

MONTHLY COUNCIL MEETING

Council Chambers 7227 Huron Avenue, Lexington, MI 48450

AGENDA

DATE OF MEETING: MONDAY, MAY 22, 2023
TYPE OF MEETING: COUNCIL MEETING
TIME OF MEETING: 7:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER / REGULAR COUNCIL MEETING

ROLL CALL BY CLERK

ATTENDANCE

PUBLIC COMMENT

APPROVAL OF AGENDA

BUSINESS: Pages 1- 15

ADMINISTRATION

- A. **EVANS EHARDT** – COUNTY COMMISSIONER’S REPORT
- B. **CYNTHIA CUTRIGHT** – PROJECT MANAGER’S REPORT
- C. **MINUTES** - Motion to approve the minutes of the Regular Council Meeting April 24, 2023, as presented.
Motion to approve the minutes of the Special Council Meeting May 4, 2023, as presented.
- D. **INVOICE – FLETCHER FEALKO SHOUDY & FRANCIS, P.C.** – Motion to approve the payment of \$945.00 to Fletcher Fealko Shoudy & Francis, P.C. - \$225.00 from the Sewer Fund, \$270.00 from the General Fund, and \$450.00 from the Mobile Home Park Fund.
- E. **INVOICE – UHY** – Motion to approve the payment of \$20,70000 to UHY - \$300.00 from the Water Fund and \$20,400.00 from the General Fund.
- F. **PUBLIC HEARING** – Motion to set a Public Hearing on Monday, June 26, 2023, at the regular Council Meeting set for 7:00 p.m. for the purpose of the adoption of the 2023-2024 Budget.
- G. **L4029 – MILLAGE RATE** – Motion to approve the 2023 L4029 Millage Rate as presented.
- H. **ENVIRONMENTAL COMMITTEE** – Motion to approve the tree trim/removal request form as recommended by the Environmental Committee.
- I. **BIKE PATH DISCUSSION** – DeCoster

DDA: Pages 16-20

- J. **RESOLUTION #2023-07 APPROVAL FOR SOCIAL DISTRICT PERMIT (3 North Vines LLC DBA: 3 North Vines)** – Motion to approve Resolution #2023-07 as presented.
- K. **RESOLUTION #2023-08 APPROVAL FOR SOCIAL DISTRICT PERMIT (The Jammer, LLC. DBA: The Windjammer)** – Motion to approve Resolution #2023-08 as presented.
- L. **RESOLUTION #2023-09 APPROVAL FOR SOCIAL DISTRICT PERMIT (Gunner Production, Inc. DBA: Lexington Village Theatre & Pub)** – Motion to approve Resolution #2023-09 as presented.

PARKS & REC: Pages 21-25

- M. **CULVERT FOR LESTER ST. PARK** – Motion to accept the bid from Grant Burgess Excavating in the amount of \$12,600.00 as recommended by the Utilities Manager.
- N. **SPARK GRANT 2nd ROUND** – Motion to hire McKenna to review and help write this grant not to exceed \$2,500.00 as recommended by the Parks & Rec Board.

PLANNING: Pages 26-36

- O. **ZONING ORDINANCE ADOPTION** – Motion to approve the adoption of the Zoning Ordinance Article 5 Section 5.29 Electric Vehicle Infrastructure as recommended by the Planning Commission.
- P. **ZONING ORDINANCE AMENDMENTS**– Motion to approve the Zoning Ordinance Amendments recommended by the Planning Commission as follows:
 - Section 3.2.6 Duties of Zoning Administrator – (Violations & Penalties)
 - Section 3.4.10 Violations – (Violations & Penalties)
 - Section 3.9 Violation and Penalties – (Violation & Penalties)
 - Section 3.4.1 Site Plan Review – (Decks)
 - Section 4.11.1 Footnote to Schedule of Regulations – (Decks)
 - Section 2.2 Definition of Accessory Buildings and Structures – (Accessory Buildings)
 - Section 5.4 Accessory Buildings – (Accessory Buildings)

MOBILE HOME PARK: Pages 37-80

- Q. **NEW PLAYGROUND EQUIPMENT APPROVED ON 9-26-22 IN THE AMOUNT OF \$48,185.00-**
Discussion by Shelly on 2022-2023 Budget Items
- R. **2024 BUDGET ITEM DISCUSSION** – Tabled from Last Month
 - Mobile Home Park Request to Purchase Golf Cart (\$5,600.00)
 - Mobile Home Park Request to Purchase Flower Pots (\$2,000.00)
 - Mobile Home Park Request to Purchase 6 Garbage Cans (\$1,500.00)
 - Mobile Home Park Request for 1 Year Free Rent Promotion
- S. **MOBILE HOME PARK RULES & REGULATIONS 2023 FOR REVIEW** – Motion to send to the attorney for review.

FINANCIAL REPORTS: Pages 81-122

Motion to approve the check register in the amount of \$68,034.25 check numbers 37802 through 37843, and the financial reports as presented.

REPORTS/ MINUTES/MONTHLY SCHEDULE: Pages 123-143

VILLAGE PRESIDENT'S REPORT
POLICE REPORT
FIRE DEPARTMENT REPORT
OPERATIONS
DPW PROJECT
ZONING REPORT
MHP REPORT
CEMETERY
ENVIRONMENTAL
MOBILE HOME PARK
PARKS & REC
DDA
JUNE MEETING SCHEDULE

CORRESPONDENCE

PUBLIC COMMENT

COUNCIL PERSON COMMENTS

ADJOURNMENT

Project Manager Report

May 2023

The USDA Water & Sewer Infrastructure Project went to out to bid in early May. This has been years in the works and it is exciting to see this project out to bid. This complex and detailed project was led by the hard work of Chris Heiden, Mickey Bender, and our engineer Chris Townley.

The projects went out in separate bids, with sewer-related bids due back June 6 and water-related and Lagoon bids due back June 13. This was done strategically so bidders could make adjustments to their bid packages based on the first round of results, while also allowing bidders the bid the full packages. We will plan to bring those results to Council at the regular June meeting.

For the Lexington Harbor Redevelopment Project, we are still waiting for the final grant agreement to come through from the MEDC. I remain in contact with MEDC and ready for that agreement language when it comes through.

I am working with Greg Weykamp, our project lead from Edgewater Resources, on contract language now that we have Edgewater Resources secured for the design and engineering of the redevelopment project. This is standard language in their contracts, though I am making sure to establish work is contingent upon receiving the funding from the State.

The Harbor Steering Committee is taking shape. Through discussion with Greg, it was his recommendation that the Steering Committee consist of 4-8 members on Village staff and/or stakeholders. Stakeholders will include a member each from the Planning Commission, DDA, and Parks & Rec committee. The committee will consult with the Fire Chief, Police Chief, Environmental Committee and Garden Club as needed throughout the design process.

Representing Village staff will be myself and Chris Heiden. Representing Planning Commission is Dave Picot; from DDA is James VanDyke; and from Parks & Rec is Denny Klaas. Each committee has selected an alternative in the case of an absence from the primary member, and those are: Doug Roehl (Planning), Mike McGovern (DDA), and Mike Fulton (Parks & Rec).

As soon as funding is received, the work begins on the harbor design and engineering process. In addition to our regular Steering Committee meetings, there will be a two-day work session where Greg will meet with each committee, hold meetings with DNR and USACE, and host a public open house in the evening for feedback, questions, and comments.

Respectfully submitted,

Cynthia Cutright

Projects Manager, Village of Lexington -1-

The Village of Lexington Common Council held a Regular Council Meeting Monday, April 24, 2023 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 Vicki Scott

Present: Gresock, Adams, Muoio, Morris, Klaas, DeCoster, Kaatz

Absent: None

Others present: C. Cutright, E. Ehardt, S. McCoy, and 11 citizens

ATTENDANCE –

PUBLIC COMMENT

- Dina Wurmlinger (7211 Park) – commented on having Town Hall meetings again.

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

All ayes

Motion carried

BUSINESS

ADMINISTRATION

A. VILLAGE TRUSTEE APPOINTMENT – Motion by Morris, seconded by Muoio, to appoint James Gresock to Council.

Roll Call

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

Nays – None

Motion carried

B. CROSWELL-LEXINGTON VARSITY COMPETITIVE CHEERLEADING PROCLAMATION –

Motion by DeCoster, seconded by Adams, to approve the Croswell-Lexington Varsity Competitive Cheerleading Proclamation as presented.

Roll Call

Ayes – DeCoster, Adams, Gresock, Muoio, Morris, Klaas, Kaatz

Nays – None

Motion carried

C. EVANS EHARDT – (County Commissioner) – Ehardt explained the board of commissioners will be voting next week on the sheriff's office to enforce the local ordinance violations on behalf of Lexington Township. This has always been in place and it is just a matter of renewing it.

D. CYNTHIA CUTRIGHT – Cutright explained it has been a good month when it comes to our projects. For the USDA water and sewer, we did get the notice to proceed to bid for both water and sewer. The plan is to get that out to bid around mid-May. We are waiting for a permit from EGLE to come through in the next week or two. If that does not, I spoke to both Chris Heiden and Chris Townley and we may choose to go ahead and send that out for bid as costs continue to increase. The risks are very minimal. We would be looking at a possible change order or an addendum to the bids. My recommendation is to move forward getting it out to bid. Moving over to the harbor project, I continue to work with the DNR on the MOU. We are pretty close to finalizing the language in the MOU. They will then take that to their side for approval before it comes back to this board for approval. I am hoping to have something to present to Council by next meeting. It would come to completion with the renegotiation of a lease with the DNR. It would see us through the entire harbor redevelopment project. The state budget office does have the official request from the Village of how we wish to spend the money as a general budget outlined before them. We should be seeing that grant agreement come through to sign on fairly shortly.

E. MINUTES – Motion by Klaas, seconded by Adams, to approve the minutes of the Regular Council Meeting of March 30, 2023, as presented.

Discussion: DeCoster wanted clarification on council persons comments regarding her reading the definition of sabotage. Decoster's concern is this is a serious accusation of wasting 8 million dollars that could be going to the Village and wanted specifics about this particular sabotage comment included.

All ayes

Motion carried

Motion by Adams, seconded by DeCoster, to approve the minutes of the Special Council Meeting of April 1, 2023, as presented.

All ayes

Motion carried

F. INVOICE – FLETCHER FEALKO SHOUDY & FRANCIS, P.C. – Motion by Morris, seconded by DeCoster, to approve the payment of \$90.00 to Fletcher Fealko Shoudy & Francis, P.C. from the Sewer Fund.

Roll Call

Ayes- Morris, DeCoster, Klaas, Muoio, Adams, Gresock, Kaatz

Nays- None

Motion carried

G. ARMY CORPS OF ENGINEERS FY 24 INCLUDES \$8.2 MILLION FOR BREAKWATER REPAIRS – Kaatz explained it was announced that we were given \$8,215,000.00 for breakwater repairs.

The Army Corps will be here May 5, 2023 to discuss the beach nourishment. We were awarded \$500,000.00 for beach nourishment and will be working with the Army Corps. There is an old law suit from the residents on Old Orchard Bluff against the Army Corps for beach nourishment. When the harbor was built it stole their sand due to the way it was build. The Army Corps was required to nourish the beach. In order to nourish the beach, they will dredge. That dredge material then gets put on the beach. The problem is where it is needed the most, we can't place it due to

where our intake is. Due to how the tide currents come around they wash into shore grab sand and pull it back out. The problem is where our intake lays is where the sand get deposited back into the lake. We have to very careful how we do this as to not damage our water intake. The Army Corps will be here next week to evaluate this.

H. HARBOR REDEVELOPMENT DESIGN ENGINEERING PROPOSALS– Motion by Muoio, seconded by Adams, to approve the Edgewater Resources Proposal as recommended by the Project Manager & DDA.

Discussion – Cutright explained the 3 bids that were received and why Edgewater is recommended. Amended Motion by Muoio, seconded by Adams, to approve the Edgewater Resources Proposal as recommended by the Project Manager & DDA contingent upon the awarding of grant funding.

Roll Call

Ayes – Muoio, Adams, Gresock, Morris, DeCoster, Klaas, Kaatz

Nays – None

Motion carried

I. DDA BYLAWS – Motion by Morris, seconded by Muoio, to approve the DDA Bylaws as presented.

Discussion

Roll Call

Ayes- Morris, Muoio, Gresock, DeCoster, Klaas, Adams, Kaatz

Nays- None

Motion carried

J. PARKS & REC APPOINTMENT – Motion by Muoio, seconded by Adams, to approve the appointment of Michael Fulton to the Parks & Rec Committee.

All Ayes

Motion carried

K. BEAUTIFICATION COMMITTEE – Kaatz explained DeCoster has a passion for beautifying our Village and streets. DeCoster explained she is looking forward to working with DPW on spearheading this project with volunteers to help beautify our town.

L. LEXINGTON UNITED METHODIST CHURCH VOLUNTEERS – Kaatz explained this will be discussed on May 5, 2023 with the Army Corps. The church volunteered to scrape and paint the railing on the breakwater.

M. FIRE DEPARTMENT FUNDRAISER FOR SAFETY EQUIPMENT – Chief Keefe Radtke explained the Lexington Fire Fighters Foundation is comprised of all Lexington Fire Fighter members. Our fundraisers are the pancake breakfast as well as any donations throughout the year. We use that money to help supplement the fire department equipment that is needed. Chief Radtke explained back in June we decided to work toward replacing our old set of Jaws as it is one of the first sets in Sanilac County. In your packet you will see the quotes for a new set of Jaws one at \$32,000.00 and one at \$42,000.00. This will help us be complaint. We are currently working Lakeshore Graphics to help fundraise for this new set of Jaws. There will also be a polar plunge

down at the Windjammer which will bring channel 4 news for this event. Kaatz explains we are looking into matching grants as well. Chief Radtke explained one of our trucks will have to be replaced eventually as the low/high pressure pump does not work and cannot be certified. A new fire truck costs over \$600,000.00 so we are always looking into grants and fundraising.

N. MOBILE HOME PARK SUPERINTENDENT COVERAGE – Kaatz explained at the Personnel meeting we discussed the need for some back up coverage for Ed until he returns. Michelle has been assisting during this time as well has helping with the new mobile coming in. Michelle has also been fielding calls as well as following up with mobile home park emails. Kaatz explained the concern is with the union designation for Michelle’s position.

Motion by Morris, seconded by Klaas, to approve the Village Manager to determine the number of hours necessary for Michelle to cover for the mobile home park superintendent at the appropriate wage as this is a different pay line than what her current pay line is so we should make sure it is adjusted appropriately.

Discussion: Klaas asked what past practice has been in a situation where someone is ill and if there is a current policy. Klaas explained if we would have had some communication, some kindness, some empathy, and asked when he is coming back and what needs to be taken care of, we could’ve saved ourselves a lot of trouble. Klaas explained he is cleared to come back to work on Saturday. Kaatz explained we do not have any of this information. Kaatz noted the email I received stated he would be off for at least two weeks. Klaas explained as a Village, we don’t communicate, show kindness, we don’t reach out to people, and we have people angry because they think we are trying to replace someone’s job who is out ill when he is going to be back in a number of days. Kaatz explained his email was responded to with please get well, we will have things covered for you, focus on getting better and we can’t wait to have you back. The whole point of Michelle covering his workload is so that it is done when he returns. Klaas explained we should’ve reached out to the person that is out on how we could help them during the time they are off. Kaatz noted as of right now we don’t know when he is going to return. Morris asked if we received official notice on when he is cleared to return. Kaatz - we have not at this time. Adams noted this issue arose due to the union classifications. Kaatz explained we have Michelle doing mobile home park work and have to have Beth fill in at the front desk. Klaas explained we could show more compassion, more empathy, and communicate more clearly with the people who work for you. Morris agrees but is disappointed that the employee didn’t contact the office and say when they will return. When my employees are off, I don’t call them each week to see when they will return. I respect their privacy. We move staff around to cover during these periods. As of right now we have an employee doing his duties who we should be compensated appropriately. The office did not receive formal notification of his return. Klaas noted this was approached in an unprofessional way. Morris explained the agenda should have had read for coverage.

Roll Call

Ayes – Morris, Muoio, Kaatz

Nays – Klaas, DeCoster, Adams, Gresock

Motion failed

Motion by Klaas, seconded by DeCoster, to leave this position status quo until the employee returns.

All those in favor:

Ayes – 4

Nays – 3

Motion carried

MOBILE HOME PARK

MOBILE HOME PARK BUDGET ITEMS DISCUSSION: – Kaatz explained Council approved new playground equipment of 9-26-22 in the amount of \$48,185.00 that has not been pulled from the budget yet. Resk explained the playground equipment (in full) won't come in until the first week in July 2023. He has given a discount of \$5,000.00 due to this delay. McCoy explained if some of the equipment get delivered and invoiced before July 1, 2023 it can be paid out of this fiscal year. Resk explained she will reach out and see if they can ship what they currently have and explained where this can be stored. Kaatz explained the DPW can then prep the site as well. Kaatz explained this came about because the money in their line item looks like they have more money due to this project being delayed. Resk explained we found out there is not as much money budgeted as was originally thought for the items listed below. Kaatz asked if these items could be budgeted for in the 2023-2024 budget. Resk noted yes with the exception of the beach mats which were already authorized to purchase by the Village Manager. The delay was due to the quote that had listed the township and not the Village but has now been corrected. Resk explained the beach mats were approved in the 2022-2023 budget for \$1,800.00. Resk explained items O, Q, and R will be moved to the next fiscal year. Resk explained we want to remove items S and T for now so we can further study these items. Resk hopes to present the rules & regulations at the May council meeting. Kaatz noted a few of the rule changes contradicted our ordinances. Resk will further review this as we are under a timeline. Morris suggested this go to planning if ordinances are looking at being possibly changed. Kaatz explained the changes and lease would still have to go to the attorney for review.

Motion by Morris, seconded by Gresock, to table items O, Q, R, S, T until next meeting.

All Ayes

Motion carried

- O. MOBILE HOME PARK REQUEST TO PURCHASE GOLF CART (\$5,600.00)**
- P. MOBILE HOME PARK REQUEST TO PURCHASE BEACH MATS (\$1,800.00)**
- Q. MOBILE HOME PARK REQUEST TO PURCHASE FLOWER POTS (\$2,000.00)**
- R. MOBILE HOME PARK REQUEST TO PURCHASE 6 GARBAGE CANS (\$1,500.00)**
- S. MOBILE HOME PARK REQUEST FOR 1 YEAR FREE RENT PROMOTION**
- T. MOBILE HOME PARK RULES & REGULATIONS 2023 DISCUSSION**

WATER/SEWER/DPW/STREETS

U. MDOT STATE HIGHWAY UTILITY CROSSING SOIL BORE SAMPLING – Motion by Morris, seconded by Adams, to approve up to \$25,000 toward soil bore testing costs for the USDA project as recommended by the Village Utilities Manager.

Discussion: Chris Heiden explained why this occurred due to boring under M-25.

Roll Call

Ayes – Morris, Adams, Gresock, Muoio, DeCoster, Klaas, Kaatz

Nays – None

Motion carried

V. DTE STREET LIGHT COSTS – Heiden explained the Village switched to LED lights in the black decorative light poles. After reviewing this issue, it was determined the Village owns and is being charged for all other cross street lightening, overhanging at the intersection, and from the downtown area. These are the old technology mercury vapor lights. The LED downtown street lights are rated at a 25-watt usage and the ones on the outskirts of town are rated at a 175-watt usage. I have a zoom meeting on Wednesday with DTE to see how we can correct this issue and what our options are. We could either pay DTE to replace all the existing lighting which is a little over 68 lights with LED or they offer a program where they take over your street lightening that includes maintenance for a fee. I plan to have more information by next meeting.

FINANCIAL REPORTS – Motion by Morris, seconded by Adams, to approve the check register in the amount of \$127,016.13 check numbers 37747 through 37801 and financial reports as presented.

Roll Call

Ayes- Morris, Adams, Gresock, Muoio, DeCoster, Klaas, Kaatz

Nays- None

Motion carried

**REPORTS –
CORRESPONDENCE-**

PUBLIC COMMENT

- Dina Wurmlinger (7211 Park) – commented on Ed Jarosz and volunteered to answer phones.
- Dave Warren (Lot #80) – commented on the new mobile home park billing with water charges included and questioned if it is being done properly.
- Mike Fulton (5727 Union) – thanked the Council and thanked the Fire Department.

COUNCIL PERSON COMMENTS

- Kaatz thanked the Fire Department and Judi Resk.

ADJOURNMENT

Kaatz adjourned the meeting at 8:49 p.m.

Respectfully Submitted
Vicki Scott, Village Clerk

The Village of Lexington Common Council held a Special Council Meeting Thursday, May 4, 2023 in the Village Council Chambers, 7227 Huron Avenue, Lexington, MI 48450

Call to Order Special Council Meeting at: 7:00 p.m. by President Kristen Kaatz

Pledge of Allegiance led by President Kristen Kaatz

Roll call taken by Clerk Vicki Scott

Present: Gresock, Adams, Muoio, Morris, Klaas, DeCoster, Kaatz

Absent: None

Others present: C. Heiden, Mickey Bender, D. Klaas, and 3 citizens

APPROVAL OF AGENDA – Motion by Klaas, seconded by Gresock, to approve the agenda as presented.

All ayes

Motion carried

PUBLIC COMMENT – None

BUSINESS

ADMINISTRATION

- A. **Village Manager Candidate Interview** – Morris explained the Personnel Committee interviewed two candidates. It was Personnel's recommendation to send one candidate to Council for another interview. This candidate, Ms. Kathryn Trapp, introduced herself to Council as well as spoke to her experience, accomplishments, and background. Each Council member had the opportunity to ask the candidate multiple questions. When the interview concluded, Council discussed the pros and cons whether or not to move this candidate forward in the process.

Motion by Morris, seconded by Muoio, to do a paper ballot to determine whether or not we are going to hire the candidate interviewed today.

All Ayes

Motion carried

Council handed Clerk the ballots with their names listed and their answer on whether to hire the candidate interviewed.

Clerk collects the ballots.

Ayes: Morris, Muoio, Adams

Nays: Klaas, DeCoster, Gresock, Kaatz

Council asked Clerk to notify the candidate on not being selected.

- B. **Interim Village Manager Discussion** –Kaatz explained we had Holly Tatman and Elizabeth Grohman offer their services on an interim basis. Kaatz asked Council if there is interest in pursuing either of these options. A majority of Council indicated they are not interested in pursuing the two interim manager candidates. Kaatz asked the Council how they would like to proceed with the letter received from Double Haul Solutions offering a team approach to the Village Manager vacancy. Discussion followed.

Motion by Morris, seconded by DeCoster, to ask both Double Haul Solutions and MML to provide a proposal/with or without a presentation on how they could fill our Village Manager Position.

Discussion: on having a presentation

Amended Motion by Morris, seconded by DeCoster, to ask both Double Haul Solutions and MML to provide a proposal and presentation that can be done virtually.

All Ayes

Motion carried

PUBLIC COMMENT – None

ADJOURNMENT – Kaatz adjourned the meeting 8:20 p.m.

Respectfully Submitted
Vicki Scott

DRAFT

Fletcher Fealko Shoudy & Francis, P.C.

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

Ph:(810) 987-8444

Fax:(810) 987-8149

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

April 26, 2023

Attention: Cynthia Cutright

File #: 3108

Inv #: 24049

RE:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-03-23	Research re: special assessment district	0.50	90.00	TAF Sewer
Mar-07-23	Telephone call with Village Manager and Utility Manager re: SAD district; research re: same	0.75	135.00	TAF Sewer
Mar-16-23	Review proposed purchase agreement re: 7219 Huron; emails re: same	0.75	135.00	TAF GF
Mar-29-23	Work on early retirement agreement; telephone with Ms. Cutright re same.	0.75	135.00	TJS GF
	Review MHP lease agreement; emails with Village Manager re: same	2.50	450.00	TAF MHP
	Totals	5.25	\$945.00	

Total Fee & Disbursements

\$945.00

Previous Balance

1,620.00

Previous Payments

1,620.00

Balance Now Due

\$945.00

TAX ID Number 38-2902175



Invoice

Lexington, Village of
7227 Huron Avenue
Lexington, MI 48450

UHY LLP
Invoice No.: 550428130
Invoice Date: 4/30/2023
Amount: \$20,700.00
Payment Terms: Due Upon Receipt
Client No.: 1036644
Billing Contact: Tammy Pitzer
Engagement No.: Several Engagements

FINAL BILLING

For accounting services performed through April 26, 2023
in connection with the following:

Preparation of the Act 51 report.	500.00
Preparation of the F-65.	750.00
Preparation of the Qualifying Statement.	250.00
The audit of the DDA and assistance with reporting in the Village's financial statements.	750.00
Preparation of Form 5572.	500.00
Preparation of OPEB valuation calculation under a separate engagement letter dated October 18, 2022.	3,750.00
Assistance with the chart of accounts under a separate engagement letter dated May 12, 2022. — approved May 23, 2022 up to 8,800	7,650.00
Assistance with the evaluation for implementation of GASB Statement Nos. 87 & 96.	450.00
Advisory services regarding various cost allocations.	2,050.00
Various consulting on accounting matters.	3,750.00
Consulting on the Sanilac Township matter. — Change to water	300.00
<hr/>	
Total Amount Due This Invoice	\$ 20,700.00

Mailing Address for Payments:
UHY LLP
PO Box 72243
Cleveland, OH 44192-0002

Online Address for Payments:
<https://bill-pays.com/ebpp/uhy>

ACH & Wire Instructions:
Company Name - UHY LLP
Company Address - Farmington Hills, MI
Bank Name - The Huntington National Bank
Bank Address - Columbus, OH
Routing # - 044000024 (Wire)
Routing # - 072403473 (ACH)
Account # - 01383068852
Swift Code - HUNTUS33 (for international wires)

Contact Information:
Corporate Headquarters
27725 Stansbury Blvd. Suite 385
Farmington Hills, MI 48334
(248) 355-1040

Remittance information should be sent to UHY-Wires@uhy-us.com

To: Council

From: Environmental Committee

Date: Thursday, May 11, 2023

The Environmental Committee has developed a form to address tree removals and trims. All requests would be required to complete this form in the Village Offices or on our website. A member from the DPW and the Environmental Committee would then evaluate the trees within a 14 day working days unless the request stated it was a hazard and needed immediate evaluation.

The homeowners would then be notified of the determination in writing. Code of Ordinance Section 34-15 addresses the appeal process on any ruling made by the Tree Board. Residents would have the opportunity to appeal to the Council if they disagreed to the Tree Board decision. This form was created and reviewed by the former Village Manager, the DPW staff, and the Environmental Committee.

If adopted this procedure would become the policy and provide consistency and expediency for all involved.

Respectfully,

The Environmental Committee

Bike Path Discussion

I would like to discuss the bike path as it is a nice form of transportation between Lexington and Croswell. I'd like to discuss how to bring it back in good working order and get input on how to do this as well as MDOT updates, ideas on repairs, etc.

Thank you,
Kathy DeCoster

Village of Lexington Social District Qualified Licensee Approval

The Village of Lexington has created a Social District to take advantage of Michigan Public Act 124 of 2020.

Implementation is a multi-step process.

The first steps were to develop a plan and a map, then have the Village Council pass a resolution. This information was sent to the Michigan Liquor Control Commission (MLCC) and was approved. The Village of Lexington Social District is now on file with the MLCC.

The next step is for Qualified Licensees to submit their permit application to the MLCC if they choose to participate. Local Government approval is required as part of that permit application. This approval is to ensure participating licensees are in good standing with the community.

A copy of the permit application follows. Page 1 is what the qualified licensees complete. Page 2 is what the Village of Lexington provides them to include with their application to the MLCC.

There are three qualified licensees requesting approval at the May Village Council Meeting.

3 North Vines LLC. DBA: 3 North Vines

The Jammer, LLC. DBA: The Windjammer

Gunner Productions, Inc. DBA: Lexington Village Theatre & Pub.



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC Use Only)

Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name:		
Address:		
City:	State:	Zip Code:
Contact Name:	Phone:	Email:

Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <i>Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)</i>		<i>Leave Blank - MLCC Use Only</i>
<input type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)	TOTAL DUE: <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div>	
<input type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	Make checks payable to State of Michigan	

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Print Name of Licensee & Title
Signature of Licensee
Date

Please return this completed form and fees to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
 Fax with Credit Card Authorization to: 517-284-8557



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Local Governmental Unit Approval For Social District Permit

Resolution # 2023-07

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Village of Lexington council/board
(regular or special) (name of city, township, or village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from 3 North Vines LLC DBA: 3 North Vines
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is Recommended by this body for consideration for approval by the
(recommended/not recommended)
 Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
 council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

 Print Name of Clerk

 Signature of Clerk

 Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Local Governmental Unit Approval For Social District Permit

Resolution # 2023-08

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Village of Lexington council/board
(regular or special) (name of city, township, or village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from The Jammer, LLC. DBA: The Windjammer
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is Recommended by this body for consideration for approval by the
(recommended/not recommended)
 Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
 council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

 Print Name of Clerk

 Signature of Clerk

 Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Local Governmental Unit Approval For Social District Permit

Resolution # 2023-09

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Village of Lexington council/board
(regular or special) (name of city, township, or village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Gunner Productions, Inc. DBA: Lexington Village Theatre & Pub
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is Recommended by this body for consideration for approval by the
(recommended/not recommended)
 Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
 council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

 Print Name of Clerk

 Signature of Clerk

 Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

May 11, 2023

To: Village of Lexington Council

Re: Lester Street Park Culvert Project

Dear Council,

On the following pages, you will find prices for 24" dual wall plastic culvert that would be used to maintain drainage flows through a low wet area located on the south end of Lester Street Park. This area, as it sits now, is mostly unusable in its current condition. Dennis Klass and myself visited the park area to determine the total length of the pipe needed, and proceeded upstream to the Union Street drain crossing to determine the pipes diameter needed to supply adequate flows. DPW will initially install the pipe, and spoils from upcoming USDA utility projects would be used to fill and level the area around and over top of the pipe to make this space a usable area for future park activities. Arlette Sutton and myself contacted 4 local suppliers of the pipe needed. Of those four, three supplied a bid on furnishing the material including delivery. Consulting with Parks and Rec we feel that the bid should be awarded Grant Burgess Excavating for the cost of \$12,600 for the cost of the initial drainage pipeline in this area.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris M. Heiden', written in a cursive style.

Christopher M. Heiden

Lexington Utilities Manager

Village of Lexington Acceptance of Bid Form

(utilize this form for all bids)

Specifics of bid proposal:

The purchase of 560' of 24" dual wall plastic culvert
for Lester Street Park.

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

Phone, email

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

5-8-23 to 5-10-23

Sanilac Drain Tile
Jensen Bridge & Supply
Grant Burgess Excavating
Advanced Drainage Solutions

Who were respondents?

Sanilac Drain Tile
Jensen Bridge & Supply
Grant Burgess Excavating

Date Bids Opened:

May 10, 2023

Present for Bid Opening:

Arlette Sutton, Chris Heiden

Rank of Bids by cost, lowest to highest:

1 Grant Burgess Excavating	\$12,600.00
2 Jensen Bridge & Supply	\$13,932.00
3 Sanilac Drain Tile	\$16,856.00

Recommended assignment of bidder:

Grant Burgess Excavating

If not lowest bidder, explanation of recommendation:

Date of Acceptance/ By Whom:

Grant Burgess Excavating, LLC

1730 Harrington Road, Brown City, MI 48416

Office: 810-346-2382 Cell: 810-404-2382

gburgess1840@yahoo.com

Village of Lexington

Quote for 560 feet of 24-inch dual wall delivered to Lexington.

560 feet at \$22.50 per foot = \$12,600.00



BRIDGE AND SUPPLY COMPANY
 400 Stoney Creek Dr., P.O. Box 151, Sandusky, MI 48471
 (810) 648-3000, Fax: (810) 648-3549
 9610 County Road 14, Wauseon, Ohio 43567
 (419) 335-3200, Fax: (419) 335-3201

QUOTATION

TO:

VILLAGE OF LEXINGTON
 LEXINGTON, MI 48450

SHIP TO:

VILLAGE OF LEXINGTON
 PARKS & REC BOARD
 LEXINGTON, MI 48450

ATTN: ARLETTE SUTTON 810-941-8236

Quote No.	Date	Cust No	Sales Person	Job Name	Delivery	Expiration
0009326	5/9/2023	100181	TINA POZSGAY	24" DUAL WALL		30 DAYS
Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	560.00	FT	1PPLDUAL24BELL	24" DUAL WALL PIPE W/BELL Pc(s): 28 Lgth: 20' 0"	24.70	13,832.00
002	1.00	EA	DELIVERY	DELIVERY CHARGE Total Weight: 2,520.00	100.00	100.00
Total for Quote \$						13,932.00
Total Taxes \$						
<p>The above prices are subject to sales tax, if applicable.</p> <p>Pricing will remain firm for 30 days.</p> <p>Thank you for the opportunity to quote you on this project. We hope to be of service to you in the near future.</p> <p>Sincerely,</p> <p>Tina Pozsgay, Sales Representative Email: tinap@jensenbridge.com Mobile: 810-404-5835</p>						

SANILAC

DRAIN & TILE

61 Orval St. Sandusky, MI 48471

Phone # 810-648-4100 sanilacdrain@att.net

Proposal

Proposal Date: 5/8/2023

Proposal #: 2

Project:

Bill To:

Village of Lexington
7227 Huron Ave, Ste. 100
Lexington, MI 48450

Description	Est. Hours/Qty.	Rate	Total
20' Stick 24" Dual Wall. \$30.10 free delivery	28	602.00	16,856.00
Thank you for your business.	Total	\$16,856.00	

MEMO

TO: Village Council
FROM: Jackie Huepenbecker, Planning Commission Secretary
DATE: May 16, 2023
RE: Zoning Ordinance Amendments

The Planning Commission recommends the approval of the following amendments to the Zoning Ordinance. Our planner, Adam Young (Wade Trim) has reviewed them, and they are attached with explanations.

New EV Infrastructure Ordinance and Definitions

Add EV infrastructure related definitions to Section 2.2 (Definitions) of Article 2

Add a new Section 5.29 (Electric Vehicle Infrastructure) to Article 5

Amendments relating to Violations and Penalties

SEC. 3.2.6 Duties of Zoning Administrator (Violations)

SEC. 3.4.10 Violations

SEC. 3.9 Violations and Penalties

Amendments pertaining to Decks

SEC. 3.4.1 Site Plan Review

SEC. 4.11.1 Footnote to Schedule of Regulations

Amendments clarifying the Requirements for Temporary/Portable Accessory Buildings

SEC. 2.2 Definition of Accessory Buildings and Structures

SEC. 5.4 Accessory Buildings

Suggested language for the Municipal Code regarding EV Ordinances is attached for your future consideration.

ELECTRIC VEHICLE INFRASTRUCTURE

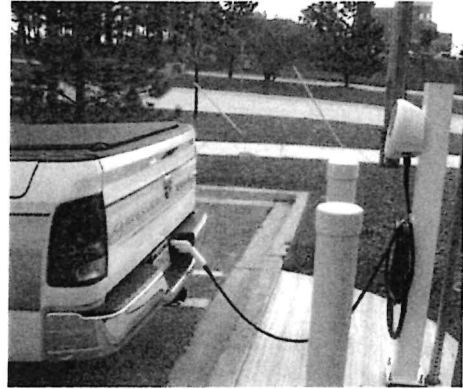
Electric Vehicles (EVs) have entered the market and are available to consumers in all 50 States. The Village of Lexington recognizes the importance of supporting this emerging innovation.

Automakers have clearly identified that to support the mass production of EVs, municipalities will need to enable and promote the necessary charging infrastructure demanded by potential customers. Thus, advanced planning at all governmental levels is critical to support the early adoption of EVs and spur private sector investment.

EVs require a much different type of fueling network than gasoline engine vehicles. This new fueling system will be based on a clustering of strategically placed charging stations at homes, workplaces, and retail stores, in lieu of the traditional quick 'in and out' fueling system used with gas stations today.

Companies like GM, Ford, and Nissan believe the market will develop over time and all three have made bold public predictions that electric vehicles will be a dominant form of transportation in the future. The Village of Lexington anticipates that higher gas prices, advancements in battery storage, governmental incentives, lower electric vehicle costs, and significant public/private investment in technology and infrastructure will rapidly increase EV market share.

The Village envisions EV charging stations becoming as commonplace as ADA barrier-free spaces at major workplaces and retail centers. The following zoning ordinance amendment language is a small step that the Village of Lexington has taken to prepare for the future by setting policy and removing the red tape and bureaucratic uncertainty involved with installing a network of public and private EV charging stations.



Specifically, the Village of Lexington Zoning Ordinance is proposed to be amended by adding new EV infrastructure related definitions to Section 2.2 (Definitions) of Article 2 and a new Section 5.29 (Electric Vehicle Infrastructure) to Article 5, as follows:

SEC. 2.2 DEFINITIONS

INSERT THE FOLLOWING NEW DEFINITIONS INTO SECTION 2.2:

ACCESSIBLE EV CHARGING STATION. An electric vehicle charging station where the battery charging station is located within accessible reach of a barrier-free access aisle and the electric vehicle.

BATTERY CHARGING STATION. An electrical component assembly or cluster of component assemblies designed specifically to charge batteries within electric vehicles.

BATTERY EV. Any vehicle that operates exclusively on electrical energy from an off-board source that is stored in the vehicle's batteries, and produces zero tailpipe emissions or pollution when stationary or operating.

CHARGING LEVELS. The standardized indicators of electrical force, or voltage, at which an electric vehicle's battery is recharged. The terms 1, 2, and 3 are the most common charging levels, and include the following specifications:

1. Level-1 is slow charging. Voltage range from 0 through 120.
2. Level-2 is medium charging. Voltage range from 121 through 240.
3. Level-3 is fast or rapid charging. Voltage range greater than 240.

ELECTRIC VEHICLE (EV). Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; either partially or exclusively, on electrical energy from the grid, or an off-board source, that is stored on-board via a battery for motive purpose. "Electric vehicle" includes:

1. Battery electric vehicle
2. Plug-in hybrid electric vehicle

EV CHARGING STATION. A public or private parking space that is served by battery charging station equipment that has as its primary purpose the transfer of electric energy (by conductive or inductive means) to a battery or other energy storage device in an electric vehicle.

EV CHARGING STATION, PRIVATE RESTRICTED USE. An electric vehicle charging station that is (1) privately owned and restricted access (e.g., single-family home, executive parking, designated employee parking) or (2) publicly owned and restricted (e.g., fleet parking with no access to the general public).

EV CHARGING STATION, PUBLIC USE. An electric vehicle charging station that is (1) publicly owned and publicly available (e.g., Village Office or Tierney Park parking lot) or (2) privately owned and available to visitors of the use (e.g., grocery store parking).

EV INFRASTRUCTURE. Conduit/wiring, structures, machinery, and equipment necessary and integral to support an electric vehicle, including battery charging stations.

NON-ELECTRIC VEHICLE. Any motor vehicle that does not meet the definition of electric vehicle.

PLUG-IN HYBRID ELECTRIC VEHICLE. An electric vehicle that (1) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; (2) charges its battery primarily by connecting to the grid or other off-board electrical source; (3) may additionally be able to sustain battery charge using an on-board internal-combustion-driven generator; and (4) can travel powered by electricity.

SEC. 5.29 ELECTRIC VEHICLE INFRASTRUCTURE

INSERT THE FOLLOWING NEW SECTION 5.29:

5.29.1. Intent.

The intent of this section is to:

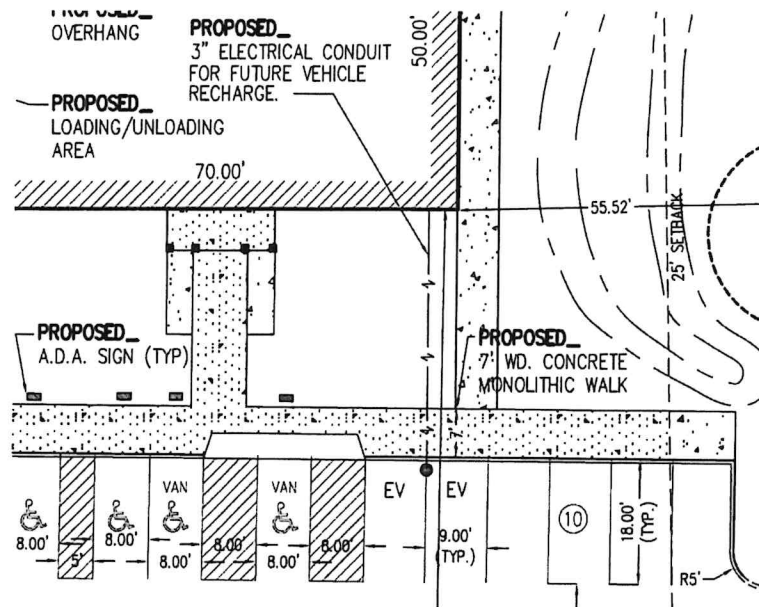
- facilitate and encourage the use of electric vehicles within the Village of Lexington and expedite the establishment of a convenient, cost-effective electric vehicle infrastructure for the benefit of citizens and visitors.
- preserve a pedestrian-oriented use pattern in mixed-use zones.
- encourage patronage of Lexington's business districts.

5.29.2. Permitted Locations.

1. Level-1 and Level-2 EV charging stations are permitted in every zoning district when accessory to the principal permitted use. Such stations located at single-family, two-family, multiple-family, and mobile home park dwellings shall be designated as private restricted use only. Installation shall be subject to permit approval administered by the Zoning Administrator.
2. Level 3 charging is permitted as a special land use in all non-residential zones in accordance with the review and approval procedures of Section 3.3.
3. The tourist/visitor/summer resident portion of Lexington's local economy is centered around its downtown and the waterfront. Both areas are at their best with a pedestrian/walkable use pattern. EV charging holds promise for business enhancement in these areas so long as the pedestrian use pattern is preserved and the Lexington brand is not diminished. Therefore, all hosts of level 3 battery charging stations in the CBD zone shall be required to meet the following additional standards.
 - a. Traffic patterns to and from the level 3 battery charging station shall not diminish pedestrian safety, nor add to traffic-related visual or audible nuisance levels.
 - b. Actively charging vehicles will be inconspicuous from the public realm.
4. No EV charging infrastructure is allowed to be placed within any road right of way, except without the express authorization of the public road agency having jurisdiction (i.e., the Village of Lexington or the Michigan Department of Transportation).

5.29.3. Readiness Recommendations.

1. Residential. To proactively plan for and accommodate the anticipated future growth in market demand for EVs, it is strongly encouraged, but not required, that all new single-family, two-family, and multiple-family dwellings with garages be constructed to provide a 220-240 volt/50 amp outlet on a dedicated circuit to accommodate the potential future hardwire installation of a Level-2 EV charging station.
2. Non-Residential. To proactively plan for and accommodate the anticipated future growth in market demand for EVs, it is strongly encouraged, but not required, that all new and expanded non-residential use off-street parking areas provide the electrical capacity necessary to accommodate the future hardwire installation of Level-2 EV charging stations. No recommendation is made as to the number of spaces required for any given parcel. Owner self-interest and market forces will guide landowners to adequately provide for EV charging as best suits current and future use of the site and to preserve property value.



Example Site Plan - "Rough-In" of EV Charging Stations

5.29.4. General Requirements for Multi-Family Residential and Non-Residential Development

1. Off-Street Parking.
 - a. An EV charging station space may be included in the calculation for the minimum required parking spaces as required by Section 9.4 of this ordinance.
 - b. Public use EV charging stations shall be reserved for charging electric vehicles only. Electric vehicles may be parked in any space designated for public parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
- private3. Lighting. Site lighting for the EV charging station shall be provided and shielded in accordance with Section 6.8.2.
4. Equipment Standards and Protection.
 - a. Battery charging station outlets and connector devices shall be no less than 36 inches and no more than 48 inches in height from the ground surface where mounted. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designed and located so as not to impede pedestrian travel or create trip hazards on sidewalks.
 - b. Adequate battery charging station protection, such as concrete-filled steel bollards, shall be used. Curbing may be used instead of bollards if the battery charging station is set back a minimum of 24 inches from the face of the curb.
 - c. All equipment and installation procedures shall conform to all relevant building and electrical codes and comply with all requirements of the Americans with Disabilities Act.
4. Usage Fees. The property owner is not restricted from collecting a service fee for the use of an EV charging station made available to visitors of the property.
5. Signage.

- a. Information shall be posted identifying voltage and amperage levels and any time of use, fees, or safety information related to the EV charging station.
 - b. Each EV charging station shall be posted with signage indicating the space is only for electric vehicle charging purposes. For purposes of this subsection, "charging" means that an EV is parked at an EV charging station and is connected to the battery charging station equipment. Restrictions shall be included on the signage, if removal provisions are to be enforced by the property owner, signage to this intent is to be prominently displayed.
6. Maintenance. EV charging stations shall be maintained in all respects, including the functioning of the equipment. A phone number or other contact information shall be provided on the equipment for reporting when it is not functioning or other problems are encountered.



Wade Trim Associates, Inc.
 500 Griswold Street, Suite 2500 • Detroit, MI 48226
 313.961.3650 • www.wadetrim.com

Memorandum

To: Village of Lexington, Mr. Dennis Klaas, Zoning Administrator
From: Adam Young, AICP, Project Manager/Vice President
Date: February 7, 2023
Subject: Zoning Ordinance Amendments

We have been asked to assist the Village of Lexington in the development of minor text amendments to the Village’s Zoning Ordinance. These amendments are being prepared to address concerns noted by the Village in the day-to-day administration of the ordinance. Specifically, the following sections/topics have been identified as needing amendments:

- Section 3.9 (Violations & Penalties) – The Village Council will soon be adopting a new violations fee schedule with higher fees. Therefore, Section 3.9 is proposed to be amended to reflect this new fee schedule, as may be amended over time. Amendments to two other related sections of the Zoning Ordinance are necessary to ensure consistency with regard to violations.
- You have indicated that the Zoning Ordinance is not clear as to the review and approval process for new, expanded, or reconstructed decks. The only apparent reference to decks is found in Section 4.11.1,(8), which seems to indicate that Planning Commission approval is required. Amendments to the Zoning Ordinance would be necessary to clarify that a zoning permit would be required to be reviewed and approved by the Zoning Administrator.
- Section 5.4 (Accessory Buildings) – The Village would like to tighten up its regulations pertaining to portable accessory structures. Amendments may be necessary to clarify that the accessory building provisions of Section 5.4 are applicable to any accessory structure, whether temporary, portable, or permanent. It may also be appropriate to add new language prohibiting the use of shipping containers as accessory buildings, except were associated with temporary construction activities.

For your review and consideration, the following text amendments are proposed to address these concerns. Text proposed to be deleted is shown with a strikethrough (i.e., ~~text to be deleted~~), while text to be added is shown in bold (i.e., **text to be added**).

Proposed Amendments related to Violations and Penalties

Amendment #1 - Amend Section 3.2 (Duties), Subsection 3.2.6, as follows:

SEC. 3.2 DUTIES

The Zoning Administrator Shall:

- 3.2.6. ~~Shall, after determining a violation of the Ordinance, revoke the LUP. Violations determined after the completion of the LUP permit shall be notified by mail and given ten (10) days to comply. Failure to comply with the ordinance shall result in a ticket issued or served by the Zoning Administrator or Village Police Department. Any person who violates this Ordinance or fails to comply with any of the requirements of~~

~~this Ordinance shall be fined pursuant to the Civil Infraction Schedule as established in the Village and shall be required to pay all costs and expenses incurred by the Village in prosecuting the violator. The owner of record of real property, a tenant on any real property, and any builder, architect, contractor or agent or person who commits, participates in, assists in, or maintains such violation may be found responsible of a separate offence and the penalties herein provided. The imposition of any fine, and/or cost shall not exempt or relieve the violator(s) from compliance with the provisions of this Ordinance.~~ **Order the discontinuance of illegal uses of land, buildings, or structures; order the removal of illegal buildings or structures; order the discontinuance of any illegal work being done; revoke land use permits where violations have been determined to occur; and/or take any other action authorized by this Ordinance to ensure compliance with or prevent violations of its provisions.**

Wade Trim Commentary: The proposed amendment to Section 3.2.6 deletes the specific procedures for violations (so that there is no conflict with the procedures outlined in Section 3.9) and substitutes general language to describe the duties of the Zoning Administrator to ensure compliance with the Ordinance or to prevent violations of the Ordinance.

Amendment #2 - Amend Section 3.4 (Site Plan Review), Subsection 3.4.10, as follows:

3.4.10. Violations.

The approved final site plan shall regulate development of the property and any violation of this Article, including any improvement not in conformance of the approved final site plan, shall be deemed a violation of this Ordinance ~~as provided in Article 1 of the Code of Ordinances, and shall be subject to all penalties therein~~ **subject to penalties in accordance with Section 3.9.**

Wade Trim Commentary: The proposed amendment to Section 3.4.10 eliminates any conflicting language regarding violations and simply refers to penalties "in accordance with Section 3.9."

Amendment #3 - Amend Section 3.9 (Violations & Penalties) as follows:

SEC. 3.9 VIOLATIONS & PENALTIES

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

Wade Trim Commentary: This proposed amendment to Section 3.9 make a reference to the newly adopted Village of Lexington XXXXXXXXXXXXXXXXXXXX.

Proposed Amendments Pertaining to Decks

Amendment #1 - Amend Section 3.4 (Site Plan Review), Subsection 3.4.1.,3 as follows:

SEC. 3.4 SITE PLAN REVIEW

3.4.1. Where required.

3. A full site plan reviewed and approved by the Planning Commission shall not be required for individual single-family dwellings, **additions to single-family dwellings, decks, porches,** or residential accessory storage or garages. However, a **site plot** plan shall accompany a land use **permit** application to be reviewed and approved by the Zoning Administrator to ensure such improvements meet all of the requirements of this ordinance.

Wade Trim Commentary: This proposed amendment clarifies that site plan review is not required for single-family dwellings, including additions, decks, porches, garages, and accessory structures. Rather, a land use permit from the Zoning Administrator must be secured.

Amendment #2 - Amend Section 4.11 (Schedule of Regulations), Subsection 4.11.1.,8 as follows:

SEC. 4.11 SCHEDULE OF REGULATIONS

4.11.1. Footnotes to Schedule of Regulations.

8. Decks and porches are conditionally allowed within the front setback area if they are not supported by a permanent foundation. A land use permit is required, and approval is made on a case-by-case basis ~~by the Planning Commission~~ (see Sections 3.4.1.3 and 3.4.1.4). Existing nonconforming decks and porches may be replaced without a land use permit provided the replacement is of the same size and in the same location.

Wade Trim Commentary: This proposed amendment deletes the language suggesting that the Planning Commission must approve decks. New cross references point readers to the applicable ordinance sections dealing with the review of decks - Section 3.4.1.3 for a deck within the R-1 District and Section 3.4.1.4 for a deck on a Cottage Lot.

Proposed Amendments Clarifying the Requirements for Temporary/Portable Accessory Structures

Amendment #1 - Amend Section 2.2 (Definitions), definition for "Accessory Buildings and Structures" as follows:

ACCESSORY BUILDINGS AND STRUCTURES. A supplementary building or structure on the same lot or parcel of land as the principal building, occupied by or devoted exclusively to an accessory use. **This definition refers to both temporary and permanent structures, and**

includes canvas, vinyl or similar carports, storage tents (as opposed to personal recreational tents) and shelters.

Wade Trim Commentary: This proposed amendment clarifies that accessory structures may include temporary and portable structures.

Amendment #2 - Amend Section 5.4 (Accessory Buildings), Subsection 5.4.1 as follows:

SEC. 5.4 ACCESSORY BUILDINGS

5.4.1. Requirements Applicable to Accessory Buildings.

The following requirements shall apply to accessory buildings and structures. However, these requirements shall not apply to temporary or portable accessory buildings or structures located on the premises for less than seventy-two (72) hours during any thirty (30) day period.

[No proposed changes to existing subsections 1 through 14]

- 15. The placement and use of any cargo container as an accessory building or structure is prohibited. For the purposes of this subsection, a cargo container shall be defined as a reusable vessel that was originally designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities, which is capable of being mounted or moved by rail, truck or ship, including any other portable containers or pods used for storage with similar appearance and characteristics of cargo containers. This provision shall not apply to the temporary use of storage containers for construction activities on properties with an active building permit.**

Wade Trim Commentary: By amending the definition of accessory buildings and structures to include temporary and portable structures, they would therefore be subject to the requirements of Section 5.4. However, the first part of this amendment exempts temporary or portable accessory structures which will be on the premises for less than 72-hours. The second part of this amendment is to add a new subsection which specifically prohibits the use of any cargo container or storage pod as an accessory building, except if they are on site for less than 72-hours or are placed on property while the site is under construction.

If you have any questions or need further information, please contact me at 313.961.3650 or ayoung@wadetrim.com.

ACY:lkf
AAA 8140-23

20230207_MinorZoningAmendments-Memo.docx

Suggestion for Amendment to the Municipal Code Regarding Electric Vehicle Infrastructure for Council Consideration

This suggested amendment allows for the removal of vehicles by the Village of Lexington that are illegally parked in designated electric vehicle (EV) charging stations on public property.

The amendment to the Code essentially states that the Police Department may provide for the removal of a vehicle from public property if the vehicle is: 1) not an EV, or 2) an EV that is not charging per the posted signs.

This provision addresses the “worst-case” scenario of a vehicle parked in an EV charging station on public property for a prolonged period. The Police Department, in partnership with the Zoning Office, will utilize informational flyers and notices to educate motorists who mistakenly park in these reserved spaces. Voluntary compliance will be the Village’s primary goal.

Industry experts have advised that these restrictions are important to help the growth of the EV industry and consumer confidence in the product. If these reserved parking spaces on public property are misused, then EV drivers will lose confidence in the reliability of the overall network.



Suggested Amendment to the Municipal Code of Ordinances

Chapter 66

TRAFFIC AND VEHICLES

Article II Stopping, Standing, and Parking

Sec 66-28

When a sign provides notice that a parking space is a publicly designated electric vehicle charging station on public property, no person shall park or stand any non-electric vehicle in a designated electric vehicle charging station space. Further, no person shall park or stand an electric vehicle in a publicly designated electric vehicle charging station space on public property when not electrically charging or parked beyond the days and hours designated on the regulatory signs posted. For purposes of this subsection, “charging,” means an electric vehicle is parked at an electric vehicle charging station and is connected to the charging station equipment.

GOLF CART

MOTOR CITY CARTS W/ SAFETY
EQUPTMENT

\$5600.00 / *Complete* →

RINO CARTS W/ SAFETY

EQUPMINT \$5800 & \$6300

VIERS GOLF CARTS W/O SAFETY
EQUIPMENT \$4925.00



From: edjarosz317@gmail.com
Sent: Thursday, March 16, 2023 2:19 PM
To: northshores@villageoflexington.com
Subject: Fwd: Golf cart price

Sent from my iPhone

Begin forwarded message:

From: Gary Oldani <rhinoph@gmail.com>
Date: March 16, 2023 at 10:08:24 AM EDT
To: edjarosz317@gmail.com
Subject: Re: Golf cart price

Late model electric golf carts with rear flip flop seats, headlights, taillights, roof, windshields will be available the end of May and will run between \$5800. & \$6300 depending on the year.

Usually the carts are only a few years old (3-4 years typically). They will be Club Car Precedent models.

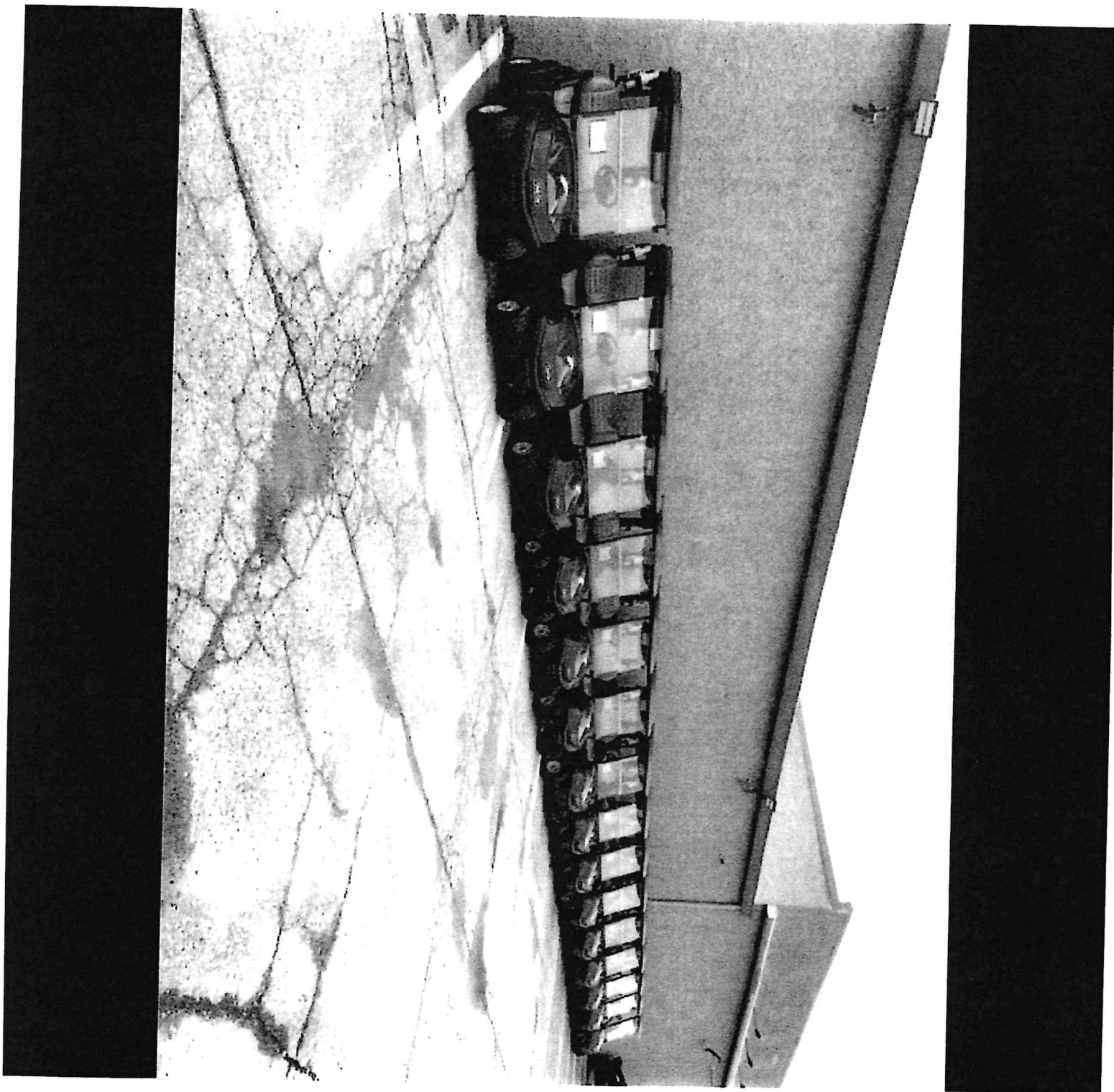
On Tue, Mar 14, 2023, 11:34 AM <edjarosz317@gmail.com> wrote:

Hi

Something like this to meet the Village of Lexington sticker. Need price soon. Golf cart spring.

Ed JAROSZ
Lexington

Sent from my iPhone



Just 4925.00 each!

All include premium seating. Most include bag covers, sand bottles, etc.

Batteries are original.

Grab 1 or grab them all. We also stock accessories including lift kits, wheels/tires, rear flip seats, and much more!

FINANCING AND DELIVERY OPTIONS
AVAILABLE

Viers Golf Cars

1640 N. Lapeer Rd.

Lapeer, MI 48446

(810)667-5447

POTS

25 Flower pots at \$36.99 = \$850.77

2 Extra pots at \$36.99 = \$79.98

100 bag dirt at \$3.00 = \$300.00

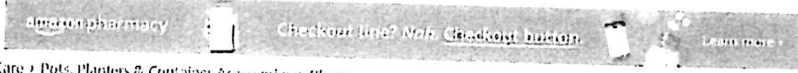
23 Bags of potting soil at \$5.00 = \$115.00

Flowers \$500.00

Total \$1845.75

Amount not to excide \$2000.00

AK

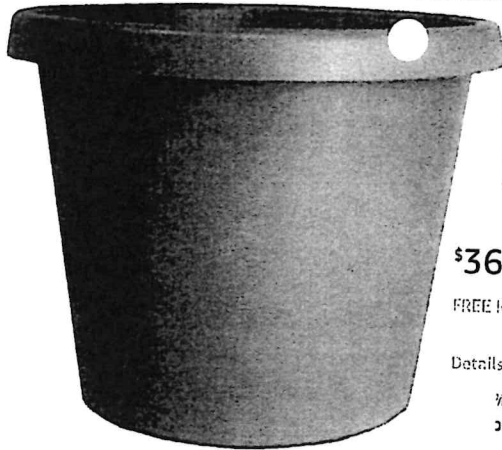


Patio, Lawn & Garden Gardening & Lawn Care Pots, Planters & Containers Accessories Planters

Purchased another variation 1 time

Last purchased Jan 6, 2023 | Color: Black | Size: 24" | View item

Set reminder



Roll over image to zoom in



The HC Companies 24 Inch Round Prima Planter - Large Plastic Plant Pot with Rolled Rim for Indoor Outdoor Plants Perfect for Herbs, Warm Gray

The HC Companies Store 365 ratings

\$36⁹⁹

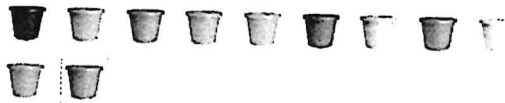
FREE Returns

You save an additional on this item at checkout.

Details

5% back (\$1.84 in rewards) on the amount charged to your Prime Rewards Visa Signature Card.

Color: Warm Gray



Size: 24"



Material	Plastic
Color	Warm Gray
Special Feature	Drainage Hole, Lightweight, UV Resistant
Style	Traditional
Planter Form	Plant Pot

About this item

- **DURABLE & LIGHTWEIGHT** - These plastic containers are very durable and lightweight. This makes them great for performing outdoor gardening on your patio, porch, or deck. These containers will not crack nor color-fade over time.
- **ROLLED RIM** - Sturdy rolled rim for easy lifting and moving.
- **DRAINAGE HOLES** - To protect plants from excess water, these pots have drain holes on the bottom. This will help to ensure that your plants will not flood with excess water.
- **PAIRS WITH SAUCER** - Low profile saucers in coordinating colors sold separately, make it ideal for indoor and outdoor spaces.
- **GREAT FOR A VARIETY OF PLANTS** - Available in traditional and trend colors to suite any décor. These garden pots are great for house plants, use them to grow vegetables, ornamentals, herbs, spices, succulents, and more.

\$36⁹⁹

FREE Returns

FREE Prime delivery April 25 - May 28

Deliver to Edward - Lexington 48450

Usually ships within 1 to 2 months

Qty: 1

Add to Cart

Buy Now

Payment Secure transaction
 Ships from Amazon.com
 Sold by Amazon.com
 Returns Eligible for Return, Refund or Replacement within 30 days of receipt

Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon



Best Choice Products 4x4x1.5ft Outdoor Metal Raised Garden Bed, ... \$89⁹⁹

Sponsored

Additional Details



Small Business

This product is from a small business brand. Support small. Learn more

Report incorrect product information.

Northshore Mobile Home Park Watering

Re: Approximate time for watering 25 flower pots located on corners of the intersections.

Time per week:	9 hours
Cost per hour:	<u>\$34.80</u>
Total per week:	\$313.20

Summary:

3 hours per watering, including travel time and water/fertilizer.

1 person	\$16.00/hr
#9 tractor	\$7.55/hr
#21 trailer	<u>\$11.25/hr</u>
	\$34.80



Bundles available

- Brushed
- Painted
- Polished
- Powder Coated
- Unfinished

Opening Mechanism

- Manual-Lift
- Open-Top
- Press-Top
- Step-On
- Swing-Lid

Shape

- Cylindrical
- Hexagonal
- Octagonal
- Oval
- Rectangular
- Square
- Triangular

Capacity

- Up to 9 gal
- 10 to 19 gal
- 20 to 29 gal
- 30 to 39 gal
- 40 to 49 gal
- 50 to 59 gal
- 60 gal & above

Number of Pieces

- Up to 9 Pieces
- 10 to 49 Pieces
- 50 to 99 Pieces
- 100 to 199 Pieces
- 200 to 299 Pieces
- 300 to 399 Pieces
- 400 to 499 Pieces
- 500 to 599 Pieces
- 600 to 699 Pieces
- 700 to 799 Pieces
- 800 to 899 Pieces
- 900 to 999 Pieces
- 1,000 Pieces & Above

Subscribe & Save

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International Shipping

International Shipping Eligible

Seller

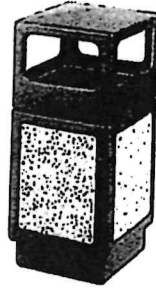
- Amazon.com
- SWG Direct
- Amazon Warehouse
- Creative8 Imaging
- woow store
- Alliance(Supply)
- Garner Supply
- PLEXSUPPLY.
- stores123
- sunqiongting

Availability

Include Out of Stock

HIGHLY RATED

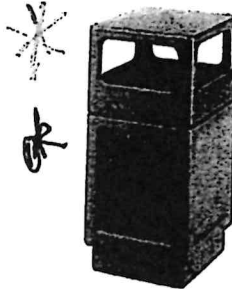
Sponsored | Based on star rating and number of customer ratings



Safco Products Canmeleon Outdoor/Indoor Aggregate Panel Trash Can 9472NC, Black, Natural Stone Panels,...

4.5 (123)

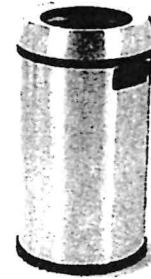
\$459²³
 Or \$91.85/month for 5 months
 One-Day
 FREE delivery Tomorrow, Mar 31



Safco Canmeleon Heavy Duty Outdoor Waste, Garbage, Trash Can, 38-Gallon Capacity, Recessed Panel, Use in...

4.7 (511)
 50+ bought in past month

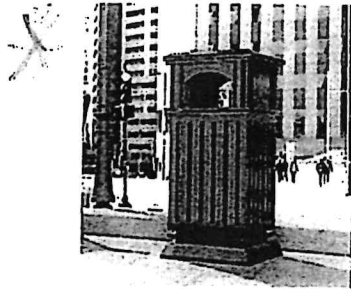
\$239¹⁸ List: ~~\$439.00~~
 FREE delivery Mon, Apr 3



Open Top Trash Can, Commercial Grade, 65L Capacity

4.8 (721)
 300+ bought in past month

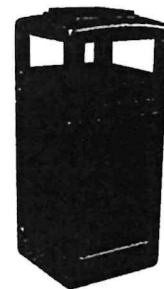
\$129⁹⁹
 Or \$43.33/month for 3 months
 Two-Day
 FREE delivery Sat, Apr 1



BEAMNOVA Trash Can Outdoor Top Tray Black Stainless Steel Commercial Garbage Enclosure with...

3.8 (39)

\$262⁹⁹
 Prime
 FREE delivery Tue, Apr 4
 Only 5 left in stock - order soon.
 More Buying Choices
 \$174.54 (2 used & new offers)



Commercial Zone 42 Gallon Square Waste Container with Ashtray Dome Lid Color: Black

4.3 (5)

\$337⁹⁹
 Or \$67.60/month for 5 months
 Two-Day
 FREE delivery Sat, Apr 1



Suncast Trashcan Hideaway 31.5-Inch Tall Outdoor 30 Gallon Durable Garbage Can Trash Waste Bin Container...

4.7 (1,038)
 1K+ bought in past month

\$59⁰⁰ - \$638⁹⁹



Precision Series 42 Gallon Waste Containers with Dome Lid and Stainless Steel Panels Cattails Design Color: Black

No reviews



AIWFL Stainless Steel Vertical Trash Bin Outdoor Trash Cans Holder Waste Containers 1.2M Ash -46- Key (Black)

3.7 (1)



Safco Products Canmeleon Outdoor/Indoor Aggregate Panel Trash Can 9472NC, Black, Natural Stone Panels,...

4.5 (123)

Lexington North Shores

Rules and Regulations

Effective July 1, 2022, approved by The Village of Lexington Council on April 25, 2022

These Rules and Regulations govern the Lexington North Shores Mobile Home Community and are prepared in accordance with the Village of Lexington to provide all tenants residing in Lexington North Shores, with reasonable and responsible guidelines to follow. Lexington North Shores has been instructed by the Village of Lexington and the State of Michigan to enforce these Rules and Regulations in a fair, nondiscriminatory uniform manner.

To govern the policies and procedures stated in Lexington North Shores Rules and Regulations, the Village of Lexington has adopted the following procedures for all violations that are consistent with the Village Ordinance Grade A violations and enforcement timeline. Violations will follow the table below unless otherwise specified by the Village Ordinances:

- 1st Written Notice **10 days are given for resident to correct the problem, if not corrected then.**
- 2nd Written Notice and a \$50.00 fine. **Residents have 5 more days to correct the problem and still must pay the fine.**
- 3rd Written Notice and a \$100.00 fine. **Residents have 5 more days to correct the problem and still must pay the fine.**
- 4th Written Notice and \$250.00 fine. **Review and make a determination for possible eviction.**

It is expected that all residents will correct the violation within the amount of time noted. Failure to correct the violations, recurrent violations, or continual violations will lead to eviction proceedings. Should a fine be placed on a violation the resident will have 30 days to pay it, any payment received late will be assessed a late fee. Any violations that receive a written warning will be kept on file as part of a permanent record and may result in fines depending on whether the rule or regulation has been cited in the past.

These rules are for the benefit of the residents in the community. Not every situation can be predetermined therefore, it is important that a sense of cooperation and respect for neighbors and their property be respected. There is also an expectation that each resident will conform to the community standards and rules.

The Mobile Home Buyers and Residents Handbook explains the Michigan Mobile Home Commission Act and your rights and responsibilities. A copy is available in the Village Office for your review or help online at <https://michiganlegalhelp.org>.

Rent Rates

Rent rates for lots are available at the Village Office. Rent rates will be reviewed yearly based on the Bureau of Labor standards table for consumer price index (CPI) for Midwest Urban Class. Rent rates will be increased based on the Bureau of Labor standard table.

The rent adjustment will not exceed the CPI percentage change for the December-to-December period ending 12/31 of the prior year. The percentage difference will be applied to the base rent and will be effective July 1st of each year. Tenants will be notified 30 days prior to rent change.

Utilities include water, sewer, garbage, and recycling pickup. Utility rates may change at any time with a 30-day written notice.

Application for Residency

All persons (18 years of age and older) desiring to purchase a mobile home, lease a lot, or reside in Lexington North Shores must first apply for residency and be approved by the Landlord prior to occupying the mobile home. A non-refundable application fee of \$50 per person (18 years of age and older) is required. A criterion for nonqualified applicants includes the following:

- A. Unsatisfactory credit history, proof of income, or criminal background check.
- B. Previous eviction from Lexington North Shores or any other rental community.
- C. Previous non-compliance with Lexington North Shores Rules.
- D. Refusal to comply with the Rules and Regulations or to sign a Lease Agreement.
- E. Failure to meet mobile home standards for occupancy ratios of:
 1. 1 bedroom home — 2 occupants (Maximum)
 2. 2 bedroom home — 4 occupants (Maximum)
 3. 3 bedroom home — 6 occupants (Maximum)

Security Deposit

- A. All new tenants will be required to pay a security deposit equal to one month's rent.
- B. A security deposit is required in addition to the first month's rent at the time of the Lease Agreement being signed. The deposit will be returned when the tenant leaves Lexington North Shores and:

1. Mobile is in compliance with Michigan Mobile Home Laws and the Rules and Regulations of Lexington North Shores.
2. All arrearages, if any, have been paid in full.
3. The lot is inspected by the Landlord and is in a neat and clean condition free of debris. If the lot is unacceptable the Landlord will make arrangements for the lot to be cleaned and the charge will be deducted from the Security Deposit.
4. A written release is signed by Landlord and the Tenant.

Financial and Legal Responsibilities

- A. Rent is due by the 5th of the month. A late fee of \$35 will be added to the rental amount on the 15th and will be due that month with the rent payment. Nonpayment by the 15th of the month will result in a written legal notice.
- B. All payments must be made by personal check, cashier's check, money order, or auto withdrawal through the Village office.
- C. A charge of \$35.00 for non-sufficient fund checks will be applied. If two NSF checks are received during the lease, future payments by personal check will not be allowed. The tenant must pay by a cashier's check or money order.

Utilities

- A. Before purchase/occupancy of any existing or new mobile home, it must be in compliance with the Village Zoning Rules and Regulations. Water lines, sewer lines, electric, and gas must be hooked up within 30 days by a licensed and insured contractor. One may not occupy a mobile home until ALL utilities are CONNECTED and a permit to occupy is issued.
- B. Mobiles not equipped with heat tape must notify the village to have the water shut off at the curb box, and are responsible to have their plumbing, and village riser winterized from October 31, thru April 15. Winterizing the riser will consist of removing the cross fitting, or upper plug fitting, and pumping the water out of the line below frost level. After the water has been removed from the line it shall be filled with non-toxic RV antifreeze and the removed fittings are to be reinstalled. If there is any freeze damage to the water lines and OR to the riser, the repair will be at the expense of the resident, both above and below ground level. The Landlord reserves the right to discontinue water service to the home. If the water needs to be turned off in an emergency, due to tenant negligence or non-compliance with Lexington North Shores rules, there will be a fee of \$50 to shut off and \$50 to turn on after all repairs are made. Tenants will not be allowed to turn on or shut off their water at the curb box. All mobiles must permit access to the risers for emergency purposes. Starting January 1, 2020, all new mobiles, as

- well as mobiles that receive plumbing alterations, must install a shutoff valve at the riser, before the plumbing to the mobile begins.
- C. The Village Office must be notified when the mobile home is winterized each year.
 - D. All curb boxes must be exposed and easily accessible by village staff. Grass, dirt, cement, decks, porches, or any other elements may not cover them, nor hinder their access or use.
 - E. Tenants shall be responsible for repairs and connection to utilities which include the following:
 - 1. Electric wiring from the breaker at the electric pedestal to the home.
 - 2. Sewer connection from the sewer cleanout to the home.
 - 3. Water connection from the riser to the home. (If damage is caused by the tenant's neglect beyond the riser, it is the tenant's responsibility for any and all repairs, above or below ground.
 - 4. Gas connection from the gas shut-off valve to the home.
 - F. The tenant shall maintain electrical, sewer, water, and gas lines in a safe and leak-proof condition. There shall be no alterations to any utility lines or equipment by any tenant. A licensed contractor must work on these utilities.
 - G. Tenants should not dispose of sanitary napkins, disposable diapers, wipes, or other nondegradable items by flushing them down the toilet. The tenant will be responsible for cleaning a blockage to the sewer line.
 - H. Relocation of any utility is the expense of the tenant when requesting the relocation.

Mobile Home Guidelines

- A. Prior to a replacement of any mobile home with another, the tenant must submit an application to the Landlord for approval to move the old mobile home off and the new mobile home onto the site. (if any state permits are required those will be at the expense of the tenant)
- B. No tenant may sublet his/her mobile home, take in boarders, or permit anyone other than persons or pets listed on their Lease Agreement to live on the premises. Additional persons listed on the lease will be subject to a background check and approval by the Landlord. Mobile homes may not be rented, loaned, or used by anyone for any purpose other than granted in the Lease. No tenant may own more than one mobile at a given time. Exceptions may be made to those tenants in the process of selling a mobile.
- C. All mobile homes new to Lexington North Shores must be a minimum of 600 sq. ft (exceptions may be granted for Lexington North Shores Model Units). Mobiles must be HUD-approved. If the mobile is older than 10 years, a licensed Mobile Home Inspector must inspect it before entering Lexington North Shores. All required repairs must be made, and a re-inspection done before occupancy or being moved into Lexington North Shores.
- D. Each tenant must carry adequate "Fire and Extended Coverage"(\$100,000) insurance on his/her mobile home and must maintain reasonable general

- public liability insurance. Each tenant will be required to provide proof of insurance to the Landlord when the policy renews each year.
- E. Each mobile must be equipped with a fire extinguisher, a centrally located smoke detector, and a smoke detector in each bedroom.
 - F. Any mobile coming into Lexington North Shores must have gutters installed. Also, if a mobile is going to be moved from one site to another in Lexington North Shores, gutters must be installed on the mobile 30 days after it has been moved. Gutters shall have downspouts directed to the road.
 - G. The Village Office must be supplied with a copy of the title for proof of ownership.
 - H. Whenever there is a change in ownership of a mobile home, the new owner must submit an application to the landlord for approval. A credit **AND** background check will be required. Should the original owner entrust the mobile to a friend/relative, they must be approved to live in Lexington North Shores, if they are not then they must sell or remove the trailer per state.
 - I. A tenant's shed must meet all setback and zoning requirements and must not exceed a total of 80 sq. feet. Its placement shall not block utilities or access to underneath the trailer. The use of one shed is recommended but if for some reason setbacks cannot be met and 80 square feet is not exceeded an additional shed may be allowed as long as the total amount does not exceed 80 square feet.
 - J. Metals sheds shall no longer be used in Lexington North Shores, when replacing a shed, it must be of some other material, e.g., vinyl.
 - K. Every home shall have a numerical lot number on the exterior easily visible from the road.
 - L. All mobile homes should be properly maintained. Tenants are required to keep trailers updated and consistent with Lexington North Shores' vision; aesthetics and appeal.
 - a. Making sure HUD-approved electrical
 - b. Lap siding
 - c. Pitched Roof
 - M. The storage of items in an unsightly manner is prohibited. There is no covered storage of any kind, e.g., tarps.
 - N. Conducting a noticeable commercial business from any residence in Lexington North Shores is prohibited.
 - O. Only collapsible or umbrella-type clotheslines are permitted in Lexington North Shores. Placement shall be near the rear of the lot and must be collapsed after use.
 - P. Utility trailers, pop-up campers, and pickup campers are not allowed to be in Lexington North Shores. A tenant, however, may erect a tent on their lot for use for up to 48 hours.

Home Site

Any changes or additions to the home or site must comply with Village Zoning Rules and Regulations. Please contact the Landlord and/or the Zoning Administrator before making any changes or additions. Please keep an alternate number on file, if there is an issue and Village Official cannot reach you, they may contact the alternative number in regard to your lot.

Please refer to Sec. 5.7-5.10 and Sec 34-106 through 34-109 of the Village of Lexington Zoning and Code of Ordinances.

1. ORD- Obstructions- there shall be no obstructions of any form within ten (10) feet of the adjacent mobile home, including an attached structure that may be used for living space.
2. ORD- Mobile homes must be kept in a well-maintained condition. The lot shall be kept neat, mowed, and clear of debris. Grass cannot be any taller than 6 inches high.
3. ORD- The storage of flammable, combustible, or hazardous material under the mobile home is prohibited. The use of ancillary propane, fuel oil, or kerosene heaters in the mobile home is prohibited. Propane cylinders for outdoor grills are allowed.
4. ORD- Air conditioners must be in good condition and free of rust, loose covers, and faulty connections. All window and wall units must be self-supported, e.g., metal bracket attached to the trailer)
5. ORD- No outside aerials or towers are permitted. Satellite dishes and digital antennas up to 24" in diameter attached to the mobile are permissible.
6. ORD- No windows or doors should be covered with foil, paper, cardboard, or metal.
7. ORD- Free standing steps must be constructed of pre-cast concrete, vented fiberglass, metal, or treated lumber and must include handrails. A permit is required for new/or replacement steps. Steps installed in conjunction with a new setup are included in the original permit.
8. ORD- Ice and snow removal from sidewalks and driveways is the sole responsibility of the tenant.
9. ORD- Decks and porches must be of a design approved by the Village and shall include a handrail. A permit is required.
10. ORD- Screened-in porches must be factory installed and readily removable. A permit is required.
11. ORD- A temporary canopy may be erected for recreational use only. It may not be used for a sleeping area. The canopy must be removed when the tenants are not in residence.
12. ORD- Children's swing sets are not permitted.

13. ORD- Skirting is required on all mobiles and must be kept well maintained. The skirting may be of aluminum or vinyl and must be installed within 30 days of the installation of the mobile.
14. ORD- Spray painting of any kind is expressly prohibited.
15. ORD- All renovations or repairs of a mobile must be completed by a licensed contractor. (All contractors must be registered with the Lexington North Shores Superintendent prior to doing any work.)
16. ORD- Campfires shall be in an enclosed fire pit which must have a lid and be a minimum of four feet (4') from any mobile. There shall be no open fires. Fireworks are not allowed anywhere in Lexington North Shores or beach areas. (All recreational firepits need Lexington Fire Department approval, they must be in an enclosed fire pit and placed safely from all structures. Must be in compliance with Village burning ordinances.)
17. ORD- Blight- An ordinance to prevent, reduce or eliminate blight, blighting factors, or causes within the Village of Lexington.

Remodeling/Construction Per Village Zoning Ordinance

1. Mobile Home Parks shall be subject to a preliminary site plan review per the requirements and in accordance with PA 96 of 1987, as amended.
2. Any work done to the exterior (siding, painting, trim...) of the mobile shall be approved by the LNS Superintendent. If the Superintendent does not approve of the renovation, the tenant may appeal the changes to the Advisory Board.

Landscaping

The Following Rules are Per Village Zoning Ordinance
(See Sec. 5.7.5-5.7.6 of Zoning Ordinance)

5.7.5. Mobile home parks shall be landscaped as follows:

1. If the mobile home park abuts an existing residential development, the park shall be required to provide screening along the park boundary abutting the residential development.
2. If the park abuts a non-residential development, the park need not provide screening.
3. In all cases, however, a park shall provide screening along the park boundary abutting a public right-of-way.
4. The landscaping shall consist of evergreen trees or shrubs a minimum of three (3') feet in height and should be spaced so they provide a continuous screen at maturity. Alternative screening devices may be utilized if they conceal the mobile home park as effectively as the required landscaping described above.

5.7.6. Mobile Home Lots (individual) shall be landscaped as follows:

1. Small shrubbery and flowers and/or flowerpots are allowed. Any/all shrubbery, flowers, the lawn, etc. must be maintained by the tenant (plantings shall not impair vision from the roadway).
2. The planting of a tree requires approval from the Lexington North Shores Superintendent who may seek the advice of the Village's environmental committee for the location as well as species. Miss Dig must be called prior to the placement of a tree. If the tenant fails to phone, any/all damage to underground utilities shall be the sole responsibility of the tenant.
3. Hardscape landscaping in the park (i.e., Driveways, sidewalks, paver paths, paver, or concrete patios) is permitted only with a Land Use Permit and an approved site plan. The resident assumes responsibility for repairs if it interferes with the Village's ability to maintain utilities. The village will do within reason whatever is necessary to avoid damages to the resident's property and can assist with repairs within reason. Prior to any digging or prep work for landscaping Miss Dig must be called to identify all the underground utilities. If the tenant fails to phone, and damage to the underground utilities occurs it shall be the sole responsibility of the tenant.
4. Dumping of any refuse over the bluff is prohibited (including leaves and grass clippings).

5.7.7. Mobile Home Parks shall be subject to preliminary site plan review per the requirements and in accordance with PA 96 of 1987, as amended.

5.7.8. A permit shall not be required for the construction or erection of canopies or awnings which are open on three (3) sides. A Land Use Permit and a building permit shall be required before the construction of any screened, glassed-in, or otherwise enclosed awning or canopy attached to the mobile. The setback requirement for enclosed and attached structures from an adjacent hard wall is ten (10) feet.

5.7.9. Set Back Requirements

District	Front	Side	Rear	Other
Mobile Home	10 feet to the street	10 feet to the next mobile	4 feet to the rear P/L	
Sheds	10 feet to the street	4 feet to the next mobile	4 feet to the rear P/L	Not to exceed 80 sq. ft.

Deck	10 feet to the street	4 feet to the next mobile	4 feet to the rear P/L	On double frontage lots: front 10 ft. from the street; side 4ft. from the street
Club House	25 feet	10 feet	15 feet	Height: not to exceed 35 ft.

Garbage Pickup

- A. Rubbish and trash must be placed in garbage bags and put in a covered container at the curbside no earlier than 12:00 P.M. the day before pick up and no later than 6:00 A.M. the day of pick up. The empty containers must be removed from curbside no later than 12:00 P.M. the day after pick up. Any large article to be picked must be prearranged with the garbage company in advance. (877)609-6753
- B. Yard waste must be placed in cans or containers clearly marked with an "X", or in brown compost bags. Pickup is every Monday beginning with the first Monday in April through November.
- C. Recyclables will be picked up each Monday. Please place the bin alongside the other garbage receptacles. It will be emptied and left for continued use.
- D. Dates of pickup may be subject to change due to holiday schedules or a change to hauler contract – tenants would be notified

Mail Delivery

All tenants are provided with an individual mailbox which requires a \$10 deposit. The maintenance of the mailbox is the sole responsibility of the Landlord. It is necessary for the tenants to contact the Landlord for any repairs. In the event of lost keys, the Landlord will replace the lock on the tenant's mailbox for a charge of \$50, which covers the cost of the lock, installation, and 1 new key.

Conduct

- A. Tenants are responsible for their conduct and damage caused or created by themselves, members of their household, or of their guests on any property within Lexington North Shores.
- B. Quiet time is from 11:00 P.M.-8:00 A.M. Exceptions may be made with the permission of the Superintendent, e.g., construction.

- C. If the Police are called to a residence 3 or more times within a 12-month period for a complaint against the tenant, members of their household, or their guests, the tenants will be subject to punishment up to and including eviction.
- D. ORD - The curfew for minors under the age of 17 is 11:00 P.M. to 6:00 A.M., pursuant to the Village Ordinance section 38-71.

Selling or Transferring Mobile Homes

- A. In order for mobiles to be sold or transferred to another approved resident and remain in Lexington North Shores, it must pass a home inspection, and an "Application to Sell Mobile Home" form must be completed, submitted, and approved by the village manager. All inspections must be performed by a licensed and certified home inspector and performed within 3 months of the closing of the home. If the home inspection fails, another inspection is required within 30 days. Signed documentation from the certified home inspector indicating completion of a passed inspection must be submitted to the village before the closing transaction of the home, or the title of the home is transferred, whatever event occurs first. If the unit does not pass inspection within 90 days of the first application, the mobile home must be removed from Lexington North Shores at the owner's expense
- B. In order for a mobile to be added to the For-Sale listing in the village office, an application for sale must be completed and approved by the village manager.
- C. Prospective buyers must first fill out an application at the Village Office and be approved to reside in the Lexington North Shores before completion of the sale. Should the home be vacant while in the process of selling, the owner is responsible for all maintenance and rent.
- D. Land contracts, rent with the option to buy, or similar transactions are NOT allowed!
- E. Before occupancy, the purchaser must pay the first month's rent and the security deposit (equal to one month's rent).

Vehicle Regulations

- A. All vehicles must be parked off the streets and within lot lines. Only 2 vehicles are allowed to park on a single lot, 3 vehicles on a corner lot, a lot and a half, and a double lot (only if room permits, vehicles still must be parked within lot lines). Written permission by a tenant to allow others to park on their lot is required. Written, signed, and dated documentation must be submitted to the village office during office hours and before parking begins. Parking on another tenant's lot without permission is prohibited! Written permission to park on another tenant's lot is required. Temporary parking in front of a lot that is vacant is only allowed by permit.
- B. Speed limits are posted! Any tenant receiving 2 warnings for exceeding the speed limit within a 6-month period is subject to punishment up to and including

eviction. The Landlord will issue a warning letter to the resident of the lot to which the speeder is residing and/or visiting. Remember to caution your guests about the speed limit.

- C. Heavy mechanical work on vehicles in Lexington North Shores is prohibited. Minor maintenance, except for oil or other fluid exchanges, is allowed.
- D. All vehicles parked in Lexington North Shores must have a valid license plate.
- E. Trailers of any sort, are not allowed to be stored or parked in Lexington North Shores
- F. Lights and reflectors must be used on all non-motorized vehicles.
- G. The use of dirt bikes, snowmobiles, go-carts, and non-license non permitted golf carts are prohibited in Lexington North Shores.
- H. Trucks weighing over one ton are prohibited from being parked on-site or in any other designated parking areas in Lexington North Shores.
- I. No overnight parking of commercial vehicles or contractor's equipment unless approved by the Landlord for a limited period of time and a permit is issued.
- J. Golf carts are allowed if they are licensed by the Secretary of State and insured, or have a permit issued from the Village of Lexington police department. Operators must have a valid Driver's License.

Beach Conduct

Access to the beach is only permitted along the paved footpath or the bluff stairways. No one is allowed to climb the bluff for any reason. No lifeguard is on duty, residents and visitors swim at their own risk.

- A. The beach is closed between the hours of 11 P.M. and 6:00 A.M.
- B. Fires are not allowed on the beach.
- C. No child under the age of 12 should be permitted to use the beach without adult or guardian supervision.
- D. Glass containers and bottles are prohibited on the beach. A designated litter barrel is to be used for all litter.
- E. A buffer of 100 ft. created by a watercraft must exist between any swimmer and the use of any watercraft. Overnight storage of watercraft on the beach is prohibited.
- F. No pets are allowed on the beach above the high-water mark.
- G. Storage sheds or structures of any kind are not allowed on the beach.

Pets

- A. House pets are the only animals allowed in Lexington North Shores. Pets must be registered with the Village Office and need to be listed on the Lease.

- B. All pets must be properly inoculated. A current shot record must be kept on file with the lease.
- C. Two pets per household will be permitted.
- D. No animal shall be housed or penned outdoors. Animal shelters, houses, and pens are prohibited. Visiting pets are the responsibility of the tenant and must be registered with the Village Office if it is there for more than seven days.
- E. All pets, including cats, must be on a leash at all times when outside of the mobile home. No pets are allowed to remain outside unattended.
- F. Animals are not allowed on the beach (above the high-water mark) or on the playground.
- G. Any animal that has bitten or attacked a person within Lexington North Shores, shall be immediately removed from Lexington North Shores permanently.
- H. All pet owners must immediately remove droppings deposited by their pets in a sanitary manner.

Clubhouse Use

The clubhouse may be rented by residents for a \$40 rental fee plus a \$100 deposit. The deposit will be refunded if the hall is cleaned up after use. Reservations can be made at the Village Office.

CAUSE FOR TERMINATION OF LEASE REVISED JUDICATURE ACT OF 1961 (EXCERPT)

Act 236 of 1961 of the Mobile Home Park Commission Acts.600.5775 "just cause" required for termination of tenancy; "just cause" defined; change of rental payments or terms or conditions of tenancy.

Sec. 5775

- A. The tenancy of a tenant in a mobile home park shall not be terminated unless there is just cause for the termination.
- B. For the purpose of this chapter, "just cause" means 1 or more of the following:
 - Use of the mobile home site by the tenant for an unlawful purpose.
 - 1. Failure by a tenant to comply with a lease or agreement by which the tenant holds the premises or with a rule of regulation of the mobile home park, adopted pursuant to the lease or agreement, which rule, or regulation is reasonably related to any of the following:
 - a) The health, safety, or welfare of the mobile home park, its employees, or tenants.
 - b) The quiet enjoyment of the other tenants of the mobile home park.

2. Maintaining the physical condition or appearance of the mobile home park or the mobile homes located in the mobile home park to protect the value of the mobile home park or to maintain its aesthetic quality or appearance.
 3. Intentional physical injury by the tenant to the personnel or other tenants of the mobile home park, or intentional physical damage by the tenant to the property of the mobile home park or of its tenants.
 4. Failure of the tenant to comply with a local ordinance, state law, or governmental rule or regulation relating to mobile homes.
 5. Failure of the tenant to make timely payment of rent or other charges under the lease or rental agreement by which the tenant holds the premises on three or more occasions during any 12-month period, for which failure of the owner or operator has served a written demand for possession for nonpayment of rent pursuant to section 5714(1)(a) and the tenant has failed or refused to pay the rent or other charges within the time period stated in the written demand for possession. The written demand for possession shall provide a notice to the tenant in substantially the following form: "Notice: Three or more late payments of rent during any 12-month period is just cause to evict you." Nothing in this subdivision shall prohibit a tenant from asserting, and the court from considering, any meritorious defenses to late payment of rent or other charges.
 6. Conduct by the tenant upon the mobile home premises which constitutes a substantial annoyance to other tenants or to the mobile home park, after notice and an opportunity to cure.
 7. Failure of the tenant to maintain the mobile home or mobile home site in a reasonable condition consistent with aesthetics appropriate to the park.
 8. Condemnation of the mobile home park.
 9. Changes in the use of substantive nature of the mobile home park.
 10. Public health and safety violations by the tenant.
- C. This section does not prohibit a change of the rental payments or the terms and conditions of tenancy in a mobile home park following the termination or expiration of a written lease agreement for the mobile home site.

Lexington North Shores
Rules and Regulations
D R A F T 05/07/2023

Effective July 1, 2023, approved by The Village of Lexington Council
on _____

These Rules and Regulations govern the Lexington North Shores mobile home community and are prepared in accordance with the Village of Lexington to provide all tenants residing in Lexington North Shores with reasonable and responsible guidelines to follow. The Village of Lexington and the State of Michigan have instructed Lexington North Shores to enforce these Rules and Regulations in a fair, nondiscriminatory, uniform manner.

To govern the policies and procedures stated in Lexington North Shores' Rules and Regulations, the Village of Lexington has adopted the following procedures for all LNS rule violations that are consistent with the Village Ordinance Grade A violations and enforcement timeline. LNS rule violations will follow the table below unless otherwise specified by the Village Ordinances:

The Village of Lexington Council establishes by Resolution #2006-04 the Municipal Civil Infraction Violation Notice Fines henceforth from June 1, 2006.

Municipal Civil Infraction Violation Notice Fines*				
Violation	1 st Offense	2 nd Offense	3 rd Offense	4 th Offense
Grade A	\$50.00	\$100.00	\$150.00	\$250.00
Grade B	\$100.00	\$150.00	\$225.00	\$300.00
Grade C	\$150.00	\$200.00	\$300.00	\$400.00

*Adopted by Council May 15, 2006

~~1st. Written Notice 10 days are given for resident to correct the problem, if not corrected then.~~

~~2nd. Written Notice and a \$50.00 fine. Residents have 5 more days to correct the problem and still must pay the fine.~~

~~3rd. Written Notice and a \$100.00 fine. Residents have 5 more days to correct the problem and still must pay the fine.~~

~~4th. Written Notice and \$250.00 fine. Review and make a determination for possible eviction.~~

Anti Blight Ordinance

An ordinance to prevent, reduce or eliminate blight, blighting factors or causes within the Village of Lexington. Please refer to Section 3-1-3-3 of the Village of Lexington and Zoning Code of Ordinances.

Section 3 Enforcement and Penalties

A. This ordinance shall be enforced by the Village Business Manager or his designee.

B. The owner, if possible, and the occupant of any property upon which any of the causes of blight or blighting factors is found to exist shall be notified in writing to remove or eliminate such causes of blight or blighting factors from such property within 14 days after service of the notice upon him. Such service may be served personally or by registered mail, return receipt requested. Additional time may be granted by the enforcement officer where bonafide efforts to remove or eliminate such causes of blight or blighting factors are in progress.

C. Failure to comply with such notice within the time allowed by the owner and/or occupant (14 days) shall constitute a violation of this ordinance. Upon non-compliance of this ordinance the property owner and/or Occupant is subject to payment of a fine of \$100.00. If said property owner and or occupant remain in non-compliance, fourteen days from the date of the first fine. He/she will be subject to payment of a second fine of \$200.00 If the property owner and/or occupant is in non-compliance fourteen days from the date of second fine, he/she is subject to a third fine of \$300.00. If said property owner and/or occupant remains in non-

compliance after the third fine, the fine will increase by \$100.00 per day that the property owner or occupant remains in non-compliance. After thirty days the third notice in non-compliance the violation of said ordinance will be turned over to the court

~~*D. Violation of this ordinance shall be a misdemeanor which shall be punishable upon conviction thereof by a fine not exceeding One Thousand Dollars (\$1,000.) or by imprisonment for not exceeding thirty (30) days or by both such fine and imprisonment in the discretion of the court.*~~

It is expected that all residents will correct the violation within the amount of time noted. Failure to correct the violations, recurrent violations, or continual violations will lead to eviction proceedings. Should a fine be placed on a violation, the resident will have 30 days to pay it. Any payment received late will be assessed a late fee. Any violations that receive a written warning will be kept on file as part of a permanent record and may result in fines depending on whether the rule or regulation has been cited in the past.

These rules are for the benefit of the residents in the community. Not every situation can be predetermined therefore, it is important that a sense of cooperation and respect for neighbors and their property be respected. There is also an expectation that each resident will conform to the community standards and rules.

The Mobile Home Buyers and Residents Handbook explains the Michigan Mobile Home Commission Act and your rights and responsibilities. A copy is available in the Village Office for your review or help online at <https://michiganlegalhelp.org>.

Rent Rates

Rent rates for lots are available at the Village Office. Rent rates will be reviewed yearly based on the Bureau of Labor Statistics table for consumer price index (CPI) for Midwest Urban Class. Any rent increases will be based on the Bureau of Labor Statistics table.

The rent adjustment will not exceed the CPI percentage change for the December-to-December period ending 12/31 of the prior year. The percentage difference will be applied to the base rent and will be effective July 1st of each year. Tenants will be notified 30 days prior to rent change, in writing, via United States Postal Service (USPS).

Utilities charges include water, water ready, sewer, sewer ready, garbage, and recycling pickup. Utility rates may change at any time with a 30-day written notice, sent via USPS.

Application for Residency

All persons (18 years of age and older) desiring to purchase a mobile home, lease a lot, or reside in Lexington North Shores must first apply for residency and be approved by the Landlord prior to occupying the mobile home. A non-refundable application fee of \$50 per person (18 years of age and older) is required. Criteria for applicants include the following:

- A. Credit history check, proof of income, and criminal background check.
- B. No previous eviction from Lexington North Shores or any other rental community.
- C. No previous non-compliance with Lexington North Shores Rules.
- D. Agree to comply with the Rules and Regulations and to sign a Lease Agreement.
- E. Failure to meet mobile home standards for occupancy ratios of:
 - 1 1 bedroom home – 2 occupants maximum
 - 2 2 bedroom home – 4 occupants maximum
 - 3 3 bedroom home – 6 occupants maximum

Security Deposit

- A. All new tenants will be required to pay a security deposit equal to one month's rent (not including utilities).

- B. A security deposit is required in addition to the first month's rent at the time of the Lease Agreement being signed. The deposit will be returned when the tenant leaves Lexington North Shores and:
- 1 Mobile is in compliance with Michigan Mobile Home Laws and the Rules and Regulations of Lexington North Shores.
 - 2 All arrearages, if any, have been paid in full.
 - 3 The lot is inspected by the Landlord and is in a neat and clean condition free of debris. If the lot is unacceptable the Landlord will make arrangements for the lot to be cleaned and the charge will be deducted from the security deposit.
 - 4 Landlord and the Tenant sign a written release.

Financial and Legal Responsibilities

- A. Rent is due by the 5th of the month. A late fee of \$35 will be added to the rental amount on the 15th and will be due that month with the rent payment. Nonpayment by the 15th of the month will result in a written legal notice.
- B. All payments must be made by personal check, cashier's check, money order, or auto withdrawal through the Village office.
- C. A charge of \$35.00 for non-sufficient fund (NSF) checks will be applied. If two NSF checks are received during the lease, future payments by personal check will not be allowed, and the tenant must pay by a cashier's check or money order.

Utilities

- A. Before purchase/occupancy of any existing or new mobile home, it must be in compliance with the Village Zoning Rules and Regulations. Water lines, sewer lines, electric, and gas must be hooked up within 30 days by a licensed and insured contractor. One may not occupy a mobile home until ALL

utilities are CONNECTED and a Certificate of Occupancy is issued.

- B. Mobiles not equipped with heat tape must notify the village to have the water shut off at the curb stop, and are responsible to have their plumbing and village curb stop winterized from October 31, through April 15. Winterizing the curb stop will consist of removing the cross fitting, or upper plug fitting, and pumping the water out of the line below frost level. After the water has been removed from the line, it shall be filled with non-toxic RV antifreeze and the removed fittings are to be reinstalled. If there is any freeze damage to the water lines OR to the curb stop, the repair will be at the expense of the resident, both above and below ground level. The Landlord reserves the right to discontinue water service to the home. If the water needs to be turned off in an emergency, due to tenant negligence or noncompliance with Lexington North Shores' rules, there will be a fee of \$50 to shut off and \$50 to turn on after all repairs are made. Tenants will not be allowed to turn on or shut off their water at the curb stop. All mobiles must permit access to the curb stops for emergency purposes. Starting January 1, 2020, all new mobiles, as well as mobiles that receive plumbing alterations, must install shutoff valve at the curb stop before the plumbing to the mobile begins.
- C. The Village Office must be notified when the mobile home is winterized each year.
- D. All curb stops must be exposed and easily accessible by village staff. Grass, dirt, cement, decks, porches, or any other elements may not cover them, nor hinder their access or use.
- E. Tenants shall be responsible for repairs and connection to utilities which include the following:
 - 1. Electric wiring from the breaker at the electric pedestal to the home.
 - 2. Sewer connection from the sewer cleanout to the home.
 - 3. Water connection from the curb stop to the home. (If damage is caused by the tenant's neglect beyond the curb stop, it is the tenant's

- responsibility for any and all repairs, above or below ground, including the water meter.
4. Gas connection from the gas shut-off valve to the home.
- F. The tenant shall maintain electrical, sewer, water, and gas lines in a safe and leak-proof condition. There shall be no alterations to any utility lines or equipment by any tenant. A licensed contractor must work on these utilities.
 - G. Tenants should not dispose of sanitary napkins, disposable diapers, wipes, or other nondegradable items by flushing them down the toilet. The tenant will be responsible for cleaning a blockage to the sewer line.
 - H. Relocation of any utility is the expense of the tenant when requesting the relocation.

Mobile Home Guidelines

- A. Prior to a replacement of any mobile home with another, the tenant must submit an application to the Landlord for approval to move the old mobile home off and the new mobile home onto the site. (If any state permits are required those will be at the expense of the tenant).
- B. No owner may sublet his/her mobile home, take in boarders, or permit anyone other than persons or pets listed on their Lease Agreement to live on the premises. Additional persons listed on the lease will be subject to a background check and approval by the Landlord. Mobile homes may not be rented, loaned, or used by anyone for any purpose other than granted in the Lease.
- C. No owner may own more than one mobile at a given time. Exceptions may be made to those tenants in the process of selling a mobile.
- D. All mobile homes new to Lexington North Shores must be a minimum of 500 sq. ft. and must be HUD-approved. If the mobile is older than 10 years, the mobile must have a factory installed pitched shingle roof and lap vinyl siding. The tiny-house movement (also known as the small house movement) is an architectural and social movement that advocates for

downsizing living spaces, simplifying, and essentially “living with less”. According to the 2018 International Residential Code, Appendix Q Tiny Houses, a tiny house is a “dwelling unit with a maximum of 37 square meters (400 square feet) of floor area, excluding lofts”. The term “tiny house” is sometimes used interchangeably with “micro-house”.

- E. A licensed mobile home inspector must inspect all mobile homes, at owner’s expense, before entering Lexington North Shores. All required repairs must be made, and a re-inspection done, at owner’s expense, before occupancy or being moved into Lexington North Shores.
- F. Each tenant must carry adequate “Fire and Extended Insurance Coverage” (\$100,000) on his/her mobile home and must maintain reasonable general public liability insurance. Each tenant will be required to provide proof of insurance to the Landlord when the policy renews each year.
- G. Each mobile must be equipped with a fire extinguisher, a centrally located smoke detector, and a smoke detector in each bedroom.
- H. Any mobile coming into Lexington North Shores must have gutters and downspouts installed within 30 days of the installation of the mobile. Also, if a mobile is going to be moved from one site to another in Lexington North Shores, gutters and downspouts must be installed on the mobile within 30 days after it has been moved. Gutters shall have downspouts directed to the road.
- I. The Village Office must be supplied with a copy of the title for proof of ownership.
- J. Whenever there is a change in ownership of a mobile home, the new owner must submit an application to the landlord for approval. A credit check, proof of income, AND background check will be required. Should the original owner entrust the mobile to a friend/relative, they must be approved to live in Lexington North Shores. If they are not, then they must sell or remove the mobile per the state.

- J. A tenant's shed must meet all setback and zoning requirements and must not exceed a total of 80 sq. feet. Its placement shall not block utilities or access to underneath the trailer.
- K. When replacing a shed, it must be constructed of vinyl. Metal and wood sheds will not be allowed.
- L. Every home shall have a numerical lot number on the exterior easily visible from the road.
- M. All mobile homes shall be properly maintained. Tenants are required to keep mobiles updated and consistent with Lexington North Shores' vision, aesthetics and appeal.
- N. The storage of items in an unsightly manner is prohibited. There is no covered storage of any kind, with the exception of fitted covers, or, for winter storage (October 1st through April 30th), securely attached tarps (black, gray, beige, or brown covers and tarps only).
- O. Conducting a noticeable commercial business from any residence in Lexington North Shores is prohibited.
- P. Only collapsible or umbrella-type clotheslines are permitted in Lexington North Shores. Placement shall be near the rear of the lot and must be collapsed after use.
- Q. Utility trailers, pop-up campers, and pickup campers ARE NOT ALLOWED in Lexington North Shores. A tenant, however, may erect a tent on their lot for use for up to 72 hours.
- R. Skirting is required on all mobiles and must be well maintained. The skirting must be of vinyl and must be installed within 30 days of the installation of the mobile.

Home Site

Any changes or additions to the home or site must comply with Village Zoning Rules and Regulations. Please contact the park superintendent before making any changes or additions.

You must keep an alternate telephone number on file. If there is an issue with your lot, and a village official cannot reach you, they may contact the alternative number.

Please refer to Sec. 5.7-5.10 and Sec 34-106 through 34-119 of the Village of Lexington Zoning and Code of Ordinances.

- 1 ORD- Obstructions- there shall be no obstructions of any form within ten (10) feet of the adjacent mobile home, including an attached structure that may be used for living space.
- 2 ORD- Mobile homes must be kept in a well-maintained condition. The lot shall be kept neat, mowed, and clear of debris. Grass cannot be any taller than 6 inches high.
- 3 ORD- The storage of flammable, combustible, or hazardous material under the mobile home is prohibited. The use of ancillary propane, fuel oil, or kerosene heaters in the mobile home is prohibited. Propane cylinders for outdoor grills are allowed.
- 4 ORD- Air conditioners must be in good condition and free of rust, loose covers, and faulty connections. All window and wall units must be self-supported, e.g., metal bracket attached to the trailer)
- 5 ORD- No outdoor aerials or towers are permitted. Satellite dishes and digital antennas up to 24" in diameter attached to the mobile are permissible.
- 6 ORD- No windows or doors should be covered with foil, paper, cardboard, or metal.
- 7 ORD- Free standing steps must be constructed of pre-cast concrete, vented fiberglass, metal, or treated lumber and must include handrails. A permit is required for new/or replacement steps. Steps installed in conjunction with a new setup are included in the original permit.
- 8 ORD- Ice and snow removal from sidewalks and driveways is the sole responsibility of the tenant.
- 9 ORD- Decks and porches must be of a design approved by the Village and shall include a handrail. A permit is required.

- 10 ORD- Screened-in porches must be factory installed and readily removable. A permit is required.
- 11 ORD- A temporary canopy may be erected for recreational use only. It may not be used for a sleeping area. The canopy must be removed when the tenants are not in residence.
- 12 ORD- Children's swing sets are not permitted.
- 13 ~~ORD- Skirting is required on all mobiles and must be kept well-maintained. The skirting must be vinyl and must be installed within 30 days of the installation of the mobile.~~
- 14 ORD- Spray painting of any kind is expressly prohibited.
- 15 ORD- All renovations or repairs of a mobile must be completed by a licensed contractor. All contractors must be registered with the Lexington North Shores Park Superintendent prior to doing any work.
- 16 ORD- Recreational fires (campfires) shall not exceed an area of three feet by three feet by three feet, and must be attended at all times by an adult. Campfires shall be in an enclosed fire pit which must have a lid and be a minimum of four feet (4) from any mobile. There shall be no open fires. ~~Fireworks are not allowed anywhere in Lexington North Shores or beach areas. All recreational firepits need Lexington Fire Department approval. Fires must be in an enclosed fire pit and placed safely away from all structures.~~ Must be in compliance with Village burning ordinances.
- 17 ORD- Blight- An ordinance to prevent, reduce or eliminate blight, blighting factors, or causes within the Village of Lexington.
- 18 Fireworks are not allowed anywhere in Lexington North Shores or beach areas.

Remodeling/Construction Per Village Zoning Ordinance

1. Mobile home parks shall be subject to a preliminary site plan review per the requirements and in accordance with PA 96 of 1987, as amended.
2. Any work done to the exterior (siding, painting, trim...) of the mobile shall be approved by the LNS Superintendent. If the

Superintendent does not approve of the renovation, the tenant may appeal the changes to the Advisory Board.

Landscaping

The Following Rules are Per Village Zoning Ordinance (See Sec. 5.7.6 of Zoning Ordinance)

~~5.7.5. Mobile home parks shall be landscaped as follows:~~

- ~~1. If the mobile home park abuts an existing residential development, the park shall be required to provide screening along the park boundary abutting the residential development.~~
- ~~2. If the park abuts a non-residential development, the park need not provide screening.~~
- ~~3. In all cases, however, a park shall provide screening along the park boundary abutting a public right-of-way.~~
- ~~4. The landscaping shall consist of evergreen trees or shrubs a minimum of three (3) feet in height and should be spaced so they provide a continuous screen at maturity. Alternative screening devices may be utilized if they conceal the mobile home park as effectively as the required landscaping described above.~~

5.7.6. Mobile Home Lots (individual) shall be landscaped as follows:

1. Small shrubbery and flowers and/or flowerpots are allowed. Any/all shrubbery, flowers, the lawn, etc. must be maintained by the tenant. Ornamental grasses must not exceed a maximum of four feet high. Plantings shall not impair vision from the roadway. Dead plantings must be removed by November 1st.
2. The planting of a tree requires approval from the Lexington North Shores. The superintendent may seek the advice of the Village's Environmental Committee for the location as well as species. MISS DIG must be called prior to the placement of a tree. If the tenant fails to phone, any/all damage to underground utilities shall be the sole responsibility of the tenant.

3. Hardscape landscaping in the park (i.e. driveways, sidewalks, paver paths, paver or concrete patios) is permitted only with a Land Use Permit and an approved site plan. The resident assumes responsibility for repairs if it interferes with the Village's ability to maintain utilities. The village will do, within reason, whatever is necessary to avoid damage to the resident's property and can assist with repairs within reason. Prior to any digging or prep work for landscaping MISS DIG must be called to identify all the underground utilities. If the tenant fails to phone, and damage to the underground utilities occurs, it shall be the sole responsibility of the tenant.
4. Dumping of any refuse is prohibited, including leaves and grass clippings. All refuse must leave the park. Leaves may be raked to the street for village pickup.
5. Fences are not allowed, including grasses used as fences. The definition of a fence is "a permanent or temporary barrier enclosing or bordering a plot of land or portion thereof comprised of suitable man-made materials for the purpose of preventing or controlling entrance or to confine within or to mark boundary".
6. The unoccupied portion of the lot after setting the home shall not exceed fifteen percent (15%) hardscape materials, such as concrete, pavers or gravel.

5.7.7. Mobile home parks shall be subject to preliminary site plan review per the requirements and in accordance with PA 96 of 1987, as amended.

5.7.8. A permit shall not be required for the construction or erection of canopies or awnings which are open on three (3) sides. A Land Use Permit and a building permit shall be required before the construction of any screened, glassed-in, or otherwise enclosed awning or canopy attached to the mobile. The setback requirement for enclosed and attached structures from an adjacent hard wall is ten (10) feet.

5.7.9. Set Back Requirements

District	Front	Side	Rear	Other
Mobile homes	10 feet to the street	10 feet to the next mobile	5 feet to the rear P/L (LNS rule)	Rear is 10 feet hardwall to hardwall.
Sheds	10 feet to the street	4 feet to the next mobile	5 feet to the rear P/L (LNS rule)	Not to exceed 80 sq. ft.
Decks	10 feet to the street	4 feet to the next mobile	5 feet to the rear P/L (LNS rule)	On double frontage lots: front 10 feet from the street; side 4 feet from the street.
Club House	25 feet	1 foot	15 feet	Height: not to exceed 35 ft.

Garbage Pickup

- A. Rubbish and trash must be placed in garbage bags and put in a container at the curbside no earlier than 12:00 P.M. the day before pick up and no later than 6:00 A.M. the day of pick up. The empty containers must be removed from curbside no later than 12:00 P.M. the day after pick up. Emterra Customer Service - (810) 667-4885. Any large article to be picked up must be prearranged with the garbage company in advance. (877) 609-6753.

- B. Yard waste must be placed in cans or containers clearly marked with an "X", or in brown compost bags. Pickup is every Monday beginning with the first Monday in April through November.
- C. Recyclables will be picked up each Monday. Please place the bin alongside the other garbage receptacles. It will be emptied and left for continued use.
- D. Dates of pickup may be subject to change due to holiday schedules or a change to hauler contract – tenants would be notified.

Mail Delivery

All tenants are provided with an individual mailbox which requires a \$10 deposit. The maintenance of the mailbox is the sole responsibility of the Landlord. It is necessary for the tenants to contact the Landlord for any repairs. In the event of lost keys, the Landlord will replace the lock on the tenant's mailbox for a charge of \$50, which covers the cost of the lock, installation, and 1 new key.

Conduct

- A. Tenants are responsible for their conduct and damage caused or created by themselves, members of their household, or of their guests on any property within Lexington North Shores.
- B. Quiet time is from 11:00 P.M.-8:00 A.M. Exceptions may be made with the permission of the superintendent, e.g. construction.
- C. If the police are called to a residence three or more times within a 12-month period for a complaint against the tenant, members of their household, or their guests, the tenants will be subject to enforcement up to and including eviction.
- D. ORD - The curfew for minors under the age of 17 is 11:00 P.M. to 6:00 A.M., pursuant to the Village Ordinance section 38-71.

Selling or Transferring Mobile Homes

- A. In order for a mobile to be sold or transferred to another approved resident and remain in Lexington North Shores, it must pass a home inspection, and an "Application to Sell Mobile Home" form must be completed, submitted, and approved by the village manager. All inspections must be performed by a licensed and certified home inspector, at the owner's expense, and performed within three months of the closing of the home. If the home inspection fails, another inspection is required, at the owner's expense, within 30 days. Signed documentation from the certified home inspector indicating completion of a passed inspection must be submitted to the village before the closing transaction of the home, or the title of the home is transferred, whichever event occurs first. If the unit does not pass inspection within 90 days of the first application, the mobile home must be removed from Lexington North Shores at the owner's expense.
- B. In order for a mobile to be added to the For-Sale listing in the village office, an application for sale must be completed and approved by the village manager.
- C. Prospective buyers must first fill out an application at the village office and be approved to reside in Lexington North Shores before completion of the sale. Should the home be vacant while in the process of selling, the owner is responsible for all maintenance, rent, and utilities.
- D. Land contracts, rent with the option to buy, or similar transactions are NOT allowed.
- E. Before occupancy, the purchaser must pay the first month's rent and the security deposit equal to one month's rent, not including utilities.

Vehicle Regulations

- A. All vehicles must be parked off the streets and within lot lines. Only two vehicles are allowed to park on a single lot, three vehicles on a corner lot, a lot and a half, and a double lot (only if room permits, vehicles still must be parked within lot lines). Written permission by a tenant to allow others to park

on their lot is required. Written, signed, and dated documentation must be submitted to the park office during office hours and before parking begins. Parking on another tenant's lot without permission is prohibited. Temporary parking on a lot that is vacant is only allowed by permit. Permits will be valid for a 72-hour period.

- B. Speed limits are posted. Any tenant receiving two warnings for exceeding the speed limit within a 6-month period is subject to enforcement up to and including eviction. The Landlord will issue a warning letter to the resident of the lot to which the speeder is residing and/or visiting. Remember to caution your guests about the speed limit.
- C. Heavy mechanical work on vehicles in Lexington North Shores is prohibited. Minor maintenance, except for oil or other fluid exchanges, is allowed.
- D. All vehicles parked in Lexington North Shores must have a valid license plate.
- E. Trailers of any sort are not allowed to be stored or parked in Lexington North Shores.
- F. Lights and reflectors must be used on all non-motorized vehicles.
- G. The use of non-licensed dirt bikes, snowmobiles, go-carts, and non-licensed, non-permitted golf carts is prohibited in Lexington North Shores.
- H. Trucks rated over one ton are prohibited from being parked in Lexington North Shores.
- I. No overnight parking of commercial vehicles or contractor's equipment unless approved by the Landlord for a limited period of time and a permit is issued.
- J. Golf carts are allowed if they are licensed by the Secretary of State and insured, or have a permit issued from the Village of Lexington Police Department. Operators must have a valid driver's license.

Beach Conduct

Access to the beach is only permitted along the paved footpath or the bluff stairways. No one is allowed to climb the bluff for any reason. No lifeguard is on duty, residents and visitors swim at their own risk.

- A. The beach is closed between the hours of 11 P.M. and 6:00 A.M.
- B. Fires are not allowed on the beach.
- C. No child under the age of 12 is permitted to use the beach without adult or guardian supervision.
- D. Glass containers and bottles are prohibited on the beach.
- E. A buffer of 100 ft. created by a watercraft must exist between any swimmer and the use of any watercraft. Overnight storage of watercraft on the beach is prohibited.
- F. ~~No pets are allowed on the beach above the high-water mark.~~
- G. Storage sheds or structures of any kind are not allowed on the beach.

Section 6-36. Regulated on public beaches. (This is a Grade A violation.)

1. Except as otherwise provided by state law, no person owning, harboring, keeping or in charge of any dog shall allow such dog on any property in the village designated as a public beach.

Pets

Please refer to Article II Dogs Sec. 6-31 Enforcement through Sec 6-37 of the Village of Lexington Code of Ordinances.

- A. House pets are the only animals allowed in Lexington North Shores. Pets must be registered with the village office and need to be listed on the lease.
- B. All pets must be properly inoculated. A current shot record must be kept on file with the lease.
- C. A limit of two pets per household is permitted.

- D. No animal shall be housed or penned outdoors. Animal shelters, houses, and pens are prohibited. Visiting pets are the responsibility of the tenant.
- E. All pets, including cats, must be on a leash at all times when outside of the mobile home. No pets are allowed to remain outside unattended.
- F. Animals are not allowed on the beach (above the high-water mark) or on the playground.
- G. Any animal that has bitten or attacked a person within Lexington North Shores, shall be immediately removed from Lexington North Shores permanently.
- H. ~~All pet owners must immediately remove droppings deposited by their pets in a sanitary manner.~~

Section 6-35. Cleaning up defecation.

No person owning, harboring, keeping or in charge of any dog shall cause, suffer or allow such dog to soil, defile, defecate or commit any nuisance on any public street, sidewalk, park or other public property, or upon private property without permission of the owner of the property unless:

1. The person who owns, harbors, keeps or is in charge of such dog shall immediately remove all droppings deposited by such dog in any sanitary method. The person shall possess a container of sufficient size to collect and remove such dog droppings and exhibit the container, if requested, by any official empowered to enforce this article. (This is a Grade A violation.)
2. The droppings so removed shall be disposed of by the person owning, harboring, keeping or in charge of such dog in a sanitary method.

Clubhouse Use

The clubhouse may be rented by residents for a \$40 rental fee plus a \$100 deposit. The deposit will be refunded if the hall is cleaned up after use. Reservations can be made at the village office.

~~CAUSE FOR TERMINATION OF LEASE
REVISED JUDICATURE ACT OF 1961 (EXCERPT)~~

~~Act 236 of 1961 of the Mobile Home Park Commission Acts.600.5775
"just cause" required for termination of tenancy; "just cause"
defined; change of rental payments or terms or conditions of
tenancy.~~

~~Sec. 5775~~

- ~~A. The tenancy of a tenant in a mobile home park shall not be terminated unless there is just cause for the termination.~~
- ~~B. For the purpose of this chapter, "just cause" means 1 or more of the following:~~

~~Use of the mobile home site by the tenant for an unlawful purpose.~~

- ~~1. Failure by a tenant to comply with a lease or agreement by which the tenant holds the premises or with a rule of regulation of the mobile home park, adopted pursuant to the lease or agreement, which rule, or regulation is reasonably related to any of the following:
 - ~~a) The health, safety, or welfare of the mobile home park, its employees, or tenants.~~
 - ~~b) The quiet enjoyment of the other tenants of the mobile home park.~~~~
- ~~2. Maintaining the physical condition or appearance of the mobile home park or the mobile homes located in the mobile home park to protect the value of the mobile home park or to maintain its aesthetic quality or appearance.~~
- ~~3. Intentional physical injury by the tenant to the personnel or other tenants of the mobile home park, or intentional physical damage by the tenant to the property of the mobile home park or of its tenants.~~
- ~~4. Failure of the tenant to comply with a local ordinance, state law, or governmental rule or regulation relating to mobile homes.~~

5. ~~Failure of the tenant to make timely payment of rent or other charges under the lease or rental agreement by which the tenant holds the premises on three or more occasions during any 12-month period, for which failure of the owner or operator has served a written demand for possession for nonpayment of rent pursuant to section 5714(1)(a) and the tenant has failed or refused to pay the rent or other charges within the time period stated in the written demand for possession. The written demand for possession shall provide a notice to the tenant in substantially the following form: "Notice: Three or more late payments of rent during any 12-month period is just cause to evict you." Nothing in this subdivision shall prohibit a tenant from asserting, and the court from considering, any meritorious defenses to late payment of rent or other charges.~~
 6. ~~Conduct by the tenant upon the mobile home premises which constitutes a substantial annoyance to other tenants or to the mobile home park, after notice and an opportunity to cure.~~
 7. ~~Failure of the tenant to maintain the mobile home or mobile home site in a reasonable condition consistent with aesthetics appropriate to the park.~~
 8. ~~Condemnation of the mobile home park.~~
 9. ~~Changes in the use of substantive nature of the mobile home park.~~
 10. ~~Public health and safety violations by the tenant.~~
- C. ~~This section does not prohibit a change of the rental payments or the terms and conditions of tenancy in a mobile home park following the termination or expiration of a written lease agreement for the mobile home site.~~

Check Date	Check	Vendor Name	Description	Amount
Bank EMB				
04/05/2023	37802	CROSWELL MOTOR PARTS INC.	DPW SEWER WATER SUPPLY	283.89
04/05/2023	37803	DENNIS KLAAS	MARCH 2023 PHONE	75.00
04/05/2023	37804	ED JAROSZ	MARCH 2023 PHONE + CPR AED TR	165.00
04/05/2023	37805	ELITE OVERHEAD DOOR	REMOTE OVERHEAD DOOR	3,129.00
04/05/2023	37806	FIRST BANKCARD	MULTI FUNDS	3,062.31
04/05/2023	37807	FLETCHER, FEALKO, SHOUDY	SEWER IMPROVEMENT PROJECT FEB 2023 ATTY FEES	90.00 585.00
				<u>675.00</u>
04/05/2023	37808	JILL FUGATE	LOT 24 DEPOSIT REFUND	564.26
04/05/2023	37809	JOHN DEERE FINANCIAL	SNOWBLOWER AND SWEEPER PARTS	426.68
04/05/2023	37810	LAKESIDE BUILDING SUPPLIES	DPW SEWER STS WTR MHP	355.00
04/05/2023	37811	LARRY SHELDON	MARCH 2023 PHONE	75.00
04/05/2023	37812	LINDE GAS & EQUIPMENT	OXYGEN LFD	52.24
04/05/2023	37813	PITNEY BOWES GLOBAL FINACI	POSTAGE MACHINE RENTAL	403.98
04/05/2023	37814	SANILAC COUNTY NEWS-	52 WEEKS	28.00
04/05/2023	37815	STANDARD OFFICE SUPPLY	OFFICE SUPPLY	112.92
04/05/2023	37816	STATE OF MI	LEAD AND COPPER TRAINING	25.00
04/05/2023	37817	THE HARTFORD LIFE INSURANC	LIFE INSURANCE	495.00
04/05/2023	37818	VANS FABRICATIONS INC.	PTO BROOM	377.83
04/05/2023	37819	WESTBROOK HARDWARE	MARKING PAINT	8.99
04/13/2023	37820	CUTLER JANITORIAL SUPPLY L	CLEANING SUPPLY	249.00
04/13/2023	37821	DTE ENERGY	ELECTRIC MULTI FUNDS	8,754.31
04/13/2023	37822	DTE ENERGY -	ORNAMENTAL STREET LIGHTS	3,420.70
04/13/2023	37823	ED JAROSZ	MILEAGE 2 CPR TRAINING	23.58
04/13/2023	37824	EMERGENCY MEDICAL PRODUCTS	LFD MEDICAL SUPPLY	398.45
04/13/2023	37825	EMTERRA ENVIRONMENTAL USA	APRIL RUBBISH P/U FUEL CHARGE MARCH 2023	11,043.21 330.55
				<u>11,373.76</u>
04/13/2023	37826	JAN JOHNSTON	REIMBURSE DEPOSIT FOR CLUBHOU	40.00
04/13/2023	37827	LEXINGTON ARTS COUNCIL	DONATION 2023 ARTS COUNCIL	7,000.00
04/13/2023	37828	LEXINGTON BUSINESS ASSOCIA	AD VISITOR GUIDE 2023	1,000.00
04/13/2023	37829	PVS-NOLWOOD CHEMICALS, INC	WTP CHEMICALS RETURN	2,264.93 (140.00)
				<u>2,124.93</u>
04/13/2023	37830	THUMB CELLULAR	CELL PHONE AND MIFI	220.59
04/13/2023	37831	TOWNLEY ENGINEERING LLC	USDA SEWER IMPROVEMENTS	2,250.00

Check Date	Check	Vendor Name	Description	Amount
04/13/2023	37832	US BANK EQUIPMENT FINANCE	MHP BLUFF EROSION	10,447.50
				<u>12,697.50</u>
04/13/2023	37833	USABLU BOOK	COPY MACHINE PYMT	336.00
			SEWER LAB SUPPLY	408.95
			WTP LAB SUPPLY	47.12
				<u>456.07</u>
04/13/2023	37834	VICKI SCOTT	DDA MEETING MINUTES 4-12-23	50.00
04/13/2023	37835	VIEW NEWSPAPER	PUBLICATIONS	339.80
04/13/2023	37836	VILLAGE OF LEXINGTON	UTILITY BILL AP 2023	259.25
04/21/2023	37837	AGRI-VALLEY SERVICE	MHP INTERNET	52.95
			WTP INTERNET	52.95
				<u>105.90</u>
04/21/2023	37838	CODY HULVERSON	FIRE TRAINING 12/19/23 4/15	1,048.58
04/21/2023	37839	EASTON TELECOM	LANDLINES	943.19
04/21/2023	37840	IDEXX DISTRIBUTION CORP.	LAB SUPPY QUANTI TRAY + BOTTL	537.20
			LAB SUPPLY COLILERT AND BOTT	1,411.27
				<u>1,948.47</u>
04/21/2023	37841	MOORE PUBLIC LIBRARY	ENVIRONMENTAL ARBOR DAY	85.65
04/21/2023	37842	OPERATING ENG. HEALTH CARE	MAY 2023 UNION RETIREES	3,359.00
04/21/2023	37843	SEMCO ENERGY GAS COMPANY	HEAT / GAS MULTI FUNDS	1,484.42
				<u>68,034.25</u>
				<u>0.00</u>
				<u>68,034.25</u>

EMB TOTALS:

Total of 42 Checks:
 Less 0 Void Checks:

Total of 42 Disbursements:

Fund	Description	Beginning Balance 04/01/2023	Total Debits	Total Credits	Ending Balance 04/30/2023
101	GENERAL FUND	418,736.95	103,444.80	63,884.60	458,297.15
202	MAJOR STREET FUND	420,810.86	8,739.93	3,323.86	426,226.93
203	LOCAL STREET FUND	76,295.75	7,526.96	4,188.33	79,634.38
204	MUNICIPAL STREETS	926,062.18	3,700.23	0.00	929,762.41
205	COUNTY ROADS	424,399.57	1,341.38	3,573.31	422,167.64
209	CEMETERY FUND	65,485.82	1,710.43	4,058.00	63,138.25
248	DOWNTOWN DEVELOPMENT AUTHORITY	348,686.70	481.32	9,747.58	339,420.44
282	CARES ACT FUND	117,489.94	0.00	0.00	117,489.94
402	CAPITAL EQUIPMENT FUND	57,642.19	73.85	0.00	57,716.04
590	SEWER FUND	788,108.17	38,265.09	30,588.07	795,785.19
591	WATER FUND-D -PROCESSING	984,579.36	84,497.90	45,243.85	1,023,833.41
595	LEX MOBILE HOME PARK	1,261,082.27	68,855.46	47,698.19	1,282,243.54
	TOTAL - ALL FUNDS	5,889,379.76	318,641.35	212,305.79	5,995,715.32

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.800	INVESTMENT-CADRE	63,848.39
101-000-002.000	EASTERN MICHIGAN BANK	458,297.15
101-000-004.000	PETTY CASH	200.00
101-000-015.000	ACCOUNTS RECEIVABLE	(191.00)
101-000-015.150	A/R UNCOLLECTED RESCUE RUN	1,710.17
101-000-015.225	PREPAYMENTS	1,399.08
101-000-015.300	A/R UNBILLED UTILITIES	10,566.10
101-000-015.600	A/R RUBBISH	1,100.96
101-000-015.800	ACCOUNTS SENT TO COLLECTIONS	7,166.75
101-000-084.830	DUE FROM LEX TOWNSHIP	2,079.48
101-000-123.000	PREPAID EXPENSES	27,680.30
Total Assets		573,857.38
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	41.71
101-000-204.200	MICHIGAN STATE WHDGD TAX HELD	2,942.85
101-000-204.300	UIA	(108.57)
101-000-204.600	EQUITABLE - EMPLOYEE CONTRIBU	7,295.19
101-000-204.889	EMPLOYEE CONTRIBUTION TO BCBS	16,447.51
101-000-204.890	AFLAC INSURANCE-EMPLOYEE CONT	919.23
101-000-204.955	MISC PASSTHROUGH	1.12
101-000-205.100	EMPLOYEE CONTR TO PENSION 4 1	12,129.15
101-000-205.200	UNITED WAY-EMPLOYEE CONTRIBUT	12.00
101-000-208.800	UNION DUES	668.46
101-000-220.100	DEFERRED REVENUE	12,750.00
Total Liabilities		53,098.65
*** Fund Balance ***		
101-000-390.000	FUND BALANCE ACCOUNT	412,142.14
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		424,707.45
Beginning Fund Balance		424,707.45
Net of Revenues VS Expenditures		96,051.28
Ending Fund Balance		520,758.73
Total Liabilities And Fund Balance		573,857.38

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000-002.000	EASTERN MICHIGAN BANK	426,226.93
Total Assets		426,226.93
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
202-000-390.000	FUND BALANCE ACCOUNT	409,031.65
Total Fund Balance		409,031.65
Beginning Fund Balance		409,031.65
Net of Revenues VS Expenditures		17,195.28
Ending Fund Balance		426,226.93
Total Liabilities And Fund Balance		426,226.93

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-002.000	EASTERN MICHIGAN BANK	79,634.38
Total Assets		79,634.38
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
203-000-390.000	FUND BALANCE ACCOUNT	181,303.08
Total Fund Balance		181,303.08
Beginning Fund Balance		181,303.08
Net of Revenues VS Expenditures		(101,668.70)
Ending Fund Balance		79,634.38
Total Liabilities And Fund Balance		79,634.38

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Assets ***		
204-000-002.000	EASTERN MICHIGAN BANK	929,762.41
204-000-123.100	PREPAID FUEL FOR TANKS	695.50
Total Assets		930,457.91
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
204-000-390.000	Fund Balance	771,681.51
Total Fund Balance		771,681.51
Beginning Fund Balance		771,681.51
Net of Revenues VS Expenditures		158,776.40
Ending Fund Balance		930,457.91
Total Liabilities And Fund Balance		930,457.91

Fund 205 COUNTY ROADS

GL Number	Description	Balance
*** Assets ***		
205-000-002.000	EASTERN MICHIGAN BANK	422,167.64
Total Assets		422,167.64
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
205-000-390.000	FUND BALANCE ACCOUNT	443,345.49
Total Fund Balance		443,345.49
Beginning Fund Balance		443,345.49
Net of Revenues VS Expenditures		(21,177.85)
Ending Fund Balance		422,167.64
Total Liabilities And Fund Balance		422,167.64

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.800	INVESTMENT-CADRE	29,351.24
209-000-002.000	EASTERN MICHIGAN BANK	63,138.25
209-000-123.000	PREPAID EXPENSES	477.84
Total Assets		92,967.33
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
209-000-390.000	FUND BALANCE ACCOUNT	81,914.87
Total Fund Balance		81,914.87
Beginning Fund Balance		81,914.87
Net of Revenues VS Expenditures		11,052.46
Ending Fund Balance		92,967.33
Total Liabilities And Fund Balance		92,967.33

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000-002.000	EASTERN MICHIGAN BANK	339,420.44
248-000-040.000	ACCOUNTS RECEIVABLE	120.00
Total Assets		339,540.44
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
248-000-390.000	FUND BALANCE ACCOUNT	260,881.96
Total Fund Balance		260,881.96
Beginning Fund Balance		260,881.96
Net of Revenues VS Expenditures		78,658.48
Ending Fund Balance		339,540.44
Total Liabilities And Fund Balance		339,540.44

Fund 282 CARES ACT FUND

GL Number	Description	Balance
*** Assets ***		
282-000-002.000	EASTERN MICHIGAN BANK	117,489.94
Total Assets		117,489.94
*** Liabilities ***		
282-000-339.000	DEFERRED REVENUE	117,489.94
Total Liabilities		117,489.94
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		117,489.94

Fund 402 CAPITAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
402-000-002.000	EASTERN MICHIGAN BANK	57,716.04
Total Assets		57,716.04
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
402-000-390.000	Fund Balance	57,501.00
Total Fund Balance		57,501.00
Beginning Fund Balance		57,501.00
Net of Revenues VS Expenditures		215.04
Ending Fund Balance		57,716.04
Total Liabilities And Fund Balance		57,716.04

Fund 590 SEWER FUND

GL Number	Description	Balance
*** Assets ***		
590-000-001.800	INVESTMENT-CADRE	57,423.58
590-000-002.000	EASTERN MICHIGAN BANK	795,785.19
590-000-005.000	PF INT P 2433 CASH	22,735.75
590-000-015.000	ACCOUNTS RECEIVABLE	3,580.07
590-000-015.180	A/R SEWER DUMPING FEES	6,970.00
590-000-015.300	A/R UNBILLED UTILITIES	38,955.29
590-000-015.550	SEWER SAMPLE	125.00
590-000-030.000	ACCRUAL DEPRECIATION	537,674.05
590-000-030.100	LAGOON	1,936,166.00
590-000-030.200	LAND IMPROVEMENT	28,000.00
590-000-030.300	DEFERRED OUTFLOW	7,453.00
590-000-031.000	DEFERRED OUTFLOWS	13,073.00
590-000-123.000	PREPAID EXPENSES	1,314.06
590-000-144.000	EQUIPMENT	18,491.08
590-000-153.000	CONSTRUCTION IN PROGRESS	186,166.34
590-000-264.000	ACCUMULATED DEPRECIATION	(1,445,586.90)
Total Assets		2,208,325.51
*** Liabilities ***		
590-000-202.000	ACCOUNTS PAYABLE	47.79
590-000-205.000	OPEB OBLIGATION	131,862.00
590-000-205.600	NET PENSION LIABILITY	145,771.00
590-000-220.200	DEF REVENUE-METER DEPOSIT	2,955.22
590-000-251.000	ACCRUED INTEREST PAYABLE	1,072.28
590-000-260.000	ACCRUED VACATION LEAVE PAYABLE	13,104.18
590-000-265.000	BONDS PAYABLE (CASH BONDS)	164,650.00
590-000-300.500	DEFERRED INFLOWS	16,483.00
590-000-300.501	DEFERRED INFLOWS OPEB	123,928.00
Total Liabilities		599,873.47
*** Fund Balance ***		
590-000-390.000	FUND BALANCE ACCOUNT	988,887.76
590-000-395.000	RETAINED EARNINGS	582,861.34
590-000-395.100	RET.EARNINGS-METER CH.DEPOSIT	15,545.61
Total Fund Balance		1,587,294.71
Beginning Fund Balance		1,587,294.71
Net of Revenues VS Expenditures		21,157.33
Ending Fund Balance		1,608,452.04
Total Liabilities And Fund Balance		2,208,325.51

Fund 591 WATER FUND-D -PROCESSING

GL Number	Description	Balance
*** Assets ***		
591-000-001.200	ESCROW ACCOUNT EASTERN MI	515,120.93
591-000-001.800	INVESTMENT-CADRE	7,094.28
591-000-002.000	EASTERN MICHIGAN BANK	1,023,833.41
591-000-004.000	PETTY CASH	100.00
591-000-005.000	PF INT P 2433 CASH	38,676.07
591-000-015.000	ACCOUNTS RECEIVABLE	4,059.32
591-000-015.175	A/R WATER TESTING	896.12
591-000-015.189	A/R CAPACITY LWTUA	194,323.92
591-000-015.200	A/R MISC.	1,520.00
591-000-015.300	A/R UNBILLED UTILITIES	54,786.39
591-000-015.800	ACCOUNTS SENT TO COLLECTIONS	132.50
591-000-030.300	DEFERRED OUTFLOW	28,176.00
591-000-031.000	DEFERRED OUTFLOWS	44,628.00
591-000-123.000	PREPAID EXPENSES	16,983.20
591-000-130.000	LAND	17,495.39
591-000-144.000	EQUIPMENT	311,386.26
591-000-152.100	WATER MAINS	2,972,348.07
591-000-152.150	M - 25 WATER MAIN	487,658.29
591-000-152.200	EMERGENCY WELLS	17,478.45
591-000-152.250	WATER BUILDINGS	58,872.59
591-000-152.500	WATER FILTRATION PLANT	5,075,964.32
591-000-152.900	ELEVATED WATER TANK	446,163.73
591-000-153.000	CONSTRUCTION IN PROGRESS	202,223.66
591-000-264.000	ACCUMULATED DEPRECIATION	(5,416,288.33)
Total Assets		6,103,632.57
*** Liabilities ***		
591-000-205.000	OPEB OBLIGATION	450,141.00
591-000-205.600	NET PENSION LIABILITY	551,094.00
591-000-220.400	RESERVE CAPACITY DEFERRAL	125,000.00
591-000-220.450	DEFERRED CAPACITY LWTUA	194,323.92
591-000-251.000	ACCRUED INTEREST PAYABLE	5,919.52
591-000-260.000	ACCRUED VACATION LEAVE PAYABLE	44,043.70
591-000-265.000	BONDS PAYABLE (CASH BONDS)	280,350.00
591-000-300.300	DWRF BOND PAYABLE	650,000.00
591-000-300.500	DEFERRED INFLOWS	62,316.00
591-000-300.501	DEFERRED INFLOWS OPEB	423,061.00
Total Liabilities		2,786,249.14
*** Fund Balance ***		
591-000-390.000	FUND BALANCE ACCOUNT	(760,713.23)
591-000-391.300	RESERVED FUND BALANCE-MAINTEN	44,690.00
591-000-395.000	RETAINED EARNINGS	3,903,872.95
591-000-395.100	RET.EARNINGS-METER CH.DEPOSIT	15,543.61
Total Fund Balance		3,203,393.33
Beginning Fund Balance		3,203,393.33
Net of Revenues VS Expenditures		113,990.10
Ending Fund Balance		3,317,383.43
Total Liabilities And Fund Balance		6,103,632.57

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	54,548.41
595-000-002.000	EASTERN MICHIGAN BANK	1,282,243.54
595-000-015.000	ACCOUNTS RECEIVABLE	17,111.53
595-000-015.200	A/R MISC.	35.00
595-000-015.700	ACCT REC. LATE FEES PENALTIES	2,905.00
595-000-025.000	MHP WATER RENT RECEIVABLE	(1,046.74)
595-000-030.000	ACCRUAL DEPRECIATION	2,835,836.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,360.00
595-000-031.000	DEFERRED OUTFLOWS	1,943.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	(552.18)
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	1,473.55
595-000-123.000	PREPAID EXPENSES	378.43
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,877,549.49)
Total Assets		2,379,772.02
*** Liabilities ***		
595-000-204.700	TENANT DEPOSIT	47,771.24
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	1,080.00
595-000-205.000	OPEB OBLIGATION	19,605.00
595-000-205.600	NET PENSION LIABILITY	26,593.00
595-000-251.000	ACCRUED INTEREST PAYABLE	544.95
595-000-260.000	ACCRUED VACATION LEAVE PAYABLE	6,861.17
595-000-300.400	CITIZENS FIRST NOTE PAYABLE	60,350.83
595-000-300.500	DEFERRED INFLOWS	3,007.00
595-000-300.501	DEFERRED INFLOWS OPEB	18,425.00
Total Liabilities		184,238.19
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	2,025,179.92
595-000-395.000	RETAINED EARNINGS	50,632.57
Total Fund Balance		2,075,812.49
Beginning Fund Balance		2,075,812.49
Net of Revenues VS Expenditures		119,721.34
Ending Fund Balance		2,195,533.83
Total Liabilities And Fund Balance		2,379,772.02

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BGDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-401.100	REAL PROPERTY TAXES -	338,950.00	360,837.00	0.00	360,837.08	100.00
101-000-441.000	STATE STABILIZATION	5,080.00	5,080.00	0.00	4,346.50	85.56
101-000-450.000	CABLE TV	9,291.00	9,291.00	0.00	8,520.25	91.70
101-000-451.100	ZONING REVENUE	6,000.00	6,000.00	1,700.00	5,732.00	95.53
101-000-451.200	LIQUOR LICENSES	4,000.00	4,289.00	0.00	4,288.90	100.00
101-000-501.200	USA GRANT	0.00	0.00	0.00	0.00	0.00
101-000-528.000	PUBLIC SAFETY PUBLIC HEALTH PAYROLL REI	0.00	0.00	0.00	0.00	0.00
101-000-528.100	FIRST RESPONDER HAZARD PAY PREMIUM	0.00	0.00	0.00	0.00	0.00
101-000-528.200	GRANT PPE COVID FEMA 4494 DR MI	0.00	0.00	0.00	0.00	0.00
101-000-528.300	ARPA CORONAVIRIUS LOCAL FISCAL RECOVERY	0.00	0.00	0.00	0.00	0.00
101-000-570.300	POLICE GRANT	0.00	0.00	0.00	0.00	0.00
101-000-575.100	SALES TAX ST REV SHAR	97,276.00	97,276.00	15,088.00	70,611.00	72.59
101-000-600.455	SEA WIRELESS	9,100.00	9,100.00	874.51	8,745.10	96.10
101-000-626.100	RUBBISH COLLECTION REV	0.00	0.00	0.00	0.00	0.00
101-000-628.000	SERVICE CHARGE WATER/GENERAL	0.00	0.00	0.00	0.00	0.00
101-000-643.000	ZONING VIOLATIONS	0.00	100.00	150.00	250.00	250.00
101-000-665.000	INTEREST EARNED	0.00	4,000.00	812.15	4,737.19	118.43
101-000-671.200	INSURANCE PROCEEDS	0.00	0.00	0.00	0.00	0.00
101-000-671.300	HOUSEKEEPING TWP PORTION	0.00	0.00	33.00	141.45	100.00
101-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	17,414.03	100.00
101-000-671.520	STATE OF MI-METRO ACT REVENUE	4,600.00	4,600.00	0.00	0.00	0.00
101-000-675.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
101-000-675.601	TREE REPLACEMENT DONATION	0.00	0.00	0.00	0.00	0.00
101-000-676.400	DONATION - SKATEBOARD	0.00	0.00	0.00	0.00	0.00
101-000-693.000	GAIN ON SALE OF DEPRECIABLE FIXED ASSET	0.00	0.00	0.00	0.00	0.00
101-000-697.100	LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00
101-000-699.209	TRANSFER FROM CEMETERY	0.00	0.00	0.00	1.00	100.00
101-000-699.494	TRANSFER IN FROM DDA	0.00	0.00	0.00	0.00	0.00
101-000-699.590	TRANSFER IN FROM SEWER FUND	15,000.00	0.00	0.00	0.00	0.00
101-000-699.591	TRANSFER IN FROM WATER FUND	15,000.00	0.00	0.00	0.00	0.00
101-000-699.595	TRANSFER FRM LEX MOBILE HOME	250,777.00	250,777.00	0.00	0.00	0.00
101-000-699.945	ADMINISTRATIVE REIMBURSEMENT	173,389.00	173,389.00	20,898.12	208,981.20	83.33
				14,449.10	144,491.02	83.33
Total Dept 000		928,463.00	954,739.00	71,418.91	839,096.72	87.89
Dept 172 - VIL MANAGER						
101-172-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - VIL MANAGER		0.00	0.00	0.00	0.00	0.00
Dept 215 - ADMINISTRATIVE STAFF						
101-215-628.000	SERVICE CHARGE WATER/GENERAL	40.00	40.00	0.00	105.00	262.50
101-215-628.200	ADMIN FEE	0.00	0.00	50.00	225.00	100.00
101-215-662.000	PENALTIES-LATE FEES	0.00	0.00	(75.31)	(381.33)	100.00
101-215-671.500	MISC ACCT OF REVENUE	0.00	68.00	143.78	212.23	312.10
101-215-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 215 - ADMINISTRATIVE STAFF		40.00	108.00	118.47	160.90	148.98
Dept 216 - CLERK						
101-216-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Revenues						
Total Dept 216 - CLERK		0.00	0.00	0.00	0.00	0.00
Dept 301 - POLICE DEPT						
101-301-570.200	ALLSTATE GRANT	0.00	0.00	0.00	0.00	0.00
101-301-570.300	POLICE GRANT GUNS	0.00	0.00	0.00	0.00	0.00
101-301-642.100	COURT FINES AND FEES	3,000.00	3,363.00	326.70	3,689.39	109.71
101-301-642.250	MCOLES	0.00	0.00	0.00	0.00	0.00
101-301-642.275	ORDINANCE VIOLATION	0.00	0.00	0.00	0.00	0.00
101-301-642.300	POLICE OFFENDER FEES	0.00	20.00	20.00	25.00	100.00
101-301-642.400	PARKING TICKET REVENUE	300.00	600.00	0.00	20.00	100.00
101-301-642.425	GOLF CART PLATES	6,000.00	6,000.00	0.00	597.00	99.50
101-301-642.450	LOITERING	0.00	0.00	625.00	4,750.00	79.17
101-301-642.500	Michigan Justice Training Fun	300.00	300.00	0.00	0.00	0.00
101-301-642.600	POLICE REPORT	400.00	580.00	80.00	736.18	245.39
101-301-642.650	IMPOUND FEES	0.00	0.00	0.00	659.70	113.74
101-301-642.800	STATE REVENUE-HOMELAND SECURI	0.00	0.00	0.00	0.00	0.00
101-301-671.500	MISC ACCT OF REVENUE	0.00	851.00	9.00	859.72	101.02
101-301-671.501	INSURANCE POLICE CAR	0.00	0.00	0.00	0.00	0.00
101-301-675.000	DONATIONS	0.00	600.00	0.00	600.00	100.00
101-301-675.301	POLICE DONATIONS FOR EQUIPMEN	0.00	0.00	0.00	0.00	0.00
101-301-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE DEPT		10,000.00	12,314.00	1,551.88	11,936.99	96.94
Dept 336 - FIRE DEPT						
101-336-600.450	FIRE & RESCUE REVENUE	70,000.00	70,000.00	3,505.00	50,115.00	71.59
101-336-600.550	STANDBY FEES	17,000.00	17,000.00	0.00	0.00	0.00
101-336-642.700	FIRE REPORT REVENUE	0.00	25.00	25.00	50.00	200.00
101-336-662.000	PENALTIES-LATE FEES	400.00	400.00	8.86	369.43	92.36
101-336-671.500	MISC ACCT OF REVENUE	0.00	1,650.00	0.00	1,650.00	100.00
101-336-671.600	INSURANCE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-336-675.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
101-336-675.200	POOL FILLING	0.00	0.00	0.00	0.00	0.00
101-336-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPT		87,400.00	89,075.00	3,538.86	52,184.43	58.58
Dept 441 - DPW DEPT						
101-441-671.500	MISC ACCT OF REVENUE	0.00	9,342.00	0.00	9,341.79	100.00
101-441-676.000	EQUIPMENT REIMBURSEMENT	60,500.00	67,400.00	3,001.34	66,232.46	98.27
101-441-676.200	CRUSHED CONCRETE	0.00	0.00	0.00	0.00	0.00
101-441-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 441 - DPW DEPT		60,500.00	76,742.00	3,001.34	75,574.25	98.48
Dept 528 - **SANITATION - RUBBISH COLLECT						
101-528-626.100	RUBBISH COLLECTION REV	128,800.00	128,800.00	7,394.84	98,964.59	76.84
101-528-662.000	PENALTIES-LATE FEES	0.00	0.00	9.96	99.89	100.00
Total Dept 528 - **SANITATION - RUBBISH COLLECT		128,800.00	128,800.00	7,404.80	99,064.48	76.91

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Revenues						
Dept 601 - HEALTH & WELFARE						
101-601-541.000	OURS TO PROTECT IID-07.01	0.00	0.00	0.00	0.00	0.00
101-601-542.000	FIRE WOOD PURCHASE	0.00	0.00	0.00	0.00	0.00
101-601-638.000	OUTSIDE WATER TESTING	0.00	0.00	0.00	0.00	0.00
101-601-639.000	OUTSIDE SALES SEWER TESTING	0.00	0.00	0.00	0.00	0.00
101-601-675.000	DONATIONS	0.00	0.00	0.00	0.00	0.00
Total Dept 601 - HEALTH & WELFARE		0.00	0.00	0.00	0.00	0.00
Dept 722 - COMMUNITY & ECONOMIC DLMENT						
101-722-523.000	MEDC GRANT	0.00	0.00	0.00	0.00	0.00
101-722-670.000	SHORT TERM RENTAL	0.00	750.00	0.00	750.00	100.00
101-722-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
Total Dept 722 - COMMUNITY & ECONOMIC DLMENT		0.00	750.00	0.00	750.00	100.00
Dept 774 - RECREATION/PARKS						
101-774-502.000	DTE GRANT	0.00	0.00	0.00	0.00	0.00
101-774-666.100	COCA COLA COMMISSION	0.00	0.00	0.00	0.00	0.00
101-774-671.100	VENDOR PERMIT	0.00	540.00	140.00	680.00	125.93
101-774-671.150	ANTIQUE BOAT	0.00	0.00	0.00	0.00	0.00
101-774-671.250	PARK RESTITUTION	0.00	0.00	0.00	0.00	0.00
101-774-671.500	MISC ACCT OF REVENUE	0.00	220.00	20.00	240.00	109.09
101-774-675.000	DONATIONS	0.00	1,477.00	0.00	1,476.83	99.99
101-774-675.325	DONATION TO CIVIL WAR ENCAMPMENT	0.00	0.00	0.00	0.00	0.00
101-774-675.400	DONATION TENNIS COURT	0.00	0.00	0.00	0.00	0.00
101-774-675.425	DONATION PARK EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-774-675.450	DONATION FOR PARK BATHROOM	0.00	0.00	0.00	0.00	0.00
101-774-675.500	PICKLE BALL COURT	0.00	0.00	0.00	0.00	0.00
101-774-675.501	PARK PAVILION DONATION	0.00	0.00	0.00	0.00	0.00
101-774-699.402	TRANSFER FROM CAPITAL EQUIPMEN	0.00	0.00	0.00	0.00	0.00
Total Dept 774 - RECREATION/PARKS		0.00	2,237.00	160.00	2,396.83	107.14
TOTAL REVENUES		1,215,203.00	1,264,765.00	87,194.26	1,081,164.60	85.48
Expenditures						
Dept 000						
101-000-701.500	CLERK WAGE	0.00	0.00	0.00	0.00	0.00
101-000-999.248	TRANSFER OUT TO DDA	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 101 - TRUSTEES EXPENSES						
101-101-701.000	WAGES	0.00	0.00	0.00	0.00	0.00
101-101-704.100	MATCH - SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
101-101-704.500	MICH EMP SEC CON	0.00	0.00	0.00	0.00	0.00
101-101-704.550	WORKERS COMP INSURANCE	100.00	422.00	0.00	421.92	99.98
101-101-740.000	SUPPLIES	400.00	1,060.00	40.00	1,098.58	103.64
101-101-800.000	BUILDING MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-101-802.500	EDUCATION AND TRAINING	300.00	5,300.00	0.00	2,915.00	55.00

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-101-805.000	ADVERT/PUBLICATIONS	250.00	250.00	0.00	142.00	56.80
101-101-810.000	MEMBERSHIP/DUES	1,000.00	1,090.00	0.00	1,090.00	100.00
101-101-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-101-821.000	STIPEND	5,000.00	5,000.00	0.00	3,380.00	67.60
101-101-821.200	HOUSEKEEPING	0.00	0.00	0.00	0.00	0.00
101-101-910.000	LIABILITY INSURANCE	2,121.00	8,345.00	(45.85)	8,288.02	99.32
101-101-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TRUSTEES EXPENSES		9,171.00	21,467.00	(5.85)	17,335.52	80.75
Dept 172 - VIL MANAGER						
101-172-701.000	WAGES	62,400.00	60,000.00	1,519.62	56,391.35	93.99
101-172-701.200	ASSISTANT TO VILLAGE MANAGER	0.00	0.00	0.00	0.00	0.00
101-172-704.100	MATCH - SOCIAL SECURITY	4,800.00	5,363.00	116.25	4,313.94	80.44
101-172-704.200	BLUE CROSS	0.00	0.00	0.00	0.00	0.00
101-172-704.300	LIFE INSURANCE	600.00	282.00	0.00	282.00	100.00
101-172-704.401	AXA EQUITABLE MATCH	5,620.00	2,600.00	0.00	2,592.00	99.69
101-172-704.500	MICH EMP SEC COM	400.00	400.00	3.10	398.84	99.71
101-172-704.550	WORKERS COMP INSURANCE	1,050.00	220.00	0.00	211.66	96.21
101-172-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
101-172-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
101-172-740.000	SUPPLIES	600.00	1,100.00	22.45	1,104.16	100.38
101-172-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	22.80	11.40
101-172-801.000	ELECTRIC-DEPOT EDISON	250.00	250.00	21.26	186.47	74.59
101-172-802.000	HEAT-SEMCO ENERGY	200.00	200.00	11.25	116.86	58.43
101-172-802.500	EDUCATION AND TRAINING	0.00	866.00	0.00	865.63	99.96
101-172-803.000	PHONE	1,300.00	1,300.00	60.50	936.65	72.05
101-172-805.000	ADVERT/PUBLICATIONS	0.00	2,000.00	1,292.00	3,097.00	154.85
101-172-810.000	MEMBERSHIP/DUES	150.00	150.00	0.00	72.50	48.33
101-172-811.000	LEGAL	0.00	0.00	0.00	0.00	0.00
101-172-812.000	MILEAGE	0.00	254.00	0.00	253.89	99.96
101-172-816.000	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00
101-172-820.000	CONTRACTED SERVICES	12,000.00	8,860.00	0.00	8,860.00	100.00
101-172-821.200	HOUSEKEEPING	650.00	0.00	0.00	0.00	0.00
101-172-821.300	BUILDING SECURITY	0.00	0.00	0.00	0.00	0.00
101-172-824.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-172-824.500	EQUIPMENT	400.00	400.00	0.00	0.00	0.00
101-172-910.000	LIABILITY INSURANCE	600.00	667.00	26.88	268.80	67.20
101-172-910.000	WATER-UTILITIES	60.00	60.00	(231.46)	435.47	65.29
101-172-973.100	SEWER-UTILITIES	60.00	60.00	4.05	41.64	69.40
101-172-973.200	SEWER-UTILITIES	60.00	60.00	3.72	37.90	63.17
101-172-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - VIL MANAGER		91,340.00	85,232.00	2,849.62	80,489.56	94.44
Dept 191 - PRE PAYMENTS						
101-191-740.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-191-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 191 - PRE PAYMENTS		0.00	0.00	0.00	0.00	0.00
Dept 215 - ADMINISTRATIVE STAFF						
101-215-702.000	CLERICAL	14,000.00	11,000.00	272.16	6,947.52	63.16
101-215-702.500	JANITORIAL	0.00	1,800.00	157.50	1,307.50	72.64

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-215-703.000	ACCOUNTANT	63,400.00	60,400.00	4,527.04	48,632.08	80.52
101-215-703.100	TREASURER	0.00	0.00	0.00	0.00	0.00
101-215-703.350	OVERTIME-ADMIN	1,000.00	0.00	0.00	0.00	0.00
101-215-703.600	DPW WAGES	0.00	0.00	0.00	0.00	0.00
101-215-704.100	MATCH - SOCIAL SECURITY	5,900.00	5,900.00	375.81	4,359.43	73.89
101-215-704.200	BLUE CROSS	14,500.00	14,500.00	1,174.52	12,763.68	88.03
101-215-704.250	RETIRES HEALTH INSURANCE	2,000.00	2,000.00	164.40	1,808.40	90.42
101-215-704.300	LIFE INSURANCE	600.00	600.00	45.92	453.08	75.51
101-215-704.400	PENSION	38,688.00	40,187.00	2,976.76	29,767.60	74.07
101-215-704.401	AXA EQUITABLE MATCH	300.00	650.00	24.49	409.03	62.93
101-215-704.500	MICH EMP SEC COM	550.00	550.00	3.62	335.97	61.09
101-215-704.550	WORKERS COMP INSURANCE	1,050.00	212.00	0.00	211.66	99.84
101-215-727.000	POSTAGE	1,200.00	800.00	0.00	800.00	100.00
101-215-728.000	COMPUTER-HARDWARE-SOFTWARE	3,350.00	250.00	0.00	250.00	100.00
101-215-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
101-215-740.000	SUPPLIES	3,000.00	3,000.00	34.90	2,529.03	84.30
101-215-770.000	RUBBISH EXPENDITURES	0.00	0.00	0.00	0.00	0.00
101-215-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	45.60	22.80
101-215-801.000	ELECTRIC-DETROIT EDISON	450.00	450.00	42.52	412.93	91.76
101-215-802.000	HEAT-SEMCO ENERGY	350.00	350.00	22.50	234.26	66.93
101-215-802.500	EDUCATION AND TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-803.000	PHONE	2,350.00	2,000.00	100.84	1,453.18	72.66
101-215-810.000	MEMBERSHIP/DUES	200.00	0.00	0.00	0.00	0.00
101-215-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-215-815.000	AUDIT	17,500.00	17,700.00	0.00	17,700.00	100.00
101-215-820.000	CONTRACTED SERVICES	14,000.00	14,000.00	0.00	2,600.00	18.57
101-215-820.100	SOFTWARE SUPPORT	3,000.00	3,899.00	0.00	3,898.83	100.00
101-215-821.200	HOUSEKEEPING	1,800.00	0.00	0.00	0.00	0.00
101-215-821.300	BUILDING SECURITY	300.00	300.00	0.00	154.07	51.36
101-215-824.000	MAINTENANCE	200.00	200.00	0.00	0.00	0.00
101-215-824.500	EQUIPMENT	2,000.00	1,300.00	107.58	954.76	73.44
101-215-829.100	TAX (PROPERTY)	0.00	0.00	0.00	0.00	0.00
101-215-910.000	LIABILITY INSURANCE	600.00	667.00	(203.11)	463.82	69.54
101-215-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-215-969.500	PRIOR YEAR TAX REFUND	0.00	0.00	0.00	0.00	0.00
101-215-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
101-215-973.100	WATER-UTILITIES	150.00	150.00	8.11	83.22	55.48
101-215-973.200	SEWER-UTILITIES	150.00	150.00	7.45	75.78	50.52
101-215-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 215 - ADMINISTRATIVE STAFF		192,788.00	183,215.00	9,843.01	138,651.43	75.68
Dept 216 - CLERK						
101-216-701.500	CLERK WAGE	51,400.00	36,500.00	2,705.50	27,798.39	76.16
101-216-701.650	OVERTIME WAGES	300.00	0.00	0.00	0.00	0.00
101-216-704.100	MATCH - SOCIAL SECURITY	4,000.00	2,800.00	200.43	2,124.74	75.88
101-216-704.200	BLUE CROSS	11,890.00	11,890.00	637.54	8,947.54	75.25
101-216-704.300	LIFE INSURANCE	225.00	360.00	30.24	268.70	74.64
101-216-704.400	PENSION	0.00	0.00	0.00	0.00	0.00
101-216-704.401	AXA EQUITABLE MATCH	4,500.00	3,000.00	205.02	2,242.07	74.74
101-216-704.500	MICH EMP SEC COM	300.00	300.00	9.83	176.16	58.72
101-216-704.550	WORKERS COMP INSURANCE	1,025.00	250.00	0.00	211.90	84.76
101-216-727.000	POSTAGE	600.00	500.00	0.00	500.00	100.00
101-216-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	250.00	0.00	250.00	100.00
101-216-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-216-740.000	SUPPLIES	3,000.00	3,000.00	182.94	2,900.30	96.68
101-216-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	45.60	22.80
101-216-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	21.26	147.47	49.16
101-216-802.000	HEAT-SEMCO ENERGY	275.00	275.00	11.25	116.88	42.50
101-216-802.500	EDUCATION AND TRAINING	2,500.00	2,500.00	0.00	1,319.25	52.77
101-216-803.000	PHONE	1,000.00	1,000.00	121.01	855.05	85.51
101-216-805.000	ADVERT/PUBLICATIONS	1,500.00	500.00	339.80	650.40	130.08
101-216-810.000	MEMBERSHIP/DUES	300.00	365.00	0.00	375.00	102.74
101-216-811.000	LEGAL	0.00	0.00	0.00	0.00	0.00
101-216-812.000	MILEAGE	150.00	150.00	0.00	(5.36)	(3.57)
101-216-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
101-216-821.200	HOUSEKEEPING	1,600.00	0.00	0.00	0.00	0.00
101-216-821.300	BUILDING SECURITY	300.00	0.00	0.00	0.00	0.00
101-216-824.000	MAINTENANCE	0.00	0.00	0.00	154.18	51.39
101-216-824.500	EQUIPMENT	1,100.00	2,000.00	0.00	0.00	0.00
101-216-910.000	LIABILITY INSURANCE	600.00	667.00	174.80	1,505.58	75.28
101-216-969.000	MISCELLANEOUS	0.00	0.00	(238.78)	428.15	64.19
101-216-973.100	WATER-UTILITIES	100.00	100.00	0.00	0.00	0.00
101-216-973.200	SEWER-UTILITIES	100.00	100.00	4.05	41.64	41.64
101-216-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	3.72	37.90	37.90
				0.00	0.00	0.00
Total Dept 216 - CLERK		88,265.00	67,307.00	4,408.61	51,091.54	75.91
101 - 250 - ZONING						
101-250-805.000	ADVERT/PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-250-811.000	LEGAL	0.00	0.00	0.00	0.00	0.00
101-250-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 250 - ZONING		0.00	0.00	0.00	0.00	0.00
Dept 266 - ATTORNEY						
101-266-811.000	LEGAL	7,000.00	7,000.00	225.00	5,142.50	73.46
Total Dept 266 - ATTORNEY		7,000.00	7,000.00	225.00	5,142.50	73.46
Dept 301 - POLICE DEPT						
101-301-701.600	POLICE WAGE	52,000.00	42,000.00	2,685.00	27,880.86	66.38
101-301-701.610	POLICE WAGES-SHIFT PREMIUM	52,520.00	52,520.00	4,189.56	45,628.04	86.88
101-301-701.611	MIDNIGHT SHIFT PREMIUM	53,581.00	30,000.00	2,949.65	25,214.39	84.05
101-301-701.650	OVERTIME WAGES	6,000.00	20,000.00	363.03	19,933.02	99.67
101-301-701.675	AUXILIARY WAGES	6,000.00	7,000.00	506.97	7,317.42	104.53
101-301-702.200	POLICE CHIEF	55,000.00	55,000.00	5,307.48	47,897.41	87.09
101-301-704.100	MATCH - SOCIAL SECURITY	14,650.00	15,650.00	1,200.33	13,277.36	84.84
101-301-704.200	BLUE CROSS	29,736.00	37,400.00	2,400.16	28,966.89	77.45
101-301-704.250	RETIRES HEALTH INSURANCE	23,112.00	23,112.00	1,566.00	18,486.00	79.98
101-301-704.300	LIFE INSURANCE	800.00	1,000.00	80.00	756.23	75.62
101-301-704.400	PENSION	0.00	0.00	0.00	0.00	0.00
101-301-704.401	AXA EQUITABLE MATCH	10,000.00	10,000.00	756.34	8,122.40	81.22
101-301-704.500	MICH EMP SEC COM	2,000.00	2,000.00	40.28	1,141.64	57.08
101-301-704.550	WORKERS COMP INSURANCE	8,300.00	7,900.00	0.00	7,873.42	99.66
101-301-727.000	POSTAGE	300.00	443.00	0.00	442.84	99.96
101-301-728.000	COMPUTER-HARDWARE-SOFTWARE	500.00	500.00	0.00	0.00	0.00
101-301-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-301-730.000	GAS	8,000.00	8,000.00	543.74	6,564.25	82.05
101-301-730.100	OIL	0.00	0.00	0.00	0.00	0.00
101-301-740.000	SUPPLIES	3,500.00	4,000.00	217.82	3,286.78	82.17
101-301-800.000	BUILDING MAINTENANCE	0.00	23.00	0.00	22.80	99.13
101-301-801.000	ELECTRIC-DETROIT EDISON	600.00	600.00	49.61	435.76	72.63
101-301-802.000	HEAT-SEMCO ENERGY	450.00	450.00	26.25	274.80	61.07
101-301-803.000	EDUCATION AND TRAINING	500.00	700.00	0.00	282.80	40.40
101-301-805.000	PHONE	2,200.00	3,000.00	396.63	2,318.04	77.27
101-301-810.000	ADVERT/PUBLICATIONS	100.00	100.00	0.00	0.00	0.00
101-301-812.000	MEMBERSHIP/DUES	100.00	100.00	0.00	0.00	0.00
101-301-820.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
101-301-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
101-301-821.200	HOUSEKEEPING	400.00	200.00	0.00	0.00	0.00
101-301-821.300	BUILDING SECURITY	1,000.00	0.00	0.00	0.00	0.00
101-301-822.100	UNIFORMS - REGULARS	0.00	0.00	0.00	0.00	0.00
101-301-824.000	MAINTENANCE	1,500.00	1,500.00	0.00	0.00	0.00
101-301-824.200	POLICE GUNS	2,000.00	2,500.00	0.00	999.96	66.66
101-301-824.500	EQUIPMENT	0.00	0.00	0.00	1,799.48	71.82
101-301-910.000	LIABILITY INSURANCE	2,000.00	2,000.00	0.00	0.00	0.00
101-301-961.000	B/A HALL MAINTENANCE	20,020.00	11,470.00	33.64	1,258.08	62.90
101-301-971.000	CAPITAL OUTLAY	0.00	0.00	(1,701.61)	9,705.04	84.61
101-301-973.100	WATER-UTILITIES	0.00	0.00	0.00	0.00	0.00
101-301-973.200	SEWER-UTILITIES	120.00	120.00	9.46	97.14	80.95
101-301-994.402	TRANSFER TO CAPITAL ACCOUNT	120.00	120.00	8.69	88.40	73.67
101-301-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE DEPT		357,109.00	339,408.00	21,629.03	280,067.25	82.52
Dept 336 - FIRE DEPT						
101-336-701.000	WAGES	65,000.00	65,000.00	9,200.00	43,940.00	67.60
101-336-702.500	JANITORIAL	0.00	500.00	15.00	382.50	76.50
101-336-704.100	MATCH - SOCIAL SECURITY	5,000.00	5,000.00	704.95	3,390.63	67.81
101-336-704.500	MICH EMP SEC COM	0.00	25.00	0.34	7.73	30.92
101-336-704.550	WORKERS COMP INSURANCE	4,550.00	7,000.00	0.00	6,918.50	98.84
101-336-704.600	MEDICAL EXPENSES	125.00	125.00	0.00	0.00	0.00
101-336-727.000	POSTAGE	600.00	700.00	0.00	700.00	100.00
101-336-728.000	COMPUTER-HARDWARE-SOFTWARE	200.00	200.00	0.00	0.00	0.00
101-336-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
101-336-730.000	GAS	4,500.00	0.00	0.00	0.00	0.00
101-336-740.000	SUPPLIES	3,000.00	3,500.00	136.34	2,194.26	62.69
101-336-740.550	FIRE MEDICAL SUPPLIES	3,000.00	3,000.00	54.80	678.27	22.61
101-336-800.000	BUILDING MAINTENANCE	3,000.00	3,000.00	450.69	1,920.20	64.01
101-336-801.000	ELECTRIC-DETROIT EDISON	200.00	3,300.00	3,129.00	3,220.20	97.58
101-336-802.000	HEAT-SEMCO ENERGY	4,500.00	4,500.00	432.29	3,800.21	84.45
101-336-803.000	PHONE	3,500.00	3,500.00	228.75	2,376.10	67.89
101-336-808.000	SCHOOL/TRAINING	1,500.00	1,500.00	50.22	1,347.54	89.84
101-336-810.000	MEMBERSHIP/DUES	1,050.00	1,050.00	0.00	0.00	0.00
101-336-812.000	MILEAGE	600.00	600.00	0.00	0.00	0.00
101-336-820.000	CONTRACTED SERVICES	500.00	500.00	0.00	75.00	12.50
101-336-821.200	HOUSEKEEPING	1,900.00	1,900.00	1,048.58	1,535.30	307.06
101-336-821.300	BUILDING SECURITY	3,000.00	0.00	0.00	1,415.00	74.47
101-336-824.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-336-824.500	EQUIPMENT	3,500.00	3,500.00	0.00	0.00	0.00
101-336-824.500	TURN OUT GEAR	4,600.00	3,600.00	67.28	2,725.31	77.87
101-336-910.000	LIABILITY INSURANCE	9,000.00	8,610.00	0.00	8,610.00	100.00
101-336-969.000	MISCELLANEOUS	4,000.00	6,960.00	(501.52)	6,452.49	92.71
101-336-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR	YTD BALANCE	% BDDT
		ORIGINAL BUDGET	2022-23 AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-336-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
101-336-973.100	WATER-UTILITIES	1,000.00	1,000.00	82.42	846.48	84.65
101-336-973.200	SEWER-UTILITIES	880.00	880.00	75.73	770.43	87.55
101-336-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPT		125,705.00	129,450.00	15,174.87	93,816.05	72.47
Dept 441 - DPW DEPT						
WAGES						
101-441-701.000	OVERTIME WAGES	31,000.00	52,000.00	1,905.46	44,206.33	85.01
101-441-701.650	MATCH - SOCIAL SECURITY	1,400.00	1,000.00	0.00	931.87	93.19
101-441-704.100	BLUE CROSS	2,900.00	4,300.00	143.25	3,454.10	80.33
101-441-704.250	RETIRES HEALTH INSURANCE	5,100.00	13,000.00	517.97	10,050.17	77.31
101-441-704.300	LIFE INSURANCE	4,000.00	4,000.00	124.74	3,314.14	82.85
101-441-704.400	PENSION	260.00	400.00	24.24	72.65	290.61
101-441-704.401	AXA EQUITABLE MATCH	5,320.00	10,500.00	466.19	8,113.08	77.27
101-441-704.500	MICH EMP SEC COM	3,000.00	3,000.00	99.73	2,424.61	80.82
101-441-704.550	WORKERS COMP INSURANCE	500.00	500.00	0.65	278.96	55.79
101-441-730.000	GAS	3,000.00	5,300.00	0.00	5,298.82	99.98
101-441-730.100	OIL	14,000.00	14,000.00	597.90	10,221.64	73.01
101-441-740.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-441-801.000	ELECTRIC-DETROIT EDISON	7,000.00	7,000.00	417.37	4,558.10	65.12
101-441-801.527	FISH CLEANING STATION	1,400.00	1,400.00	158.30	1,163.60	83.11
101-441-802.000	HEAT-SEMCO ENERGY	0.00	0.00	0.00	0.00	0.00
101-441-803.000	PHONE	4,000.00	2,600.00	279.96	2,705.09	104.04
101-441-805.000	ADVERT/PUBLICATIONS	1,700.00	1,700.00	143.33	1,481.36	87.14
101-441-808.000	SCHOOL/TRAINING	0.00	0.00	0.00	0.00	0.00
101-441-812.000	MILEAGE	0.00	260.00	0.00	260.00	100.00
101-441-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
101-441-822.100	UNIFORMS - REGULARS	300.00	700.00	0.00	700.00	100.00
101-441-824.000	MAINTENANCE (BUILDING)	500.00	100.00	0.00	67.83	67.83
101-441-824.100	VEHICLE MAINTENANCE	1,500.00	1,000.00	0.00	519.00	51.90
101-441-824.500	EQUIPMENT	5,000.00	5,500.00	(79.00)	4,463.34	81.15
101-441-910.000	LIABILITY INSURANCE	300.00	300.00	0.00	0.00	0.00
101-441-971.000	CAPITAL OUTLAY	6,000.00	6,861.00	(723.12)	6,137.22	89.45
101-441-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 441 - DPW DEPT		98,180.00	135,421.00	4,076.97	110,639.87	81.70
Dept 528 - **SANITATION - RUBBISH COLLECT						
RUBBISH EXPENDITURES						
101-528-770.000		125,000.00	131,500.00	11,373.76	110,244.84	83.84
Total Dept 528 - **SANITATION - RUBBISH COLLECT		125,000.00	131,500.00	11,373.76	110,244.84	83.84
Dept 601 - HEALTH & WELFARE						
ENVIRONMENT						
101-601-801.550	ADVERT/PUBLICATIONS	2,000.00	2,000.00	85.65	85.65	4.28
101-601-805.000	MS4	0.00	0.00	0.00	0.00	0.00
101-601-811.300	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
101-601-820.000	AMBULANCE FEES	800.00	800.00	0.00	70.00	8.75
101-601-851.000		36,121.00	36,121.00	0.00	36,121.00	100.00
Total Dept 601 - HEALTH & WELFARE		38,921.00	38,921.00	85.65	36,276.65	93.21

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	MONTH 04/30/2023 INCREASE (DECREASE)	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDGT USED
						NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND							
Expenditures							
Dept 722 - COMMUNITY & ECONOMIC DLMENT							
101-722-701.000	WAGES	8,000.00	21,100.00	1,943.75		13,212.50	62.62
101-722-704.100	MATCH - SOCIAL SECURITY	1,150.00	1,620.00	148.69		1,010.76	62.39
101-722-704.500	MICH EMP SEC COM	350.00	350.00	44.09		343.70	98.20
101-722-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00		0.00	0.00
101-722-740.000	SUPPLIES	150.00	320.00	0.00		253.10	79.09
101-722-803.000	PHONE	0.00	525.00	75.00		375.00	71.43
101-722-805.000	ADVERT/PUBLICATIONS	0.00	500.00	0.00		35.20	7.04
101-722-808.000	SCHOOL/TRAINING	500.00	500.00	0.00		894.35	89.44
101-722-810.000	MEMBERSHIP/DUES	1,000.00	1,000.00	0.00		0.00	0.00
101-722-811.000	LEGAL	675.00	675.00	0.00		495.00	99.00
101-722-811.200	ZONING SURVEY	1,500.00	500.00	225.00		0.00	0.00
101-722-812.000	MILEAGE	0.00	0.00	0.00		0.00	0.00
101-722-813.000	MASTER PLAN	0.00	200.00	0.00		179.34	89.67
101-722-820.000	CONTRACTED SERVICES	1,000.00	1,150.00	0.00		0.00	0.00
101-722-821.000	STIPEND	0.00	1,150.00	0.00		1,150.18	100.02
101-722-969.000	MISCELLANEOUS	0.00	0.00	0.00		0.00	0.00
Total Dept 722 - COMMUNITY & ECONOMIC DLMENT		14,325.00	27,940.00	2,436.53		17,949.13	64.24
Dept 751 - RECREATION & CULTURE							
101-751-703.600	DPW WAGES	0.00	0.00	0.00		0.00	0.00
101-751-703.650	DPW-WATER WAGES OVERTIME	0.00	0.00	0.00		0.00	0.00
101-751-704.100	MATCH - SOCIAL SECURITY	0.00	0.00	0.00		0.00	0.00
101-751-704.200	BLUE CROSS	0.00	0.00	0.00		0.00	0.00
101-751-704.300	LIFE INSURANCE	0.00	0.00	0.00		0.00	0.00
101-751-704.400	PENSION	0.00	0.00	0.00		0.00	0.00
101-751-704.401	AXA EQUITABLE MATCH	0.00	0.00	0.00		0.00	0.00
101-751-704.500	MICH EMP SEC COM	0.00	0.00	0.00		0.00	0.00
101-751-704.550	WORKERS COMP INSURANCE	0.00	0.00	0.00		0.00	0.00
101-751-801.500	FIREWORKS	0.00	0.00	0.00		0.00	0.00
101-751-801.525	X-MAS PROGRAM / SPECIAL EVENT	0.00	0.00	0.00		0.00	0.00
101-751-803.000	PHONE	0.00	0.00	0.00		0.00	0.00
101-751-970.100	BIKE PATH MAINTENANCE	0.00	0.00	0.00		0.00	0.00
Total Dept 751 - RECREATION & CULTURE		0.00	0.00	0.00		0.00	0.00
Dept 774 - RECREATION/PARKS							
101-774-702.000	CLERICAL	0.00	200.00	0.00		159.27	79.64
101-774-703.600	DPW WAGES	24,000.00	16,500.00	678.29		10,849.88	65.76
101-774-703.650	DPW-WATER WAGES OVERTIME	0.00	112.00	0.00		111.33	99.40
101-774-704.000	VIL CONTRI FOR SUMMER PROGRAM	0.00	0.00	0.00		0.00	0.00
101-774-704.100	MATCH - SOCIAL SECURITY	2,000.00	1,300.00	49.02		847.89	65.22
101-774-704.200	BLUE CROSS	8,000.00	9,000.00	191.35		6,091.59	67.68
101-774-704.300	LIFE INSURANCE	300.00	300.00	21.26		300.00	100.00
101-774-704.400	PENSION	6,200.00	3,000.00	139.74		1,775.70	59.19
101-774-704.401	AXA EQUITABLE MATCH	1,000.00	720.00	25.51		502.79	69.83
101-774-704.500	MICH EMP SEC COM	200.00	200.00	1.30		59.33	29.67
101-774-704.550	WORKERS COMP INSURANCE	1,000.00	1,107.00	0.00		1,106.95	100.00
101-774-740.000	SUPPLIES	20,000.00	13,000.00	1,476.83		9,056.44	69.66
101-774-740.250	GARDEN CLUB SUPPLY	0.00	0.00	0.00		0.00	0.00
101-774-740.260	CIVIL WAR ENCAMPMENT	0.00	0.00	0.00		0.00	0.00
101-774-740.450	CONCRETE USED	0.00	0.00	0.00		0.00	0.00
101-774-801.000	ELECTRIC-DETROIT EDISON	1,300.00	1,300.00	75.15		891.80	68.60

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
101-774-803.000	PHONE	0.00	0.00	0.00	0.00	0.00
101-774-805.000	ADVERT/PUBLICATIONS	0.00	60.00	0.00	52.80	88.00
101-774-820.000	CONTRACTED SERVICES	13,600.00	13,600.00	0.00	11,200.00	82.35
101-774-824.000	MAINTENANCE	10,000.00	10,000.00	0.00	0.00	0.00
101-774-824.500	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-774-910.000	LIABILITY INSURANCE	1,006.00	500.00	(91.58)	403.21	80.64
101-774-971.000	CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	0.00
101-774-994.402	TRANSFER TO CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 774 - RECREATION/PARKS		93,606.00	75,899.00	2,566.87	43,408.98	57.19
Dept 852 - OTHER FUNCTIONS						
101-852-704.250	RETIRES HEALTH INSURANCE	10,660.00	10,660.00	0.00	0.00	0.00
101-852-969.600	METRO FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 852 - OTHER FUNCTIONS		10,660.00	10,660.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,252,070.00	1,253,420.00	74,664.07	985,113.32	78.59
101 - GENERAL FUND:						
TOTAL REVENUES		1,215,203.00	1,264,765.00	87,194.26	1,081,164.60	85.48
TOTAL EXPENDITURES		1,252,070.00	1,253,420.00	74,664.07	985,113.32	78.59
NET OF REVENUES & EXPENDITURES		(36,867.00)	11,345.00	12,530.19	96,051.28	846.64

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDCY USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 202 - MAJOR STREET FUND						
Revenues						
Dept 000	STATE OF MICHIGAN	69,400.00	69,400.00	7,595.04	58,425.76	84.19
202-000-539.000	INTEREST EARNED	0.00	750.00	545.36	1,568.93	209.19
202-000-665.000	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
202-000-671.500	TRANSFER FROM OTHER FUNDS	25,000.00	25,000.00	0.00	0.00	0.00
202-000-699.250	TRANSFER FRM LEX MOBILE HOME	7,194.00	7,194.00	599.53	5,995.30	83.34
202-000-699.595						
Total Dept 000		101,594.00	102,344.00	8,739.93	65,989.99	64.48
TOTAL REVENUES						
		101,594.00	102,344.00	8,739.93	65,989.99	64.48
Expenditures						
Dept 202 - **MAJOR STREET EXP***	ADMINISTRATIVE REIMBURSEMENT	2,955.00	2,955.00	246.27	2,462.70	83.34
202-202-699.940	DPW WAGES	6,000.00	6,530.00	342.78	6,340.66	97.10
202-202-703.600	DPW-WATER WINTER WAGES	3,300.00	3,300.00	0.00	2,552.30	77.34
202-202-703.625	DPW-WATER WINTER WAGES OVERTIME	1,200.00	600.00	0.00	458.71	76.45
202-202-703.630	DPW-WATER WAGES OVERTIME	200.00	200.00	0.00	99.92	49.96
202-202-703.650	MATCH - SOCIAL SECURITY	711.00	711.00	23.59	720.44	101.33
202-202-704.100	BLUE CROSS	4,500.00	4,500.00	98.46	3,359.59	74.66
202-202-704.200	LIFE INSURANCE	100.00	100.00	8.21	108.14	108.14
202-202-704.300	PENSION	1,840.00	1,840.00	190.37	1,536.85	83.52
202-202-704.400	AXA EQUITABLE MATCH	450.00	700.00	5.62	488.63	69.80
202-202-704.401	MICH EMP SEC COM	200.00	200.00	0.00	82.36	41.18
202-202-704.500	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00
202-202-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
202-202-740.000	SUPPLIES	1,500.00	2,500.00	234.54	2,320.99	92.84
202-202-740.500	MAINTENANCE-EQUIP-STREETS	0.00	0.00	0.00	0.00	0.00
202-202-740.600	SUPPLY---SNOW--STREETS	3,000.00	1,460.00	0.00	1,524.35	104.41
202-202-740.700	DPW EQUIPMENT	15,600.00	9,700.00	275.26	8,780.38	90.52
202-202-803.000	PHONE	0.00	0.00	0.00	0.00	0.00
202-202-810.000	MEMBERSHIP/DUES	0.00	0.00	0.00	0.00	0.00
202-202-814.000	TRAFFIC / STREET LIGHTS	0.00	0.00	0.00	0.00	0.00
202-202-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
202-202-820.000	CONTRACTED SERVICES	4,700.00	4,700.00	0.00	108.34	2.31
202-202-824.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
202-202-824.500	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
202-202-824.550	EQUIPMENT SNOW STREETS	0.00	0.00	0.00	0.00	0.00
202-202-855.350	25% TRANSFER TO LOCAL ST	22,000.00	22,000.00	1,898.76	17,850.35	81.14
202-202-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
202-202-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 202 - **MAJOR STREET EXP***		68,256.00	61,996.00	3,323.86	48,794.71	78.71
TOTAL EXPENDITURES						
		68,256.00	61,996.00	3,323.86	48,794.71	78.71
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		101,594.00	102,344.00	8,739.93	65,989.99	64.48
TOTAL EXPENDITURES		68,256.00	61,996.00	3,323.86	48,794.71	78.71
NET OF REVENUES & EXPENDITURES		33,338.00	40,348.00	5,416.07	17,195.28	42.62

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 000						
203-000-539.000	STATE OF MICHIGAN	32,000.00	32,000.00	3,632.64	27,945.86	87.33
203-000-583.000	25% TRANSFER FROM MAJOR STREE	22,000.00	22,000.00	1,898.76	17,850.35	81.14
203-000-630.000	SNOW PLOWING/GRADING	0.00	0.00	0.00	0.00	0.00
203-000-665.000	INTEREST EARNED	0.00	100.00	101.89	340.83	340.83
203-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
203-000-671.520	STATE OF MI-METRO ACT REVENUE	0.00	0.00	0.00	0.00	0.00
203-000-699.250	TRANSFER FROM OTHER FUNDS	55,000.00	55,000.00	0.00	0.00	0.00
203-000-699.595	TRANSFER FRM LEX MOBILE HOME	22,724.00	22,724.00	1,893.67	18,936.70	83.33
Total Dept 000		131,724.00	131,824.00	7,526.96	65,073.74	49.36
TOTAL REVENUES						
		131,724.00	131,824.00	7,526.96	65,073.74	49.36
Expenditures						
Dept 203 - **LOCAL STREET EXP***						
203-203-699.940	ADMINISTRATIVE REIMBURSEMENT	9,131.00	9,131.00	760.95	7,609.50	83.34
203-203-703.600	DPW WAGES	25,000.00	33,500.00	1,480.70	26,008.32	77.64
203-203-703.625	DPW-WATER WINTER WAGES	7,550.00	11,500.00	149.76	11,531.36	100.27
203-203-703.630	DPW-WATER WINTER WAGES OVERTIME	2,200.00	3,500.00	0.00	3,441.04	98.32
203-203-703.650	DPW-WATER WAGES OVERTIME	400.00	400.00	0.00	255.36	63.84
203-203-704.100	MATCH - SOCIAL SECURITY	2,040.00	3,860.00	121.76	3,151.73	81.65
203-203-704.200	BLUE CROSS	8,600.00	14,000.00	434.05	11,735.32	83.82
203-203-704.300	LIFE INSURANCE	200.00	310.00	17.15	224.11	72.29
203-203-704.400	PENSION	7,000.00	7,000.00	297.80	6,127.34	87.53
203-203-704.401	AXA EQUITABLE MATCH	1,600.00	2,500.00	66.27	2,038.90	81.56
203-203-704.500	MICH EMP SEC COM	425.00	425.00	2.60	233.26	54.88
203-203-704.550	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00
203-203-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
203-203-740.000	SUPPLIES	3,000.00	9,000.00	515.71	6,299.08	69.99
203-203-740.450	CONCRETE USED	0.00	0.00	0.00	0.00	0.00
203-203-740.500	MAINTENANCE-EQUIP-STREETS	0.00	0.00	0.00	0.00	0.00
203-203-740.600	SUPPLY---SNOW--STREETS	600.00	4,400.00	0.00	4,437.98	100.86
203-203-740.700	DPW EQUIPMENT	28,000.00	33,700.00	341.58	29,628.42	87.92
203-203-803.000	PHONE	0.00	0.00	0.00	0.00	0.00
203-203-810.000	MEMBERSHIP/DUES	630.00	630.00	0.00	0.00	0.00
203-203-811.300	MS4	3,000.00	3,000.00	0.00	1,193.80	39.79
203-203-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
203-203-820.000	CONTRACTED SERVICES	14,000.00	20,000.00	0.00	19,826.92	99.13
203-203-824.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
203-203-824.500	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
203-203-824.550	EQUIPMENT SNOW STREETS	0.00	0.00	0.00	0.00	0.00
203-203-971.000	CAPITAL OUTLAY	20,000.00	33,000.00	0.00	33,000.00	100.00
Total Dept 203 - **LOCAL STREET EXP***		133,376.00	189,856.00	4,188.33	166,742.44	87.83
TOTAL EXPENDITURES						
		133,376.00	189,856.00	4,188.33	166,742.44	87.83
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		131,724.00	131,824.00	7,526.96	65,073.74	49.36
TOTAL EXPENDITURES		133,376.00	189,856.00	4,188.33	166,742.44	87.83

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% B DGT USED
Fund 203 - LOCAL STREET FUND						
NET OF REVENUES & EXPENDITURES		(1,652.00)	(58,032.00)	3,338.63	(101,668.70)	175.19

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDCGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 204 - MUNICIPAL STREETS						
Revenues						
Dept 000						
204-000-401.100	REAL PROPERTY TAXES -	136,000.00	144,134.00	0.00	144,134.04	100.00
204-000-502.000	GRANT FOR BACKHOE	0.00	0.00	0.00	0.00	0.00
204-000-665.000	INTEREST EARNED	0.00	1,600.00	1,189.65	3,452.02	215.75
204-000-676.000	EQUIPMENT REIMBURSEMENT BACKHOE	12,000.00	12,000.00	1,094.94	11,190.34	93.25
204-000-699.595	TRANSFER FRM LEX MOBILE HOME	0.00	0.00	0.00	0.00	0.00
Total Dept 000		148,000.00	157,734.00	2,284.59	158,776.40	100.66
Dept 204 - ***** MUNICIPAL STREETS *****						
204-204-676.000	EQUIPMENT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 204 - ***** MUNICIPAL STREETS *****		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES						
		148,000.00	157,734.00	2,284.59	158,776.40	100.66
Expenditures						
Dept 204 - ***** MUNICIPAL STREETS *****						
204-204-699.940	ADMINISTRATIVE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
1-204-740.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
1-204-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
1-204-816.000	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00
1-204-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
204-204-971.000	CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	0.00
204-204-971.200	STREET PAVING PROJECT	0.00	0.00	0.00	0.00	0.00
204-204-999.000	TRANS TO OTHER FUNDS	80,000.00	80,000.00	0.00	0.00	0.00
Total Dept 204 - ***** MUNICIPAL STREETS *****		130,000.00	130,000.00	0.00	0.00	0.00
TOTAL EXPENDITURES						
		130,000.00	130,000.00	0.00	0.00	0.00
Fund 204 - MUNICIPAL STREETS:						
TOTAL REVENUES		148,000.00	157,734.00	2,284.59	158,776.40	100.66
TOTAL EXPENDITURES		130,000.00	130,000.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		18,000.00	27,734.00	2,284.59	158,776.40	572.50

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023	
		ORIGINAL BUDGET	AMENDED BUDGET		NORMAL (ABNORMAL)	% BDGT USED
Fund 205 - COUNTY ROADS						
Revenues						
Dept 000						
205-000-402.000	COUNTY ROAD MILLAGE	91,000.00	91,000.00	0.00	0.00	0.00
205-000-665.000	INTEREST EARNED	0.00	800.00	540.17	1,593.79	199.22
205-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
205-000-699.595	TRANSFER FRM LEX MOBILE HOME	9,615.00	9,615.00	801.21	8,012.10	83.33
Total Dept 000		100,615.00	101,415.00	1,341.38	9,605.89	9.47
TOTAL REVENUES						
		100,615.00	101,415.00	1,341.38	9,605.89	9.47
Expenditures						
Dept 205 - CNTY RD MIL.						
205-205-699.940	ADMINISTRATIVE REIMBURSEMENT	3,847.00	3,847.00	320.61	3,206.10	83.34
205-205-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
205-205-740.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
205-205-740.700	DPW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
205-205-814.000	TRAFFIC / STREET LIGHTS	35,000.00	35,000.00	3,252.70	27,577.64	78.79
205-205-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
205-205-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
205-205-971.200	STREET PAVING PROJECT	0.00	0.00	0.00	0.00	0.00
205-999.000	TRANS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 205 - CNTY RD MIL.		38,847.00	38,847.00	3,573.31	30,783.74	79.24
TOTAL EXPENDITURES						
		38,847.00	38,847.00	3,573.31	30,783.74	79.24
Fund 205 - COUNTY ROADS:						
TOTAL REVENUES		100,615.00	101,415.00	1,341.38	9,605.89	9.47
TOTAL EXPENDITURES		38,847.00	38,847.00	3,573.31	30,783.74	79.24
NET OF REVENUES & EXPENDITURES		61,768.00	62,568.00	(2,231.93)	(21,177.85)	33.85

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-401.100	REAL PROPERTY TAXES -	27,500.00	28,000.00	0.00	28,800.85	102.86
209-000-631.000	INTERMENTS	7,000.00	3,860.00	660.00	4,230.00	109.59
209-000-631.100	CREMATION	0.00	2,450.00	0.00	2,450.00	100.00
209-000-644.100	LOTS/PLOTS	10,000.00	5,000.00	0.00	4,985.00	99.70
209-000-665.000	INTEREST EARNED	0.00	800.00	80.79	1,008.82	126.10
209-000-666.000	EDISON DIVIDEND	230.00	230.00	77.85	298.80	129.91
209-000-666.300	PERPETUAL CARE FUND	0.00	0.00	0.00	0.00	0.00
209-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
209-000-675.000	DONATIONS	800.00	1,500.00	0.00	1,126.63	75.11
209-000-675.001	DONATION CEMETERY WATER LINE	0.00	3,450.00	0.00	3,450.00	100.00
209-000-675.002	FLOWER URNS	0.00	550.00	0.00	550.00	100.00
209-000-699.595	TRANSFER FRM LEX MOBILE HOME	10,452.00	10,452.00	871.03	8,710.30	83.34
Total Dept 000		55,982.00	56,292.00	1,689.67	55,610.40	98.79
TOTAL REVENUES						
		55,982.00	56,292.00	1,689.67	55,610.40	98.79
Expenditures						
Dept 209 - ***CEMETERY EXPENSES***						
1-209-699.940	ADMINISTRATIVE REIMBURSEMENT	3,263.00	3,263.00	271.94	2,719.40	83.34
209-702.000	CLERICAL	400.00	400.00	56.70	323.19	80.80
209-703.000	ACCOUNTANT	0.00	0.00	0.00	0.00	0.00
209-703.300	DPW WAGES	0.00	0.00	0.00	0.00	0.00
209-209-703.600	DPW WAGES	11,000.00	11,000.00	1,451.66	9,106.07	82.78
209-209-703.650	DPW-WATER WAGES OVERTIME	800.00	800.00	0.00	696.52	87.07
209-209-704.100	MATCH - SOCIAL SECURITY	700.00	700.00	109.94	769.11	109.87
209-209-704.200	BLUE CROSS	2,000.00	2,000.00	407.09	1,730.94	86.55
209-209-704.300	LIFE INSURANCE	100.00	100.00	3.88	53.65	53.65
209-209-704.400	PENSION	1,500.00	1,500.00	318.44	1,550.05	103.34
209-209-704.401	AXA EQUITABLE MATCH	500.00	500.00	63.47	442.14	88.43
209-209-704.500	MICH EMP SEC COM	200.00	200.00	3.25	57.87	28.94
209-209-704.550	WORKERS COMP INSURANCE	408.00	550.00	0.00	545.56	99.19
209-209-728.000	COMPUTER-HARDWARE-SOFTWARE	400.00	400.00	0.00	370.00	92.50
209-209-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
209-209-730.000	GAS	0.00	0.00	0.00	0.00	0.00
209-209-740.000	SUPPLIES	3,000.00	4,500.00	0.00	4,277.97	95.07
209-209-740.700	DPW EQUIPMENT	9,500.00	9,500.00	1,291.82	7,445.50	78.37
209-209-745.200	FUND RAISER ACTIVITY EXPENSE	0.00	0.00	0.00	0.00	0.00
209-209-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	20.55	188.96	62.99
209-209-802.000	HEAT-SEMCO ENERGY	1,400.00	1,000.00	59.26	805.14	80.51
209-209-803.000	PHONE	0.00	0.00	0.00	0.00	0.00
209-209-805.000	ADVERT/PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
209-209-810.000	MEMBERSHIP/DUES	0.00	0.00	0.00	0.00	0.00
209-209-811.000	LEGAL	0.00	0.00	0.00	0.00	0.00
209-209-816.000	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00
209-209-820.000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
209-209-820.200	LOT BUY BACK PROJECT	5,500.00	11,300.00	0.00	13,025.00	115.27
209-209-820.400	CEMETERY GRADING	0.00	0.00	0.00	0.00	0.00
209-209-824.000	MAINTENANCE	9,000.00	9,000.00	0.00	0.00	0.00
209-209-910.000	LIABILITY INSURANCE	400.00	475.00	(20.76)	450.87	94.92
209-209-970.200	REGAN SECTION DEVELOPMENT	600.00	600.00	0.00	0.00	0.00
209-209-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
209-209-991.101	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDCGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 209 - CEMETERY FUND Expenditures						
Total Dept 209 - **CEMETERY EXPENSES***						
		50,971.00	58,088.00	4,037.24	44,557.94	76.71
TOTAL EXPENDITURES		50,971.00	58,088.00	4,037.24	44,557.94	76.71
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		55,982.00	56,292.00	1,689.67	55,610.40	98.79
TOTAL EXPENDITURES		50,971.00	58,088.00	4,037.24	44,557.94	76.71
NET OF REVENUES & EXPENDITURES		5,011.00	(1,796.00)	(2,347.57)	11,052.46	615.39

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
Dept 000						
248-000-401.500	DDA TAXES FROM VILLAGE	85,600.00	95,400.00	0.00	95,400.36	100.00
248-000-401.600	DDA TAXES FROM TOWNSHIP	76,000.00	76,000.00	47.03	74,436.87	97.94
248-000-665.000	INTEREST EARNED	0.00	700.00	434.29	1,264.95	180.71
248-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
248-000-699.101	TRASFER IN FROM GENERAL FUND FOR CAPITA	0.00	0.00	0.00	0.00	0.00
248-000-699.248	TRANSFER IN OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		161,600.00	172,100.00	481.32	171,102.18	99.42
Dept 248 - ****DDA EXPENSES****						
248-248-667.500	INTERNET REVENUE	0.00	600.00	0.00	600.00	100.00
Total Dept 248 - ****DDA EXPENSES****		0.00	600.00	0.00	600.00	100.00
TOTAL REVENUES		161,600.00	172,700.00	481.32	171,702.18	99.42
Expenditures						
Dept 248 - ****DDA EXPENSES****						
1 - 248-699.940	ADMINISTRATIVE REIMBURSEMENT	9,755.00	9,755.00	812.94	8,129.40	83.34
1 - 248-703.600	DPW WAGES	30,245.00	30,245.00	940.09	19,006.95	62.84
1 - 248-703.650	DPW-WATER WAGES OVERTIME	0.00	700.00	0.00	604.48	86.35
1 - 248-704.100	MATCH - SOCIAL SECURITY	2,150.00	2,150.00	69.84	1,497.92	69.67
248-248-704.200	BLUE CROSS	0.00	7,200.00	268.75	5,208.93	72.35
248-248-704.300	LIFE INSURANCE	260.00	260.00	11.54	100.97	38.83
248-248-704.400	PENSION	5,320.00	3,550.00	169.95	2,649.29	74.63
248-248-704.401	AXA EQUITABLE MATCH	3,000.00	1,000.00	35.38	621.74	62.17
248-248-704.500	MICH EMP SEC COM	100.00	300.00	1.94	211.28	70.43
248-248-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
248-248-740.000	SUPPLIES	500.00	4,200.00	0.00	2,939.45	69.99
248-248-740.700	DPW EQUIPMENT	10,070.00	16,000.00	343.15	11,874.99	74.22
248-248-745.000	CHRISTMAS SUPPLY	12,000.00	7,400.00	0.00	7,356.60	99.41
248-248-802.500	EDUCATION AND TRAINING	1,000.00	1,000.00	0.00	100.00	10.00
248-248-803.000	PHONE/INTERNET EXPENSE	10,000.00	4,750.00	0.00	4,750.00	100.00
248-248-803.100	MUSIC	1,500.00	324.00	0.00	323.40	99.81
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	6,000.00	0.00	5,444.80	90.75
248-248-810.000	MEMBERSHIP/DUES	0.00	200.00	0.00	200.00	100.00
248-248-811.000	LEGAL	500.00	500.00	45.00	315.00	63.00
248-248-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
248-248-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
248-248-820.000	CONTRACTED SERVICES	10,000.00	24,800.00	50.00	2,657.50	10.72
248-248-821.100	DDA SERVICE PROVIDED BY VILLAGE	0.00	0.00	0.00	0.00	0.00
248-248-840.000	LANDSCAPING MAINTENANCE	10,000.00	15,000.00	0.00	5,175.00	34.50
248-248-955.000	DDA GRANT	30,000.00	10,000.00	0.00	6,876.00	68.76
248-248-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
248-248-969.200	DONATION	7,500.00	7,500.00	0.00	7,000.00	93.33
248-248-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 248 - ****DDA EXPENSES****		158,900.00	152,834.00	9,747.58	93,043.70	60.88
TOTAL EXPENDITURES		158,900.00	152,834.00	9,747.58	93,043.70	60.88

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDTG USED
		ORIGINAL BUDGET	2022-23 AMENDED BUDGET			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
	TOTAL REVENUES	161,600.00	172,700.00	481.32	171,702.18	99.42
	TOTAL EXPENDITURES	158,900.00	152,834.00	9,747.58	93,043.70	60.88
	NET OF REVENUES & EXPENDITURES	2,700.00	19,866.00	(9,266.26)	78,658.48	395.95

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 590 - SEWER FUND						
Revenues						
Dept 000						
590-000-600.000	BOND RESERVE REVENUE ACCOUNT	0.00	0.00	0.00	0.00	0.00
590-000-626.000	MONTHLY FEES	185,000.00	200,000.00	13,380.14	160,561.14	80.28
590-000-626.375	GIELOW SEWER SAMPLING	15,000.00	15,000.00	665.72	11,228.60	74.86
590-000-626.400	SEWER SAMPLE TESTING OUTSIDE SALES	30,000.00	30,000.00	3,003.50	23,943.50	79.81
590-000-627.000	WATER/SEWER READY	215,000.00	215,000.00	16,299.53	182,174.05	84.73
590-000-628.100	METER DEPOSIT REVENUE	0.00	0.00	0.00	0.00	0.00
590-000-653.000	TAP IN AND CAPITAL SERVICE CH	2,500.00	0.00	0.00	0.00	0.00
590-000-654.000	DUMPING FEE	50,000.00	50,000.00	2,880.00	31,755.00	63.51
590-000-662.000	PENALTIES-LATE FEES	400.00	400.00	24.05	373.23	93.31
590-000-665.000	INTEREST EARNED	0.00	3,000.00	1,035.64	4,538.92	151.30
590-000-671.500	MISC ACCT OF REVENUE	524.00	2,213.00	0.00	2,213.23	100.01
590-000-675.503	MML REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
590-000-680.000	FLOW BACK IWTUA	8,000.00	8,000.00	0.00	0.00	0.00
590-000-699.595	TRANSFER FRM LEX MOBILE HOME	0.00	0.00	0.00	0.00	0.00
Total Dept 000		506,424.00	523,613.00	37,288.58	416,787.67	79.60
TOTAL REVENUES						
590-590-702.000	EXPENSES***	506,424.00	523,613.00	37,288.58	416,787.67	79.60
590-590-699.940	ADMINISTRATIVE REIMBURSEMENT	36,755.00	36,755.00	3,062.94	30,629.40	83.33
590-590-702.000	CLERICAL	19,000.00	23,000.00	1,952.23	19,165.71	83.33
590-590-702.100	CLERICAL WAGES TESTING SEWER	800.00	250.00	22.68	181.44	72.58
590-590-703.600	DPW WAGES	48,300.00	69,000.00	6,529.81	44,964.02	65.17
590-590-703.620	WATER/SEWER TESTING WAGES	9,200.00	9,800.00	1,627.19	8,377.01	85.48
590-590-703.640	WATER/SEWER TESTING OVERTIME WAGES	460.00	100.00	0.00	70.11	70.11
590-590-703.650	DPW-WATER WAGES OVERTIME	3,500.00	3,500.00	319.20	3,219.90	92.00
590-590-704.100	MATCH - SOCIAL SECURITY	5,250.00	6,852.00	770.71	5,783.76	84.41
590-590-704.200	BLUE CROSS	25,125.00	25,125.00	2,854.98	19,668.31	78.28
590-590-704.201	OPEB EXPENSE	0.00	0.00	0.00	0.00	0.00
590-590-704.250	RETIRES HEALTH INSURANCE	8,230.00	8,230.00	385.20	4,237.20	51.48
590-590-704.300	LIFE INSURANCE	600.00	725.00	56.40	599.89	82.74
590-590-704.400	PENSION	16,000.00	16,000.00	2,388.50	12,584.33	78.65
590-590-704.401	AXA EQUITABLE MATCH	4,000.00	4,850.00	557.67	4,102.87	84.60
590-590-704.500	MICH EMP SEC COM	400.00	400.00	6.63	360.86	90.22
590-590-704.550	WORKERS COMP INSURANCE	1,636.00	2,000.00	0.00	1,978.07	98.90
590-590-727.000	POSTAGE	900.00	1,300.00	0.00	1,300.00	100.00
590-590-728.000	COMPUTER-HARDWARE-SOFTWARE	700.00	700.00	0.00	0.00	0.00
590-590-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
590-590-730.000	GAS	0.00	0.00	0.00	0.00	0.00
590-590-740.000	SUPPLIES	7,500.00	12,000.00	286.57	10,525.28	87.71
590-590-740.100	SUPPLY OUTSIDE TESTING	9,000.00	9,000.00	946.15	8,178.22	90.87
590-590-740.300	WATER/SEWER METER	38,500.00	38,500.00	0.00	38,833.20	100.87
590-590-740.700	DPW EQUIPMENT	11,810.00	13,000.00	1,287.57	10,708.32	82.37
590-590-755.000	TESTS FEES	0.00	0.00	0.00	0.00	0.00
590-590-801.000	ELECTRIC-DETROIT EDISON	41,500.00	41,500.00	4,648.07	31,573.81	76.08
590-590-803.000	PHONE	500.00	0.00	0.00	(47.62)	100.00
590-590-805.000	ADVERT/PUBLICATIONS	250.00	250.00	0.00	0.00	0.00
590-590-808.000	SCHOOL/TRAINING	500.00	600.00	0.00	586.30	97.72
590-590-810.000	MEMBERSHIP/DUES	2,015.00	2,015.00	0.00	1,996.62	99.09
590-590-811.000	LEGAL	2,500.00	2,500.00	90.00	1,980.00	79.20
590-590-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 590 - SEWER FUND						
Expenditures						
590-590-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
590-590-816.000	ENGINEERING FEES	100,000.00	90,000.00	2,250.00	71,035.00	78.93
590-590-820.000	CONTRACTED SERVICES	37,500.00	10,000.00	0.00	3,824.36	38.24
590-590-824.000	MAINTENANCE	5,000.00	5,000.00	0.00	839.26	16.79
590-590-824.500	EQUIPMENT	9,000.00	9,000.00	80.80	323.20	3.59
590-590-910.000	LIABILITY INSURANCE	1,800.00	1,850.00	(152.91)	1,692.43	91.48
590-590-950.000	PRINCIPAL BOND PAYMENT	19,610.00	20,350.00	0.00	20,350.00	100.00
590-590-950.100	BOND INTEREST EXPENSE	7,578.00	7,578.00	0.00	6,009.08	79.30
590-590-967.000	WATER SEWE-CITIZENS PRINCIPAL	0.00	0.00	0.00	0.00	0.00
590-590-967.100	WATER SEWER CITIZENS-INTEREST	0.00	0.00	0.00	0.00	0.00
590-590-967.400	TALMER LIFT STATION INTEREST	0.00	0.00	0.00	0.00	0.00
590-590-967.500	TALMER PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00	0.00
590-590-968.200	Depreciation	0.00	0.00	0.00	0.00	0.00
590-590-968.300	LOSS ON DISPOSALS	0.00	0.00	0.00	0.00	0.00
590-590-969.000	MISCELLANOUS	0.00	0.00	0.00	0.00	0.00
590-590-971.000	CAPITAL OUTLAY	340,000.00	30,000.00	0.00	30,000.00	100.00
590-590-996.000	INTEREST ON BOND PAYABLE	0.00	0.00	0.00	0.00	0.00
590-590-999.000	TRANS TO OTHER FUNDS	65,000.00	65,000.00	0.00	0.00	0.00
Total Dept 590 - ***SEWER EXPENSES***		880,419.00	566,730.00	29,970.39	395,630.34	69.81
ALL EXPENDITURES						
		880,419.00	566,730.00	29,970.39	395,630.34	69.81
Fund 590 - SEWER FUND:						
TOTAL REVENUES		506,424.00	523,613.00	37,288.58	416,787.67	79.60
TOTAL EXPENDITURES		880,419.00	566,730.00	29,970.39	395,630.34	69.81
NET OF REVENUES & EXPENDITURES		(373,995.00)	(43,117.00)	7,318.19	21,157.33	49.07

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 591 - WATER FUND-D -PROCESSING						
Revenues						
Dept 000						
591-000-401.100	REAL PROPERTY TAXES -	0.00	0.00	0.00	0.00	0.00
591-000-580.000	DEBT SERVICE REVENUE	29,287.00	29,287.00	0.00	29,286.80	100.00
591-000-600.000	BOND RESERVE REVENUE ACCOUNT	0.00	0.00	0.00	0.00	0.00
591-000-600.500	TOWER ANTENNA LEASE THUMB CELL	19,207.00	19,207.00	2,198.18	21,981.80	114.45
591-000-600.600	TOWER LEASE-AIR ADVANTAGE	0.00	0.00	0.00	0.00	0.00
591-000-625.596	SANILAC WATER OUTSIDE OF CONTRACT	4,650.00	4,650.00	171.96	4,971.35	106.91
591-000-626.000	MONTHLY FEES	260,000.00	260,000.00	18,413.52	221,810.88	85.31
591-000-626.300	MONTHLY FEES LWTUA	225,000.00	225,000.00	17,005.79	183,358.90	81.49
591-000-626.325	EQUIPMENT REPLACEMENT LWTUA	80,000.00	140,000.00	7,358.16	106,429.51	76.02
591-000-626.350	EQUIPMENT REPLACEMENT SANILAC	46,908.00	46,908.00	11,727.00	46,908.00	100.00
591-000-626.596	SANILAC WATER REVENUE CONTRACTED	75.00	2,541.00	0.00	2,541.27	100.01
591-000-627.000	WATER/SEWER READY	37,500.00	37,500.00	3,173.00	28,557.00	76.15
591-000-628.000	SERVICE CHARGE WATER/GENERAL	290,000.00	290,000.00	23,025.40	257,401.51	88.76
591-000-628.100	METER DEPOSIT REVENUE	0.00	0.00	0.00	0.00	0.00
591-000-652.000	TURN ON/OFF	500.00	500.00	448.32	448.32	89.66
591-000-653.000	TAP IN AND CAPITAL SERVICE CH	9,000.00	9,000.00	208.72	7,740.69	86.01
591-000-662.000	PENALTIES-LATE FEES	0.00	0.00	0.00	0.00	0.00
591-000-662.500	WATER TESTING OUTSIDE SALES	20,000.00	500.00	35.14	541.92	108.38
591-000-665.000	INTEREST EARNED	0.00	4,000.00	1,924.00	17,298.00	86.49
591-000-671.500	MISC ACCT OF REVENUE	0.00	6,180.00	1,725.54	6,188.26	154.71
1-000-671.600	INSURANCE REIMBURSEMENT	0.00	0.00	1,520.00	7,700.00	124.60
1-000-675.200	POOL FILLING	0.00	51.00	0.00	0.00	0.00
1-000-675.300	WATER MACHINE REVENUE	1,000.00	1,000.00	48.25	671.50	67.15
Total Dept 000		1,026,127.00	1,096,324.00	88,982.98	943,886.48	86.10
Dept 596 - SANILAC WATER						
591-596-671.500	MISC ACCT OF REVENUE	10,000.00	0.00	0.00	0.00	0.00
Total Dept 596 - SANILAC WATER		10,000.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,036,127.00	1,096,324.00	88,982.98	943,886.48	86.10
Expenditures						
Dept 000						
591-000-701.500	CLERK WAGE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 591 - WATER PROCESSING						
591-591-699.940	ADMINISTRATIVE REIMBURSEMENT	79,234.00	79,234.00	6,602.83	66,028.30	83.33
591-591-702.100	CLERICAL WAGES TESTING WATER	1,000.00	1,000.00	68.04	799.47	79.95
591-591-702.300	WATER WAGES	170,000.00	192,000.00	9,647.71	139,601.78	72.71
591-591-702.301	COVID WATER WAGES	0.00	0.00	0.00	0.00	0.00
591-591-702.350	WATER OVERTIME	11,000.00	18,000.00	17.53	14,961.62	83.12
591-591-703.225	WTP WAGES COMPUTER	6,000.00	22,000.00	0.00	19,864.29	90.29
591-591-703.250	WTP WAGES COMPUTER OT	0.00	0.00	0.00	0.00	0.00
591-591-703.620	WATER/SEWER TESTING OVERTIME WAGES	10,000.00	10,000.00	964.84	8,929.46	89.29
591-591-703.640	WATER/SEWER TESTING OVERTIME WAGES	0.00	0.00	0.00	8.76	100.00
591-591-703.650	DPW-WATER WAGES OVERTIME	0.00	0.00	0.00	0.00	0.00
591-591-704.100	MATCH - SOCIAL SECURITY	15,100.00	15,100.00	789.88	14,114.40	93.47

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 591 - WATER FUND-D - PROCESSING						
Expenditures						
591-591-704.200	BLUE CROSS	42,632.00	42,632.00	2,797.06	35,030.33	82.17
591-591-704.201	OPEB EXPENSE	0.00	0.00	0.00	0.00	0.00
591-591-704.210	BCBS-PRESCRIPTION	0.00	0.00	0.00	0.00	0.00
591-591-704.250	RETIREES HEALTH INSURANCE	17,540.00	17,540.00	884.96	9,734.56	55.50
591-591-704.300	LIFE INSURANCE	1,300.00	1,300.00	102.56	1,035.30	79.64
591-591-704.400	PENSION	33,319.00	47,000.00	2,603.16	37,870.65	80.58
591-591-704.401	AXA EQUITABLE MATCH	5,500.00	9,500.00	569.76	6,358.73	66.93
591-591-704.500	MICH EMP SEC COM	1,300.00	1,300.00	0.00	901.04	69.31
591-591-704.550	WORKERS COMP INSURANCE	8,179.00	10,840.00	0.00	10,835.38	99.96
591-591-727.000	POSTAGE	800.00	500.00	0.00	500.00	100.00
591-591-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	900.00	0.00	893.15	99.24
591-591-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
591-591-730.000	GAS	2,000.00	2,000.00	60.48	1,139.24	56.96
591-591-740.000	SUPPLIES	18,000.00	21,000.00	2,159.93	21,303.31	101.44
591-591-740.100	SUPPLY OUTSIDE TESTING	9,000.00	9,000.00	1,411.27	7,142.11	79.36
591-591-740.300	WATER/SEWER METER	0.00	0.00	0.00	0.00	0.00
591-591-740.900	SUPPLIES WTP LAB	5,000.00	5,000.00	47.12	3,592.58	71.85
591-591-755.000	TESTS FEES	0.00	0.00	0.00	0.00	0.00
591-591-801.000	ELECTRIC-DETROIT EDISON	36,000.00	36,000.00	2,790.72	26,581.25	73.84
591-591-802.000	HEAT-SEMCO ENERGY	8,000.00	8,000.00	633.45	5,571.96	69.65
591-591-802.500	EDUCATION AND TRAINING	1,000.00	1,000.00	0.00	700.00	70.00
591-591-803.000	PHONE	3,200.00	3,200.00	267.94	2,532.65	79.15
591-591-805.000	ADVERT/PUBLICATIONS	700.00	700.00	0.00	0.00	0.00
591-591-808.000	SCHOOL/TRAINING	0.00	0.00	0.00	0.00	0.00
591-591-810.000	MEMBERSHIP/DUES	2,000.00	2,000.00	0.00	0.00	0.00
591-591-811.000	LEGAL	500.00	1,000.00	0.00	810.00	81.00
591-591-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
591-591-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
591-591-816.000	ENGINEERING FEES	60,000.00	20,000.00	0.00	0.00	0.00
591-591-820.000	CONTRACTED SERVICES	1,500.00	10,000.00	0.00	0.00	0.00
591-591-824.000	MAINTENANCE	15,000.00	15,000.00	0.00	8,807.65	88.08
591-591-824.500	EQUIPMENT	6,000.00	6,000.00	0.00	14,584.34	97.23
591-591-830.300	MAPLES - REIMB PAYMENT	0.00	0.00	0.00	1,664.67	27.74
591-591-835.100	FLOW BACK CHARGES	8,500.00	8,500.00	0.00	0.00	0.00
591-591-910.000	LIABILITY INSURANCE	23,000.00	23,510.00	(1,916.62)	0.00	0.00
591-591-950.000	PRINCIPAL BOND PAYMENT	35,000.00	35,000.00	0.00	21,592.80	91.85
591-591-950.100	BOND INTEREST EXPENSE	13,000.00	13,000.00	0.00	34,650.00	99.00
591-591-959.000	DWRP BOND PRINCIPAL	75,000.00	75,000.00	0.00	10,231.67	78.71
591-591-959.100	DWRP BOND INTEREST	19,000.00	19,000.00	0.00	75,000.00	100.00
591-591-967.000	WATER SEWE-CITIZENS PRINCIPAL	0.00	0.00	0.00	15,312.50	80.59
591-591-967.100	WATER SEWER CITIZENS-INTEREST	0.00	0.00	0.00	0.00	0.00
591-591-968.200	Depreciation	0.00	0.00	0.00	0.00	0.00
591-591-968.300	LOSS ON DISPOSALS	0.00	0.00	0.00	0.00	0.00
591-591-971.000	CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	0.00
591-591-996.000	INTEREST ON BOND PAYABLE	0.00	0.00	0.00	5,205.00	17.35
591-591-999.000	TRANS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
591-591-999.100	BAD DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Dept 591 - WATER PROCESSING		775,304.00	812,756.00	30,502.62	623,888.95	76.76
Dept 593 - WATER DISTRIBUTION						
591-593-699.940	ADMINISTRATIVE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
591-593-702.000	CLERICAL	17,000.00	20,800.00	2,120.98	18,961.97	91.16
591-593-702.300	WATER WAGES	2,000.00	10,500.00	112.90	6,513.46	62.03
591-593-703.225	WTP WAGES COMPUTER	800.00	800.00	0.00	450.00	56.25

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BGDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 591 - WATER FUND-D - PROCESSING						
Expenditures						
591-593-703.600	DPW WAGES	27,000.00	27,000.00	2,476.78	22,283.72	82.53
591-593-703.650	DPW-WATER WAGES OVERTIME	900.00	900.00	0.00	466.63	51.85
591-593-704.100	MATCH - SOCIAL SECURITY	2,134.00	4,600.00	347.89	3,663.87	79.65
591-593-704.200	BLUE CROSS	20,700.00	20,700.00	1,262.09	14,387.38	69.50
591-593-704.300	LIFE INSURANCE	450.00	450.00	40.81	395.27	87.84
591-593-704.400	PENSION	6,600.00	8,000.00	1,095.95	7,158.49	89.48
591-593-704.401	AXA EQUITABLE MATCH	1,500.00	3,000.00	245.53	2,531.17	84.37
591-593-704.500	MICH EMP SEC COM	300.00	400.00	7.05	360.69	90.17
591-593-704.550	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00
591-593-727.000	POSTAGE	300.00	800.00	0.00	800.00	100.00
591-593-728.000	COMPUTER-HARDWARE-SOFTWARE	800.00	200.00	0.00	200.00	100.00
591-593-728.100	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
591-593-730.000	GAS	1,000.00	1,200.00	77.18	1,155.99	96.33
591-593-730.100	OIL	0.00	0.00	0.00	0.00	0.00
591-593-740.000	SUPPLIES	10,000.00	6,500.00	46.45	4,507.72	69.35
591-593-740.300	WATER/SEWER METER	50,000.00	39,045.00	0.00	39,045.05	100.00
591-593-740.400	SUPPLY-PLANT	0.00	0.00	0.00	0.00	0.00
591-593-740.450	CONCRETE USED	0.00	0.00	0.00	0.00	0.00
591-593-740.700	DPW EQUIPMENT	4,205.00	4,205.00	0.00	0.00	0.00
591-593-740.900	SUPPLIES WTP LAB	0.00	0.00	133.88	3,481.79	82.80
591-593-755.000	TESTS FEES	0.00	0.00	0.00	0.00	0.00
591-593-801.000	ELECTRIC-DETROIT EDISON	1,600.00	1,600.00	170.38	1,165.58	72.85
591-593-802.000	HEAT-SEMCO ENERGY	0.00	0.00	0.00	0.00	0.00
591-593-802.500	EDUCATION AND TRAINING	700.00	700.00	25.00	727.50	103.93
591-593-803.000	PHONE	0.00	0.00	0.00	0.00	0.00
591-593-805.000	ADVERT/PUBLICATIONS	300.00	300.00	0.00	0.00	0.00
591-593-810.000	MEMBERSHIP/DUES	2,600.00	2,600.00	0.00	0.00	0.00
591-593-811.000	LEGAL	0.00	0.00	0.00	3,118.58	119.95
591-593-812.000	MILEAGE	200.00	200.00	0.00	0.00	0.00
591-593-816.000	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00
591-593-820.000	CONTRACTED SERVICES	500.00	0.00	0.00	0.00	0.00
591-593-824.000	MAINTENANCE	52,000.00	18,100.00	0.00	18,088.00	99.93
591-593-824.500	EQUIPMENT	0.00	52,000.00	0.00	23,467.89	45.13
591-593-910.000	LIABILITY INSURANCE	0.00	0.00	80.80	161.60	100.00
591-593-967.000	WATER SEWE-CITIZENS PRINCIPAL	0.00	0.00	0.00	0.00	0.00
591-593-967.100	WATER SEWER CITIZENS-INTEREST	0.00	0.00	0.00	0.00	0.00
591-593-971.000	CAPITAL OUTLAY	85,000.00	85,000.00	0.00	0.00	0.00
Total Dept 593 - WATER DISTRIBUTION		288,589.00	309,600.00	8,243.67	173,092.35	55.91
Dept 596 - SANILAC WATER						
591-596-702.000	CLERICAL	0.00	0.00	0.00	0.00	0.00
591-596-702.300	WATER WAGES SANILAC	18,000.00	18,000.00	1,735.51	15,729.38	87.39
591-596-702.350	WATER OVERTIME SANILAC	800.00	800.00	0.00	696.34	87.04
591-596-703.350	OVERTIME-CLERICAL	0.00	0.00	0.00	0.00	0.00
591-596-704.100	MATCH - SOCIAL SECURITY	1,071.00	1,071.00	129.94	1,262.11	117.84
591-596-704.200	BLUE CROSS	4,000.00	7,440.00	526.38	5,503.82	73.98
591-596-704.300	LIFE INSURANCE	100.00	240.00	21.53	203.26	84.69
591-596-704.400	PENSION	4,500.00	8,400.00	1,110.28	7,198.10	85.69
591-596-704.401	AXA EQUITABLE MATCH	2,000.00	500.00	25.50	287.60	57.52
591-596-704.500	MICH EMP SEC COM	200.00	200.00	0.00	73.00	36.50
591-596-740.000	SUPPLIES	5,000.00	2,500.00	8.99	1,961.47	78.46
591-596-811.000	LEGAL	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON
 PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDTG USED
Fund 591 - WATER FUND-D -PROCESSING Expenditures		35,671.00	39,151.00	3,558.13	32,915.08	84.07
Total Dept 596 - SANILAC WATER		1,099,564.00	1,161,507.00	42,304.42	829,896.38	71.45
TOTAL EXPENDITURES						
Fund 591 - WATER FUND-D -PROCESSING:						
TOTAL REVENUES		1,036,127.00	1,096,324.00	88,982.98	943,886.48	86.10
TOTAL EXPENDITURES		1,099,564.00	1,161,507.00	42,304.42	829,896.38	71.45
NET OF REVENUES & EXPENDITURES		(63,437.00)	(65,183.00)	46,678.56	113,990.10	174.88

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 595 - LEX MOBILE HOME PARK						
Revenues						
Dept 000						
595-000-520.000	MHPK RENT REVENUE	729,000.00	729,000.00	60,895.58	611,836.67	83.93
595-000-525.000	MHPK WATER REVENUE	72,500.00	72,500.00	944.53	38,759.89	53.46
595-000-530.000	MHPK SEWER REVENUE	55,500.00	55,500.00	693.46	26,858.87	48.39
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	1,830.40	22,415.36	82.07
595-000-538.000	RV REVENUE MHP	0.00	0.00	0.00	0.00	0.00
595-000-626.000	MONTHLY FEES	0.00	0.00	0.00	0.00	0.00
595-000-627.000	WATER/SEWER READY	0.00	0.00	0.00	0.00	0.00
595-000-662.000	PENALTIES-LATE FEES	2,100.00	2,100.00	8,067.80	24,141.34	50.09
595-000-665.000	INTEREST EARNED	0.00	0.00	210.00	2,100.00	100.00
595-000-671.500	MISC ACCT OF REVENUE	1,200.00	1,200.00	1,640.65	6,074.73	202.49
595-000-671.595	Hall Rental MHP	600.00	800.00	135.00	1,435.00	119.58
				130.00	950.00	118.75
Total Dept 000		888,212.00	939,612.00	74,547.42	734,571.86	78.18
TOTAL REVENUES						
		888,212.00	939,612.00	74,547.42	734,571.86	78.18
Expenditures						
Dept 595 - MOBILE HOME PARK						
595-595-699.940	ADMINISTRATIVE REIMBURSEMENT	28,448.00	28,448.00	2,370.62	23,706.20	83.33
1-595-702.400	TR PARK MANAGER/CLERICAL	3,500.00	15,000.00	1,639.76	10,906.67	72.71
2-595-702.420	MHP MANAGER	25,000.00	25,000.00	1,700.00	18,788.13	75.15
3-595-702.425	MHP MANAGER OVERTIME	0.00	0.00	0.00	0.00	0.00
4-595-702.450	MHP ADMIN OVERTIME	0.00	0.00	0.00	0.00	0.00
595-595-702.500	JANITORIAL	0.00	1,000.00	60.00	855.00	85.50
595-595-702.600	TR PARK MAINT. SERVICES	0.00	0.00	0.00	0.00	0.00
595-595-703.600	DPW WAGES	15,000.00	28,200.00	958.69	16,706.96	59.24
595-595-703.650	DPW-WATER WAGES OVERTIME	0.00	200.00	0.00	115.98	57.99
595-595-704.100	MATCH - SOCIAL SECURITY	3,500.00	4,600.00	324.24	3,614.82	78.58
595-595-704.200	BLUE CROSS	27,698.00	18,000.00	715.00	12,899.11	71.66
595-595-704.201	OPEB EXPENSE	8,750.00	8,750.00	0.00	0.00	0.00
595-595-704.250	RETIREES HEALTH INSURANCE	7,000.00	7,000.00	233.70	2,570.70	36.72
595-595-704.300	LIFE INSURANCE	500.00	500.00	31.26	330.79	66.16
595-595-704.400	PENSION	3,000.00	3,620.00	150.90	2,738.92	75.66
595-595-704.401	AXA EQUITABLE MATCH	2,800.00	2,800.00	182.12	2,408.77	86.03
595-595-704.500	MICH EMP SEC COM	340.00	340.00	45.73	594.36	174.81
595-595-704.550	WORKERS COMP INSURANCE	3,000.00	3,820.00	0.00	3,819.16	99.98
595-595-727.000	POSTAGE	800.00	2,010.00	0.00	2,006.95	99.85
595-595-728.000	COMPUTER-HARDWARE-SOFTWARE	700.00	700.00	0.00	0.00	0.00
595-595-728.100	INFORMATION TECH	0.00	0.00	0.00	0.00	0.00
595-595-730.000	GAS	0.00	0.00	0.00	0.00	0.00
595-595-730.000	SUPPLIES	8,000.00	8,000.00	992.75	7,147.25	89.34
595-595-740.200	MHP SIGNS	0.00	0.00	0.00	0.00	0.00
595-595-740.450	CONCRETE USED	0.00	0.00	0.00	0.00	0.00
595-595-740.700	DPW EQUIPMENT	6,000.00	6,000.00	0.00	0.00	0.00
595-595-746.000	LOT PADS	15,000.00	15,000.00	423.02	5,503.40	91.72
595-595-770.000	RUBBISH EXPENDITURES	33,000.00	33,000.00	0.00	0.00	0.00
595-595-801.000	ELECTRIC-DETROIT EDISON	2,500.00	2,500.00	182.46	1,686.49	67.46
595-595-802.000	HEAT-SEMCO ENERGY	2,000.00	2,000.00	136.75	1,248.47	62.42
595-595-803.000	PHONE	3,500.00	3,500.00	279.21	2,843.25	81.24
595-595-804.000	STREET LIGHTS	0.00	0.00	0.00	0.00	0.00
595-595-805.000	ADVERT/PUBLICATIONS	1,300.00	1,300.00	0.00	585.20	45.02
595-595-808.000	SCHOOL/TRAINING	0.00	0.00	0.00	0.00	0.00
595-595-810.000	MEMBERSHIP/DUES	900.00	900.00	90.00	90.00	10.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 595 - LEX MOBILE HOME PARK						
Expenditures						
595-595-811.000	LEGAL	700.00	2,000.00	90.00	1,417.50	70.88
595-595-812.000	MILEAGE	0.00	0.00	23.58	23.58	100.00
595-595-814.000	TRAFFIC / STREET LIGHTS	2,000.00	2,000.00	168.00	1,512.00	75.60
595-595-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
595-595-816.000	ENGINEERING FEES	30,000.00	30,000.00	10,447.50	26,580.00	88.60
595-595-820.000	CONTRACTED SERVICES	28,750.00	28,750.00	0.00	11,579.00	40.27
595-595-822.000	IMPROVEMENT	30,000.00	30,000.00	0.00	0.00	0.00
595-595-824.000	MAINTENANCE	0.00	0.00	0.00	0.00	0.00
595-595-824.500	EQUIPMENT	0.00	0.00	101.00	0.00	0.00
595-595-829.000	TRAILER PARK - TAXES	38,000.00	38,000.00	0.00	282.80	100.00
595-595-910.000	LIABILITY INSURANCE	500.00	500.00	(53.28)	37,206.03	97.91
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	60,351.00	60,351.00	0.00	386.97	77.39
595-595-952.500	MHP-CITIZENS LOAN INTEREST	7,923.00	1,594.00	0.00	60,137.17	99.65
595-595-968.000	GO BND 995000 MI NATL BK PRIN	0.00	0.00	0.00	1,593.64	99.98
595-595-968.100	LMHP GO BND MI NATL 995000 IN	0.00	0.00	0.00	0.00	0.00
595-595-968.200	Depreciation	0.00	0.00	0.00	0.00	0.00
595-595-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
595-595-969.100	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
595-595-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
595-595-973.100	WATER-UTILITIES	20,000.00	20,000.00	0.00	0.00	0.00
595-595-973.200	SEWER-UTILITIES	72,500.00	72,500.00	0.00	45,209.02	62.36
595-595-999.000	TRANS TO OTHER FUNDS	55,500.00	55,500.00	0.00	32,677.75	58.88
1-595-999.590	TRANSFER TO FUND 590	300,762.00	300,762.00	25,063.56	250,635.60	83.33
		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		849,222.00	864,145.00	46,356.57	614,850.52	71.15
TOTAL EXPENDITURES		849,222.00	864,145.00	46,356.57	614,850.52	71.15
Fund 595 - LEX MOBILE HOME PARK:						
TOTAL REVENUES		888,212.00	939,612.00	74,547.42	734,571.86	78.18
TOTAL EXPENDITURES		849,222.00	864,145.00	46,356.57	614,850.52	71.15
NET OF REVENUES & EXPENDITURES		38,990.00	75,467.00	28,190.85	119,721.34	158.64
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		4,345,481.00	4,546,623.00	310,077.09	3,703,169.21	81.45
NET OF REVENUES & EXPENDITURES		4,661,625.00	4,477,423.00	218,165.77	3,209,413.09	71.68
NET OF REVENUES & EXPENDITURES		(316,144.00)	69,200.00	91,911.32	493,756.12	713.52

1-595-999.590 al Dept 595 - MOBILE HOME PARK

VILLAGE PRESIDENT MONTHLY REPORT MAY 2023

May has been an exciting month for the village. Great new restaurants have opened, the gazebo has gotten a beautiful facelift, the committee members have been chosen to represent Planning, Parks and Recreation and DDA on the Harbor Redevelopment committee, the light poles are being painted and all around the village small beautification projects are happening. A huge "Thank You" to Denny for all his hard work, Chris and Jerry's departments for all their extra efforts, the office staff for picking up so much of the extra work created by not having a full-time village manager, Ed for coming back to us and getting back to work in the MHP, the Police and Fire departments for keeping us all safe. We are extremely fortunate to have such a talented group of employees working for us.

MICHIGAN DNR

We received exciting news from the Natural Resources Trust Fund Board, they have invited us to do a presentation at the June 14th meeting. While this does not guarantee that we will be receiving funding, it is a positive step forward. Unfortunately, Cynthia will not be able to be present because she will be enjoying her honeymoon. Greg Weykamp and I will be presenting on behalf of the village.

ARMY CORPS OF ENGINEERS

On May 5th Chris Heiden and I met with representatives from the Army Corps of Engineers to discuss the proposed repairs to the breakwater. The initial drawings had a steel sheet pile wall on the inside of the harbor five feet above the water's surface. After lengthy discussion, the engineers believe they will be able to bring the sheet pile just a foot to a foot and a half above the water's surface and grade smaller stone back toward the breakwater creating a much more pleasing aesthetic while preserving the efficiency of the structure. Discussions also included the trucking of dredge sand to Lester Street Park to use in the low areas that flood to improve drainage. Any extra sand from the dredging will be stored near the lagoons, to be used as bed pipes in the upcoming water sewer project.

Through the generosity of the Sheriff, we were able to get current pictures of our emergency tee and crib on our water intake. The Sheriff's Department Dive team brought divers and drone operators up to the village and assisted Chris with the inspection of our water intake. This type of inspection has cost the village thousands of dollars in the past and through collaboration with the Sheriff's Department it cost us nothing. The data is unbelievably valuable to the village as well as the Army Corps as we prepare for the beach nourishment scheduled for this year as part of the over \$500k awarded in the 2023 work plan for beach nourishment.

MANAGER SEARCH

Vicki is in the process of scheduling presentations as requested by the council. When speaking to our attorney this past week, he said that James Freed from Port Huron has a firm that offers similar help in placing/finding municipal managers -he just assisted Lapeer in finding their new manager. I asked Vicki to get any information she could on the work he does to see if it might be of interest.

MHP

There is much going on in the MHP, Denny is working on a presentation of information for council on the need to change an existing policy council adopted not to use piers in for placing mobiles. Changes at the state level with code now require piers. The current policy and our contract with Kevin Martin for pad work will require changes. Denny will work with Ed on this and as soon as they are ready, I will request a special meeting. Thank you both.

BUDGET

Our workshop is coming up on the 25th of May. I have asked the staff to review a few of the higher bills we have and to get estimates from other providers and/or some energy-^s-123-^cchanges.



Village of Lexington Police Department

Monthly Report

Chief of Police
Larry Sheldon

To: Village Council, Manager, and President

From: Chief Larry Sheldon

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

Category	April 2023	April 2022
Complaints:	127	192
Traffic Stops:	50	69
Citations:	16	25
Verbal Warnings:	35	54
Persons Investigated:	60	77
Vehicles Investigated	56	81
Property Inspections:	346	180
Ordinance Contact:	0	0
Ordinance Violations:	0	0
Assist Fire / E.M.S:	4	2
Assist Croswell P.D.	3	3
Assist Sanilac County Sheriff:	6	3
Assist M.S.P.	0	0
Lexington Township Assist:	0	0
Assist Other Department:	0	0
Traffic Accidents:	0	2
Misdemeanors:	2	2
Felonies:	0	0

LEXINGTON FIRE DEPARTMENT
APRIL 2023 FIRE & RESCUE SERVICE REPORT

MONTHLY FIRE & RESCUE REPORT							
DATE	INVOICE #	INCIDENT STREET	AREA	CALL TYPE	ADDITIONAL SERVICES	COST ASSESSED	NOTES
3/2023	103-23	Sanilac Rd	Worth	Medical-Altered Mental	assess/history/treat	\$265.00	
4/2023	104-23	Townsend	Lex Twp.	medical-diabetic	Assess/History/Treat	\$265.00	
4/2023	105-23	Peck & Babcock	Lex Twp.	Medical-DOA	DOA	\$265.00	
5/2023	106-23	Oak Rd	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
6/2023	107-23	Huron Ave	Lex Village	Lift Assist	Lift Assist	\$0.00	Resident
6/2023	108-23	Main St	Lex Village	Medical-Breathing Problem	Assess/History/Treat	\$0.00	Resident
6/2023	109-23	Vincent Rd	Worth	Medical-Unconscious	Assess/History/Treat	\$265.00	
7/2023	110-23	Nymph	Worth	Medical-Chest Pain	Assess/History/Treat	\$265.00	
10/2023	111-23	Harrington Rd	Lex Twp.	Medical-Chest Pain	Assess/History/Treat	\$265.00	
10/2023	112-23	Hubbard	Lex Village	Medical-Breathing Problem	Assess/History/Treat	\$265.00	
10/2023	113-23	Park Rd	Lex Twp.	Medical-Fall	Assess/History/Treat	\$0.00	Resident
10/2023	114-23	Lakeshore	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
11/2023	115-23	Greenbush Ln	Lex Village	Medical-Altered Mental	Assess/History/Treat	\$265.00	
12/2023	116-23	Harrington Rd	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
12/2023	117-23	Babcock & Peck	Lex Twp.	Public Assist	Lift Assist to CEMS	\$0.00	
14/2023	118-23	Birchwood Rd	Worth	Medical-Full Arrest	Assess/History/Treat	\$265.00	
14/2023	119-23	Harrington Rd	Lex Twp.	Fire	Assess/Extinguish	\$1,400.00	
14/2023	120-23	Main St	Lex Village	Assist to CEMS	Lift Assist	\$0.00	
15/2023	121-23	Madison Ln	Lex Village	Public Assist	Assist to Croswell EMS	\$0.00	
16/2023	122-23	Peck Rd	Croswell	Fire-Mutual Aide	Assist to CFPD	\$0.00	
17/2023	123-23	Babcock & Wiltsie	Lex Village	Medical-Sick Person	Assess/History/Treat	\$0.00	Resident
17/2	124-23	BurnsLine Rd	Lex Twp.	Medical-Sick Person	Assess/History/Treat	\$265.00	
17/2	125-23	Lakeshore / Wisteria Rd	Worth	Medical-Sick Person	Assess/History/Treat	\$265.00	
17/2	126-23	Main St	Worth	PI Accident	Assess/History/Treat	\$400.00	
17/2023	127-23	Old Orchard Bluff	Lex Village	Fire-Disregard	Disregard	\$0.00	
18/2023	128-23	M-25/Harrington	Lex Village	Fire-Wires Down	Assess	\$0.00	ATT
18/2023	129-23	M-25/Harrington	Lex Twp.	PI Accident	Extrication/Assess/History/Treat	\$600.00	
18/2023	130-23	M-25/Harrington	Lex Twp.	ffc	Assess/History/Treat	\$265.00	
20/2023	131-23	Lakeshore	Lex Twp.	PI Accident	Assess/History/Treat	\$0.00	
21/2023	132-23	Main St	Worth	Medical-Chest Pain	Assess/History/Treat	\$265.00	Resident
21/2023	133-23	Shoreward Dr.	Lex Village	Medical-Diabetic	Assess/History/Treat	\$0.00	
22/2023	134-23	Main St	Worth	Medical-Unresponsive	Assess/History/Treat	\$265.00	
23/2023	135-23	Huron Ave	Lex Village	Medical-TIA	Assess/History/Treat	\$265.00	Non-Resident
23/2023	136-23	Bluewater	Worth	medical-Sick person	Assess/History/Treat	\$265.00	Non-Resident
24/2023	137-23	Walbridge	Worth	Fire-Gas Leak	Assess	\$0.00	
25/2023	138-23	Sanilac	Worth	medical-Sick person	Assess/History/Treat	\$265.00	
25/2023	139-23	Main St	Worth	Public Assist	Assist to CEMS	\$0.00	
25/2023	140-23	Lake St	Lex Village	medical-Sick person	Assess/History/Treat	\$0.00	Resident
25/2023	141-23	Avalon Circle	Lex Village	Fire-mower fire	Assess/History/Treat	\$0.00	Resident
25/2023	142-23	Lake St	Lex Twp.	Medical-Full Arrest	Extinguish	\$1,400.00	
28/2023	143-23	Simons St	Lex Village	Medical-Laceration	Assess/History/Treat	\$0.00	Resident
28/2023	144-23	Sunset Dr	Lex Twp.	Medical-Chest Pain	Assess/History/Treat	\$0.00	Resident
10/2023	145-23	Babcock Rd	Worth	Medical-Chest Pain	Assess/History/Treat	\$265.00	
10/2023	146-23	Main St	Lex Village	Medical-Unresponsive	Assess/History/Treat	\$265.00	
10/2023	147-23	Lakeview Dr.	Worth	Medical-Sick person	Assess/History/Treat	\$0.00	Resident
10/2023	147-23	Lakeview Dr.	Worth	Medical-Hemorrhage	Assess/History/Treat	\$265.00	

Monthly training was yearly walk through at Huron Manufacturing.

Operations Report

Water Department

5/9/2023

Apr-23

Current Month:

WTP influent total:	8.464	Mil. Gals.
Village water usage:	3.420	Mil. Gals.
Worth Twp. water usage:	2.729	Mil. Gals.
Sanilac Twp. water usage:	1.026	Mil. Gals.
WTP utility water usage:	1.289	Mil. Gals.

Year to date: Jan 23 - Present

Village water usage:	11.521	Mil. Gals.
Worth Twp. water usage:	10.287	Mil. Gals.
Sanilac Twp. water usage:	4.214	Mil. Gals.

Year-ago:

WTP influent total:	7.445	Mil. Gals.
Village water usage:	3.085	Mil. Gals.
Worth Twp. water usage:	2.470	Mil. Gals.
Sanilac Twp. water usage:	1.050	Mil. Gals.
WTP utility water usage:	0.840	Mil. Gals.

	2023	2022		2023	2022
Rain:	4.61"	1.24"	Days	12	11
Snow:	0"	.6"	Days	0	6

Work Orders:

Turn-ons or turn-offs	33
Final reads	1
Meter re-reads	1
Curb box repairs	1
Miss Digs	5
Call-ins	2
Distribution repairs	0
MXU's Installed	1
Investigate High Usage	4
Meter Changes	5

Other Projects:

Sanilac Twp. Operations	Gielow Site Planning
Outside Water Sampling	Gielow sampling and surcharge billing
Outside sewer Sampling	Burtchville Interconnection
Worth Backup Operations	USDA Planning
Lab Recertification	GIS Marking
Alternate Project Funding Options	CIP Plan
Harbor Front Planning	Harbor Dredging

April 2023 DPW Work & Projects

DPW Routine Duties Include but not limited to:

Trash Rounds
Building Maintenance
Snow Removal
Equipment Maintenance

Sewer Rounds
Wash and Clean Equipment
Salting streets, parking lots, sidewalks
Setup & Collect Sewer Samples @ Gielows for testing

Snow removal and or Salting at: Tierney Park, Lester Park, Village Cemetery, Memorial Cemetery, Mobile Home Park, and Various Street and parking Locations.

April 2023 Work Orders:

Patch pot holes in bike path
Change sewer pump @ Maples
Cemetery kiosk
Work on Office Bathrooms
Flower Pots to Crosswell

Work on Office Bathrooms
Clean up fence at LMMHP
Put out Parks & Rec items
Paint handicap spots at MHP
Plant Arbor Day Tree

Other Activities for the Month:

Clean up dirt and stones from snow plowing
Work on sweeper motor
Change belts on lagoon blowers
Clean Ditch bottoms
Call in for main lift alarm
DPW 2nd interviews
Act 51 paperwork
Grave
Lagoon Discharge
Work on cemetery water
Repair sewer @7319 Simons
Clean Storm drains
Repair cubstop @ fish station
Turn on water for DNR
Inspect drain installation at Wind Jammer
Clean parking lots at Tierney
Lost power at Main Lift
Fix curbstop on Vulcan & Boynton

Call In Huron Lift
Load scrap into dumpster
Spray for ants Office
Clean up behind DPW yard
Work on grass edger
Hang tree city banners
Pick up grave blankets
Cut concrete on boynton for repair
Planted grass at cemetery
Install new tennis court net poles
Get tierney bathhouse ready
Help start police car
Meet with Sue for bench placement
Camera sewer main at Wind Jammer
Meeting for DDA/LBA activities Budget
Meeting with DeCoster on sidewalk edging
Meet with PH Music on sound system
Crack Sealing setup

Projects In Progress:

USDA Projects
Meter MXU installation
GIS Data Logging
Worth Twp. Emergency Connection
Harbor Grant

Port Sanilac Water Sales
MHP Erosion Grant
Water lab PT samples
Tree Maintenance
Street Maintenance

Zoning Administrator Report
Village of Lexington
May 15th, 2023

I am pleased to report that I have been able to make great strides in my role as the Zoning Administrator. I have:

- Working with some local business to help them apply for facade grants.
- Sent out letters to local businesses that were in violation of feather flag banners.
- Working with the owners of Butler Bed & Breakfast to the demolition of their unsafe building. They are in the process of getting a contractor to demo the building.
- Currently working with the Planning Commission and Gielow LLC on the expansion of their facility at 5140 Lakeshore.

(5) Land Use Permit Applications:

5203 Main St. Lot 28 Land Use Permit (Deck)

7313 Hubbard Land Use Permit (Gazebo)

5203 Main St. Lot 111 Land Use Permit (New Mobile)

5405 Union St. Land Use Permit (Addition, Garage, Driveway, Deck, Demolition Permit)

7285 Huron Ave. Land Use Permit (Sign Permit)

I am currently working on making sure that residences and business owners in Lexington are complying with the Village ordinances. I am still learning the ins and outs of the ordinances, but I am determined to ensure that all residences and businesses are following the rules and regulations set out by the Village of Lexington.

I understand that there are many nuances to consider when making sure that residences and businesses are following the ordinances, and I am committed to learning as much as I can about them. I am confident that with the help of the Planning Commission and Village Police Dept., I can ensure that all residences and businesses are meeting the requirements set out by the Village ordinances.

Sincerely,

Dennis Klaas



Village Council

Northshores is coming alive for the spring months. Every day, units are being opened for the season, and more and more people are stopping in the office to say hi and get answers to their questions. As of today, we have signed one new double lot lease. We will be signing another new double lot lease when a new mobile is set within the month. Also, we have another resident waiting on the legal action...this will allow her to obtain and lease another new double lot. When all 3 are completed, the village will be receiving an additional revenue of over \$10,000 annually. We should be excited about the progress that has been made in the last 6 months.

There are currently 3 lots in the park that are in the rears:

1. \$14,306 in the rears, which is approximately 45 months,
2. \$13,159 in the rears, which is approximately 42 months,
3. \$5,051 in the rears, which is approximately 15 months.

If we could get these through the legal system, this would generate another \$10,000 in increased revenue annually, if the mobiles can be saved. The longer ~~we~~ wait, the more the mobiles deteriorate.

These last couple weeks, we have had several huge problems with people placing outside garbage in, and next to, our trash receptacles. Chief Sheldon is helping with citations, if needed.

As usual, I am answering calls, emails, and text messages as soon as I can. Council can also always reach me whenever they have questions at edjarosz317@gmail or 586-738-0635.

Edward Jarosz

Superintendent

Lexington Cemetery Board Meeting
7227 Huron Avenue
Lexington, MI 48450
April 12, 2023 Minutes

Call to order at 10:04 a.m. by Richard Stapleton

Roll Call

Present: Stapleton, Albertson, Davis

Absent: None

Others present: Michelle Irwin and Sue Haron

Public Comment – none

Approval of Agenda – Motion by Davis, seconded by Albertson, to approve the agenda with the addition of item #4. Village Website.

All ayes

Motion carried

Approval of Minutes- Motion by Albertson, seconded by Davis, to approve the minutes from October 12, 2022 as presented.

All Ayes

Motion carried

Reports

1. Financials – Review and discussion about the financials. Amendments seem in order for year end. Irwin stated DPW wages will have a 3% increase for next fiscal.

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

All ayes

Motion carried

2. Operational – Reviewed the graph provided by Haron on burials. Last year there were about 50/50 with full burials/cremation burials. Haron announced the Spring Clean-Up for May 20, 2023.

3. Project Updates – There are no changes currently. Board to discuss additions next meeting.

Business:

1. Develop Policy for Columbarium- Discussed proper regulations for a policy on Columbarium and burials. Board would like the following included in the policy-

- No full burials where a columbarium headstone in present. (Although there was discussion that would allow the Sexton discretion, where the family absorbs the cost. Discussed that it would be cleaner to not have this caveat)
- Columbarium headstones will have restrictions on size.
- Number of cremations allowed in a plot will be determined after a review of diagram.
- Markers used for additional remains will have requirements on size and be flush to the ground.

Davis will review the above and write a policy for review of board at next meeting.

2. **Temperature, Power Monitor for Chapel-** Stapleton shared the cost of system, \$200 for system and about \$200 a year for use. Discussion was tabled till next meeting.
3. **Preliminary Plan-** FY 2022-23 Stapleton requested board review budget topics to number in order of importance. Board agreed storm windows needed to be priority one. Rest of discussion tabled until next meeting.
4. **Website-** Davis requested the website wording be changed to "Cemetery Policies". Board agreed. Irwin stated she will make that change.

Public Comment – None

Next meeting: May 10, 2023 @ 10 a.m.

Adjournment: Motion by Albertson, seconded by Davis to adjourn 11:10 a.m.
All Ayes
Motion carried.

Respectfully submitted:
Michelle Irwin, Recording Secretary
April 12, 2023

Lexington Environmental Meeting
7227 Huron Avenue
Lexington, MI 48450
April 13, 2023 Minutes

Call to order at 10:00 a.m. by Cindy Davis

Roll Call

Present: Davis, Adams, Wypasek, Pomilia (arrived at 10:02a.m.), Pasut, DeCoster

Absent: McClelland

Others present: Michelle Irwin, recording secretary Chris Heiden, Larry Adams, and one Resident

Public Comment – None

Approval of Agenda – Motion by Wypasek, seconded by Pasut, to approve the agenda as presented.

All ayes

Motion carried

Approval of Minutes- Motion by Pomilla, seconded by Wypasek to approve the March 9, 2023 as presented.

All Ayes

Motion carried

Unfinished Business-

- a. **Budget**-Discussed the balance that is remaining for the year. Discussed Arbor Day budget, tree estimated at \$400 and library is donating the speaker. Should not have a problem with staying on budget.
- b. **Arbor Day Update, PR and Programs**- Discussed working with Moore Public Library on presentations. Everything has been ordered and refreshments will be purchased. Set up times established for preparing for activities. Will submit a work order for all the things DPW needs to do.
- c. **Urban Gardner**- Sub-committee met with Cutright. Cutright was going to fine tune job description so the committee could present to council. Discussed the difficulty would be to find a true Urban Gardner with pay rate. Discussed finding an intern or someone interested in pursuing a career in urban gardening might be the best option. Heiden stated he would reach out to local 4-H director to discuss if this might fit in with their programs.
- d. **ReLeaf Michigan Grant**- Discussed that matching grant, information included. Davis asked the board to review. Davis stated that she suggested forwarding the information on to Parks and Rec to see if they have interest in the program.
- e. **Tree Removal and Trims Form**- Committee reviewed the form and submitted suggested edits. Heiden provided input. Committee would like the amended form to be presented to council.

New Business

- a. **Culvert Tubing**- Heiden explained the process for residents to put in a culvert. The structure and make up of culverts were discussed. Heiden answered questions from the committee on tree planting around areas with culverts.

- b. **Growth Award-** Information provided about the program, committee to discuss at a future meeting.

Website Information- Requested that pictures be posted after the Arbor Day celebrations.

Correspondence- None

Public Comment- Larry Adams (7311) stated that we need to have a more defined ordinance for culverts have defined placement, and require corrugated tubing and maintenance. He sketched out a culvert on white board to further explain.

Board Comment: Davis- is there anything in the ordinance about putting horse shoe pits in the ditch?

Discussion on ditches and the need to possibly bring it to zoning's attention.

Adjournment: Motion by DeCoster, seconded by Pasut, to adjourn 11:25 a.m.

All Ayes

Motion carried

Respectfully submitted:
Michelle Irwin, Recording Secretary
April 13, 2023

Lexington North Shores Mobile Home Park
Advisory Board Meeting Minutes
6:00 P.M. Thursday, 4/13/23
Clubhouse
Approved

Call to Order: by Chairperson Judi Resk at 6:00 P.M.

Pledge of Allegiance: Members and audience

Roll Call:

Present: Judi Resk, Tracy Zysk, Peggy Moran, Dave Zielinski, Larry Adams

Absent: S. Klaas

Others: Ed Jarosz, 7 members of community present

Approval of Agenda: P. Moran made a motion to amend agenda to include pots and garbage cans under new business-manager's report section of agenda. Zysk supported. Adams made motion to approve agenda, Zielinski supported motion to approve agenda.

Public Comment: N/A

Board Comment: N/A

Business:

- I. Rules and Regulations Discussion of proposed changes: Board will have discussion and then will open floor for questions: Rules and Regulations will take effect July 1, 2023.
 - a. **Fine and Notice Schedule** Pg. 1.,
Going with Village verbiage on violation fines and included Grade B violations fines. Removing old language on bottom of page.1
 - b. **Enforcement and Penalties**, Pg. 2
Added Village verbiage of Village Ordinance on costs and fines.
Removed section D. on eviction, top of pg. 3. To be included in lease.
 - c. **Mobile Home Guidelines** Pg. 7.,
Section B.- change "tenant" to "owner".
 - d. **Mobile Home Guidelines-** Pg. 7.,
Section D. all mobile home must be 500 sq. ft. changed from 600 sq. ft. due to smaller vacant lots.
Section E. adding the word "licensed" to sentence on inspections.
Section K.-adding "sheds must be vinyl, when replacing shed".
Metal and woodsheds will not be allowed.

- Section N.-adding language “There is no covered storage of any kind, with the exception of fitted covers, or securely attached tarps (black, gray, beige, brown covers and tarps only).”
- Section Q.- changing utility trailers, pop-up campers and pick-up campers ARE NOT ALLOWED.
- e. **Home Site** Pg. 9- adding Village ordinances and Code of Ordinance section 5.7 – 5.10 will be added to the rules and regulations.
- Section 5. Proposed change: No **outdoor** aerials or towers are permitted.
- Section 13. Include verbiage on only allowing vinyl skirting going forward.
- Section 16. Campfires-ORD language included. Fireworks language was struck from rules.
- f. **Landscaping** Pg. 11.,
- Strike 5.75 Section 1-4. This pertains to outskirts of park by Village of Lexington.
- Section 1. adding language on ornamental grasses must not exceed a maximum of four feet high. Adding “Dead plantings must be removed by November 1st.”
- Section 3. Hardscape landscape is permitted only with land use permit and approved site plan. Anything on ground must be approved by manager office. Adding language on Miss Dig.
- Section 4. Dumping of any refuse is prohibited, removing “over the bluff: and that refuse must be placed in bags and put to curb for garbage pickup.
- Section 5. Fences-adding language on definition of fence.
- Section 5.7.9 Set Back Requirements, Pg. 13- adding language on setback on rear setback changed to 5ft.
- Sheds-Rear setback language added 5ft to rear.
- Decks- setback language-10ft to the street, 4 feet to the next mobile, 5ft to the rear P/L and on double lots: 10 ft. from street: side 4ft from the street.
- Clubhouse setback language struck from Rules.
- g. **Beach Conduct**, Pg. 17
- Pets, Pg. 17-will follow ordinance on pets. Update on State law that pets are allowed on public beaches May 1-Oct. 1 between hours of 11a-6p and Oct. 1 – May 1 dogs can be on beach at any time.
- Section 6-36- adding language on Grade A violation for not following the pet rules.
- Pets- language added on Village Ordinance
- Section H. strike language on pet droppings. Adding Ordinance language Section 6-35 Cleaning up defecation.
- h. Strike section on **Cause for Termination of Lease**, pg. 19-21.

Discussion Questions-Adams-tiny houses are appealing to younger people. Ed stated that tiny homes do not generally have titles, and all mobiles coming in must be titled. Resk-Carbon monoxide detectors should be added to section on smoke detectors. Ed will check with building inspector to see if this is allowed to add language on carbon monoxide detectors.

Ed-Dog bags will be added at beach, and he will oversee adjusting signs for dogs per Ed.

Motion made by P. Moran to approve rules and regulations as amended. Zielinski supported. Roll call vote all in favor.

- II. **Discussion Purchasing a Golf Cart-** Ed presented quotes for golf cart for his use in park. Zielinski made motion to send to ask council request to purchase golf cart for Superintendent with safety equipment for \$5600.00 or less from Motor City Kart. Adams supported. Roll call vote, all in favor.
- III. **Appoint a Three-person committee for Landscaping-** Resk proposed a 3-person committee to help people ideas with landscaping. Final say on landscaping is up to manager approval. Ed proposing to try the committee and if it does not work then we don't continue with the committee. Public suggested using Environmental Committee resources on plantings for park.
- IV. **Discussion on Contractor Services for front area of MHP-**Resk suggested that we get contracted help for front landscaped areas of park for summer months, 2x week to ensure front entrance and island is clean and maintained. Request to put this out for bid. Motion made by Adams to put RFP out for bid for contracting landscape services for front of park entrance and island area. Moran supported. All in favor, none opposed.
- V. **Approval of Schedule Meeting Dates for 2023-** Resk opened discussion on 2023 schedule of advisory board meetings. Meetings will occur monthly from April through October 2023, eliminate November 2023, December of 2023, February of 2024 Advisory Board Meeting dates.
- VI. **Promotional Ideas-** Ed presented suggestion on promotional ideas for 6 months or 1-year free rent for new mobiles coming in park to draw in new owners. Motion made by Adams to send to council the promotion of 1-year free rent approx. \$3,672 for qualified applicants only. Zielinski supported. All in favor, no opposed.
- VII. **Five-year plan-** Ed explained that MHP needs to establish 5-year plan. We have several suggestions that include pavilion, walking path, black top of streets, and parking lot.
Mobi beach mats-need to requote due to error in original quote stating Lexington Twp. We have 97ft currently on beach to water edge. Options are two 50ft mats or three 33ft mats. Board voted on
Motion made by Zysk to send to council the request to purchase three 33ft rolls plus cost of freight for Mobi beach mats. Supported by Moran.

Roll call all in favor, no opposed.

VIII. Manager's Report-Verbal-Pots and Garbage Cans-Flower pots- Ed presented information on presenting to council to approve purchase of flowerpots and supplies, not to exceed \$2,000. DPW will water pots for cost of \$313.00 weekly to water MHP park flowerpots will be budgeted as contractor services.

Motion made by Zysk to take to council the request to purchase flower pots and supplies not to exceed \$2,000. Moran supported.

Garbage cans-Ed presented sample garbage cans, plastic 32 gallon and metal can example to the board to vote on style for park placement. Board voted on plastic cans for park.

Motion made by Moran to take to council the request to purchase six garbage cans, not to exceed 1500.00. Resk supported. Roll call all in favor, none opposed.

Ed shared update on empty lots being rented by current owners. Marketing update on interest in new mobiles coming in. His hours are capped at 20 hours currently. Fence at entrance of park update- Ed has no information currently. We have authorization to purchase signs in front of park.

Close:

Next Meeting: May 11, 2023. 6pm.

Public Comment: G. Thomas-can we get update on bluff project and playground. Resk to get back to everyone on timing of playground install.
Adams-walkway on bluff.

Board Comment: N/A

Adjournment: Meeting was adjourned at 8:10 P.M. on a motion by Zysk, supported by Moran.

Respectfully submitted: Tracy Zysk, Recorder 4/19/23

Parks and Rec Regular Meeting Minutes

Date: Tuesday, April 18, 2023

Call to Order at 6:00 pm by Chairperson Sutton

Roll Call by Vicki Scott:

Present: Dickinson, Klaas, Muoio, Sutton, and Fisher

Absent: None

Others Present Kristen Kaatz, Kathy DeCoster

APPROVAL OF AGENDA:

MOTION by Muoio, seconded by Klaas, to approve the agenda as amended adding #2 Drawing Lester Street Park & #3 Budget Lester Street Park under Unfinished Business and adding #2 New Board Member & #3 Tree for Lester Street Park under New Business.

All Ayes

Motion Carried

APPROVAL OF MINUTES:

MOTION by Klaas, seconded by Muoio, to approve the March 13, 2023 minutes as presented.

All Ayes

Motion Carried

PUBLIC COMMENT – None

UNFINISHED BUSINESS:

1. **Spark Grant 2nd Round Lester St. Park**– Sutton asked who will let us know if this has opened up yet. Kaatz explained you will have to follow the DNR website to see when it will open up. Dickenson explained Kim Harmen indicated it may be opening the end of May or beginning of June due to the overwhelming response.
2. **Drawing Lester St. Park** – Sutton explained Klaas came up with a drawing of what Lester Street drawing would look like should we be awarded the grant. Klaas explained the drawing and why things were moved around a bit due to infrastructure lines. Klaas noted we could look into other grants as well as the Spark Grant now that our 5-year plan has been accepted. Kaatz suggested contacted Sage from DTE regarding lightening for Lester Park.
3. **Budget Lester St. Park** – Klaas explained the proposed costs for these upgrades. Discussion followed. Kaatz explained there are grants available for new lightening systems for baseball fields as well as sod refurbishment grants. Sutton explained the environmental committee would be willing to help with trees. Discussion followed. Sutton will reach out to McKenna and inquire about their fee for securing grants.

NEW BUSINESS:

1. **Budget Discussion-** Sutton explained she received an email from Shelly explaining we need to be within 10% of expenses. We need to look at our current budget and let her know if the maintenance line of \$10,000.00 will be spent. If it is, is it in the proper line item and will the capital outlay be spent. We also need a new proposed budget by May 12, 2023. Klaas met with Cynthia and Chris Heiden at Lester Street Park where it is very low and wet. It was suggested to install a culvert in that area and fill it in with the dirt they will be removing from the USDA project. That cost would be approximately \$7,500.00 to run that culvert. This could be a project we could fund for. Brick dust could be another idea for the field. Kaatz explained if it is expensed this fiscal year, you can use this year's budgeted funds. Fisher suggested replacing the grills at Tierney Park. Sutton suggested other maintenance projects we could look into this year at Lester St. Park. Capital outlay has to be something that can be depreciated and over \$5,000.00. Possible ideas could be a shed. Klaas will get prices by the end of the week. Sutton and Dickenson will work on a proposed 2023-2024 budget.
2. **New Board Member-** Sutton asked if the Parks committee approves this first. Scott explained applications now go to the chairperson first so they have an opportunity to reach out and make sure these applicants plan on being here a majority of the year before it goes to Council for approval.
3. **Tree for Lester St. Park-** Sutton explained the chairperson from Environmental Committee reached out and wants to plant a tree in Lester St. Park. for Arbor Day. Klaas will get back to her on possible areas in the park.

CORRESPONDENCE-

- Email regarding baseball diamond. Klaas explained this has already been addressed.

PUBLIC COMMENT- DeCoster (5203 Main) – thanked Mr. Fisher on addressing the grills at Tierney Park and possible wood chips at Lester St. Park.

ADJOURNMENT:

MOTION by Klaas, seconded by Fisher to adjourn the meeting at 7:17 pm.

All Ayes

Respectfully submitted,
Vicki Scott
April 18, 2023

**VILLAGE OF LEXINGTON
DOWNTOWN DEVELOPMENT AUTHORITY
REGULAR MEETING
Village of Lexington – 7227 Huron Ave., Lexington, MI
April 12, 2023 @ 5:30 p.m.**

CALL TO ORDER: Chairperson McGovern called the meeting to order at 5:30 pm.

ROLL CALL: by Vicki Scott

PRESENT: Bender, Bales, VanDyke, Westbrook, Drouillard, McGovern, Zysk, Adams @5:34 p.m., Kaatz @5:41 p.m.

ABSENT: None

OTHERS PRESENT: S. McCoy, P. Muoio, L. Jackson, M. Ziegler, K. DeCoster

APPROVAL OF AGENDA:

MOTION by Bender, seconded by VanDyke, to approve the agenda as presented.

All Ayes

Motion Carried

APPROVAL OF MINUTES

MOTION by Bales, seconded by McGovern, to approve the March 8, 2023 minutes as presented.

All Ayes

Motion Carried

PUBLIC COMMENT:

- Peter Muoio commented on expanding the Façade Grant Program.

REVIEW OF FINANCIAL INFORMATION: - Bales explained the financial reports.

MOTION by VanDyke, seconded by McGovern to approve the financials as presented.

Roll Call:

Ayes: VanDyke, McGovern, Westbrook, Adams, Bales, Drouillard, Bender, Zysk

Nays: None

Motion Carried

UNFINISHED BUSINESS:

1. **Social District Update** – McGovern explained the resolution was approved by Council. I have submitted this to the Michigan Liquor Control Commission. They reached out and a I need to change a few minor things and resubmit this. I have received a few concerns from businesses of including more of the social aspect. We are still working on a logo for the social district and prices for stickers. No action needs to be taken at this time. We will bring back more information at the next meeting.
2. **Wrap Around Pots Update** – Adams explained we purchased the wrap around pots. Bender explained these pots were delivered to Croswell Greenhouse. The greenhouse explained the wicks were not included. We needed 20 wicks at \$2.00 a piece so I had the greenhouse install the wicks. We did not include these pots in the regular quote for flowers. Croswell Greenhouse quoted us a price of \$70.00 per pot. This will be an additional \$420.00 from the original bid we approved. The greenhouse suggested we switch out our current chains which are deteriorating to cables. The cables are \$5.00 per pot. We currently have 74 hanging pots. This would be an additional \$370.00. We currently have a decorative wire basket that holds a coco liner for these hanging pots. The wire baskets are a pain for the Village and the greenhouse. Once flowers grow you can see these wire baskets. They suggested we quit using these wire baskets and switch to just the plastic.

MOTION by Bender, seconded by Adams, not to exceed \$900.00 to Croswell Greenhouse for the added flowers, flower pot decorations and items discussed above.

Roll Call:

Ayes: Bender, Adams, Kaatz, Drouillard, Zysk, VanDyke, Westbrook, McGovern

Abstain: Bales

Nays: None

Motion Carried

3. Wayfair Signs Update – McGovern explained we will have more next month on this item.

MOTION by VanDyke, seconded by Bender to table this until next month.

All Ayes

Motion carried

4. Harbor Grant RFP Update – McGovern explained we have the results in our packet of the bids that went out for this RFP. McGovern explained Cutright will be the project manager for this issue. This will be done in phases. VanDyke explained we wanted to get a consultant selected so we can get the stakeholders together. Edgewater was the low bidder. Edgewater is currently working with the DNR on their part of the project. VanDyke would recommend Edgewater as they will coordinate with the DNR as well.

MOTION by McGovern, seconded by VanDyke to forward the DDA recommendation of Edgewater to Council for approval.

Roll Call:

Ayes: McGovern, VanDyke, Westbrook, Adams, Bales, Kaatz, Bender, Zysk

Abstain: Drouillard

Nays: None

Motion carried

5. DDA Bylaws – McGovern explained the changes in the current DDA bylaws.

MOTION by McGovern, seconded by Bender to forward these changes to Council for approval

All Ayes

Motion carried

NEW BUSINESS:

- 1. DDA 2023-2024 Budget** – VanDyke explained with two months left before we have to send our proposed budget to council, we need to think of our upcoming projects. With the grant coming in, we need to pull together a meeting with all the representatives of the different boards and sit down and see what do we have planned for the next 12 months as far as events. We need to look at how they are staffed and how should they be staffed. From the DDA we have certain resources as well as seeing what the LBA has in mind as well. I have committed to pulling that meeting together and coming back to the budget committee before bringing it to the board next month. Discussion followed regarding the façade grant program.
- 2. New Business Welcome Package** – Kaatz explained one of the checkmarks for RRC was communication between all the different boards. When a new business comes to town how do they know what to do. Kaatz explained we should have a folder with information and QR codes inside that will take you to anything you need to know for your business. The police have discussed having a QR code for each business to get ahold of should something happen and they need to get ahold of them. McGovern explained some of this information is on the website. Kaatz noted it is a matter of coordinating it all. VanDyke explained if we had a coordinator, they could handle this. Discussion followed.
- 3. Keel Update** – VanDyke explained over the last year we had a Keel partnership with an e-magazine. We received 3 articles focusing on what is going on in Lexington. We have the opportunity to re up this year. It is a great way to advertise and get Lexington's name out there. We have one article left as well. Discussion followed on advertising the Social District or music events in Lexington. The current proposal for next year would be 4 articles for \$6,000.00. This also allows you access to all articles in the Keel.

MOTION by McGovern, seconded by Bender, to table this until next month.

All Ayes

Motion carried

4. **DA Light Pole Painting & Decoration Schedule** – McGovern explained we have 4 different banners that get switched out each year by the DPW. We looked into switching the brackets as well. McGovern put together a chart numbering each pole as well as what goes on each pole. The painting company is working with MDOT on permits currently. The painting company is supposed to be completed by Memorial Day. This was strictly an update.
5. **Lexington Arts Council Request** – McGovern explained we have a request from the Arts Council for \$7,000.00 to help support Music in the Park as well as Bach Festival. Bender asked what does it cost the Art Council for the year. Liz Jackson replied Music in the Park is approximately \$42,000.00 and Bach is approximately \$62,000.00. Discussion followed.

MOTION by Bender, seconded by Bales, to award a donation of \$7,000.00 to the Lexington Arts Council.

Roll Call:

All Ayes: Bender, Bales, Kaatz, Drouillard, Zysk, Westbrook, VanDyke, Adams, McGovern

Nays: None

Motion carried

CORRESPONDENCE:

- Donation to DDA from Ace Hardware

PUBLIC COMMENT:

- Liz Jackson – thanked the DDA Board for the Arts Council donation.

ADJOURNMENT:

MOTION by McGovern, seconded by Bender to adjourn the meeting at 7:01 pm.

All Ayes

Motion carried.

Respectfully submitted,

Vicki Scott

April 12, 2023

**VILLAGE OF LEXINGTON COUNCIL GIVES NOTICE of
MEETINGS TO BE HELD IN THE MONTH of
JUNE
2023**

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

<u>GROUP</u>	<u>DATE</u>	<u>TIME</u>
PLANNING COMMISSION	5	7 P.M.
ENVIRONMENTAL COMMITTEE	8	10 A.M.
MOBILE HOME PARK – MHP CLUBHOUSE	8	6 P.M.
PARKS AND RECREATION	12	6 P.M.
CEMETERY	14	10 A.M.
DDA	14	5:30 P.M.
REGULAR COUNCIL	26	7 P.M.

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

Persons with disabilities needing assistance should contact Vicki Scott 8-4pm/ 3 days prior to the meeting. An attempt will be made to make reasonable accommodations.
VAS05172023