eligible for funds. Tatman reached out to the owners of the Fraser Building regarding possible funding.

Steve Stencel – Reported one of the planters at the Creamery was stolen.

Ziegler – Commented on the July 4<sup>th</sup> events, what a great job everyone did. Also, the new boat launch looks great.

**Adjournment -** Motion by Fulton, seconded by McCombs, to adjourn at 8:51 p.m. All Ayes
Motion Carried

Beth Grohman Village Clerk

### VILLAGE OF LEXINGTON DOWNTOWN DEVELOPMENT AUTHORITY Village Hall, 7227 Huron Ave., Lexington, MI July 14, 2021

**CALL TO ORDER:** Chairperson Yankee called the meeting to order at 5:32 pm.

ROLL CALL: by Vicki Scott

PRESENT: Adams, Bender, Bales, Stencel, Yankee, Blaesing, Westbrook, Drouillard,

(Kaatz – arrived 5:37)

ABSENT: VanDyke

OTHERS PRESENT: Tatman, McCoy, Huepenbecker, Picot, Ziegler

### APPROVAL OF AGENDA:

Yankee amends the agenda to add Tennis Court Update under Unfinished Business and Design Guidelines under New Business.

MOTION by Blaesing, seconded by Drouillard to approve the agenda as amended.

All Ayes

Motion carried.

### APPROVAL OF MINUTES

MOTION by Bender, seconded by Blaesing to approve the 6-9-21 minutes as presented.

Ali Ayes

Motion carried.

**PUBLIC COMMENT: None** 

### **REVIEW OF FINANCIAL INFORMATION:**

Yankee reminded members that Shelly McCoy was there to answer questions regarding the financial information. None were asked.

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

Roll Call

Ayes - Bender, Adams, Stencel, Bales, Drouillard, Blaesing, Yankee, Westbrook

Nays - None

Motion carried.

### **UNFINISHED BUSINESS:**

1. Carmine from CIB Planning Update – Yankee explains she and Tatman met with Carmine and the county administrator to go over the new DDA boundary expansion. They gave very positive feedback. The next step will be letters going out to our taxing jurisdiction. Discussion follows.

2. Speaker System Update – Drouillard explains the findings that he and Larry Adams found during their investigation of the speaker system. Half of the speakers work, half do not. Drouillard has been in touch with Andy from KLA. The software was done well. Drouillard suggests focusing on fixing one speaker at a time. The general feedback was positive from the shop owners. Discussion follows. Next steps: Drouillard will write up plans going forward, will start with two (2) speakers, as well as asking to get the schematics from KLA and a new proposal.

<sup>\*\*</sup> Kaatz arrives at 5:37 pm\*\*

**MOTION** by Kaatz, seconded by Bender to approve the speaker committee can spend up to \$500.00 securing professional electrical help and have authorization to put in work orders for DPW to assist them as needed to repair 2 of the speakers.

Roll Call

Ayes - Kaatz, Bender, Stencel, Bales, Adams, Drouillard, Blaesing, Yankee, Westbrook

Navs - None

Motion carried.

- 3. Cadillac Façade Grant Update Cadillac House is now asking for the façade grant of \$10,000 that was approved on 1-8-2020. Kaatz explains we need the final receipt before payment is issued. Tatman will reach out to them and let them know.
- 4. Croswell Greenhouse Invoice Update Yankee explains Croswell Greenhouse invoice came in a little higher than what the board voted on of \$4,980. It came in at \$5,200 partially due to fertilizer. Board member agree how outstanding the flowers are this year and how many compliments we have received.

MOTION by Drouillard, seconded by Westbrook to pay the Croswell Greenhouse invoice of \$5,200.00

Roll Call

Ayes - Drouillard, Westbrook, Yankee, Blaesing, Adams, Bender, Stencel, Kaatz

Abstain - Bales

Nays - None

Motion carried.

### 5. Upcoming Projects Update -

- Benches Discussion on starting to replace wooden benches with composite benches. Board discusses getting a storage pod to help preserve the benches. Tatman will get a quote on (2) storage pods since the water department was going to get one as well.
- Light Poles Discussion on getting the light poles painted. Tatman will check to see the price the mobile home park paid to get their poles painted.
- Trees Discussion on the existing grates possibly needing replaced. Bales will check to see which trees would thrive in the current downtown location.
- 6. **Tennis Court Update** Tatman explains she is waiting on two quotes to finish the tennis court. Tatman will let the board know once these quotes come in.

### **NEW BUSINESS:**

1. Snow Flake Decorations – Tatman explains the Village of Pentwater is offering to sell (30) snow flake decorations (with brackets) for \$3000.00. Discussion follows.

**MOTION** by Adams, seconded by Bales to purchase (30) snow flake decorations in the amount of \$3,000.00 from Village of Pentwater.

Roll Call

Ayes - Adams, Bales, Bender, Stencel, Westbrook, Yankee, Blaesing, Drouillard

Nays - None

Motion carried.

- 2. New Website Tatman explains the Village Council approved going forward with a new website from EGO LLC. in the amount of \$18,000. Tatman asks the Board for help funding this project as it was on the DDA's list of projects they wanted to do. Lengthy discussion follows. Drouillard suggests holding back a portion of funds until the project is completed as well as getting a maintenance plan for at least the first six months. Yankee spoke with VanDyke regarding this issue and would like 30 days to review this proposal. Board members decide to form a subcommittee of Drouillard, VanDyke, and Yankee to go over the proposal.
- 3. Review/Update DDA Bylaws Yankee explains we need to review and/or update our by-laws yearly. Yankee suggests the following changes:
  - Add under Section 2 There should not be more than two council members on the DDA Board.
  - Add under Section 4 The DDA will not fund any entity that opts out of the DDA boarder expansion. No DDA funds will be appropriated to businesses outside of the DDA district.
  - Add under Section 3 Use same language as Village Council states for excessive absence. Cannot miss more than three consecutive regular scheduled meetings, unless you are sick or working on a different council meeting.
  - Add Section 6 Training All DDA Board members will attend at least (1) training per year.

**MOTION** by Bender, seconded by Adams to approve the above amendments as stated and send to council for final approval.

All Ayes

Motion carried.

4. Design Guidelines – Tatman explains the Planning Commission has hired Smith Group to do their master plan. Planning Commission also asked the Smith Group for a proposal to do design guidelines. Picot worked on getting a grant toward the design guidelines with MEDC in the amount of \$12,000. Planning Commission is now coming to the DDA to ask for the additional \$3,000 toward design guidelines as it works directly with DDA façade guidelines. Lengthy discussion follows.

MOTION by Bender, seconded by Adams to pay \$3,000 toward design guidelines.

Roll Call

Ayes – Bender, Adams, Kaatz, Stencel, Bales, Blaesing, Yankee

Abstain – Drouillard, Westbrook

Nays - None

Motion carried.

**CORRESPONDENCE** - Thank You Letter

PUBLIC COMMENT – Ziegler commented on the tennis court, and compliments the DDA Board.

Drouillard asks who maintains the boardwalk and playground equipment.

### ADJOURNMENT:

MOTION by Bender, seconded by Bales to adjourn the meeting at 7:49 pm.

All Ayes

Motion carried.

Vicki Scott, Recording Secretary July 14, 2021 Lexington Cemetery Board Meeting 7227 Huron Avenue Lexington, MI 48450 July 8, 2021 Minutes

<u>Call to order</u> at 10 a.m. by Richard Stapleton

### Roll Call

Present: Davis, Albertson, Stapleton

Absent: None

Others present: Beth Grohman, Sue Haron

Public Comment None Offered

<u>Approval of Agenda</u> – Motion by Davis, seconded by Albertson, to approve the agenda as presented.

All ayes, motion carried

<u>Approval of Minutes</u> - Motion by Davis, seconded by Albertson, to approve the minutes of June 10, 2021 and Special Meeting June 29,2021 as presented.

All ayes, motion carried

### Reports

- 1. **Financials** Review of budget. Motion by Albertson, seconded by Davis, to approve the financials as presented. All ayes, motion carried.
- Operational One cremation on June 27, three pending cremation burials scheduled. Three
  little lime punch hydrangeas, donated by Haron. No new sales, to report. Working on
  developing a sales book. Headstone count audit upcoming project.
- 3. Project Updates Update on the project list.

### <u>Business:</u>

- 1. Review of the Final 2020-21 Budget Performance Discussion on the expenses for the year.
- 2. 2021-22 Budget Review Discussion on upcoming expenses, \$25,000 for roof. Revenue increased.
- 3. Chapel Roofing Project Update— Planning for Construction and Safety Issues —
  Stapleton met with Heiden as directed by Council regarding the chapel roof
  project. Barricades will be set up around the chapel. Woodruff Roofing saying it will be a
  approximately one month out. Asbestos removal company will line schedule with Woodruff
  Roofing.

Stapleton discussed the CIP Plan (Cemetery fund portion).

### Public Comment -None offered

Motion by Davis, seconded by Albertson, to adjourn 10:26 a.m. Respectfully submitted: Beth Grohman, Village Clerk

### VILLAGE OF LEXINGTON COUNCIL GIVES NOTICE of MEETINGS TO BE HELD IN THE MONTH of SEPTEMBER 2021

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

GROUP	DATE	TIME
DDA	8	5:30 P.M.
CEMETERY BOARD	9	10 A.M.
ENVIRONMENTAL COMMITTEE	9	11 A.M.
MHP ADVISORY BOARD	9	6 P.M.
PLANNING COMMISSION	13	7 P.M.
REGULAR COUNCIL	23	7 P.M.

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VILLAGE HALL

JEFF'S MARKETPLACE

LEXINGTON NORTHSHORES MHP

Persons with disabilities needing assistance should contact Beth Grohman 8-4pm/ 3 days prior to the meeting. An attempt will be made to make reasonable accommodations. Bg81921



### Making Teas, Tinctures & Oils

Join us with author/herbalist

Bevin Cohen on Thursday, September 9th at 6:30 p.m. for a lesson on using your own backyard herbs in making finctures, teas and oils for your health. Must pre-register, fimited space. Register at: https://www.moorepubliclibiaty.ors/news-events/events/making-teas-tinctures-oils

### Adult Coloring and Coffee

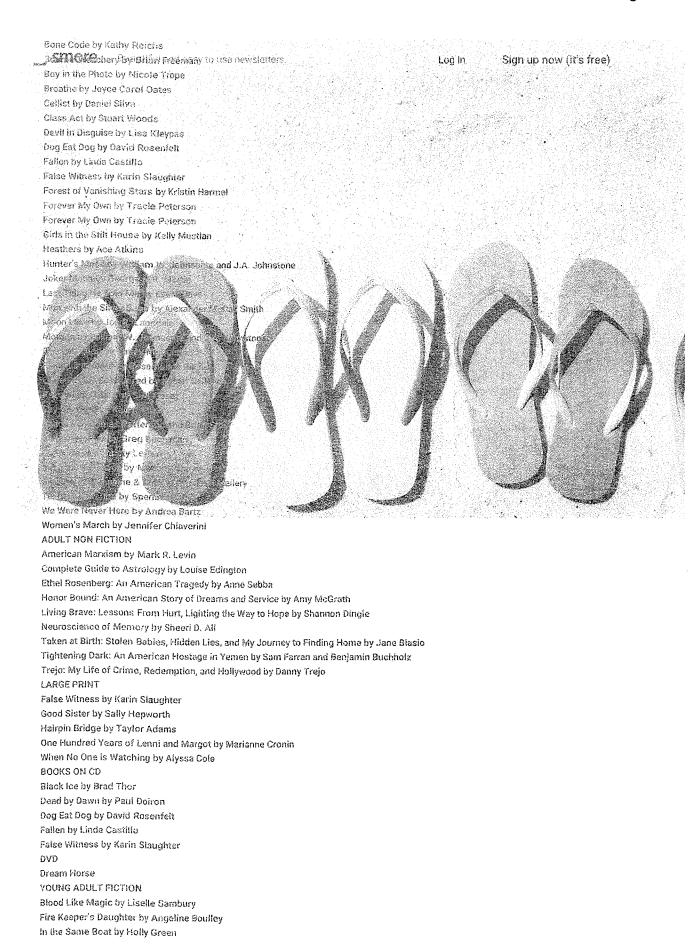
Saturday, August 28th from 10:30 a.m. to 12:30 p.m. Supplies are provided so join a fun social group and show off your coloring skills.

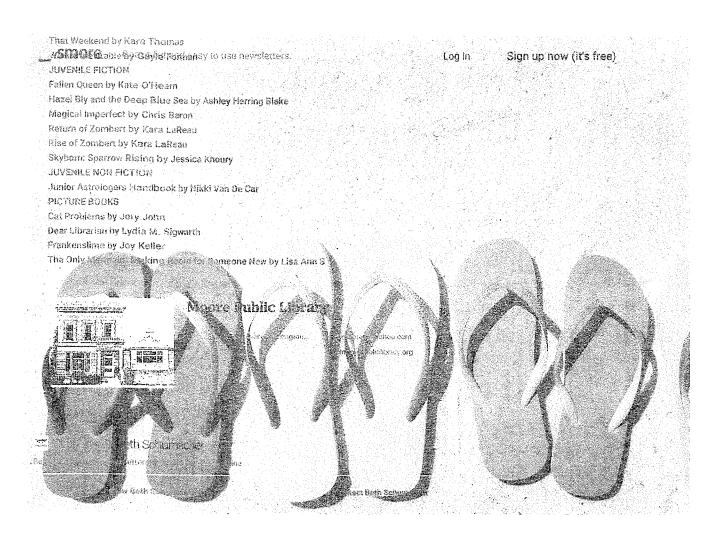
### Sit & Knit

Knit in the park on Thursdays from 3:30 to 6:00 p.m. at Tierney Park (Lexington Harbor). Bring your own chair and knitting project. Help provided if needed or bring your own exportise.

### New Materials

ADULT FICTION
All Together Now by Marthers Norman
An Ambush of Wirlows by Jeff Abbott
Billy Summers by Stephen King
Black toe by Brad Thor
Blind Tiger by Sandra Brown





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