

MHP ADVISORY BOARD AGENDA

Date: Thursday, December 10, 2020

Time: 6PM

Location: Zoom

Call to Order: 6PM

Roll Call

Approval of Minutes: November 12, 2020

Approval of Agenda

Public Comment

Board Comment

Manager's Report

New Business:

- Orientation Packet/New Members- Welcome review Orientation Packet for Board Members.
- Formation of a Lexington North Shores Community Group- Judi
- State Review- Michelle
- Advertising/Welcome Packet- Judi

Old Business:

- Parking Tags for Residents-Estimated cost of this will be around \$200
- Recognition for Margret Twigg- Judi
- Stairway Bids- Judi
- Parking Spot- Kathy
- Tree on Walkway-Waiting to hear from Lexington Northshores Landscape and Design
- Blight-Michelle

Close:

- Next Meeting Date: January 8, 2020
- Public Comment
- Board Comment
- Adjournment

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 11/30/2020

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2020 NORM (ABNORM)	11/30/2020 NORM (ABNORM)	MONTH 11/30/20 INCR (DECR)	NORM (ABNORM)	BALANCE	% BDGTT USED
Fund 595 - LEX MOBILE HOME PARK									
Revenues									
Dept 000									
595-000-520.000	MHPK RENT REVENUE	751,500.00	751,500.00	295,119.67	59,062.52	456,380.33		39.27	
595-000-525.000	MHPK WATER REVENUE	67,400.00	67,400.00	26,573.40	5,314.68	40,826.60		39.43	
595-000-530.000	MHPK SEWER REVENUE	46,600.00	46,600.00	18,373.95	3,674.79	28,226.05		39.43	
595-000-535.000	MHPK RUBBISH REVENUE	30,000.00	30,000.00	11,380.05	2,276.01	18,619.95		37.93	
595-000-662.000	PENALTIES-LATE FEES	0.00	0.00	700.00	245.00	(700.00)		100.00	
595-000-665.000	INTEREST EARNED	0.00	0.00	24.37	5.70	(24.37)		100.00	
595-000-671.500	MISC ACCT OF REVENUE	1,000.00	1,000.00	735.00	285.00	265.00		73.50	
595-000-671.595	Hall Rental MHP	500.00	500.00	0.00	0.00	500.00		0.00	
Total Dept 000		897,000.00	897,000.00	352,906.44	70,863.70	544,093.56		39.34	
TOTAL REVENUES		897,000.00	897,000.00	352,906.44	70,863.70	544,093.56		39.34	
Expenditures									
Dept 595 - MOBILE HOME PARK									
595-595-699.940	ADMINISTRATIVE REIMBURSEMENT	636,989.00	63,989.32	26,540.95	5,308.19	37,448.37		41.48	
595-595-702.400	TR PARK MANAGER/CLERICAL	7,500.00	7,500.00	2,323.62	496.50	5,176.38		30.98	
595-595-702.420	MHP MANAGER	32,000.00	32,000.00	11,869.31	2,406.61	20,130.69		37.09	
595-595-703.600	DPW WAGES	8,000.00	8,000.00	3,488.29	111.66	4,511.71		43.60	
595-595-704.100	MATCH - SOCIAL SECURITY	3,060.00	3,060.00	1,352.65	230.64	1,707.35		44.20	
595-595-704.200	BLUE CROSS	22,000.00	22,000.00	13,479.97	1,752.29	8,520.03		61.27	
595-595-704.201	OPEB EXPENSE	7,000.00	7,000.00	0.00	0.00	7,000.00		0.00	
595-595-704.250	RETIRES HEALTH INSURANCE	6,620.00	6,620.00	1,432.80	238.80	5,187.20		21.64	
595-595-704.300	LIFE INSURANCE	500.00	500.00	206.30	41.26	293.70		41.26	
595-595-704.401	AXA EQUITABLE MATCH	1,700.00	1,700.00	921.31	36.89	778.69		54.19	
595-595-704.500	MICH EMP SEC COM	2,800.00	2,800.00	1,034.34	179.45	1,765.66		36.94	
595-595-704.550	WORKERS COMP INSURANCE	320.00	320.00	3.26	0.00	316.74		1.02	
595-595-727.000	POSTAGE	6,533.00	6,533.00	4,841.49	0.00	1,691.51		74.11	
595-595-740.000	SUPPLIES	1,120.00	1,120.00	400.00	0.00	720.00		35.71	
595-595-740.700	DPW EQUIPMENT	4,400.00	4,400.00	2,862.98	17.62	1,537.02		65.07	
595-595-770.000	RUBBISH EXPENDITURES	6,491.00	6,491.00	2,692.54	5.66	3,798.46		41.48	
595-595-801.000	ELECTRIC-DETROIT EDISON	33,000.00	33,000.00	14,441.35	2,888.27	18,558.65		43.76	
595-595-802.000	HEAT-SEMCO ENERGY	2,500.00	2,500.00	742.95	167.57	1,757.05		29.72	
595-595-803.000	PHONE	1,000.00	1,000.00	189.32	136.43	810.68		18.93	
595-595-805.000	ADVERT/PUBLICATIONS	3,200.00	3,200.00	1,546.83	342.72	1,653.17		48.34	
595-595-811.000	LEGAL	1,000.00	1,000.00	0.00	0.00	1,000.00		0.00	
595-595-814.000	TRAFFIC / STREET LIGHTS	1,200.00	1,200.00	5,176.15	5,176.15	(3,976.15)		431.35	
595-595-820.000	CONTRACTED SERVICES	2,025.00	2,025.00	672.00	168.00	1,353.00		33.19	
595-595-822.000	IMPROVEMENT	16,000.00	16,000.00	6,372.46	3,239.00	9,627.54		39.83	
595-595-829.000	TRAILER PARK - TAXES	5,000.00	5,000.00	1,983.06	0.00	3,016.94		39.66	
595-595-910.000	LIABILITY INSURANCE	44,000.00	44,000.00	15,356.62	427.50	28,643.38		34.90	
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	500.00	500.00	324.74	0.00	175.26		64.95	
595-595-952.500	MHP-CITIZENS LOAN INTEREST	60,351.00	60,351.00	60,350.57	0.00	0.43		100.00	
595-595-971.000	CAPITAL OUTLAY	11,140.00	11,140.00	4,792.21	0.00	6,347.79		43.02	
595-595-973.100	WATER-UTILITIES	20,000.00	20,000.00	0.00	0.00	20,000.00		0.00	
595-595-973.200	SEWER-UTILITIES	60,000.00	60,000.00	30,743.60	4,691.70	29,256.40		51.24	
595-595-999.000	TRANS TO OTHER FUNDS	43,000.00	43,000.00	22,279.44	3,385.98	20,720.56		51.81	
		272,712.00	272,712.00	88,894.00	18,049.00	183,818.00		32.60	

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 11/30/2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR MONTH 11/30/20 INCR (DECR)	AVAILABLE BALANCE		% BDGT USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET	11/30/2020 NORM (ABNORM)			NORM (ABNORM)		

Fund 595 - LEX MOBILE HOME PARK

Fund 595 - LEX MOBILE HOME PARK:

TOTAL REVENUES

TOTAL EXPENDITURES

NET OF REVENUES & EXPENDITURES

897,000.00	897,000.00	352,906.44	70,863.70	544,093.56	39.34
1,323,661.00	750,661.32	327,315.11	49,497.89	423,346.21	43.60
(426,661.00)	146,338.68	25,591.33	21,365.81	120,747.35	17.49

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	52,978.08
595-000-002.000	EASTERN MICHIGAN BANK	814,920.69
595-000-015.000	ACCOUNTS RECEIVABLE	(11,396.01)
595-000-015.200	A/R MISC.	35.00
595-000-015.700	ACCT REC. LATE FEES PENALTIES	421.41
595-000-025.000	MHP WATER RENT RECEIVABLE	(2,480.62)
595-000-030.000	ACCRUAL DEPRECIATION	2,823,128.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,986.00
595-000-031.000	DEFERRED OUTFLOWS	388.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	(332.85)
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	(534.52)
595-000-123.000	PREPAID EXPENSES	50.02
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,723,655.49)
Total Assets		2,016,593.68
*** Liabilities ***		
595-000-202.000	ACCOUNTS PAYABLE	16.00
595-000-204.700	TENANT DEPOSIT	40,328.28
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	840.00
595-000-205.000	OPEB OBLIGATION	7,045.00
595-000-205.600	NET PENSION LIABILITY	25,611.00
595-000-251.000	ACCRUED INTEREST PAYABLE	1,634.83
595-000-260.000	ACCRUED VACATION LEAVE PAYABLE	9,819.36
595-000-300.400	CITIZENS FIRST NOTE PAYABLE	181,051.97
595-000-300.500	DEFERRED INFLOWS	289.00
595-000-300.501	DEFERRED INFLOWS OPEB	601.00
Total Liabilities		267,236.44
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	1,673,133.34
595-000-395.000	RETAINED EARNINGS	50,632.57
Total Fund Balance		1,723,765.91
Beginning Fund Balance		1,723,765.91
Net of Revenues VS Expenditures		25,591.33
Ending Fund Balance		1,749,357.24
Total Liabilities And Fund Balance		2,016,593.68

TRANSACTIONS FROM 11/01/2020 TO 11/30/2020

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 595 LEX MOBILE HOME PARK							
11/01/2020			595-595-699.940 ADMINISTRATIVE REIMBURSEMENT		BEG. BALANCE		21,232.76
11/30/2020	GJ	JE	ADMIN. REIMBURSEMENT 11/30/20	2007	5,308.19		26,540.95
11/30/2020			595-595-699.940	END BALANCE	5,308.19	0.00	26,540.95
11/01/2020			595-595-702.400 TR PARK MANAGER/CLERICAL		BEG. BALANCE		1,827.12
11/05/2020	PR	CHK	SUMMARY PR 11/05/2020		139.02		1,966.14
11/12/2020	PR	CHK	SUMMARY PR 11/12/2020		129.09		2,095.23
11/19/2020	PR	CHK	SUMMARY PR 11/19/2020		119.16		2,214.39
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		109.23		2,323.62
11/30/2020			595-595-702.400	END BALANCE	496.50	0.00	2,323.62
11/01/2020			595-595-702.420 MHP MANAGER		BEG. BALANCE		9,462.70
11/05/2020	PR	CHK	SUMMARY PR 11/05/2020		611.20		10,073.90
11/12/2020	PR	CHK	SUMMARY PR 11/12/2020		611.21		10,685.11
11/19/2020	PR	CHK	SUMMARY PR 11/19/2020		573.00		11,258.11
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		611.20		11,869.31
11/30/2020			595-595-702.420	END BALANCE	2,406.61	0.00	11,869.31
11/01/2020			595-595-703.600 DPW WAGES		BEG. BALANCE		3,376.63
11/05/2020	PR	CHK	SUMMARY PR 11/05/2020		34.94		3,411.57
11/19/2020	PR	CHK	SUMMARY PR 11/19/2020		23.29		3,434.86
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		53.43		3,488.29
11/30/2020			595-595-703.600	END BALANCE	111.66	0.00	3,488.29
11/01/2020			595-595-704.100 MATCH - SOCIAL SECURITY		BEG. BALANCE		1,122.01
11/05/2020	PR	CHK	SUMMARY PR 11/05/2020		60.07		1,182.08
11/12/2020	PR	CHK	SUMMARY PR 11/12/2020		56.64		1,238.72
11/19/2020	PR	CHK	SUMMARY PR 11/19/2020		54.72		1,293.44
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		59.21		1,352.65
11/30/2020			595-595-704.100	END BALANCE	230.64	0.00	1,352.65
11/01/2020			595-595-704.200 BLUE CROSS		BEG. BALANCE		11,727.68
11/24/2020	AP	INV	NOV 2020 HEALTH INS	NOV 2020	179.45		11,907.13
11/24/2020	AP	INV	FEB 2021 HEALTH INS	FEB 2021	1,572.84		13,479.97
11/30/2020			595-595-704.200	END BALANCE	1,752.29	0.00	13,479.97
11/01/2020			595-595-704.250 RETIREES HEALTH INSURANCE		BEG. BALANCE		1,194.00
11/24/2020	AP	INV	RETIREE HEALTH IN. 12/2020	DEC 2020	238.80		1,432.80
11/30/2020			595-595-704.250	END BALANCE	238.80	0.00	1,432.80
11/01/2020			595-595-704.300 LIFE INSURANCE		BEG. BALANCE		165.04
11/04/2020	AP	INV	LIFE INSURANCE	38863254799	41.26		206.30
11/30/2020			595-595-704.300	END BALANCE	41.26	0.00	206.30
11/01/2020			595-595-704.400 PENSION		BEG. BALANCE		884.42
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		36.89		921.31
11/30/2020			595-595-704.400	END BALANCE	36.89	0.00	921.31
11/01/2020			595-595-704.401 AXA EQUITABLE MATCH		BEG. BALANCE		854.89
11/05/2020	PR	CHK	SUMMARY PR 11/05/2020		48.17		903.06
11/12/2020	PR	CHK	SUMMARY PR 11/12/2020		44.42		947.48
11/19/2020	PR	CHK	SUMMARY PR 11/19/2020		43.63		991.11
11/25/2020	PR	CHK	SUMMARY PR 11/25/2020		43.23		1,034.34
11/30/2020			595-595-704.401	END BALANCE	179.45	0.00	1,034.34
11/01/2020			595-595-704.500 MICH EMP SEC COM		BEG. BALANCE		3.26
11/30/2020			595-595-704.500	END BALANCE	0.00	0.00	3.26
11/01/2020			595-595-704.550 WORKERS COMP INSURANCE		BEG. BALANCE		4,841.49
11/30/2020			595-595-704.550	END BALANCE	0.00	0.00	4,841.49
11/01/2020			595-595-727.000 POSTAGE		BEG. BALANCE		400.00
11/30/2020			595-595-727.000	END BALANCE	0.00	0.00	400.00
11/01/2020			595-595-740.000 SUPPLIES		BEG. BALANCE		2,845.36
11/04/2020	AP	INV	MHP TREE	MHP TREE	17.62		2,862.98
11/30/2020			595-595-740.000	END BALANCE	17.62	0.00	2,862.98
11/01/2020			595-595-740.700 DPW EQUIPMENT		BEG. BALANCE		2,686.88
11/30/2020	GJ	JE	NOV DPW EQIP RENTAL	2009	5.66		2,692.54
11/30/2020			595-595-740.700	END BALANCE	5.66	0.00	2,692.54
11/01/2020			595-595-770.000 RUBBISH EXPENDITURES		BEG. BALANCE		11,553.08
11/18/2020	AP	INV	WATER BILLS	DUE 11/30/20	2,888.27		14,441.35
11/30/2020			595-595-770.000	END BALANCE	2,888.27	0.00	14,441.35

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
11/01/2020			595-595-801.000 ELECTRIC-DETROIT EDISON		BEG. BALANCE		575.38
11/24/2020	AP	INV	ELECTRIC	DUE 11/30/2020	167.57		742.95
11/30/2020			595-595-801.000	END BALANCE	167.57	0.00	742.95
11/01/2020			595-595-802.000 HEAT-SEMCO ENERGY		BEG. BALANCE		52.89
11/04/2020	AP	INV	HEAT / GAS	DUE 11/9/20	38.58		91.47
11/24/2020	AP	INV	GAS/HEAT MULTI FUNDS	DUE 12/7/2020	97.85		189.32
11/30/2020			595-595-802.000	END BALANCE	136.43	0.00	189.32
11/01/2020			595-595-803.000 PHONE		BEG. BALANCE		1,204.11
11/17/2020	AP	INV	MHP INTERENET	10020175-5 NOV 20	52.95		1,257.06
11/18/2020	AP	INV	LAND LINES	1090725	217.40		1,474.46
11/18/2020	AP	INV	CELL PHONE DEC 2020	300141181 DEC 202	72.37		1,546.83
11/30/2020			595-595-803.000	END BALANCE	342.72	0.00	1,546.83
11/01/2020			595-595-811.000 LEGAL		BEG. BALANCE		0.00
11/04/2020	AP	INV	LEGAL FEES JULY - OCT	56000	3,584.00		3,584.00
11/24/2020	AP	INV	LEGAL FEES OCTOBER 2020	56076	1,592.15		5,176.15
11/30/2020			595-595-811.000	END BALANCE	5,176.15	0.00	5,176.15
11/01/2020			595-595-814.000 TRAFFIC / STREET LIGHTS		BEG. BALANCE		504.00
11/18/2020	AP	INV	ORNAMENTAL ST LIGHTS	910040652 DUE 12/	168.00		672.00
11/30/2020			595-595-814.000	END BALANCE	168.00	0.00	672.00
11/01/2020			595-595-820.000 CONTRACTED SERVICES		BEG. BALANCE		3,133.46
11/18/2020	AP	INV	MHP CREDIT CHECKS	16495	144.00		3,277.46
11/18/2020	AP	INV	MHP & BOAT RAMP PORTA POTTY	91198	90.00		3,367.46
11/18/2020	AP	INV	CLEANING NOV 2020	NOV 2020	170.00		3,537.46
11/24/2020	AP	INV	MHP MTG 11/12/2020	MHP 11-12-20	35.00		3,572.46
11/24/2020	AP	INV	2020 TREE REMOVAL MHP LOCAL ST	2020 TREE RMV	2,800.00		6,372.46
11/30/2020			595-595-820.000	END BALANCE	3,239.00	0.00	6,372.46
11/01/2020			595-595-822.000 IMPROVEMENT		BEG. BALANCE		1,983.06
11/30/2020			595-595-822.000	END BALANCE	0.00	0.00	1,983.06
11/01/2020			595-595-829.000 TRAILER PARK - TAXES		BEG. BALANCE		14,929.12
11/04/2020	AP	INV	OCT 2020 MHP TAX	MHP TAX OCT 2020	427.50		15,356.62
11/30/2020			595-595-829.000	END BALANCE	427.50	0.00	15,356.62
11/01/2020			595-595-910.000 LIABILITY INSURANCE		BEG. BALANCE		324.74
11/30/2020			595-595-910.000	END BALANCE	0.00	0.00	324.74
11/01/2020			595-595-952.000 MHP-CITIZENS LOAN PRINCIPAL		BEG. BALANCE		60,350.57
11/30/2020			595-595-952.000	END BALANCE	0.00	0.00	60,350.57
11/01/2020			595-595-952.500 MHP-CITIZENS LOAN INTEREST		BEG. BALANCE		4,792.21
11/30/2020			595-595-952.500	END BALANCE	0.00	0.00	4,792.21
11/01/2020			595-595-973.100 WATER-UTILITIES		BEG. BALANCE		26,051.90
11/18/2020	AP	INV	WATER BILLS	DUE 11/30/20	4,691.70		30,743.60
11/30/2020			595-595-973.100	END BALANCE	4,691.70	0.00	30,743.60
11/01/2020			595-595-973.200 SEWER-UTILITIES		BEG. BALANCE		18,893.46
11/18/2020	AP	INV	WATER BILLS	DUE 11/30/20	3,385.98		22,279.44
11/30/2020			595-595-973.200	END BALANCE	3,385.98	0.00	22,279.44
11/01/2020			595-595-999.000 TRANS TO OTHER FUNDS		BEG. BALANCE		70,845.00
11/30/2020	GJ	JE	MHP ALLOCATION NOV 2020	2008	18,049.00		88,894.00
11/30/2020			595-595-999.000	END BALANCE	18,049.00	0.00	88,894.00
TOTAL FOR FUND 595 LEX MOBILE HOME PARK					49,497.89		327,315.11

**LEXINGTON NORTH SHORES
ADVISORY BOARD MEETING MINUTES
11/12/2020 - LNS Club House**

DRAFT

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

PLEDGE TO THE FLAG: Members and audience

ROLL CALL

Present: Kathy Parraghi, Judi Resk, Tootie Reckinger, Ed Jarosz

Absent: Margaret Twigg

Others: Michelle Irwin, Park Manager, Judy Vandewarker, Recorder,
and approximately 5 park residents

APPROVAL OF MINUTES: Minutes of the meeting of 10/15/2020 were approved as presented, on a motion by Parraghi, seconded by Reckinger, and carried with all ayes.

APPROVAL OF AGENDA: Jarosz requested that two items be added to the agenda under New Business: "Blight" and "Junk Cars". Parraghi requested adding "Advisory Board Membership" also under New Business. The agenda was then approved on a motion by Jarosz, supported by Parraghi, and carried with all ayes.

PUBLIC COMMENT:

Balin requested that full agenda packets be made available for people attending the meetings rather than just the agenda pages, to make it easier for people to follow through the meeting.

BOARD COMMENT: None

MANAGER'S REPORT:

- Paterson has been working on trees and stumps.
- Is still looking for volunteers to work on re-planning the sites in the Park; has one and would like three more.
- Is fielding phone calls on people interested in moving into the park.
- The new sign has been put up.
- Still working on Fire pit rules

OLD BUSINESS

Lease Signing

A current lease on record will be accepted. Newcomers will need to sign a new lease.

Parraghi was elected a member of the Village of Lexington Council. She is worried about there being a perceived conflict of interest as she also resides in the park. There are two additional positions open. Irwin agreed to post a notice of the openings available on the Advisory Board website.

PUBLIC COMMENT:

- Does not like guest parking signs
- Balen would consider serving again on the Advisory Board for one year only.
- Does not believe that parking tags for residents will work
- The Blight List has been ongoing for a long time.
- The park needs a full time manager who can keep things handled.
- Wants to see things accomplished and completed
- Thinks Parraghi should be allowed to remain on the Board.

BOARD COMMENT:

- Jarosz said Parraghi should be able to keep her position on the board.
- Parraghi complained that landscaping and a pine tree impairs the view to the North side from the entrance to the park.
- Irwin said it makes her sad that some people think she has accomplished nothing in the past two years.
- Reckenger said some people resent that Irwin has to spend some of her working hours in the village office rather than in the LNS MHP office.

ADJOURNMENT:

Meeting was adjourned at 7:00 PM on a motion by Jarosz, seconded by Resk, and carried with all ayes.

Next Meeting: 6:00 PM Thursday, December 10, 2020

Respectfully submitted:

Judy Vandewarker, Recorder

November 19, 2020

LNS Manager Report

12-10-2020

Tree project from last year has been completed and holes have been filled in by DPW.

The committee for park reconfiguration is coming together. I am in need of a person with planning experience, I think it would be beneficial to have someone with that experience behind them to avoid making adjustments to things that they see might be problematic. We should be able to have a meeting soon.

I have spent time with the blight list that was given to me at the last advisory board meeting. I have put together a presentation for the board.

Met with Greg Stover in regards to tree by the walkway, will report findings in the meeting.

Working with LPD to resolve a few issues that have come up recently. I would like to remind residents that they should lock their cars and homes. I also would like to remind everyone if you see something out of place report it to the Lexington Police. They tell me time and time again that they rather show up and it be nothing, than not be called.

I have assisted new residents on getting leases signed and proper paperwork filed. We have several new people that have purchased homes in the park. Make sure you welcome them.

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

Advisory Board Orientation

Members: There are seven members of the board- 2 Councilpersons appointed by the Village President, 4- residents of the park, and 1- Village resident.

Meetings: Meetings are usually held on the first Thursday of the month at 6:00 PM in the mobile home park clubhouse. A meeting packet containing the agenda and documents will be emailed to all members of the board prior to the meeting to give each the opportunity to prepare for the meeting. There are hard copies of the packet that can be picked up at the Park office during regular hours, or you may receive one at the meeting.

Our meetings are run using Robert's Rules, but often the meeting style will be conversational. Meetings are usually about an hour in length. A copy of the Mission Statement, Board Overview, and the Open Meetings Act is included.

Attendance: If you will be absent from a meeting please contact the chairperson or the Park Manager.

Included in notebook:

List of members contact information

Meeting Dates

Agendas and other support information for last four meetings

Mission Statement

Board Overview

Open Meets Act

Useful Resource: <http://www.rulesonline.com/>

Thank you for taking an active role in our community!

Member	Phone number	Email
Kathleen Paraghi-Councilperson	810-712-0802	trusteeparraghi@gmail.com
Ed Jarosz- Councilperson	810-304-3969	edjarosz317@gmail.com
Judi Resk-Chairperson	586-855-2823	greenthumbslastforever99@gmail.com
Tootie Reckinger-MHP Member	810-359-7074	tootie.reckinger@gmail.com
Peggy Moran- MHP Member	810-689-0476	peggymoran13@gmail.com
Tracy Zysk- MHP Member	586-219-4525	tracy.zysk@gmail.com
Vacancy- Village Resident		
Judy Vandewalker-Recording Secretary	810-679-4972	jvandewarker@gmail.com
Michelle Irwin-Park Manager	810-404-8631	lexmhpmanger@gmail.com
Beth Grohman-Village Clerk	810-359-8631 ext 104	clerk@villageoflexington.com

Lexington North Shores Park Advisory Board

Mission Statement

Our elected Advisory Board pledges to represent all Village of Lexington residents when advising the Village Council as to the methods and the means of preserving and upgrading the Village-owned land-lease property know as Lexington North Shores (LNS).

As members of this elected board, we acknowledge the Village to be a unique place to live, work, and play and further recognize that LNS as an extremely valuable asset to both the Village residents and those who live within the Park.

As an integral part of the Village, the Advisory Board will seek to enhance LNS as a beautiful, safe, healthy, and friendly place to live; while strengthening Lexington's fabric of the municipality and its wonderful sense of community. Since all of Lexington has a vested interest in the viability and prosperity of the Park, we will seek to create an amicable scenario for all Village residents; in town and here at the Park.

This board pledges to keep all Lexington residences at heart in out efforts to wisely advise the Village Council in any and all matters relating to LNS, including but not limited to its public access to Lake Huron, the beautification and enhancement of the Parks infrastructure, curb appeal, landscaping, and the maintenance and preservation of its roadways, beachfront, and real estate.

A growing, viable Lexington North Shores will provide a beautiful environment for everyone, whether a resident or visitor, to enjoy the Village of Lexington for years to come.

Lexington North Shores Advisory Board

Whereas, the Village of Lexington Council provides authorization to all committees to which exist under the direction of the Council and President for the benefit of the residents; and

Whereas, The Lexington Village Council acknowledges the valuable asset of Lexington North Shores and the need to maintain it and the need for a group of involved individuals to offer recommendations on such matter; and

Whereas, the mission statement of LNS Advisory Board is to identify the problems in the Park, work out solutions, prioritize and make recommendations to Council.

Whereas, the Lexington North Shores Advisory Board membership will be comprised of seven (7) members: two (2) Council members, four (4) LNS residents, and one (1) Village resident. All member appointments are subject to the approval from the Village Council and the chairperson shall be elected by the members of said Board. Each term shall be for four (4) years. The Advisory Board will be expected to meet routinely, at least quarterly at a site and time to be posted for public review in January of each year.

Meeting Dates for 2021

January 8, 2021

February 11, 2021

March 11, 2021

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

August 12, 2021

September 9, 2021

October 14, 2021

November 11, 2021

December 9, 2021



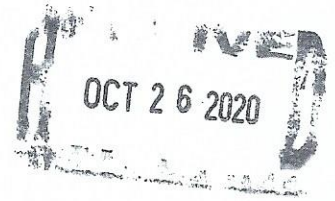
GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 20, 2020

HOLLY TATMAN, Operator
VILLAGE OF LEXINGTON
d/b/a LEXINGTON MUNICIPAL MOBILE HOME PARK
7227 HURON AVE STE 100
LEXINGTON, MI 48450



RE: 2020 Mobile Home Park Inspection
VILLAGE OF LEXINGTON
License No. 1200452, SANILAC County

Dear HOLLY TATMAN,

On or about 7/23/2020, the Department concluded the 2020 mobile home park inspection for VILLAGE OF LEXINGTON. No violations were cited at the time of inspection.

The Department no longer utilizes the inspection forms that were completed in the past. This letter shall serve as notice of a passing inspection.

If you have any questions, please contact the Licensing and Compliance Division at (517)241-9309.

Sincerely,

LICENSING AND COMPLIANCE DIVISION