

**VILLAGE OF LEXINGTON**  
**Lexington North Shores Advisory Board**  
**5203 Main St., Lexington, MI 48450**  
**Thursday, August 14th, 2025**  
**6:00 PM**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER/REGULAR ADVISORY BOARD MEETING**

**Judi Resk, Peggy Moran, Ted Schatzberg, Jan Reale, Chris Cole, Dave Resovsky, Larry Adams**

**PUBLIC COMMENT;**

**APPROVAL OF AGENDA**

**APPROVAL OF MINUTES: July 10th, 2025**

**BUSINESS**

1. Update on the fence.
2. Update on Capital Improvement Plan.
3. Update on AED equipment meeting - Dave Resovsky
4. Discussion on contractor services.
5. Environmental ideas.
6. Projects being done around the Mobile Home Park.
7. Manager Updates

**PUBLIC COMMENT**

**BOARD COMMENT**

**NEXT MEETING: September 11, 2025 6 pm**

**ADJOURNMENT**

Lexington North Shores Mobile Home Park  
Advisory Board Meeting Minutes  
6:00 P.M. Thursday July 10<sup>th</sup>, 2025  
Clubhouse

**Call to Order:** by Chairperson Judi Resk at 6:01 P.M.

**Pledge of Allegiance:** Members and audience

**Roll Call :**

Present: Judi Resk, Peggy Moran, Larry Adams. Chris Cole, Ted Schatzberg, Jan Reale, Dave Resovsky

Absent: N/A

Others: Lori Fischer, 7 members of community present

**Approval of Agenda:**

Motion to approve agenda by Schatzberg and Cole.

**Approval of Minutes:**

Motion to approve minutes of June 12<sup>th</sup>, 2025 made by Moran and Resovsky

**Public Comment:** N/A

**Board Comment:** N/A

**Business:**

- I. Discussion fencing quotes from three different contractors- Received three quotes from the following contractors. Each contractor gave quote for white vinyl fencing which included vinyl posts, caps repairing or replacing the poles that needed replacing.  
DPW was \$8,726.37

Halfway Fence Company was \$15,389.75

Nationwide Construction Group was \$18,632.00

After careful discussion the Advisory Board decided to go with the vinyl fence and not the wood since the upkeep on the fence is never taken care of. The vinyl fencing would be advantageous since there would be no major upkeep and it would always look nice. The Board asked to have a timeline with DPW to have a late September date or an early October date to have the fence installed as soon as possible.

Larry Adams motion to send to Council motion to accept DPW Bid for vinyl fencing not to exceed \$10,000, to repair and/or replace as needed fence.

Roll call vote. All in favor.

Apologize to Kathy Decoster as she suggested we keep the wood fence and two of the three contractors said we should but after a lengthy discussion it was decided to go with the vinyl fencing since there would be no upkeep.

### **AED Update:**

Dave Resovsky will plan for August 9<sup>th</sup> at 9:30 A.M. for a short demonstration for the use of the AED machine. It will also depend how many people will attend in order to have it. He will put it on Facebook to see how many are interested.

Reale checked with the Sanilac County and Sanilac Mental Health to see if they had any classes for CPR instruction, they said they do not and they only know of places like Troy or Rochester that offer those classes for a price.

### **Thank You :**

Huge Thank you to Georgeann Burdick for all the hard work

she put into arranging the Parade for the 4<sup>th</sup> of July weekend along with all the others who volunteered their time to help out. Thank you to all these wonderful people.

**Manager Updates:**

The doublewide that is on Lot 191 will be open on Saturday from 10:00 A.M. to 2:00 P.M. if anyone like to view it, Sale price \$129,900

Rules and Regulations are being emailed to all residents and if you do not receive yours, please contact the Village Office.

Lori is going through the seasonal applications to see if we can get someone to help around the park.

Two more double wide mobile homes are coming into the park around August 2<sup>nd</sup> and 4 more are due in September.

After that we will only have single wide lots available.

Lori brought that the light poles are in the way of some of the mobile homes coming and if the residents in the park would have a problem with taking them down since it would cost much less than moving them. We can discuss this at another meeting.

The company that is doing our tree trimming and removal will try to get all the trimming and cutting done this year. No new trees or plants are going to be added until the Environmental Committee has a chance to look at the bluff and other areas as the trees are causing havoc to some of the mobile homes and other areas. We are looking for some native plants for the bluff. Please do not plant anything until you talk to the Village Manager.

**Public Comment:**

G. Thomas Lot #43 open model to view Saturday 10:00 A.M. to 2:00 P.M. to view .

D. Torina Lot #55 North stairs need work; potholes should be addressed as some are getting large. Sewer problems should be addressed.

M. Lehr Lot #9 Wanted to know how to get rid of an expired fire extinguisher, was advised bring to it the Village and they would ask the Fire Department.

J. Simon Lot #86 Just wanted everyone to know the fireworks this year were the best and just beautiful.

C. Cole Lot# 37 just wanted to let everyone know his friend has bang that was playing outside of Steises this weekend and they are awesome come out to see them.

**Close:**

**Next meeting August 14, 2025 6pm**

**Board Comment:**

None

**Adjournment:** Meeting was adjourned at 7:05 P.M. on a motion by Resk supported by Moran.

Respectfully submitted by Judi Resk, Recorder 7/21/2025

GL NUMBER	DESCRIPTION	2025-26	ACTIVITY FOR		YTD BALANCE	% BDGT USED
		ORIGINAL BUDGET	2025-26 AMENDED BUDGET	MONTH 07/31/2025 INCREASE (DECREASE)		
Fund 597 - LEX MOBILE HOME PARK						
Revenues						
Dept 597 - MHP						
597-597-650.000	PENALTIES-LATE FEES	0.00	0.00	245.00	245.00	100.00
597-597-665.000	INTEREST EARNED	33,500.00	33,500.00	22,708.33	22,708.33	67.79
597-597-667.000	MHPK RENT REVENUE	795,500.00	795,500.00	64,843.42	64,843.42	8.15
597-597-667.597	Hall Rental MHP	1,300.00	1,300.00	0.00	0.00	0.00
597-597-686.500	MISC ACCT OF REVENUE	500.00	500.00	550.00	550.00	110.00
Total Dept 597 - MHP		830,800.00	830,800.00	88,346.75	88,346.75	10.63
TOTAL REVENUES		830,800.00	830,800.00	88,346.75	88,346.75	10.63
Expenditures						
Dept 597 - MHP						
ADMINISTRATIVE REIMBURSEMENT						
597-597-699.940	CLERICAL	71,950.00	71,950.00	5,995.83	5,995.83	8.33
597-597-702.000	DPW WAGES	0.00	0.00	1,510.56	1,510.56	100.00
597-597-702.600	MATCH - SOCIAL SECURITY	64,700.00	64,700.00	6,248.95	6,248.95	9.66
597-597-709.100	MICH EMP SEC COM	4,950.00	4,950.00	587.36	587.36	11.87
597-597-710.500	DPW-WATER WAGES OVERTIME	200.00	200.00	7.04	7.04	3.52
597-597-713.650	PENSION	0.00	0.00	23.84	23.84	100.00
597-597-715.400	AXA EQUITABLE MATCH	6,290.00	6,290.00	1,880.51	1,880.51	29.90
597-597-716.401	BLUE CROSS	3,570.00	3,570.00	403.11	403.11	11.29
597-597-719.200	OPEB EXPENSE	17,600.00	17,600.00	2,114.99	2,114.99	12.02
597-597-723.250	RETIREES HEALTH INSURANCE	3,800.00	3,800.00	0.00	0.00	0.00
597-597-724.300	LIFE INSURANCE	9,000.00	9,000.00	237.35	237.35	2.64
597-597-726.550	WORKERS COMP INSURANCE	700.00	700.00	63.40	63.40	9.06
597-597-752.000	SUPPLIES	800.00	800.00	0.00	0.00	0.00
597-597-797.000	COMPUTER-HARDWARE-SOFTWARE	12,000.00	12,000.00	78.02	78.02	0.65
597-597-802.200	CONTRACTED SERVICES	3,100.00	3,100.00	0.00	0.00	0.00
597-597-811.000	LEGAL	46,000.00	46,000.00	19,391.67	19,391.67	42.16
597-597-850.000	PHONE	4,000.00	4,000.00	0.00	0.00	0.00
597-597-851.000	POSTAGE	1,800.00	1,800.00	150.68	150.68	8.37
597-597-861.000	MILEAGE	2,600.00	2,600.00	1,850.00	1,850.00	71.15
597-597-880.100	ADVERT/PUBLICATIONS	500.00	500.00	0.00	0.00	0.00
597-597-899.000	MHP PARK - TAXES	3,000.00	3,000.00	0.00	0.00	0.00
597-597-915.000	MEMBERSHIP/DUES	43,490.00	43,490.00	16,038.20	16,038.20	36.88
597-597-919.000	RUBBISH EXPENDITURES	500.00	500.00	0.00	0.00	0.00
597-597-920.000	ELECTRIC-DETROIT EDISON	450.00	450.00	0.00	0.00	0.00
597-597-920.100	TRAFFIC / STREET LIGHTS	2,700.00	2,700.00	365.64	365.64	13.54
597-597-921.000	HEAT-SEMCO ENERGY	1,875.00	1,875.00	168.00	168.00	8.96
597-597-921.000	WATER-UTILITIES	1,800.00	1,800.00	1,219.94	1,219.94	67.77
597-597-924.100	SEWER-UTILITIES	1,000.00	1,000.00	0.00	0.00	0.00
597-597-924.200	LIABILITY INSURANCE	800.00	800.00	0.00	0.00	0.00
597-597-935.000	DPW EQUIPMENT	5,500.00	5,500.00	0.00	0.00	0.00
597-597-940.700	LOSS ON DISPOSALS	10,200.00	10,200.00	3,016.42	3,016.42	29.57
597-597-958.300	CAPITAL OUTLAY	4,000.00	4,000.00	0.00	0.00	0.00
597-597-977.000	EQUIPMENT	22,000.00	22,000.00	0.00	0.00	0.00
597-597-977.500	TRANS TO OTHER FUNDS	1,000.00	1,000.00	0.00	0.00	0.00
597-597-995.000		314,275.00	314,275.00	22,748.83	22,748.83	7.24
Total Dept 597 - MHP		666,150.00	666,150.00	84,100.34	84,100.34	12.62
TOTAL EXPENDITURES		666,150.00	666,150.00	84,100.34	84,100.34	12.62

PERIOD ENDING 07/31/2025

GL NUMBER	DESCRIPTION	2025-26		2025-26 AMENDED BUDGET	ACTIVITY FOR MONTH 07/31/2025 INCREASE (DECREASE)	YTD BALANCE 07/31/2025		% BDGT USED
		ORIGINAL BUDGET				NORMAL (ABNORMAL)		
Fund 597 - LEX MOBILE HOME PARK								
Fund 597 - LEX MOBILE HOME PARK:								
TOTAL REVENUES		830,800.00		830,800.00	88,346.75	88,346.75	10.63	
TOTAL EXPENDITURES		666,150.00		666,150.00	84,100.34	84,100.34	12.62	
NET OF REVENUES & EXPENDITURES		164,650.00		164,650.00	4,246.41	4,246.41	2.58	

Fund 597 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
597-000-001.100	EASTERN MICHIGAN BANK	140,383.44
597-000-010.000	CERTIFICATE OF DEPOSIT	322,708.33
597-000-017.000	INVESTMENTS IN SECURITIES GOV MIC	61,133.63
597-000-017.100	POOLED INVESTMENT ACCOUNT GOV.MIC	747,656.67
597-000-018.002	A/R MISC.	1,190.77
597-000-018.046	MHP WATER RENT RECEIVABLE	724.46
597-000-018.047	MHP RUBBISH REVENUE RECEIVABLE	760.13
597-000-018.048	MHP SEWER REVENUE RECEIVABLE	747.96
597-000-018.070	ACCT REC. LATE FEES PENALTIES	2,320.92
597-000-018.100	ACCOUNTS RECEIVABLE	11,524.57
597-000-041.000	ALLOWANCE ON A/R	(15,171.00)
597-000-123.000	PREPAID EXPENSES	3,800.59
597-000-132.100	LAND IMPROVEMENTS	2,915,907.00
597-000-136.000	BUILDINGS	51,238.42
597-000-140.000	EQUIPMENT	21,546.73
597-000-156.000	ACCUMULATED DEPRECIATION	(2,024,187.67)
597-000-196.000	DEFERRED OUTFLOW	3,562.00
597-000-197.000	DEFERRED OUTFLOWS	6,732.00
Total Assets		2,252,578.95
*** Liabilities ***		
597-000-255.000	TENANT DEPOSIT	51,208.34
597-000-255.100	TENANT DEPOSIT MAIL BOX KEYS	1,130.00
597-000-257.100	ACCRUED WAGES	1,632.51
597-000-260.000	ACCRUED VACATION LEAVE PAYABLE	5,582.49
597-000-334.000	NET PENSION LIABILITY	35,869.00
597-000-335.000	OPEB OBLIGATION	34,049.00
597-000-366.000	DEFERRED INFLOWS OPEB	22,639.00
Total Liabilities		152,110.34
*** Fund Balance ***		
597-000-390.000	FUND BALANCE ACCOUNT	1,584.00
597-000-399.000	RETAINED EARNINGS	50,632.57
597-000-399.100	FUND BALANCE ACCOUNT	1,892,214.91
Total Fund Balance		1,944,431.48
Beginning Fund Balance - 24-25		1,944,431.48
Net of Revenues VS Expenditures - 24-25		151,790.72
*24-25 End FB/25-26 Beg FB		2,096,222.20
Net of Revenues VS Expenditures - Current Year		4,246.41
Ending Fund Balance		2,100,468.61
Total Liabilities And Fund Balance		2,252,578.95

\* Year Not Closed



TRANSACTIONS FROM 07/01/2025 TO 07/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 597 LEX MOBILE HOME PARK							
07/01/2025			<b>597-597-699.940 ADMINISTRATIVE REIMBURSEMENT</b>		BEG. BALANCE		0.00
07/31/2025	GJ	JE	ADMIN. REIMBURSEMENT JULY 2025	3482	5,995.83		5,995.83
07/31/2025			597-597-699.940	END BALANCE	5,995.83	0.00	5,995.83
07/01/2025			<b>597-597-702.000 CLERICAL</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		181.20		181.20
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		185.28		366.48
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		294.14		660.62
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		639.97		1,300.59
07/30/2025	PR	CHK	SUMMARY PR 07/30/2025		209.97		1,510.56
07/31/2025			597-597-702.000	END BALANCE	1,510.56	0.00	1,510.56
07/01/2025			<b>597-597-702.600 DPW WAGES</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		1,335.30		1,335.30
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		521.21		1,856.51
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		1,555.04		3,411.55
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		1,741.65		5,153.20
07/30/2025	PR	CHK	SUMMARY PR 07/30/2025		1,095.75		6,248.95
07/31/2025			597-597-702.600	END BALANCE	6,248.95	0.00	6,248.95
07/01/2025			<b>597-597-709.100 MATCH - SOCIAL SECURITY</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		114.17		114.17
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		55.12		169.29
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		139.00		308.29
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		179.19		487.48
07/30/2025	PR	CHK	SUMMARY PR 07/30/2025		99.88		587.36
07/31/2025			597-597-709.100	END BALANCE	587.36	0.00	587.36
07/01/2025			<b>597-597-710.500 MICH EMP SEC COM</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		1.82		1.82
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		0.97		2.79
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		0.84		3.63
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		1.94		5.57
07/30/2025	PR	CHK	SUMMARY PR 07/30/2025		1.47		7.04
07/31/2025			597-597-710.500	END BALANCE	7.04	0.00	7.04
07/01/2025			<b>597-597-713.650 DPW-WATER WAGES OVERTIME</b>		BEG. BALANCE		0.00
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		23.84		23.84
07/31/2025			597-597-713.650	END BALANCE	23.84	0.00	23.84
07/01/2025			<b>597-597-715.400 PENSION</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		251.83		251.83
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		116.99		368.82
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		956.95		1,325.77
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		554.74		1,880.51
07/31/2025			597-597-715.400	END BALANCE	1,880.51	0.00	1,880.51
07/01/2025			<b>597-597-716.401 AXA EQUITABLE MATCH</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		89.62		89.62
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		38.59		128.21
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		60.99		189.20
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		134.33		323.53
07/30/2025	PR	CHK	SUMMARY PR 07/30/2025		79.58		403.11
07/31/2025			597-597-716.401	END BALANCE	403.11	0.00	403.11
07/01/2025			<b>597-597-719.200 BLUE CROSS</b>		BEG. BALANCE		0.00
07/02/2025	PR	CHK	SUMMARY PR 07/02/2025		487.56		487.56
07/09/2025	PR	CHK	SUMMARY PR 07/09/2025		192.66		680.22
07/16/2025	PR	CHK	SUMMARY PR 07/16/2025		643.91		1,324.13
07/23/2025	PR	CHK	SUMMARY PR 07/23/2025		790.86		2,114.99
07/31/2025			597-597-719.200	END BALANCE	2,114.99	0.00	2,114.99
07/01/2025			<b>597-597-723.250 RETIREES HEALTH INSURANCE</b>		BEG. BALANCE		0.00
07/22/2025	AP	INV	RETIREE HEALTH INS. AUG 2025	AUGUST 1 2025	237.35		237.35
07/31/2025			597-597-723.250	END BALANCE	237.35	0.00	237.35
07/01/2025			<b>597-597-724.300 LIFE INSURANCE</b>		BEG. BALANCE		0.00
07/02/2025	AP	INV	LIFE INSURANCE JULY	211962850035	31.70		31.70
07/30/2025	AP	INV	LIFE INSURANCE	21196440844	31.70		63.40
07/31/2025			597-597-724.300	END BALANCE	63.40	0.00	63.40
07/01/2025			<b>597-597-752.000 SUPPLIES</b>		BEG. BALANCE		0.00
07/30/2025	AP	INV	TRUCKING FOR LIMESTONE	72525	78.02		78.02
07/31/2025			597-597-752.000	END BALANCE	78.02	0.00	78.02
07/01/2025			<b>597-597-802.200 CONTRACTED SERVICES</b>		BEG. BALANCE		0.00
07/16/2025	AP	INV	CONCRETE PIERS LOT 191	LOT 191	19,200.00		19,200.00
07/30/2025	AP	INV	PORTA POTTY	12148	175.00		19,375.00
07/30/2025	AP	INV	CREDIT CARD MACHINE	JUNE 2025	16.67		19,391.67
07/31/2025			597-597-802.200	END BALANCE	19,391.67	0.00	19,391.67

TRANSACTIONS FROM 07/01/2025 TO 07/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
07/01/2025			<b>597-597-850.000 PHONE</b>		BEG. BALANCE		0.00
07/15/2025	GJ	JE	AG.VALL INTERNET MHP	3462	64.95		64.95
07/15/2025	GJ	JE	AG VAL OFFICE INTERNET	3463	35.40		100.35
07/16/2025	AP	INV	CELL PHONE	30014118 7/21/25	50.33		150.68
07/31/2025			597-597-850.000	END BALANCE	150.68	0.00	150.68
07/01/2025			<b>597-597-851.000 POSTAGE</b>		BEG. BALANCE		0.00
07/02/2025	AP	INV	POSTAGE MACHINE FILL	RESERVE ACCOUNT	1,850.00		1,850.00
07/31/2025			597-597-851.000	END BALANCE	1,850.00	0.00	1,850.00
07/01/2025			<b>597-597-899.000 MHP PARK - TAXES</b>		BEG. BALANCE		0.00
07/16/2025	AP	INV	SUMMER TAX MHP	MHP SUMMER TAX	15,603.20		15,603.20
07/30/2025	AP	INV	JULY MHP TAX 2025	JULY MHP TAX	435.00		16,038.20
07/31/2025			597-597-899.000	END BALANCE	16,038.20	0.00	16,038.20
07/01/2025			<b>597-597-920.000 ELECTRIC-DETROIT EDISON</b>		BEG. BALANCE		0.00
07/16/2025	AP	INV	MULTI FUNDS ELECTRIC	DUE 7-31-25	365.64		365.64
07/31/2025			597-597-920.000	END BALANCE	365.64	0.00	365.64
07/01/2025			<b>597-597-920.100 TRAFFIC / STREET LIGHTS</b>		BEG. BALANCE		0.00
07/08/2025	AP	INV	ORNAMENTAL STREET LIGHTS	910040652729 AUG	168.00		168.00
07/31/2025			597-597-920.100	END BALANCE	168.00	0.00	168.00
07/01/2025			<b>597-597-921.000 HEAT-SEMCO ENERGY</b>		BEG. BALANCE		0.00
07/22/2025	AP	INV	MULTI FUNDS	DUE 8-8-25	1,219.94		1,219.94
07/31/2025			597-597-921.000	END BALANCE	1,219.94	0.00	1,219.94
07/01/2025			<b>597-597-940.700 DPW EQUIPMENT</b>		BEG. BALANCE		0.00
07/31/2025	GJ	JE	DPW EQUIPMENT RENTAL JULY 2025	3484	3,016.42		3,016.42
07/31/2025			597-597-940.700	END BALANCE	3,016.42	0.00	3,016.42
07/01/2025			<b>597-597-995.000 TRANS TO OTHER FUNDS</b>		BEG. BALANCE		0.00
07/31/2025	GJ	JE	MHP ALLOCATION 7-31-25	3483	22,748.83		22,748.83
07/31/2025			597-597-995.000	END BALANCE	22,748.83	0.00	22,748.83
TOTAL FOR FUND 597 LEX MOBILE HOME PARK					84,100.34		84,100.34

**LNS CIP Prioritization - as of JULY 2025**

Project	Cost	Fiscal Year End	July 2025 Decision
<b>LNS items included in Village's CIP:</b>			
Parking Improvements	\$ 15,000	2024/5	Delete
Shuffle board courts (5=16)	\$ 24,000	2024/5	Delete
Playground Equip. for ages 6/ 7-12 (1,2 pg 52, 5=21).	\$ 30,000	2025/6	DEFER TO 2027/8 & RE-ASSESS NEED
Adult Exercise Equipment (1/18, 2/41, 5=15)	\$ 34,000	2025/6	Delete
Pavilion (5=19; CIP ID MHP-04)	\$ 45,600	2026/7	Keep as is
Landscaping			Move to 2025/6 - see Adv Board below
Slope Stabilization		2027/8	Keep as is
Maintain Clubhouse (1/18, 2/54, 5=30)	\$15,000	2027/8	Increase by \$15K for new furniture and equipment maintenance
<b>"NEW" ITEMS FROM JULY 2025 FB Survey &amp; Discarded</b>			
Kayak etc racks on beach -holds 4 on amazon	\$ 2,000		Delete; do not want to clutter beach
Bigger speed signs /bumps	\$ 2,999		too costly to maintain. find other ways to reduce speeders
Dock Boxes for residents w/ fee (~ \$200 at Amazon)	\$ 2,000		Delete; do not want to clutter beach
Beach toy boxes at all 3 entrances (~ \$200 at amazon)	\$ 400		Delete; do not want to clutter beach
<b>"New" ITEMS FROM JULY 2025 FB Survey To LNS Advisory Board</b>			
Beach mats to run south and north (2 50'inc shipping)	\$ 4,000		Will Lori order If approved by Adv Board?
improve volley ball net ( <del>new poles, net and/or</del> court lines)	\$ 100		Recommend purchase of court lines only - ~ \$100 on Amazon
Paint & Repair North Stairs - w/ yellow stripes 4 safety	\$ 12,000		ADD TO CIP LIST?
Paint & Repair South Stairs - w/ yellow stripes 4 safety	\$ 3,000		ADD TO CIP LIST?
Replace dock box on beach with wooden box DPW has (per Jan per Cindy). Move dock box from beach to near shed.	\$ 100		Use shed/dock box to store portable games with a coded lock (\$100) that residents can use
Landscaping -	\$ 52,000	2027/8	change from west fence to northwest corner (lift) & move to 2025/6. Use contracted services to keep weeds down & See items being sent to Environmental.
Pole Barn to SW corner for tenants to rent for storage		2026/7	ADD TO CIP LIST?
Clubhouse: maintain furnace, generator, change filters	\$ 700		
Find my corn hole game	\$ -		Jan will do
Trim pine trees on north side of entrance to beach	\$ 2,000		Lori can this (& lot #83/4) be put on Patterson list for this year?
<b>To Environmental Committee</b>			
Plant trees - 1to1 replacement	\$ 7,000		Judi will ask Environmental
Native grasses on bluff	\$ -		Lori: are you working with Environmental?
kill picker weeds growing in south stairs & maintain weed free ornamental grasses & rock corners-	\$ 100		Judi will ask Environmental