

VILLAGE OF LEXINGTON
Lexington North Shores Advisory Board
5203 Main St., Lexington, MI 48450
Thursday, September 11th, 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: August 14th, 2025

BUSINESS

1. Update on the fence, Council approved
2. Scarecrow Contest Volunteers Needed – Set up is 9-21-25 to 10-4-25
Judging is 10-24-25, Winners to be Announced on 10-25-25
3. Manager Updates

PUBLIC COMMENT

BOARD COMMENT

NEXT MEETING: October 9th, 2025 6 pm

ADJOURNMENT

Lexington North Shores Mobile Home Park
Advisory Board Meeting Minutes
6:00 P.M. Thursday August 14, 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, Chris Cole, Ted Schatzberg, Jan Reale,
Dave Resovsky

Absent: Larry Adams excused

Others: Lori Fischer, 10 members of community present

Approval of Agenda:

Motion to approve agenda by Moran and Cole.

Approval of Minutes:

Motion to approve minutes of June 12th, 2025 made by Moran and
Schatzberg

Public Comment: Pauline Balan Lot 99 Asking if the fire hydrants in the
mobile home park have checked and are in working order.

Board Comment: N/A

Business:

- I. Discussion regarding fencing since Council wanted clarification regarding the fence proposed asking about a handrail and would the new fence impede the bluff stability. The vinyl fence would use the posts that are there and the vinyl would be able to slip over the post's that are there and should not impede on

the bluff. The Advisory Board felt the vinyl fence would be easier to maintain and keep up. With a three-rail fence that should justify the handrail since it would be much better with vinyl than the wood. The Advisory Board voted to stay with the vinyl fence to cut down on maintenance upkeep. We will forward to Council a picture of the vinyl fence. Cole made a motion to stay with the three-rail vinyl fence. All in favor 6. No Nays

- II. Capital Improvement Plan presented by Jackie Hill, she presented all the ideas explained each in detail and we will send this to Council so they know what are plans are at this time.
- III. Resovsky gave an update on the AED Equipment and the demonstration of it. The AED equipment will have to have new pads as they can only be used once. The battery is still in good use but will have to be checked each year for maintenance.
- IV. Our contracted services monies are available if needed. Environmental also advised that they have plants that are being removed from Tierny Park and they will be happy to give us some. They also mentioned that if we remove a tree, we must have a place to plant a new one but not in the same spot since the nutrients are gone from that tree. Cole asked to have us look at smaller sized trees before putting in large trees.
- V. Once again, we all wanted to thank Dave and Sandy Resovsky for cleaning the weeds out.

- VI. Village Manager, Lori Fisher advised the new employee that was supposed to start but did not. She is looking to repost the position. The assistant she has may be asked to come over to the park on Fridays to have someone here. Letters went out regarding blight around the park including power washing mobile homes. There is a new mobile home coming in and two more the following week. Late September there is another one coming in. Resovsky asked if we were looking at redoing the roads and maybe have them coated instead of paving them since the paving can cause problems with the water runoff. Resovsky will check with the RV Park to find out the cost and if they are satisfied with the workmanship.

Public Comment: None

Board Comment:

Schatzberg asked to have the speeding in the park looked with either speed bumps if that would be feasible or if signs should be put up to watch the speed throughout the park. Maybe we could have the police department cruise the park a little more. Also, a sign that states No Golfcarts allowed on the beach. A reminder regarding the Rules and Regulations should be taken into consideration.

Close:

Next meeting September 11, 2025 p.m.

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

Respectfully submitted by Judi Resk, Recorder 8/21/2025



PERIOD ENDING 08/31/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	ACTIVITY FOR		YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
				MONTH 08/31/2025 INCREASE (DECREASE)			
Fund 597 - LEX MOBILE HOME PARK							
Revenues							
Dept 597 - MHP							
597-597-650.000	PENALTIES-LATE FEES	0.00	0.00	175.00	420.00	100.00	100.00
597-597-665.000	INTEREST EARNED	33,500.00	33,500.00	0.00	25,857.05	77.19	77.19
597-597-667.000	MHPK RENT REVENUE	795,500.00	795,500.00	65,343.14	130,186.56	16.37	16.37
597-597-667.597	Hall Rental MHP	1,300.00	1,300.00	0.00	0.00	0.00	0.00
597-597-686.500	MISC ACCT OF REVENUE	500.00	500.00	100.00	650.00	130.00	130.00
Total Dept 597 - MHP		830,800.00	830,800.00	65,618.14	157,113.61	18.91	18.91
TOTAL REVENUES		830,800.00	830,800.00	65,618.14	157,113.61	18.91	18.91
Expenditures							
Dept 597 - MHP							
ADMINISTRATIVE REIMBURSEMENT							
597-597-699.940	CLERICAL	71,950.00	71,950.00	5,995.83	11,991.66	16.67	16.67
597-597-702.000	DPW WAGES	0.00	0.00	853.71	2,364.27	100.00	100.00
597-597-702.600	MATCH - SOCIAL SECURITY	64,700.00	64,700.00	3,619.26	9,868.21	15.25	15.25
597-597-709.100	MICH EMP SEC COM	4,950.00	4,950.00	336.05	923.41	18.65	18.65
597-597-710.500	DPW-WATER WAGES OVERTIME	200.00	200.00	13.34	20.38	10.19	10.19
597-597-713.650	PENSION	0.00	0.00	0.00	23.84	100.00	100.00
597-597-715.400	AXA EQUITABLE MATCH	6,290.00	6,290.00	508.48	2,388.99	37.98	37.98
597-597-716.401	BLUE CROSS	3,570.00	3,570.00	306.14	709.25	19.87	19.87
597-597-719.200	OPEB EXPENSE	17,600.00	17,600.00	1,600.62	3,715.61	21.11	21.11
597-597-723.210	RETIREEES HEALTH INSURANCE	3,800.00	3,800.00	0.00	0.00	0.00	0.00
597-597-723.250	LIFE INSURANCE	9,000.00	9,000.00	237.35	474.70	5.27	5.27
597-597-724.300	WORKERS COMP INSURANCE	700.00	700.00	0.00	63.40	9.06	9.06
597-597-726.550	SUPPLIES	800.00	800.00	0.00	0.00	0.00	0.00
597-597-752.000	COMPUTER-HARDWARE-SOFTWARE	12,000.00	12,000.00	2,939.32	3,017.34	25.14	25.14
597-597-797.000	CONTRACTED SERVICES	3,100.00	3,100.00	100.00	100.00	3.23	3.23
597-597-802.200	LEGAL	46,000.00	46,000.00	26,047.67	45,439.34	98.78	98.78
597-597-811.000	PHONE	4,000.00	4,000.00	0.00	0.00	0.00	0.00
597-597-850.000	POSTAGE	1,800.00	1,800.00	150.68	301.36	16.74	16.74
597-597-851.000	MILEAGE	2,600.00	2,600.00	0.00	1,850.00	71.15	71.15
597-597-861.000	ADVERT/PUBLICATIONS	500.00	500.00	0.00	0.00	0.00	0.00
597-597-880.100	MHP PARK - TAXES	3,000.00	3,000.00	0.00	0.00	0.00	0.00
597-597-899.000	MEMBERSHIP/DUES	43,490.00	43,490.00	0.00	16,038.20	36.88	36.88
597-597-915.000	RUBBISH EXPENDITURES	500.00	500.00	0.00	0.00	0.00	0.00
597-597-919.000	ELECTRIC-DETROIT EDISON	450.00	450.00	0.00	0.00	0.00	0.00
597-597-920.000	TRAFFIC / STREET LIGHTS	2,700.00	2,700.00	351.30	716.94	26.55	26.55
597-597-920.100	HEAT-SEMCO ENERGY	1,875.00	1,875.00	168.00	336.00	17.92	17.92
597-597-921.000	WATER-UTILITIES	1,800.00	1,800.00	21.20	1,241.14	68.95	68.95
597-597-924.100	SEWER-UTILITIES	1,000.00	1,000.00	0.00	0.00	0.00	0.00
597-597-924.200	LIABILITY INSURANCE	800.00	800.00	0.00	0.00	0.00	0.00
597-597-935.000	DPW EQUIPMENT	5,500.00	5,500.00	0.00	0.00	0.00	0.00
597-597-940.700	LOSS ON DISPOSALS	10,200.00	10,200.00	2,114.32	5,130.74	50.30	50.30
597-597-958.300	CAPITAL OUTLAY	4,000.00	4,000.00	0.00	0.00	0.00	0.00
597-597-977.000	EQUIPMENT	22,000.00	22,000.00	0.00	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	0.00
597-597-995.000		314,275.00	314,275.00	22,748.83	45,497.67	14.48	14.48

GL NUMBER	DESCRIPTION	2025-26		ACTIVITY FOR		YTD BALANCE	% BDGT USED
		ORIGINAL BUDGET	2025-26 AMENDED BUDGET	MONTH 08/31/2025 INCREASE (DECREASE)	08/31/2025 NORMAL (ABNORMAL)		
Fund 597 - LEX MOBILE HOME PARK							
Fund 597 - LEX MOBILE HOME PARK:							
TOTAL REVENUES		830,800.00	830,800.00	65,618.14		157,113.61	18.91
TOTAL EXPENDITURES		666,150.00	666,150.00	68,112.10		152,212.45	22.85
NET OF REVENUES & EXPENDITURES		164,650.00	164,650.00	(2,493.96)		4,901.16	2.98

Fund 597 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
597-000-001.100	EASTERN MICHIGAN BANK	136,502.48
597-000-010.000	CERTIFICATE OF DEPOSIT	322,708.33
597-000-017.000	INVESTMENTS IN SECURITIES GOV MIC	61,350.53
597-000-017.100	POOLED INVESTMENT ACCOUNT GOV.MIC	750,407.77
597-000-018.002	A/R MISC.	565.02
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	2,329.90
597-000-018.100	ACCOUNTS RECEIVABLE	15,149.89
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		2,254,674.54
*** Liabilities ***		
597-000-255.000	TENANT DEPOSIT	52,649.18
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		153,551.18
*** 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		4,901.16
Ending Fund Balance		2,101,123.36
Total Liabilities And Fund Balance		2,254,674.54

* Year Not Closed

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 597 LEX MOBILE HOME PARK							
08/01/2025			597-597-699.940 ADMINISTRATIVE REIMBURSEMENT		BEG. BALANCE		5,995.83
08/29/2025	GJ	JE	ADMIN. REIMBURSEMENT AUG 29 2025	3509	5,995.83		11,991.66
08/31/2025			597-597-699.940	END BALANCE	5,995.83	0.00	11,991.66
08/01/2025			597-597-702.000 CLERICAL		BEG. BALANCE		1,510.56
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		209.98		1,720.54
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		212.94		1,933.48
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		267.48		2,200.96
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		163.31		2,364.27
08/31/2025			597-597-702.000	END BALANCE	853.71	0.00	2,364.27
08/01/2025			597-597-702.600 DPW WAGES		BEG. BALANCE		6,248.95
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		540.15		6,789.10
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		1,381.91		8,171.01
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		1,142.57		9,313.58
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		554.63		9,868.21
08/31/2025			597-597-702.600	END BALANCE	3,619.26	0.00	9,868.21
08/01/2025			597-597-709.100 MATCH - SOCIAL SECURITY		BEG. BALANCE		587.36
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		56.50		643.86
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		119.74		763.60
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		105.94		869.54
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		53.87		923.41
08/31/2025			597-597-709.100	END BALANCE	336.05	0.00	923.41
08/01/2025			597-597-710.500 MICH EMP SEC COM		BEG. BALANCE		7.04
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		1.35		8.39
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		5.06		13.45
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		4.12		17.57
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		2.81		20.38
08/31/2025			597-597-710.500	END BALANCE	13.34	0.00	20.38
08/01/2025			597-597-713.650 DPW-WATER WAGES OVERTIME		BEG. BALANCE		23.84
08/31/2025			597-597-713.650	END BALANCE	0.00	0.00	23.84
08/01/2025			597-597-715.400 PENSION		BEG. BALANCE		1,880.51
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		161.41		2,041.92
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		251.83		2,293.75
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		81.27		2,375.02
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		13.97		2,388.99
08/31/2025			597-597-715.400	END BALANCE	508.48	0.00	2,388.99
08/01/2025			597-597-716.401 AXA EQUITABLE MATCH		BEG. BALANCE		403.11
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		36.58		439.69
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		112.80		552.49
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		107.27		659.76
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		49.49		709.25
08/31/2025			597-597-716.401	END BALANCE	306.14	0.00	709.25
08/01/2025			597-597-719.200 BLUE CROSS		BEG. BALANCE		2,114.99
08/06/2025	PR	CHK	SUMMARY PR 08/06/2025		229.79		2,344.78
08/13/2025	PR	CHK	SUMMARY PR 08/13/2025		593.69		2,938.47
08/20/2025	PR	CHK	SUMMARY PR 08/20/2025		496.29		3,434.76
08/27/2025	PR	CHK	SUMMARY PR 08/27/2025		280.85		3,715.61
08/31/2025			597-597-719.200	END BALANCE	1,600.62	0.00	3,715.61
08/01/2025			597-597-723.250 RETIREES HEALTH INSURANCE		BEG. BALANCE		237.35
08/27/2025	AP	INV	RETIREE SEPT 2025	SEPT 2025	237.35		474.70
08/31/2025			597-597-723.250	END BALANCE	237.35	0.00	474.70
08/01/2025			597-597-724.300 LIFE INSURANCE		BEG. BALANCE		63.40
08/31/2025			597-597-724.300	END BALANCE	0.00	0.00	63.40
08/01/2025			597-597-752.000 SUPPLIES		BEG. BALANCE		78.02
08/06/2025	AP	INV	MULTI FUNDS	4291 AUG 2025	69.24		147.26
08/06/2025	AP	INV	MULTI FUNDS	4291 AUG 2025	378.70		525.96
08/06/2025	AP	INV	MULTI FUNDS	4291 AUG 2025	10.00		535.96
08/06/2025	AP	INV	MULTI FUNDS	4291 AUG 2025	204.00		739.96
08/06/2025	AP	INV	DDA SEWER MHP SUPPLY	STMT JULY 25 ACT	606.85		1,346.81
08/06/2025	AP	INV	DISCONNECT STREET LIGHTING	6053	125.00		1,471.81
08/06/2025	AP	INV	BRICK PAVERS	1343689	49.53		1,521.34
08/14/2025	AP	INV	DRUG SCREENS NEW HIRES	65366	30.00		1,551.34
08/27/2025	AP	INV	MHP WATER PARTS AND REPAIRS	47056	668.00		2,219.34
08/27/2025	AP	INV	MHP PARTS FOR REPAIRS IN PARK FOR WA	46932	798.00		3,017.34
08/31/2025			597-597-752.000	END BALANCE	2,939.32	0.00	3,017.34
08/01/2025			597-597-797.000 COMPUTER-HARDWARE-SOFTWARE		BEG. BALANCE		0.00
08/06/2025	AP	INV	MULTI FUNDS	4291 AUG 2025	100.00		100.00
08/31/2025			597-597-797.000	END BALANCE	100.00	0.00	100.00

TRANSACTIONS FROM 08/01/2025 TO 08/31/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
08/01/2025			597-597-802.200 CONTRACTED SERVICES		BEG. BALANCE		19,391.67
08/14/2025	AP	INV	BACKGROUND CHECK FOR MHP	10348	431.00		19,822.67
08/14/2025	AP	INV	PIERS LOT 126 SIDEWALK 7219 SIMON	LOT 126	6,400.00		26,222.67
08/14/2025	AP	INV	REMOVE CONCRETE INSTALL PIERS LOT 10	LOT 101	6,400.00		32,622.67
08/14/2025	AP	INV	LOT 116 PIERS	LOT 116 PIERS	6,400.00		39,022.67
08/14/2025	AP	INV	LOT 121 PIERS	LOT 121	6,400.00		45,422.67
08/27/2025	AP	INV	CREDIT CARD MACHINE	JULY 11044	16.67		45,439.34
08/31/2025			597-597-802.200	END BALANCE	26,047.67	0.00	45,439.34
08/01/2025			597-597-850.000 PHONE		BEG. BALANCE		150.68
08/13/2025	GJ	JE	AG.VALL INTERNET MHP	3503	64.95		215.63
08/13/2025	GJ	JE	AG VAL OFFICE INTERNET	3505	35.40		251.03
08/14/2025	AP	INV	CELL PHONES	30014118 CELL PHO	50.33		301.36
08/31/2025			597-597-850.000	END BALANCE	150.68	0.00	301.36
08/01/2025			597-597-851.000 POSTAGE		BEG. BALANCE		1,850.00
08/31/2025			597-597-851.000	END BALANCE	0.00	0.00	1,850.00
08/01/2025			597-597-899.000 MHP PARK - TAXES		BEG. BALANCE		16,038.20
08/31/2025			597-597-899.000	END BALANCE	0.00	0.00	16,038.20
08/01/2025			597-597-920.000 ELECTRIC-DETROIT EDISON		BEG. BALANCE		365.64
08/14/2025	AP	INV	MULTI FUNDS ELECTRIC	DUE 8/29/25	351.30		716.94
08/31/2025			597-597-920.000	END BALANCE	351.30	0.00	716.94
08/01/2025			597-597-920.100 TRAFFIC / STREET LIGHTS		BEG. BALANCE		168.00
08/06/2025	AP	INV	ORNAMENTAL STREET LIGHTS	910040652729 SE	168.00		336.00
08/31/2025			597-597-920.100	END BALANCE	168.00	0.00	336.00
08/01/2025			597-597-921.000 HEAT-SEMCO ENERGY		BEG. BALANCE		1,219.94
08/27/2025	AP	INV	HEAT GAS MULTI FUNDS	DUE SEPT 11 2025	21.20		1,241.14
08/31/2025			597-597-921.000	END BALANCE	21.20	0.00	1,241.14
08/01/2025			597-597-940.700 DPW EQUIPMENT		BEG. BALANCE		3,016.42
08/29/2025	GJ	JE	DPW EQUIPMENT REIMBURSEMENT 8/29/25	3511	2,114.32		5,130.74
08/31/2025			597-597-940.700	END BALANCE	2,114.32	0.00	5,130.74
08/01/2025			597-597-995.000 TRANS TO OTHER FUNDS		BEG. BALANCE		22,748.84
08/29/2025	GJ	JE	MHP ALLOCATION 8/29/25	3510	22,748.83		45,497.67
08/31/2025			597-597-995.000	END BALANCE	22,748.83	0.00	45,497.67
TOTAL FOR FUND 597 LEX MOBILE HOME PARK					68,112.10		152,212.45