

# MONTHLY COUNCIL MEETING

Council Chambers 7227 Huron Avenue, Lexington, MI 48450

## AGENDA

**DATE OF MEETING:** MONDAY, NOVEMBER 28, 2022  
**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**

**PUBLIC COMMENT**

**APPROVAL OF AGENDA**

**BUSINESS: Pages 1- 34**

**ADMINISTRATION**

- A. **BILL SARKELLA – COUNTY COMMISSION**
- B. **MINUTES** - Motion to approve the minutes of the October 17, 2022, Public Hearing as presented.  
Motion to approve the minutes of the Regular Council Meeting October 24, 2022, as presented.  
Motion to approve the minutes of the Special Council Meeting October 26, 2022, as presented.
- C. **INVOICE – FLETCHER FEALKO SHOUDY & FRANCIS, P.C.** – Motion to approve the payment of \$1,665.00 to Fletcher Fealko Shoudy & Francis, P.C. from the General Fund.
- D. **PUBLIC HEARING** – Motion to set a Public Hearing on Monday, December 19, 2022, at the regular Council Meeting set for 7:00 p.m. for the purpose; to receive comments on proposed 2022-2027 Recreation Plan.
- E. **PLANNING DRAFT EV CHARGING STATION** – Motion to approve sending the draft EV Charging Station Ordinance to Adam Young for review not to exceed \$500.00.
- F. **PLANNING CEDAM APPLICATION PRESENTATION** – Fulton
- G. **COMMITTEE APPOINTMENTS** – Kaatz
- H. **PARKS & REC APPOINTMENT** – Motion to approve the appointments of Dennis Klaas to the Parks & Rec Committee.
- I. **BOARDS/COMMITTEES REAPPOINTMENTS** – Motion to approve the appointments of Michael Bender & Brian Blaesing to DDA, and Tom Constantineau & Bernard Havel to Zoning Board of Appeals.
- J. **FEE SCHEDULE** – Motion to approve the proposed 2023 fee schedule as presented.
- K. **RESIGNATIONS** – Motion to accept the resignations of Jim Macksey and Allie Sutton as presented.

**MOBILE HOME PARK: Pages 35-37**

- L. **MHP LOT DEPOSIT REFUNDS** – Motion to approve the lot deposit refunds to Daniel Anglewicz Lot #145 in the amount of \$361.00, and Eric Cracknell Lot #177 in the amount of \$100.00.
- M. **MHP BLUFF GRANT RESOLUTION 2022-06** – Motion to approve Resolution 2022-06 grant application for Village of Lexington North Shores Mobile Home Park Bank Erosion Repairs.
- N. **LETTER OF COMMITMENT FOR WATER RESOURCES DIVISION GRANT APPLICATION** – Motion to approve the letter of commitment for the High-Water Infrastructure Grant.

**WATER/SEWER/DPW/STREETS: Pages 38-73**

- O. **GREENBUSH KNOLL CONDOMINIUMS RESOLUTION 2022-07** – Motion to approve Resolution #2022-07 Greenbush Knoll Condominium Street Dedication as presented.
- P. **GREENBUSH II CONDOMINIUM RESOLUTION 2022-08** – Motion to approve Resolution #2022-08 Greenbush II Condominium Street Dedication as presented.
- Q. **DUMP TRUCK REPAIRS** - Sutton

**FINANCIAL REPORTS: Pages 74-108**

Motion to approve the check register in the amount of \$115,104.16 check numbers 37421 through 37484, and the financial reports as presented.

**REPORTS/ MINUTES/MONTHLY SCHEDULE: Pages 109-129**

MANAGER REPORT

POLICE REPORT

FIRE DEPARTMENT REPORT

OPERATIONS

DPW PROJECT

ZONING REPORT

PLANNING COMMISSION

DDA

PARKS & REC

MOBILE HOME PARK

DECEMBER MEETING SCHEDULE

**CORRESPONDENCE:**

- Ed Jarosz – Resignation
- Dennis Klaas – Resignation
- Barnes Law, PLLC – Letter

**PUBLIC COMMENT**

**COUNCIL PERSON COMMENTS**

**ADJOURNMENT**

**The Village of Lexington Common Council held a Public Hearing Meeting Monday October 17, 2022 in the Village Council Chambers, 7227 Huron Avenue, Lexington, MI 48450**

**Call to Order Public Hearing 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:** Adams, Muoio, Fulton, DeCoster, Kaatz

**Absent:** Klaas, Jarosz

**Others present:** A. Sutton, K. Yankee, J. Huepenbecker, M. McGovern, S. & P. Stencel, D. Zielinski, and 6 citizens.

**PURPOSE: TO HEAR COMMENTS ON AMENDMENTS TO THE DDA ORDINANCE (CHAPTER 26, ARTICLE II SECTION 26-32), AND THE DDA PLAN WHICH INCLUDES A PROPOSED EXPANSION TO THE DISTRICT BOUNDARIES.**

Carmine Avantini, CIB Planning, gives a power point presentation of the DDA plan which includes a proposed expansion to the district boundaries and amendments to the DDA ordinance.

Carmine answers any questions. Carmine explained a taxing jurisdiction can only opt out of the expanded portion of the district.

**PUBLIC COMMENT**

- Doug Roehl (5410 William Dr.) – commented: If the DDA is a legal entity, the DDA budget and why the Village does not use their funds for projects in the DDA district. Carmine explains how the DDA tax capture works and how current property taxes will not be affected due to this plan.
- Bernie Havel (5363 Altona Dr.) – commented: asked about bonds if there is a gap in any future projects. Carmine explained the developer would borrow the funds, not the Village.
- Jackie Huepenbecker (7108 B.R. Noble) – commented: asked if an entity would be required to pay back any rebated taxes. Carmine explained no the DDA would commit to close the gap. After the term is over for tax rebates, the DDA would go back to collecting the full amount of tax capture on the bigger project. The DDA is forgoing, for a certain period, that tax revenue to get the project built.
- Bernie Havel (5363 Altona Dr.) – commented: asked where the funds come from for the DDA. Carmine explained it comes from various taxing jurisdictions.
- Steve Stencel (7282 Wayne) – commented: asked if the tax increment chart was 25 years for the DDA capture. Carmine explained yes, during those 25 years the money collected in spent in the DDA district. Stencel: does a private business have the option to opt out? Carmine: no, only a taxing jurisdiction can opt out. Stencel: if the gap funding is applied for, who determines who gets it? Carmine: the DDA Board.
- Mike McGovern (7316 Simons) – commented: explained property taxes do not change if you are in the DDA district. You can benefit by applying for façade grants.
- Doug Roehl (5410 William Dr.) – commented: on the DDA budget on line, and a project list. Carmine explained you want your project to be separate from the DDA Plan.
- Steve Stencel (7282 Wayne) – commented: would the DDA not exist, after the 25-year DDA Plan is over? Carmine explained any community at any time could get rid of their DDA.
- Kathy DeCoster – commented: asked if the vacant parcels were developed would the DDA capture taxes. Carmine explained yes.
- Peter Muoio – commented: the millage groups on page 19 of the plan would be forgoing any future increases in their income. Most of those groups are not overly funded as it is.

Carmine explained there is a 60-day window for any jurisdiction to opt out of the expansion portion of the plan. Village Council will vote on this at their December 19<sup>th</sup> meeting.

**CORRESPONDENCE** – None

**CLOSE PUBLIC HEARING AT:** 8:06 p.m. by President Kristen Kaatz

**ADJOURNMENT** – Motion by DeCoster, seconded by Adams, to adjourn the meeting 8:06 p.m.  
Motion carried

Respectfully Submitted  
Vicki Scott

**The Village of Lexington Common Council held a Regular Council Meeting Monday, October 24, 2022 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:** Klaas, Adams, Muoio, Fulton, Jarosz, DeCoster, Kaatz

**Absent:** – None

**Others present:** Allie Sutton, Larry Sheldon, and 16 citizens

**Public Comment:** None

**APPROVAL OF AGENDA** – Motion by Fulton, seconded by Jarosz, to approve the agenda as presented.

All ayes

Motion carried

**BUSINESS**

**ADMINISTRATION**

**A. BILL SARKELLA** – Community Mental Health received their certification which allowed them to get close to a 1 million dollar grant over 4 years. Port Huron hosted the Michigan Association of Counties conference. Broad band is coming to the rural areas. Our drain department received a grant for a new vehicle. We hired a new administrator at our medical care facility. The county decided to take 1.2 million dollars of their ARPA funds to pay off one of the jail bonds which will save \$90,000 per year over the next 18 years and will save \$400,000 of interest to the residents of the county.

**B. MINUTES** – Motion by DeCoster, seconded by Jarosz, to approve the minutes of the Regular Council Meeting of September 26, 2022 as presented.

All ayes

Motion carried

**C. INVOICE – FLETCHER FEALKO SHOUDY & FRANCIS, P.C.** – Motion by Jarosz, seconded by Fulton, to approve the payment of \$540.00 to Fletcher Fealko Shoudy & Francis, P.C., \$225.00 from the General Fund, \$45.00 from the Mobile Home Park, \$135.00 from Water, and \$135.00 from Sewer.

Roll Call

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

Nays- None

Motion carried

**D. POLICE CHIEF'S CONTRACT** – Kaatz explained this came from Personnel to move to Council. Police Chief Sheldon explained his current contract expires in November 2022. Sheldon explained what he is asking for in the new proposed contract and answers questions from Council. Sheldon explained at his current hourly rate he is the lowest paid person in the police department when including the patrol officer's benefits. Sheldon is asking for an hourly pay increase of 25% above the patrol sergeant's hourly rate. Board members suggested to pay out any unused comp time at the end of the year. Discussion followed on each item in the proposed new contract.

Motion by Jarosz, seconded by Muoio, to authorize a contract for Chief Sheldon for 30 hours per week, 12 sick days, paid holidays, have a just cause clause included, give a one time 25% pay raise above the \$30.77 that is the sergeants pay for the term of 2-year contract.

Discussion:

Amended Motion by Jarosz, seconded by Muoio, to send Chief Sheldon's proposed contract back to Personnel, then to Legal, and back to the Council.

Roll Call:

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

Nays – None

Motion carried

**E. PART TIME POLICE OFFICERS WAGE** – Kaatz explained this came from Personnel to move to Council. The part time officers were the only ones who did not receive a pay raise when all other employees did. Sheldon explained we currently have 4 part time officers. They currently receive \$18.00 per hour plus shift premium. Sheldon recommended the part time officers receive the first-year entry level police officer and anytime there is a pay raise they get the first-year entry level officer. The first-year officer currently receives \$24.73. Discussion followed.

Motion by Jarosz, seconded by Muoio, to establish \$24.73 as the part time wage for part time officers.

Discussion:

Amended Motion by Jarosz, seconded by Muoio, to currently start the part time officers wage at \$24.73 per hour and follow the union contract for first year wage.

Roll Call:

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

Nays – None

Motion carried

**F. FABER INVOICE** – Kaatz explained this invoice came from Personnel to move to Council. Kaatz explained this invoice is outside his contract. The invoice is for time spent after the contract ended. Discussion followed.

Motion by Muoio, seconded by DeCoster, to pay Rising Tide Municipal Solutions \$3,600.00 invoiced on 8-6-22.

Roll Call:

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

Nays – None  
Motion carried

**G. FABER AGREEMENT** – Kaatz explained this came from Personnel to move to Council. Kaatz explained Faber offered to provide assistance weekly or monthly. At Personnel Muoio suggested authorizing Faber’s services up to 8 hours per month. Discussion followed. Muoio suggested the Villager Manger be offered a limited amount of money to seek advisory services and not limit it to one individual. Discussion followed.

Motion by Fulton, seconded by Klaas, to allocate up to \$650.00 per month to use at the managers discretion for training or clarification of questions.

Roll Call:

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

Nays – None

Motion carried

**H. COUNCIL MEMBER TRANSITION TO EMPLOYEE** – Kaatz explained after speaking to the Village Attorney it is his opinion the manger needs to refer this to Council due to not having a policy in place. Lengthy discussion followed. Kaatz suggested moving this to Personnel and then calling a special council meeting to address it as prescribed by the attorney.

Motion by Kaatz, seconded by Adams, to move this to Personnel.

Roll Call:

Ayes – Kaatz, Adams, Muoio, Fulton, DeCoster

Abstain – Klaas, Jarosz

Nays – None

Motion carried

**I. PUBLIC HEARING** – Motion by Jarosz, seconded by Klaas, to set a Public Hearing on Monday, December 19, 2022, at the regular Council Meeting set for 7:00 p.m. for the purpose; to hear comments on amendments to the DDA ordinance (Chapter 26, Article 11 Section 26-32), and the DDA plan which includes a proposed expansion to the district boundaries.

Roll Call

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

Nays – None

Motion carried

**J. EMTERRA UPDATE** – Sutton explained what is in the packet is a summary of Emterra’s proposal to extend our current 5-year contract another 5-years. After reviewing other communities, the proposed extension is very good deal. Emterra indicated if it is sent out for rebid, a new contract would be a significantly higher rate. Emterra wants to keep our business. They will also provide some additional recycle and trash receptacles at no extra charge. Sutton suggested renewing this contract for

another 5 years. Sutton explained everything remains the same in the currently contract, this is only a five-year extension. Discussion followed.

Motion by Jarosz, seconded by Fulton, to approve the five-year extension agreement with Emterra as presented.

Discussion:

Roll Call:

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

Nays – None

Motion carried

**K. BOARD APPOINTMENTS** – Motion by Jarosz, seconded by Klaas, to approve the appointment of Dodd Fisher to the Parks & Rec Committee.

Roll Call

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

Nays – None

Motion carried

Motion by Muoio, seconded by Jarosz, to approve the appointment of Betty Pasut to the Environmental Committee.

Roll Call

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

Nays – None

Motion carried

Motion by Klaas, seconded by Jarosz, to approve the appointment of Robert Timmerman to the Zoning Board of Appeals.

Roll Call

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

Nays – None

Motion carried

**L. BOARD REMOVAL** – Motion by Muoio, seconded by Klaas, to remove Michael Mocerri from the Parks & Rec Committee.

Roll Call

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

Nays – None

Motion carried

### **MOBILE HOME PARK**

**M. MOBILE HOME PARK DEPOSIT REFUND** – Motion by DeCoster, seconded by Fulton, to approve the deposit refund in the amount of \$1,102.24.00 to Jeffrey Stong (Lot #109).

Roll Call

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

Nays – None



Motion carried

Motion by Jarosz, seconded by DeCoster, to approve the deposit refund in the amount of \$100.00 to Scott Catherwood (Lot #6).

Roll Call

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

Nays – None

Motion carried

### **WATER/SEWER/DPW/STREETS**

**N. VILLAGE TREE PLANTING BIDS** – Sutton explained the Environmental Committee received 2 bids. It is the recommendation of the Environmental Committee to go with American Tree. The funds would come from the mobile home park and streets.

Motion by Jarosz, seconded by DeCoster, to accept the recommendation of the environmental committee and select American Tree bid in the amount of \$10,910.00.

Roll Call

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

Nays – None

Motion carried

**FINANCIAL REPORTS** – Motion by Fulton, seconded by Adams, to approve the check register in the amount of \$152,346.03 check numbers 37363 through 37420 and financial reports as presented.

Roll Call

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

Abstain – Kaatz

Nays- None

Motion carried

### **REPORTS –**

- Jarosz asked if draft minutes could be included in the packet. The clerk explained you can come in and review them at anytime but they should not be published until they are approved.
- Adams asked about unpaid fire invoices.
- Muoio asked for any updates on the managers report. Sutton explained she will be working on an EGLE grant application. Kaatz explained the deadline is Nov. 1 to pre apply and council needs to vote on this.
- Kaatz extended a thank you to Townley Engineering for the updates.

**CORRESPONDENCE-** None

**PUBLIC COMMENT –**

- David Zielinski (Lot #25) – commented on the police chief’s contract.
- Sheila Klaas (5408 Union) – commented on the Village manager’s contract and evaluation process.

**COUNCIL PERSON COMMENTS**

- Jarosz agreed with Mrs. Klaas.

**ADJOURNMENT**

Motion by Jarosz, seconded by Klaas, to adjourn the meeting at 8:40 p.m.

All ayes

Motion carried

Respectfully Submitted

Vicki Scott, Village Clerk

**The Village of Lexington Common Council held a Special Council Meeting Wednesday October 26, 2022 in the Village Council Chambers, 7227 Huron Avenue, Lexington, MI 48450**

**Call to Order Special Council Meeting at:** 10:58 a.m. by President Kristen Kaatz

**Pledge of Allegiance** led by President Kristen Kaatz

**Roll call taken by** Clerk Vicki Scott

**Present:** Klaas, Adams, Fulton, Jarosz, Kaatz

**Absent:** Muoio, DeCoster

**Others present:** A. Sutton, T. Shoudy, S. Klaas

**APPROVAL OF AGENDA** – Motion by Jarosz, seconded by Klaas, to approve the agenda as amended moving Item A to Item C, move Item B to A, and Item C to B.

All ayes

Motion carried

**PUBLIC COMMENT** – None

**BUSINESS**

**ADMINISTRATION**

A. **OFFER OF EMPLOYMENT** – Kaatz explained we have an offer of employment for the Zoning Administrator position.

Motion by Jarosz, seconded by Fulton, that the Village Council offer the employment contract as presented to Dennis Klaas as the Village Zoning Administrator.

Roll Call

Ayes- Jarosz, Fulton, Adams, Kaatz

Abstain – Klaas

Nays- None

Motion carried

Kaatz explained we have an offer of employment for the Lexington North Shores Superintendent to Ed Jarosz.

Motion by Klaas, seconded by Adams, to approve the offer to Ed Jarosz as Mobile Home Park Superintendent.

Roll Call

Ayes – Klaas, Adams, Fulton, Kaatz

Abstain – Jarosz

Nays – None

Motion carried

B. **EGLE GRANT APPLICATION** –

Motion by Jarosz, seconded by Adams, to approve the application for the Michigan Department of Environment, Great Lakes, and Energy Water Resources Grant, with the matching contribution of \$300,000.00 coming from the mobile home park fund.

Discussion: Kaatz explained there is no intent to apply for this grant which is due November 30, 2022.

Roll Call

Ayes- Jarosz, Adams, Klaas, Fulton, Kaatz

Nays- None

Motion carried

**C. RESIGNATIONS –**

Jarosz offered his resignation from Council effective today October 26, 2022. Shoudy recommended putting this in writing and submitting it to the Village President. Shoudy explained the Village Council does not need to vote on these resignations when submitted in writing to the Village President. Jarosz thanked the Council for the opportunity to serve. Kaatz thanked Shoudy for helping us to navigate through this process. Klaas explained he is looking forward to serving the Village in this new role.

**CORRESPONDENCE** – None

**PUBLIC COMMENT** – None

**COUNCIL PERSONS COMMENTS –**

- Fulton thanked Jarosz and Klaas for their service on Council.
- Kaatz thanked Jarosz and Klaas for their sacrifice to these new positions.
- Adams thanked Jarosz and Klaas for all their work on Council.

**ADJOURNMENT** – Motion by Jarosz, seconded by Klaas, to adjourn the meeting 11:10 a.m.  
Motion carried

Respectfully Submitted  
Vicki Scott

**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

November 14, 2022

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

File #: 3108

Inv #: 22680

Attention: Allie Sutton

RE:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-06-22	Work on email to Ms. Sutton re incompatible public offices act; work on audit response. <i>AB</i>	1.75	315.00	TJS
Oct-10-22	Telephone with Ms. Kaatz regarding policy issue; email re same. <i>KA</i>	0.25	45.00	TJS
Oct-18-22	Telephone with Ms. Kaatz regarding vendor issue. <i>KA</i>	0.25	45.00	TJS
Oct-21-22	Telephone with Ms. Kaatz regarding vendor issue. <i>KA</i>	0.25	45.00	TJS
Oct-24-22	Telephone with Ms. Kaatz regarding employment agreements. <i>KA</i>	0.25	45.00	TJS
	Research process / procedure if person elected fails to take or accept elected office <i>KA</i>	1.00	180.00	TAF
Oct-25-22	Telephone with Ms. Kaatz; work on three employment agreements. <i>KA</i>	4.00	720.00	TJS
Oct-26-22	Telephone with Ms. Kaatz; prepare for and attend council meetings re employment agreements. <i>KA</i>	1.50	270.00	TJS
	Totals	9.25	\$1,665.00	

Total Fee & Disbursements

\$1,665.00

101-266-811-000 \$1,665<sup>00</sup>

# ELECTRIC VEHICLE INFRASTRUCTURE

## DRAFT Amendment to the Zoning Ordinance (9-7-2022)

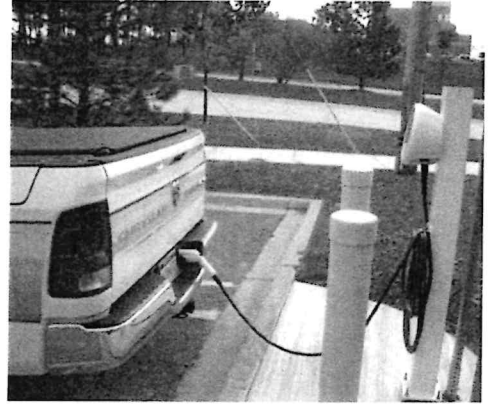
Electric Vehicles (EVs) have entered the market and are available to consumers in all 50 States. The Village of Lexington recognizes the importance of supporting this emerging innovation

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 need 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. We anticipate that higher gas prices, advancements in battery storage, lower electric vehicle costs, and significant public/private investment in technology and infrastructure will rapidly increase EV market share.

We envision EV charging stations becoming as commonplace as ADA barrier-free spaces at major workplaces and retail centers. The following ordinance 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.



## SEC. 5.29 ELECTRIC VEHICLE INFRASTRUCTURE

### 5.29.1 Intent.

The intent of this section is to:

- facilitate and encourage the use of electric vehicles and expedite the establishment of a convenient, cost-effective electric vehicle infrastructure.
- preserve a pedestrian-oriented use pattern in mixed-use zones.
- encourage town center patronage.

### 5.29.2 Definitions For the purposes of this section, the following definitions shall apply

**Accessible Electric Vehicle 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 Electric Vehicle** 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:

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

**Electric Vehicle** 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:

- a. Battery electric vehicle
- b. Plug-in hybrid electric vehicle

**Electric Vehicle 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.

**Electric Vehicle 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).

**Electric Vehicle 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).

**Electric Vehicle Infrastructure** Conduit/wiring, structures, machinery, and equipment necessary and integral to support an electric vehicle, including battery charging stations and rapid charging stations.

**Electric Vehicle Parking Space** Any marked parking space that identifies the use to be exclusively for the parking of an electric vehicle.

**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.

### 5.29.3 Permitted Locations

1. Level-1 and Level-2 electric vehicle charging stations are permitted in every zoning district when accessory to the primary permitted use. Such stations located at one-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.
3. The tourist/visitor/summer resident portion of our local economy is centered around our town center and the waterfront. Both areas are at their best with a pedestrian/walkable use pattern. Electric vehicle 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 charging facilities 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 electric vehicle charging equipment is allowed to be placed within any road right of way.

### 5.29.4 Readiness Recommendations

1. **Residential** To proactively plan for and accommodate the anticipated future growth in market demand for electric vehicles, it is strongly encouraged, but not required, that all new one-family and multiple-family homes with garages be constructed to provide a 220-240 volt/50 amp outlet on a dedicated circuit and close to designated vehicle parking to accommodate the potential future hardwire installation of a Level-2 electric vehicle charging station.

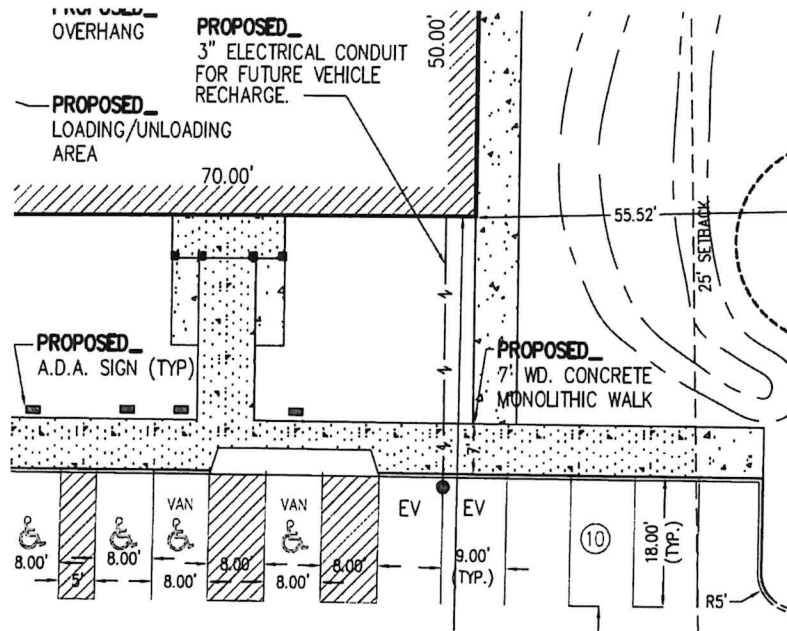
*Commentary: Industry experts have advised that 60% to 70% of electric vehicle charging will occur at the owner's home at night. Retrofitting a home for electric vehicle charging is considerably more expensive than the cost of including the capacity at the time of construction. To minimize the unnecessary cost to retrofit a home, the village considers electric vehicle readiness in new home construction a high priority.*

2. **Non-Residential** To proactively plan for and accommodate the anticipated future growth in market demand for electric vehicles, it is strongly encouraged, but not required, that all new and expanded non-residential development parking areas provide the electrical capacity necessary to accommodate the future hardwire installation of Level-2 electric vehicle 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 electric vehicle charging as best suits current and future use of the site and to preserve property value.

*Commentary: If the property owner decides not to install the battery charging*



stations at the time of initial construction, this approach allows for the stations to be installed in the future without costly or cost-prohibitive retrofits. The intent of this subsection is to encourage sites to be “roughed-in” with the installation of electrical stubs at planned electric vehicle charging station locations and conduit running from the power source to the station location to support future installation.



**Example Site Plan - “Rough-In” of Electric Vehicle Charging Stations**

### 5.29.5 General Requirements for Multi-Family Residential and Non-Residential Development

1. Parking
  - a. An electric vehicle charging station space may be included in the calculation for the minimum required parking spaces as required by this ordinance.
  - b. Public electric vehicle charging stations are 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.
2. Accessible Spaces. It is strongly encouraged, but not required, that a minimum of one (1) accessible electric vehicle charging station be provided. Accessible electric vehicle charging stations should be located close to the building or facility entrance and connected to a barrier-free accessible route of travel. It is not necessary to designate the accessible electric vehicle charging station exclusively for the use of disabled persons.
3. Lighting. Unless the electric vehicle charging station is for daytime purposes only, site lighting will be provided and must be down-shielded.
4. Equipment Standards and Protection
  - a. Battery charging station outlets and connector devices shall be no less than 36 inches and no higher than 48 inches from the 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 setback a minimum of 24 inches from the face of the curb.

- c. All equipment and installation procedures shall conform to all relevant building codes and comply with all requirements of the Americans with Disabilities Act.
5. Usage Fees The property owner is not restricted from collecting a service fee for the use of an electric vehicle charging station made available to visitors of the property.
6. Signage
  - a. Information shall be posted identifying voltage and amperage levels and any time of use, fees, or safety information related to the electric vehicle charging station.
  - b. Each electric vehicle charging station space shall be posted with signage indicating the space is only for electric vehicle charging purposes. For purposes of this subsection, "charging" means that an electric vehicle is parked at an electric vehicle 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.
7. Maintenance: Electric vehicle 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.

*The MUNICIPAL CODE of ORDINANCES will need an addition.*

## **ELECTRIC VEHICLE INFRASTRUCTURE**

This 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.



## **DRAFT Amendment to the Municipal Code of Ordinances**

### **Chapter 66**

### **TRAFFIC AND VEHICLES**

### **Article II Stopping, Standing, and Parking**

#### **Sec 66-8**

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.

## Recommendation Regarding a CEDAM Fellowship

At a meeting on November 14, 2022, the Planning Commission approved a motion to recommend to Council to pursue a CEDAM Fellowship and provide a grant application presentation at the next Council meeting and appointed a subcommittee to work on the project.

On November 21, Dave Picot, Mike Ziegler, Mike Fulton, Jackie Huepenbecker, Larry Adams, Dennis Klaas, Cynthia Cutright, and Will Morris (by phone) held a work session. . They reviewed the CEDAM application, results of the survey on the Master Plan, and discussed the scope of work that the CEDAM Fellow might do.

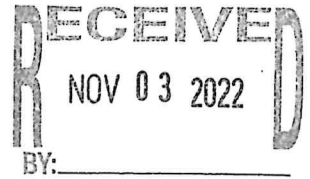
The committee volunteered to:

- Propose the scope of work for the fellowship and prepare the application for submittal to CEDAM by December 7, 2022.
- Be responsible for acquiring the local portion (\$10,000) cost of the fellowship program by April 30, 2023.

The CEDAM Fellowship program would provide a fellow to work in the Village on projects related to economic development for 15 months. (<https://cedamichigan.org/wp-content/files/HOST-COMMUNITY-APPLICATION-PACKET.pdf>)

The committee will make a presentation at the Council Meeting to discuss this program and the scope of work for the Fellow. We request that Council approves a motion to apply for the CEDAM Fellowship Grant.

VILLAGE OF LEXINGTON



**AUTHORITIES, BOARDS, COMMISSIONS AND COMMITTEES,  
APPLICATION**

Your interest and expressed willingness to serve the Village of Lexington is appreciated. The purpose of this application form is to provide the President and Village Council with basic reference data and information pertaining to individuals being considered for appointment to a Village Council appointed Authority, Board, Commission or Committee. The information supplied on this form will be available only to the President and Village Council in their deliberation for such appointments.

DATE: 11/1/22

PRINT NAME: Klags DENNIS  
Last First Middle

STREET: 5408 UNION ST. PHONE: 810-841-2550

EMPLOYER: Village of Lexington

BUSINESS ADDRESS: 7227 Hurin Ave CITY: LEXINGTON, N I

BUSINESS TELEPHONE: ' \_\_\_\_\_ EMAIL ADDRESS dKlags@gmail.com

\*\*\*\*\*

How long have you lived continuously within the Village of Lexington? 25

Please explain why you would be the best candidate for appointment to any of the groups listed below  
I was currently on the parks & rec committee, due to council appointment. Would like to continue to serve as a member now that I'm no longer a council member.

\*\*\*\*\*

If choosing more than one, list in priority, i.e., 1- First Choice 2 - Second Choice, etc.

- |  |                                |
|--|--------------------------------|
| <u>    </u> Cemetery Board                 | <u>    </u> MHP advisory board |
| <u>    </u> Planning Commission            | <u>    </u> ZBA                |
| <u>    </u> Downtown development authority | <u>    </u>                    |
| <u>  1  </u> Parks and Rec Committee       |                                |
| <u>    </u> Environmental Committee        |                                |

yes

## Vicki Scott

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**From:** michael bender <mbenderdpw@outlook.com>  
**Sent:** Wednesday, November 2, 2022 10:35 AM  
**To:** Vicki Scott  
**Subject:** Re: Board Reappointments

I'm in for a little while anyways

Michael Bender  
Village of Lexington  
Water Treatment Plant Manager  
1-810-359-5901 (O)  
1-810-712-2784 (C)  
mbenderdpw@outlook.com

---

**From:** Vicki Scott <clerk@villageoflexington.com>  
**Sent:** Tuesday, November 1, 2022 10:31:01 AM  
**To:** 'michael bender' <mbenderdpw@outlook.com>  
**Subject:** Board Reappointments

Dear Mickey,

Your seat on the DDA Board will expire in November 2022. If you would like to continue to serve on the DDA Board, please let me know as soon as possible. Board reappointments happen at the November council meeting.

If you have any questions, please feel free to contact me at (810) 359-8631 ext. 104 or you can email me back.

Thank you,  
Vicki A. Scott  
Village Clerk  
Village of Lexington  
(810)359-8631 ext.104  
clerk@villageoflexington.com

**Vicki Scott**

yes

---

**From:** Brian Blaesing <blaesing2brian2@currently.com>  
**Sent:** Tuesday, November 1, 2022 9:14 PM  
**To:** Vicki Scott  
**Subject:** Re: Board Reappointments

Yes Vicki, I would like to stay on the DDA for another term.  
Thank you,  
Brian

Sent from my iPhone

On Nov 1, 2022, at 9:30 AM, Vicki Scott <clerk@villageoflexington.com> wrote:

Dear Brian,

Your seat on the DDA Board will expire in November 2022. If you would like to continue to serve on the DDA Board, please let me know as soon as possible.

If you have any questions, please feel free to contact me at (810) 359-8631 ext. 104 or you can email me back.

Thank you,  
Vicki A. Scott  
Village Clerk  
Village of Lexington  
(810)359-8631 ext.104  
clerk@villageoflexington.com

yes

**Vicki Scott**

---

**From:** thomeas constantineau <tec11@sbcglobal.net>  
**Sent:** Tuesday, November 1, 2022 8:57 PM  
**To:** clerk@villageoflexington.com  
**Subject:** Re: Board Reappointments

Yes, I will stop by in the Morning. (Wednesday)

Sent from AT&T Yahoo Mail on Android

On Tue, Nov 1, 2022 at 10:38 AM, Vicki Scott  
<clerk@villageoflexington.com> wrote:

Dear Tom,

Your seat on the ZBA Board will expire in November 2022. If you would like to continue to serve on the ZBA Board, please let me know as soon as possible. Board reappointments take place at the November council meeting.

You also have a new member that was appointed to the ZBA Board (Robert Timmerman).

If you have any questions, please feel free to contact me at (810) 359-8631 ext. 104 or you can email me back.

Thank you,

Vicki A. Scott

Village Clerk

Village of Lexington

(810)359-8631 ext.104

clerk@villageoflexington.com



**Vicki Scott**

Yes

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**From:** Bernard Havel <bwhpjh@yahoo.com>  
**Sent:** Tuesday, November 1, 2022 6:23 PM  
**To:** Vicki Scott  
**Subject:** RE: Board Reappointment

Vicki, Yes, I would like to continue serving on the ZBA Board. Let me know if I need to provide this in writing over my signature.

Regards,  
Bernard W Havel

Sent from Mail for Windows

**From:** Vicki Scott  
**Sent:** Tuesday, November 1, 2022 3:43 PM  
**To:** 'Bernie Havel'  
**Subject:** Board Reappointment

Dear Bernie,

Your seat on the ZBA Board will expire November 2022. If you would like to continue to serve on the committee, please notify me as soon as possible as the reappointments take place at the November council meeting.

If you have any questions, please feel free to contact me.

Thank you,

Vicki A. Scott  
Village Clerk  
Village of Lexington  
(810)359-8631 ext.104  
clerk@villageoflexington.com

Village of Lexington Proposed Fee Schedule

	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
	Increase 2019	Increase 2020 (NO INCREASE)	Increase 2021	6% increase	6% increase	2%-6% increase
Water Cap 1"	\$2,322.00	\$2,461	\$2,461	\$2,608.66	\$2,765.18	\$2,765.18
Water Cap 1.5"	\$5,033.00	\$5,335	\$5,335	\$5,655.10	\$5,994.41	\$5,994.41
Water Cap 2"	\$7,744.00	\$8,209	\$8,209	\$8,701.54	\$9,223.63	\$9,223.63
Water Cap 4"	\$15,487.00	\$16,416	\$16,416	\$17,400.96	\$18,445.02	\$18,445.02
Water Cap 6"	\$38,719.00	\$41,042	\$41,042	\$43,504.52	\$46,114.79	\$46,114.79
Water Cap 8"	\$77,436.00	\$82,082	\$82,082	\$87,006.92	\$92,227.34	\$92,227.34
Water Cap 12"	\$116,155.00	\$123,124	\$123,124	\$130,511.44	\$138,342.13	\$138,342.13
Water Cap 16"	\$154,873.00	\$164,165	\$164,165	\$174,014.90	\$184,455.79	\$184,455.79
Water Tap 1"	\$2,322.00	\$2,461	\$2,461	\$2,608.66	\$2,765.18	\$2,765.18
Water Tap 1.5"	\$2,534.00	\$2,686	\$2,686	\$2,847.16	\$3,017.99	\$3,017.99
Water Tap 2"	\$2,746.00	\$2,911	\$2,911	\$3,085.66	\$3,270.80	\$3,270.80
Water Tap 4"	\$7,744.00	\$8,209	\$8,209	\$8,701.54	\$9,223.63	\$9,223.63
Water Tap 6"	\$9,293.00	\$9,851	\$9,851	\$10,442.06	\$11,068.58	\$11,068.58
Water Tap 8"	\$10,841.00	\$11,491	\$11,491	\$12,180.46	\$12,911.29	\$12,911.29
Water Tap 12"	\$12,390.00	\$13,133	\$13,133	\$13,920.98	\$14,756.24	\$14,756.24
Water Tap 16"	\$15,487.00	\$16,416	\$16,416	\$17,400.96	\$18,445.02	\$18,445.02
3/4"Water Meter & MXU	\$376.00	\$399	\$399	\$422.94	\$448.32	\$448.32
1' Water Meter & MXU	\$419.00	\$444	\$444	\$470.64	\$498.88	\$498.88
1.5" Meter & MXU	\$753.00	\$798	\$798	\$845.88	\$896.63	\$896.63
Water Usage/1000				\$7.05	\$7.26	\$7.26
Sewer Usage/1000				\$5.17	\$5.33	\$5.33
Water Ready						
Meter 5/8"				\$21.86	\$22.52	\$22.52
Meter 3/4"				\$36.63	\$37.73	\$37.73
Meter 1"				\$51.28	\$52.82	\$52.82
Meter 1.5"				\$73.17	\$75.37	\$75.37
Meter 2"				\$117.08	\$120.59	\$120.59
Meter 3"				\$234.02	\$241.04	\$241.04
Meter 4"				\$365.11	\$376.06	\$376.06
Sewer Ready						
Meter 5/8"				\$15.68	\$16.15	\$16.15
Meter 3/4"				\$23.62	\$24.33	\$24.33
Meter 1"				\$37.15	\$38.26	\$38.26
Meter 1.5"				\$70.05	\$72.15	\$72.15

12/2020

Village of Lexington Proposed Fee Schedule

Meter 2"									
Meter 3"									
Meter 4"									
Sewer Cap 4"	\$2,322.00	\$2,461	\$2,461	\$2,608.66	\$2,765.18				
Sewer Cap 6"	\$23,232.00	\$24,626	\$24,626	\$26,103.56	\$27,669.77				
Sewer Cap 8"	\$46,461.00	\$49,249	\$49,249	\$52,203.94	\$55,336.18				
Sewer Cap 12"	\$92,923.00	\$98,498	\$98,498	\$104,407.88	\$110,672.35				
Sewer Cap 16"	\$154,873.00	\$164,165	\$164,165	\$174,014.90	\$184,455.79				
Sewer Tap 4"	\$1,549.00	\$1,642	\$1,642	\$1,740.52	\$1,844.95				
Sewer Tap 6"	\$2,746.00	\$2,911	\$2,911	\$3,085.66	\$3,270.80				
Sewer Tap 8"	\$4,646.00	\$4,925	\$4,925	\$5,220.50	\$5,533.73				
Sewer Tap 12"	\$9,293.00	\$9,851	\$9,851	\$10,442.06	\$11,068.58				
Sewer Tap 16"	\$15,487.00	\$16,416	\$16,416	\$17,400.96	\$18,445.02				
Sewer Sampling									
Ammonia									
Phosphorus									
D.O									
B.O.D.-5									
T.S.S.									
pH									
Fecal									
<b>Gliewow Surcharge Fees</b>									
BOD (biochemical oxygen demand)	Current	2021	2022	2023					
TSS (total suspended solids)	0.0710 per lb.	0.0810 per lb.	0.0859	\$0.091					
Total Phosphorus	0.0565 per lb.	0.0665 per lb.	0.0705	\$0.075					
Ammonia	0.1770 per lb.	0.1870 per lb.	0.1982	\$0.210					
COD (chemical oxygen demand)	0.0400 per lb.	0.0500 per lb.	0.0530	\$0.056					
TDS (total dissolved solids)	0.0710 per lb.	0.0810 per lb.	0.0859	\$0.091					
Water Sampling	No increase	0.0565 per lb.	0.0705	\$0.075					
Sewer Dumping	\$143.00	\$143	\$25.00	\$26.00					
Water Machine	\$200.00	\$200	\$145.00	\$150.00					
1000 gallons	\$10.00	\$10	\$205.00	\$210.00					
2.2 gallons	\$0.25	\$0.25	No increase	No increase					
water shut off/turn on fees - requested	no change	\$50.00	No increase	No increase					
water shut off/turn on fees - delinquent	no change	\$50.00	No increase	No increase					
12/2020									

Village of Lexington Proposed Fee Schedule

Copies	\$0.25	no change	No increase	No increase
<b>Ordinances</b>				
Code of Ordinance		no change	No increase	No increase
Zoning Ordinance		no change	No increase	No increase
Master Plan		no change	No increase	No increase
<b>Cemetery</b>				
<b>Lots</b>				
Resident		Recommendation for no increase	No increase	No increase
Resident 1/2 Lot			No increase	No increase
Non resident			No increase	No increase
Non resident 1/2 Lot			No increase	No increase
<b>Interments</b>				
Residents				
weekdays			No increase	No increase
weekend			No increase	No increase
Non resident			No increase	No increase
weekdays			No increase	No increase
weekend			No increase	No increase
Resident Child			No increase	No increase
Non resident Child			No increase	No increase
<b>Cremated Ashes</b>				
Non Resident-			No increase	No increase
Resident			No increase	No increase
<b>Parking Tickets</b>				
Parking in a no parking zone			No increase	No increase
Parking on streets between 3a-6a			No increase	No increase
On or within 20ft of Crosswalk			No increase	No increase
Blocking emergency exit			No increase	No increase
Parking at edge of curb or street where marked w/yellow			No increase	No increase
Within street intersection			No increase	No increase
Within 15 ft of fire hydrant			No increase	No increase
Parking on sidewalk			No increase	No increase
Within 30 ft of street traffic sign or signal			No increase	No increase
Within 50ft of fire station entrance			No increase	No increase
Beside street excavation when traffic obstructed			No increase	No increase
Double Parking			No increase	No increase
Within 200ft of accident			No increase	No increase
In front of driveway			No increase	No increase

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Village of Lexington Proposed Fee Schedule

Blocking fire escapes	\$45	\$45	No increase	No increase
Within 30ft of safety zone	\$45	\$45	No increase	No increase
Parking within 500ft of a fire apparatus unless legally parked prior to fire	\$70	\$70	No increase	No increase
Handicap parking violation	\$190	\$190	No increase	No increase
PBT	\$20	\$20	No increase	No increase
Police Reports	\$30	\$30	No increase	No increase
<b>IF TICKET UNPAID, COST OF COLLECTION WILL BE ADDED TO THE FINE.</b>				
Accident Reports				
first page	\$25	\$25	No increase	No increase
each additional page	\$5	\$5	No increase	No increase
Administrative Impound Fee (if vehicle impounded)	\$100	\$100	No increase	No increase
Village of Lexington Storage fees	\$42	\$45	No increase	No increase
Storage Fees for Towing Company	\$5	\$5	No increase	No increase
Fire Runs				
Industrial Runs	contract	\$1,400	No increase	No increase
Rescue Run	contract	\$1,050	No increase	No increase
	contract	\$700	No increase	No increase
	contract	\$265	No increase	No increase
	contract	\$199	No increase	No increase
	contract	\$133	No increase	No increase
In Village rescue run, out of district patient				
Worth and Lexington Stand By Fees per contract		\$8,500	No increase	No increase
Rescue and fire runs inside the Village limits for non residents are charged according to fee structure				
<b>Zoning</b>				
Conditional Land Use		\$480	Restructured See Planning Recommendations	Restructured See Planning Recommendations
Special Land Use		\$562		
Variance		\$480		
Re-Zone		\$480		
<b>Commercial Land Use Permit</b>				
New business registration		\$38		
New business with site inspection		\$82		
Commercial and Industrial Bldgs new up to 1500 sq ft		\$246		
Commercial and Industrial Bldgs 1501 to 5000 sq ft		\$328		
Commercial and Industrial Bldgs over 5000 sq ft		\$404		
Additions to Commercial and Industrial up 1500 sq ft		\$164		
Additions to Commercial and Industrial 1501 to 5000 sq ft		\$328		
Additions to Commercial and Industrial over 5000 sq ft		\$404		
<b>Alteration, Remolding, or reconfiguration of existing building</b>				

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Village of Lexington Proposed Fee Schedule

Alteration, Remolding, or reconfiguration for new use (site plan review)	\$253
Accessory Building up to 576 sq ft	\$82
Accessory Building up 577 to 5000 sq ft	\$328
Accessory Building over 5000 sq ft	\$404
Parking Lot Comm and lnd add w/existing storm water mgt plan	\$222
Parking Lot Comm and lnd add w/out existing storm water mgt plan	\$164
Parking Lot Comm and lnd new up to 15 spaces	\$164
Parking Lot Comm and lnd new up to 15 to 39 spaces	\$246
Parking Lot Comm and lnd new over 40 spaces	\$411
Driveway Permit	\$63
Open Air Business	\$88
Demolition of Commerical Buildings up to 576 ft	\$57
Demolition of Commerical Buildings 577 to 5000 sq ft	\$88
Demolition of Commerical Buildings over 5000 sq ft	\$170
Move building onto property:	
Up to 1,250 sq. ft.	\$82
1250 -1550 sq. ft.	\$96
1550-1800 sq. ft.	\$117
Over 1800 sq. ft.	\$139
Performance bond formula	
Sign - freestanding	\$95
Signs - others	\$57
Fence	\$95
Sidewalk, cement pad - independent site review	\$63
<b>Residential Land Use Permit</b>	
New Home	\$95
Addition to house (alteration to footprint or height) up to 576 ft	\$50
Addition to house (alteration to footprint or height) over 577 ft	\$88
Garage - detached One floor - 576ft	\$51
Garage - detached One floor - over 577 sq ft	\$88
Accessory buildings up 200 sq ft	\$36
201 to 576 sq ft	\$51
over 576 sq ft	\$82

based upon two times (2X) the SEV (1/2 the value of the building to be moved times 5%

Village of Lexington Proposed Fee Schedule

Demolition of Residential Buildings  
 Move building onto property:  
 Up to 1250 sq. ft. \$0  
 1250-1550 sq. ft. \$0  
 1550-1800 sq. ft. \$0  
 Over 1800 sq. ft. \$0

Performance bond formula based upon two times (2X) the SEV (1/2 the value of the building to be moved times 5%

Mobile Home Placement \$51  
 Swimming Pool above ground \$57  
 Swimming Pool in ground \$88  
 Home Occupation \$82  
 Signs - Residential use \$27  
     commercial use - freestanding \$82  
     commercial use -other \$69  
 Fence \$82  
 Driveway Permit, new, relocation or resurfacing (Ind site review) \$57.00  
 Sidewalk, cement pad - independent site review \$38.00  
 Deck Porch (open or closed) gazebos up to 200 sq. ft. \$40  
 201 sq. ft to 576 sq. ft. \$27.00  
 576 sq. ft and over \$40.00  
 Land Use Permit Fines \$67.00  
     \$ 253.00  
     \$ 337.00  
     \$268  
     \$357

Where Planner, Engineer and/or Attorney is utilized, their fee(s) will be utilized (a 2% admin fee will be added

Planning Review Fee Schedule

Single-Family Subdivision Plat/Site Condo Review: \$ \$268.00 plus\$ 6.90/acre \$268.00 plus\$ 6.90/acre  
 Sketch Plan Review \$ \$389.00 plus \$25.00/ acre \$389.00 plus \$25.00/ acre  
 Preliminary Plat/Plan Review 4 \$535.00 plus \$25.00 per acre \$535.00 plus \$25.00 per acre  
 Final Plat Review

Site Plan Review:  
 Concept Plan \$ \$400 plus \$25/acre \$400 plus \$25/acre  
 Final Plan \$ \$535.00 plus \$25/acre \$535.00 plus \$25/acre

Planned Unit Development:  
 Preliminary Plan \$ \$469 plus \$25/acre \$469 plus \$25/acre  
 Final Detailed Site Plan \$ \$670 plus \$25/acre \$670 plus \$25/acre

Rezoning Applications: \$ \$469 plus \$14/acre \$469 plus \$14/acre

12/2020

Village of Lexington Proposed Fee Schedule

Special Land Use Applications:			
Cluster Housing	\$ \$469.00 plus site plan fee	\$469.00 plus site plan fee	
All other Commercial Applications	\$ \$469.00 plus site plan fee	\$469.00 plus site plan fee	
Landscaping Plans	\$ \$67 plus \$6.70/acre	\$67 plus \$6.70/acre	
Variances:			
Commercial	\$443.00	\$443	
Residential	\$443.00	\$443	
Review of Revisions:	C One half fee schedule	One half fee schedule	
Annexation Petition	\$ \$377 plus \$25/acre	\$377 plus \$25/acre	
Detachment Petition			
Engineering Review of Project Plans	6.7% of project cost	7% of project cost	
Industrial Development District	\$632.00	\$632	
Tax Abatement Permit	\$ \$632 or up to 2%	\$632 or up to 2%	
Conditional Land Use	\$378	\$378	
Land Split	\$190	\$190	



**ZONING                    2023 PROPOSED FEE SCHEDULE**

Special Land Use	\$500
Variance	\$500
Re-Zone	\$500

**Commercial Land Use Permit**

New Commerical and Industrial Bldgs	\$200
-------------------------------------	-------

Additions to Commerical & Insustrial Bldgs	\$150
--	-------

<b>Alteration, Remolding, or reconfiguration of existing</b>	\$400
--	-------

Alteration, Remolding, or reconfiguration for new use (site plan review)	\$250
---	-------

Accessory Buildings	\$100
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Parking Lots	\$200
--------------	-------

Driveway Permit	\$50
-----------------	------

Open Air Business	\$100
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Demolition of Commerical Buildings up to 5000 ft	\$50
--	------

Demolition of Commerical Buildings over 5000 sq ft	\$200
--	-------

Move building onto property:

<b>Up to 1,800 sq. ft.</b>	\$100
----------------------------	-------

<b>Over 1,800 sq. ft.</b>	\$150
---------------------------	-------

**Performance bond formula**

Signs Commerical	\$100
------------------	-------

Fence	\$100
-------	-------

Sidewalk, cement pad - independent site review	\$50
--	------

**Residential Land Use Permit**

New Home	\$100
----------	-------

Addition to house (alteration to footprint or height)	\$50
---	------

Garage - detached	\$50
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Residential Accessory buildings	\$50
---------------------------------	------

Demolition of Residential Buildings	\$50
-------------------------------------	------

Move residential building onto property:	\$100
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**Performance bond formula**

Mobile Home Placement	\$50
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Swimming Pool above ground	\$50
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Swimming Pool in ground	\$100
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Home Occupation	\$100
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Signs - Residential use	\$50
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Fence	\$100
Driveway Permit, new, relocation or resurfacing (and si	\$50
Sidewalk, cement pad - independent site review	\$50
Deck Porch (open or closed) gazebos	\$50

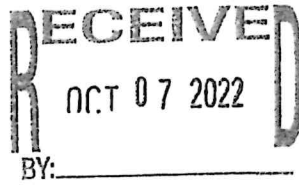
**Failure to obtain a Permit will result in a fine equal to 3 x times the permit cost**

**Where Planner, Engineer and/or Attorney is utilized, their fee(s) will be utilized (a 2% admin fee will be added**

**Planning Review Fee Schedule**

Single-Family Subdivision Plat/Site Condo Review:	\$500
Site Plan Review:	\$500
Planned Unit Development:	\$500
Special Planning Commission Meeting requested	\$200
Special Land Use Applications: (Listed above)	
Cluster Housing	
All other Commercial Applications	
Landscape Plans	\$50
Review of Revisions:	One half fee schedule
Annexation Petition	\$300
<b>Detachment Petition</b>	
Industrial Development District	\$600
Tax Abatement Permit	\$600
Land Split	\$150
Short Term Rental - Initial	\$200
Short Term Rental - Renewal	\$50

**Any and all legal, planning, and/or engineering fees will be borne by the applicant. \$1,000 escrow account required. Unused funds to be returned to applicant. Insufficiently funded must be made whole prior to continuation of review.**

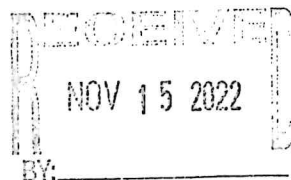


10/7/22

It is with regret that  
I submit Jim Macksey's  
Request to RESIGN from  
the PLANNING COMMISSION  
AS he has relocated to  
Bloomfield Hills

Mike Ziegler  
CHAIRMAN  
PLANNING COMMISSION  
Mike Ziegler

Alexandria Sutton  
7035 Huron Avenue  
Lexington, Michigan 48450



November 15, 2022

Village of Lexington  
7227 Huron Avenue  
Lexington MI, 48450

Dear Village of Lexington,

Please accept this letter as my formal 30-day written notice of resignation in accordance with Section 6 of my employment agreement with the Village of Lexington.

In accordance with and pursuant to Section 4(a)(e) Benefits, which states:

The value of any unused vacation time **shall** be paid to the Employee upon her separation for employment with the village, whether said separation is voluntary or involuntary, based on the Employee's salary on the date of the separation.

Upon separation of the Employee, the Village **shall** prorate earned Sick/Personal Leave from March 1st through date of separation.

As of November 15, 2022, I have accrued 36 hours of vacation time and 50 hours of sick/personal time. Please include these accrued hours of compensation into my last paycheck pursuant to our employment agreement.

In accordance with Section 8 of the employment agreement, on December 15, 2022, all Village equipment and information will be returned to the Village and any personal effects or equipment belonging to myself shall also be returned to my possession.

Thank you for the opportunity and I wish the Village of Lexington all the best for the future.

Respectfully submitted,

A handwritten signature in cursive script that reads "Alexia Sutton".

Alexandria Sutton

November 1, 2022

MHP LOT DEPOSIT  
REFUNDS

- Lot #145 Daniel Anglewicz \$361.00 Moved: Oct. 2022
- Lot #177 Eric Cracknell \$100.00 Moved: Nov. 2022

**RESOLUTION APPROVING SUBMISSION OF MICHIGAN DEPARTMENT OF ENVIRONMENT,  
GREAT LAKES AND ENERGY/WATER RESOURCES DIVISION STATE HIGH WATER  
INFRASTRUCTURE GRANT PROGRAM 2023  
GRANT APPLICATION FOR VILLAGE OF LEXINGTON NORTH SHORES MOBILE HOME PARK  
BANK EROSION REPAIRS – PHASE I**

WHEREAS, the lack of adequate shoreline protection measures and upland stormwater system have resulted in bluff erosion along the Lexington North Shores Mobile Home Park area shoreline jeopardizing homes and the integrity of the North Shores Mobile Home Park and therefore is in need of improvements, and

WHEREAS, mitigating the erosion due to wave action by installing control methods such as barriers, large armor stone, storm water collection and bank stabilization techniques, and other methods deemed necessary by the Village of Lexington Engineer, EGLE, and USACE along the east coastline of the Lexington North Shores Mobile Home Park will improve coastline erosion to the property. The project area is on the east coastline of the Lexington North Shores Mobile Home Park, and

WHEREAS, funding is available from the Michigan Department of Environment, Great Lakes and Energy/Water Resources Division State High Water Infrastructure Grant Program 2023 through the Water Resources Division, and

WHEREAS, the total project cost is estimated to be \$2,000,000.00, \$1,500,000.00 maximum, or 80% whichever is less, of which would be funded through the Water Resources Division and \$500,000.00, or 20% whichever is less, would be local match;

NOW, THEREFORE, BE IT RESOLVED, that the Village Council approves the submission of the grant application to the Water Resources Division in the amount of \$2,000,000.00 for the improvements to Lexington North Shores Mobile Home Park and commits that the local match shall be provided if the project is funded.

This Resolution was motioned by \_\_\_\_\_ and supported by \_\_\_\_\_ for adoption of the Resolution at a regular meeting of the Village of Lexington. The roll call vote on this Resolution for adoption was as follows:

**ROLL CALL VOTE**

AYES:

NAYS:

ABSENT:

**CERTIFICATION OF CLERK**

I, Vicki Scott, Village Clerk of the Village of Lexington do hereby certify this to be a true and complete copy of a resolution adopted by the Lexington Village Council at a regular meeting held on November 23, 2022.

\_\_\_\_\_  
Vicki Scott, Village Clerk

\_\_\_\_\_  
Kristen Kaatz, Village President

November 21, 2022

Michigan Department of Environment, Great Lakes, and Energy (EGLE)  
Coastal Management Program Unit  
525 West Allegan Street  
P.O. Box 30473  
Lansing, MI 48909-7973

RE: Letter of Commitment for the Village of Lexington State High Water Infrastructure Grant 2023  
Application- Lexington North Shores Mobile Home Park Bank Erosion Repairs- Phase 1

To Whom It May Concern:

This letter represents a commitment by The Village of Lexington to provide funds and implementation support for our State High Water Infrastructure Grant application for Phase 1 of the Lexington North Shores Mobile Home Park Bank Erosion Repair Project.

The Village of Lexington is pleased to submit this important infrastructure grant that leverages significant local and state investments along Lake Huron and in Southeast Michigan. This project will establish the Village of Lexington North Shores Mobile Home Park as a permanent destination for public lake access to the 1,100-foot shoreline that attracts numerous tourists and residents. By eliminating the threat of the impacts and vulnerabilities caused by the high water and severe weather events, this project will protect residents housed adjacent to the coastline erosion area and maintain and improve access to Lake Huron and the largest public beach area in the Village of Lexington. The Village is proud to present such a strong local contribution. The Village is prepared to contribute \$500,000.00 (25%) in local funding to improve the coastline erosion happening in the Village of Lexington North Shores Mobile Home Park. The Village of Lexington is working with Townley Engineering to secure construction to begin in April of 2023.

The Village of Lexington aggressively stretches our local dollars, but by matching them with EGLE grant funding such as the State High Water Infrastructure Grant we will be able to complete Phase 1 of the Village of Lexington North Shores Bank Erosion Repairs and secure safety and secure future revenue for the Village of Lexington.

Thank you for your time and consideration.

Sincerely,

Alexandria Sutton  
Village Manager

GREENBUSH KNOLL CONDOMINIUMS, A CONDOMINIUM ASSOCIATION

**RESOLUTION TO CONVEY STREETS AND ROADS TO THE  
VILLAGE OF LEXINGTON AS PUBLIC STREETS**

At a meeting on this \_\_\_\_\_ day of \_\_\_\_\_, 2022  
the Greenbush Knoll Condominiums, A Condominium Association's  
Board of Directors held a meeting and resolved to convey the Association  
Streets to the Village of Lexington

**WHEREAS**, the Greenbush Knoll Condominiums, A Condominium Association, a Michigan Non-Profit Corporation, has authority pursuant to Article X of the Condominium Master Deed to amend the Master Deed and Condominium Subdivision plan; and

**WHEREAS**, the Co-Owners of the Greenbush Knoll Condominiums have taken a vote of more than 66 2/3% of the Co-Owners and granted consent to convey the streets and roads to the Village of Lexington and amend the Master Deed and Subdivision Plan of the Greenbush Knoll Condominiums; and

**WHEREAS**, the Greenbush Knoll Condominiums, A Condominium Association, has authority under Article IV Common Elements, paragraph A(1) to convey any portion of "the land described in Article II hereof" belonging to the Condominium Association to the Village of Lexington; and

**WHEREAS**, the Village of Lexington at a regular Council meeting held August 23, 2021 has agreed accept the dedication of the Greenbush Knoll Streets, including those owned by Greenbush Knoll Condominiums as well as Greenbush II Condominiums (**Minutes attached hereto as Exhibit A and incorporated by reference**).

**WHEREAS**, the Village of Lexington has authority to accept a dedication of public streets and roads by common law dedication and under the General Law Village Act, Act 3 of 1895, and authority to maintain such public streets and roads; and

**WHEREAS**, the Village of Lexington has authority to apply for State funding under Public Act 51 of 1951; and

**NOW THEREFORE, IT IS HEREBY RESOLVED** the Greenbush Knoll Condominiums, A Condominium Association resolves and adopts the First Amendment to the Master Deed of Greenbush Knoll Condominiums project conveying the Association Streets to the Village of Lexington pursuant to the Master Deed Article IV Common Elements, paragraph A(1) to convey any portion of "the land described in Article II hereof". (**First Amendment to the Master Deed of Greenbush Knoll Condominiums project attached hereto as Exhibit B and incorporated by reference.**)

**IT IS FURTHER RESOLVED** the Condominium Association conveys the paved streets within Greenbush Knoll Condominiums to the Village of Lexington. Those streets being legally described as:



Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S0°35'53"W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 550.18 feet to the Point of Beginning. RUNNING THENCE S 0°51' W 22.00 feet, Thence along a curve to the right 141.20 feet whose long chord bears N 62°09'02" W 136.34 feet with a radius of 153.00 feet, Thence along a curve to the left 31.16 feet whose long chord bears N 69°00' W 28.28 feet with a radius of 20.00 feet, Thence S69°00'W 3.17 feet, Thence along a curve to the right 109.61 feet whose long chord bears S86°00'W 107.39 feet with a radius of 157.00 feet, Thence N74°00'W 145.00 feet, Thence along a curve to the right 149.46 feet whose long chord bears N68°43'59"E 36.33 feet with a radius of 30.00 feet, Thence S74°00'E 116.09 feet, Thence along a curve to the left 94.15 feet whose long chord bears N86°00'E 92.34 feet with a radius of 135.00 feet, Thence along a curve to the left 28.28 feet whose long chord bears N21°00'E 28.28 feet with a radius of 20.00 feet, Thence N24°00'W 115.43 feet, Thence S58°04'51"E 11.78 feet, Thence N89°42'59"E 16.82 feet, Thence S24°00'E 129.91 feet, Thence along a curve to the left 147.24 feet whose long chord bears S54°15'31"E 139.84 feet with a radius of 131.00 feet to the Point of Beginning.

As prepared in a certificate of survey prepared by John A. Milletics attached hereto and incorporated by reference as **Exhibit C**.

**IT IS FURTHER RESOLVED** that this Resolution shall be provided to the Village of Lexington for acknowledgment and acceptance of the dedication, thereafter recorded in the office of the Sanilac County Register of Deeds.

**IT IS FURTHER RESOLVED** on all other respects the Master Deed of Greenbush Knoll Condominiums is hereby ratified, confirmed, and redeclared.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST AS TO ADOPTION BY THE GREENBUSH KNOLL CONDOMINIUMS, A CONDOMINIUM ASSOCIATION

So Resolved:

\_\_\_\_\_  
JACQUELINE HUEPENBECKER, President

Date \_\_\_\_\_

\_\_\_\_\_  
BARBARA HANEY, Secretary

Date \_\_\_\_\_

This Resolution was motioned by \_\_\_\_\_ and supported by \_\_\_\_\_ for adoption of the Resolution at a regular meeting of the Greenbush Knoll Condominiums Co-Owners Association, Inc.

The Roll Call vote on this Resolution for adoption was as follows:

	Yea	Nay	Abstaining
Jacqueline Huepenbecker, President	_____	_____	_____
Gerald Dawson, Vice President	_____	_____	_____
Evelynn Mossett, Treasurer	_____	_____	_____
Barbara Haney, Secretary	_____	_____	_____
_____, Director	_____	_____	_____
_____, Director	_____	_____	_____
_____, Director	_____	_____	_____

The Secretary declared the Resolution Adopted.

I, Barbara Haney, the duly qualified and acting Secretary of the Greenbush Knoll Condominiums Co-Owners Association, Inc. hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Greenbush Knoll Condominiums, A Condominium Association at a meeting held on \_\_\_\_\_, 2022, the original of which is on file in the association office located at \_\_\_\_\_, Lexington MI 48450.

\_\_\_\_\_  
Barbara Haney, Secretary

Date \_\_\_\_\_

# **EXHIBIT A**

**Village of Lexington Council  
Meeting Minutes August 23, 2021**

The Village of Lexington Common Council held a Regular Council Meeting Monday, August 23, 2021 in the Council Chambers at 7227 Huron Avenue, Lexington, MI 48450 Call to order the Regular Council Meeting at 7:00 p.m. by President Kristen Kaatz Pledge of Allegiance led by President Kristen Kaatz Roll call taken by Clerk Beth Grohman Present: Klaas, Muoio, Fulton, Jarosz, DeCoster, Kaatz Absent: – Adams Others present: Holly Tatman, Chris Heiden, Ron Smith, and 39 citizens Public Comment – APPROVAL OF AGENDA – Motion by Fulton, seconded by Muoio, to approve the agenda as amended, item # F2. Master Plan Implementation Committee. All ayes Motion carried B

Roll Call Ayes- Fulton, Muoio, Klaas, Jarosz, DeCoster, Kaatz Nays- None Motion carried I. GREENBUSH KNOLL ROAD PROPOSAL- Jeff Dunsford presented a proposal to dedicate Greenbush Knoll Streets to the Village. Greenbush Association agrees to resurface to the specifications of the PASER report completed by Townley. Cost from Astec Asphalt \$115,000 for the repaving and the association agrees to pay \$77,500 and the Village would pay the balance of \$37,500 which the Village approved when the road funding MDOT Grant. Greenbush streets were denied by the grant since they are private streets. Greenbush residents pay taxes for streets but receive no benefits. It was discovered that the entrance into Greenbush Knoll is Village property that has been maintained by the association, approximately 180 feet. Motion by Muoio, seconded by Kaatz, to accept the Greenbush Knoll proposal for the provision of \$77,500 support from the Greenbush Association and the Village participation of \$37,500 to repave the Greenbush roads and the streets to be dedicated to the Village Discussion Jarosz –Questions why the developer didn't want the streets to be part of the Village. John Millitecs Surveyor – The state has basically made it impossible to make subdivisions right now because of regulations, developers are moving to site condos. To meet the condo requirements, you have to meet create a commons area and that meets the regulations of a condo, general common area and a limited common area which is the setbacks created by the Village ordinances, meeting the regulations for condo associations. Dunsford – Last 10 years the association didn't approve the Village because of the regulations and curbs and gutters were required. Ordinances changed, curbs and gutters are not required. Jarosz – Sited the specifications and standards in the ordinance. Heiden- Townley Engineering did boring all the way around the subdivisions. Previous motion amended by Muoio, and supported by Kaatz, Section 64-20 that the proposed street repairs meet the Village Standard and that the Village receives a signed and sealed engineer statement that the roads meet the standards. Roll Call Ayes- Muoio, Kaatz, Klaas, Fulton, Jarosz, DeCoster Nays- None Motion carried J. DENISSION/UNION TRUCK TRAFFIC/NOISE ORDINANCE –

Lisa Carnes 5388 Union – Semi truck traffic 24/7 through the residential neighborhood, trucks are speeding and is dangerous. Roads cannot handle the weight of the trucks. Every day 25-30 trucks come down Union all hours of the night, and why is the noise ordinance

# **EXHIBIT B**

**First Amendment to the Master Deed of  
Greenbush Knoll Condominiums Project**

**FIRST AMENDMENT TO MASTER DEED  
GREENBUSH KNOLLS CONDOMINIUMS**

**CONVEYANCE OF STREETS TO VILLAGE OF LEXINGTON**

The Greenbush Knoll Condominiums, A Condominium Association, a Michigan Non-profit Corporation, whose address is \_\_\_\_\_ the Successor of the Developer of Greenbush Knoll Condominiums project established pursuant to the Master Deed thereof recorded on March 9, 1992 at Liber 490 pages 719 through 730, et seq, Sanilac County Register of Deeds Office, and known as Sanilac County Condominium Subdivision Plan No. 7, pursuant to the authority given to the Association by Developer in Article X, hereby amends said Master Deed in the following manner:

1. Article II - LEGAL DESCRIPTION is hereby amended as follows:

**ARTICLE II**  
**LEGAL DESCRIPTION**

The land which is submitted to the Condominium Project established by this Master Deed is particularly described as follows:

Commencing at the North 1/4 corner of Section 36, Town 10 North, Range 16 East, Lexington Township, Sanilac County, Michigan; thence South 0 degrees 35 minutes 53 seconds West 680.73 feet along the North-South 1/4 line, thence East 372.54 feet; thence South 59 degrees 32 minutes East 212.83 feet; thence South 0 degrees 51 minutes West 61.16 feet; thence South 65 degrees 11 minutes 38 seconds East 98.49 feet; thence South 81 degrees 55 minutes 21 seconds East 70.57 feet; thence North 0 degrees 51 minutes East 40.00 feet; thence South 74 degrees 04 minutes East 72.50 feet; thence East 225.00 feet; thence South 0 degrees 51 minutes West 35.00 feet; thence South 86 degrees 10 minutes 50 seconds East 75.10 feet; thence South 0 degrees 51 minutes West 352.95 feet to the point of beginning. Running thence South 0 degrees 51 minutes West 551.94 feet; thence South 89 degrees 58 minutes 35 seconds West 821.05 feet; thence North 0 degrees 14 minutes 01 seconds West 383.70 feet; thence South 89 degrees 59 minutes 09 seconds East 335.88 feet thence North 0 degrees 33 minutes 15 seconds East 93.07 feet; thence North 63 degrees 45 minutes 14 seconds East 264.45 feet; thence South

58 degrees 04 minutes 51 seconds East 80.08 feet; thence North 89 degrees 42 minutes 59 seconds East 188.87 feet to the point of beginning. Being part of the Northeast ¼ section 36, Town 10 North, Range 16 East, Village of Lexington and containing 9.1 acres more or less and subject to restrictions, easements, and Rights of Way of record if any.

EXCEPTING Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S0°35'53"W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 550.18 feet to the Point of Beginning. RUNNING THENCE S 0°51' W 22.00 feet, Thence along a curve to the right 141.20 feet whose long chord bears N 62°09'02" W 136.34 feet with a radius of 153.00 feet, Thence along a curve to the left 31.16 feet whose long chord bears N 69°00' W 28.28 feet with a radius of 20.00 feet, Thence S69°00'W 3.17 feet, Thence along a curve to the right 109.61 feet whose long chord bears S86°00'W 107.39 feet with a radius of 157.00 feet, Thence N74°00'W 145.00 feet, Thence along a curve to the right 149.46 feet whose long chord bears N68°43'59"E 36.33 feet with a radius of 30.00 feet, Thence S74°00'E 116.09 feet, Thence along a curve to the left 94.15 feet whose long chord bears N86°00'E 92.34 feet with a radius of 135.00 feet, Thence along a curve to the left 28.28 feet whose long chord bears N21°00'E 28.28 feet with a radius of 20.00 feet, Thence N24°00'W 115.43 feet, Thence S58°04'51"E 11.78 feet, Thence N89°42'59"E 16.82 feet, Thence S24°00'E 129.91 feet, Thence along a curve to the left 147.24 feet whose long chord bears S54°15'31"E 139.84 feet with a radius of 131.00 feet to the Point of Beginning.

2. In all other respects the Master Deed of Greenbush Knoll Condominiums is hereby ratified, confirmed, and redeclared.

\_\_\_\_\_  
JACQUELINE HUEPENBECKER, President

Date \_\_\_\_\_

\_\_\_\_\_  
BARBARA HANEY, Secretary

Date \_\_\_\_\_

*~NOTARY PAGE TO FOLLOW~*





# **EXHIBIT C**

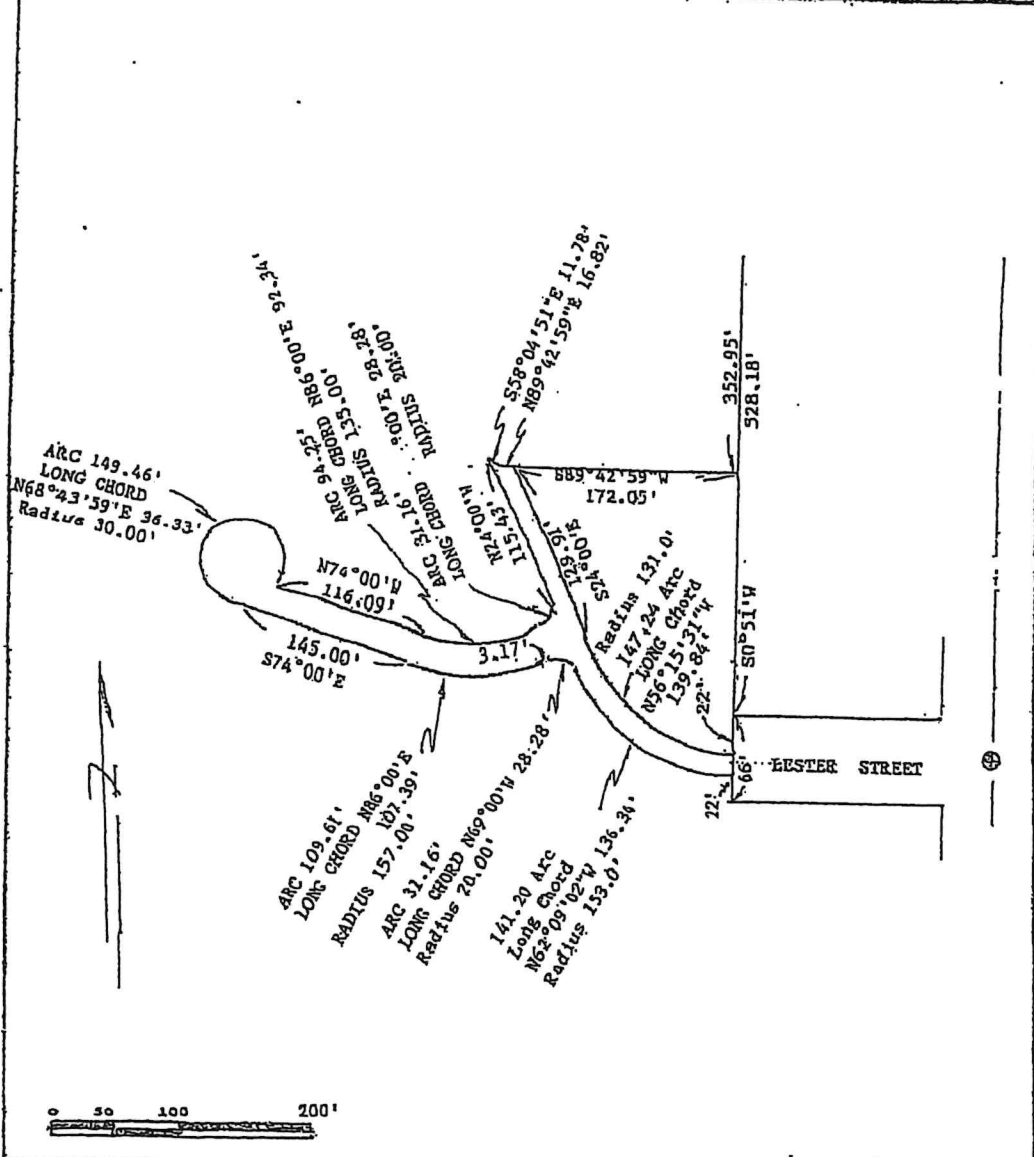
**Certificate of Survey prepared by John A. Milletics**

PROJECT NO.  
2021-232  
Greenbush Knoll

Client Jeff Dunsford  
Street P.O. BOX 253  
City 72 1/2 Howard Ave  
Grosbeil Michigan 48422

CERTIFICATE OF SURVEY

Part of the NE 1/4 Sec 36 T10N - R16E Lexington Twp. Sanilac Co.



<p><b>Legend</b></p> <ul style="list-style-type: none"> <li>○ Set Iron Bar</li> <li>⊙ Found Iron Bar</li> <li>▣ Set Conc. Monu</li> <li>□ Found Conc. Monu</li> <li>△ Set Line Stake</li> <li>"R" Recorded</li> <li>"M" Measured</li> </ul>	<p><b>JOHN A MILLETICS P.S.</b> 37 E. Sanilac Sandusky Michigan 48471 Phone 810 648 - 3440 Fax 810 648 9818 E. Mail <a href="mailto:johnmilletics@msn.com">johnmilletics@msn.com</a></p>	<p>I hereby certify that I have surveyed and mapped the above or attached described parcels of land that the error of closure is no greater than 1 in 5000 and that survey is in full compliance with section No. 3 Act 232 P. A. 1970</p>
---	--	--

DATE 08-17-21 DN JM CK JM Sheet 1 of 2 Scale: 1" = 100' JOHN A MILLETICS #4001025859

18

VILLAGE OF LEXINGTON

RESOLUTION ACCEPTING DEDICATION OF STREETS AND ROADS TO THE VILLAGE OF LEXINGTON AS PUBLIC STREETS FROM GREENBUSH KNOLL CONDOMINIUMS, A CONDOMINIUM ASSOCIATION

WHEREAS, Greenbush Knoll Condominiums, A Condominium Association has resolved to dedicate the Streets and roads as described in Exhibit A to the Village of Lexington to maintain as public streets.

WHEREAS, the Village Council acknowledges and accepts the dedication of the streets and determines said acceptance is in the best interest and welfare of the residents of the Village.

NOW THEREFORE, the Village Council hereby approves and accepts the dedication of Streets and Roads as stated above.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST AS TO ADOPTION BY THE VILLAGE OF LEXINGTON

So Resolved:

\_\_\_\_\_ Date \_\_\_\_\_
KRISTEN KAATZ, President

\_\_\_\_\_ Date \_\_\_\_\_
VICKI SCOTT, Clerk

This Resolution was motioned by \_\_\_\_\_ and supported by \_\_\_\_\_ for adoption of the Resolution at a regular meeting of the Village of

Lexington. The Roll Call vote on this Resolution for adoption was as follows:

Table with 4 columns: Name, Yea, Nay, Abstaining. Rows include Kristen Kaatz, Peter Muoio, Elvia Mills, Kathleen DeCoster, and Larry Adams.

The Clerk declared the Resolution Adopted.

I, Vicki Scott the duly qualified and acting Clerk of the Village of Lexington hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Village Council at a meeting held on \_\_\_\_\_, 2022, the original of which is on file in Village office located at 7227 Huron, Suite 100, Lexington MI 48450.

\_\_\_\_\_ Date \_\_\_\_\_
Vicki Scott, Clerk

VILLAGE OF LEXINGTON

RESOLUTION ACCEPTING DEDICATION OF STREETS AND ROADS TO THE  
VILLAGE OF LEXINGTON AS PUBLIC STREETS FROM GREENBUSH KNOLL  
CONDOMINIUMS, A CONDOMINIUM ASSOCIATION

EXHIBIT A

Legal Description of Dedicated Streets and Roads

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S0°35'53"W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 550.18 feet to the Point of Beginning. RUNNING THENCE S 0°51' W 22.00 feet, Thence along a curve to the right 141.20 feet whose long chord bears N 62°09'02" W 136.34 feet with a radius of 153.00 feet, Thence along a curve to the left 31.16 feet whose long chord bears N 69°00' W 28.28 feet with a radius of 20.00 feet, Thence S69°00'W 3.17 feet, Thence along a curve to the right 109.61 feet whose long chord bears S86°00'W 107.39 feet with a radius of 157.00 feet, Thence N74°00'W 145.00 feet, Thence along a curve to the right 149.46 feet whose long chord bears N68°43'59"E 36.33 feet with a radius of 30.00 feet, Thence S74°00'E 116.09 feet, Thence along a curve to the left 94.15 feet whose long chord bears N86°00'E 92.34 feet with a radius of 135.00 feet, Thence along a curve to the left 28.28 feet whose long chord bears N21°00'E 28.28 feet with a radius of 20.00 feet, Thence N24°00'W 115.43 feet, Thence S58°04'51"E 11.78 feet, Thence N89°42'59"E 16.82 feet, Thence S24°00'E 129.91 feet, Thence along a curve to the left 147.24 feet whose long chord bears S54°15'31"E 139.84 feet with a radius of 131.00 feet to the Point of Beginning.

GREENBUSH II CONDOMINIUM CO-OWNERS ASSOCIATION, INC.

**RESOLUTION TO CONVEY STREETS AND ROADS TO THE  
VILLAGE OF LEXINGTON AS PUBLIC STREETS**

At a meeting on this \_\_\_\_\_ day of \_\_\_\_\_, 2022  
the Greenbush II Condominium Co-Owner Association, Inc. Board of  
Directors held a meeting and resolved to convey the Association Streets to  
the Village of Lexington

**WHEREAS**, the Greenbush II Condominium Co-Owners Association, Inc., a Michigan Non-Profit Corporation, has authority pursuant to Article IX of the Condominium Master Deed to amend the Master Deed and Condominium Subdivision plan; and

**WHEREAS**, the Co-Owners of the Greenbush II Condominiums have taken a vote of more than 66 2/3% of the Co-Owners and granted consent to convey the streets and roads to the Village of Lexington and amend the Master Deed and Subdivision Plan of the Greenbush II Condominium; and

**WHEREAS**, the Greenbush II Condominium Co-Owners Association, Inc., has authority in Article IV Common Elements, paragraph 8 to convey “the streets and roads throughout the project” of the Condominium Association to the Village of Lexington; and

**WHEREAS**, the Village of Lexington at a regular Council meeting held August 23, 2021 has agreed accept the dedication of the Greenbush Knoll Streets, including those owned by Greenbush Knoll Condominiums as well as Greenbush II Condominiums (**Minutes attached hereto as Exhibit A and incorporated by reference**).

**WHEREAS**, the Village of Lexington has authority to accept a dedication of public streets and roads by common law dedication and under the General Law Village Act, Act 3 of 1895, and authority to maintain such public streets and roads; and

**WHEREAS**, the Village of Lexington has authority to apply for State funding under Public Act 51 of 1951; and

**NOW THEREFORE, IT IS HEREBY RESOLVED** the Greenbush II Condominium Co-Owner Association, Inc resolves amends and adopts the Seventh Amendment to the Master Deed of Greenbush II Condominium project conveying the Association Streets to the Village of Lexington pursuant to the Master Deed Article IV Common Elements, paragraph 8 to convey the streets and roads throughout the project. (**Seventh Amendment to the Master Deed of Greenbush II Condominium project attached hereto as Exhibit B and incorporated by reference**.)

**IT IS FURTHER RESOLVED** the Condominium Association Conveys the Streets to the Village of Lexington legally described as:

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

**DESCRIPTION**

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan

Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 104.07 feet to the Point of Beginning RUNNING THENCE S 0° 51' W 28.46 feet, Thence S 52°30' W 131.17 feet, Thence on a curve to the left 55.35 feet with a radius of 154.08 feet whose Long Chord bears S 42°12'34" W 55.05 feet, Thence S 31°55'09" W 59.99 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet whose Long Chord bears S 13°04'21" W 42.43 feet, Thence S 58°04'51" E 15.61 feet, Thence S 89°42'59" W 42.22 feet, Thence N 58°04'51" W 157.20 feet, Thence N 31°55'09" E 22.50 feet, Thence S 58°04'51" E 95.00 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet, whose Long Chord bears N 76°55'09" E 42.43 feet, Thence N 31°55'09" E 59.99 feet, Thence on a curve to the right 63.37 feet with a radius of 176.40 feet whose Long Chord Bears N 42°12'55" E 63.03 feet, Thence N 52°30' E 148.83 feet to the Point of Beginning.

As prepared in a certificate of survey prepared by John A. Milletics attached hereto and incorporated by reference as **Exhibit C**.

**Two DESCRIPTIONS describing GREEN BUSH LANE as recorded in Liber 762 Pages 762 thru 795 Units 6 thru 31. Please note to create an accurate description, the Lane had to be written in two parts.**

**DESCRIPTION 1**

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59° 32' E 212.83 feet, Thence S 0° 51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81° 55'21" E 70.57 feet, Thence N 0° 51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 148.60 feet to the Point of Beginning. RUNNING THENCE S 31°55'09" W 50.00 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53° 22'05" W 36.97 feet, Thence N 48° 39'18" W 134.41 feet, Thence along a curve to the left 30.10 feet with a radius of 182.94 feet whose Long Chord bears N 53°22'05" W 30.06 feet, Thence N 31°55'09" E 50.00 feet, Thence along a curve to the right 38.32 feet with a radius of 232.94 feet whose Long Chords bears S 53°22'05" E 38.28 feet, Thence S 48°39'18" E 134.42 feet, Thence along a curve to the left 28.78 feet with a radius of 174.97 feet whose LONG Chord bears S 53°22'05" E 28.74 feet to the Point of Beginning.

## DESCRIPTION 2

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 198.60 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53°22'05" W 36.97 feet to the Point of Beginning RUNNING THENCE along a curve to the left 34.71 feet with a radius of 20.00 feet whose Long Chord bears S 81°37'45" W 30.51 feet, Thence S 31°55'09" W 104.51 feet, Thence along a curve to the right 126.75 feet with a radius of 125.00 feet whose Long Chord bears S 60°57'58" W 121.37 feet, Thence N 89°59'09" W 276.01 feet, Thence along a curve to the right 197.63 feet with a radius of 125.00 feet whose Long Chords bears N 44°41'40" W 177.67 feet, Thence N 0°35'53" E 253.88 feet, Thence along a curve to the right 264.68 feet with a radius of 125.00 feet whose Long Chord bears N 61°15'34" E 217.93 feet, Thence S 58°04'51" E 368.25 feet, Thence S 31° 55'09" W 50.00 feet, Thence N 58°04'51" W 368.25 feet, Thence along a curve to the left 158.81 feet with a radius of 75.00 feet whose Long Chord bears S 61°15'31" W 130.76 feet, Thence S 0°35'53" W 253.88 feet, Thence along a curve to the left 118.57 feet with a radius of 75.00 feet whose Long Chord bears S 44°41'38" E 106.60 feet, Thence S 89° 59'09" E 276.01 feet, Thence along a curve to the left 76.05 feet with a radius of 75.00 feet whose Long Chord Bears N 60°58'00" E 72.81 feet, Thence N 31°55'01" E 119.44 feet, Thence along a curve to the left 28.13 feet with a radius of 20.00 feet whose Long Chord bears N 08°21'26" W 25.86 feet, Thence S 48°39'18" E 91.22 feet to the Point of Beginning.

As prepared in a certificate of survey prepared by John A. Milletics attached hereto and incorporated by reference as **Exhibit D**.

**IT IS FURTHER RESOLVED** that this Resolution shall be provided to the Village of Lexington for acknowledgment and acceptance of the dedication, thereafter recorded in the office of the Sanilac County Register of Deeds.

**IT IS FURTHER RESOLVED** on all other respects the Master Deed of Greenbush II Condominium is hereby ratified, confirmed and redeclared.

ADOPTED this \_\_\_\_\_ day of November, 2022.

ATTEST AS TO ADOPTION BY THE GREENBUSH II CONDOMINIUM CO-OWNERS ASSOCIATION, INC.

*~SIGNATURE PAGE TO FOLLOW~*



~SIGNATURE PAGE 1 of 1~

So Resolved:

\_\_\_\_\_ Date \_\_\_\_\_  
THOMAS GANSENHUBER, President

\_\_\_\_\_ Date \_\_\_\_\_  
MONICA SCHELL, Secretary

This Resolution was motioned by \_\_\_\_\_ and supported by \_\_\_\_\_  
\_\_\_\_\_ for adoption of the Resolution at a regular meeting of the  
Greenbush II Condominium Co-Owners Association, Inc.

The Roll Call vote on this Resolution for adoption was as follows:

	Yea	Nay	Abstaining
Thomas Ganshuber, President	_____	_____	_____
Rachel Cummings, Vice President	_____	_____	_____
Monica Schell, Secretary	_____	_____	_____
Jeff Dunsford, Treasurer	_____	_____	_____
Steven Habron, Director	_____	_____	_____
Dallas Schell, Director	_____	_____	_____
Kathy Sawtell, Director	_____	_____	_____

The Secretary declared the Resolution Adopted.

I, Monica Schell, the duly qualified and acting Secretary of the Greenbush II Condominium Co-Owners Association, Inc. hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Greenbush II Condominium Co-Owners Association at a meeting held on \_\_\_\_\_, 2022, the original of which is on file in the association office located at 7009 Greenbush Lane, Lexington MI 48450.

\_\_\_\_\_ Date \_\_\_\_\_  
Monica Schell, Secretary

# **EXHIBIT A**

**Village of Lexington Council  
Meeting Minutes August 23, 2021**

The Village of Lexington Common Council held a Regular Council Meeting Monday, August 23, 2021 in the Council Chambers at 7227 Huron Avenue, Lexington, MI 48450 Call to order the Regular Council Meeting at 7:00 p.m. by President Kristen Kaatz Pledge of Allegiance led by President Kristen Kaatz Roll call taken by Clerk Beth Grohman Present: Klaas, Muoio, Fulton, Jarosz, DeCoster, Kaatz Absent: – Adams Others present: Holly Tatman, Chris Heiden, Ron Smith, and 39 citizens Public Comment – APPROVAL OF AGENDA – Motion by Fulton, seconded by Muoio, to approve the agenda as amended, item # F2. Master Plan Implementation Committee. All ayes Motion carried B

Roll Call Ayes- Fulton, Muoio, Klaas, Jarosz, DeCoster, Kaatz Nays- None Motion carried I. GREENBUSH KNOLL ROAD PROPOSAL- Jeff Dunsford presented a proposal to dedicate Greenbush Knoll Streets to the Village. Greenbush Association agrees to resurface to the specifications of the PASER report completed by Townley. Cost from Astec Asphalt \$115,000 for the repaving and the association agrees to pay \$77,500 and the Village would pay the balance of \$37,500 which the Village approved when the road funding MDOT Grant. Greenbush streets were denied by the grant since they are private streets. Greenbush residents pay taxes for streets but receive no benefits. It was discovered that the entrance into Greenbush Knoll is Village property that has been maintained by the association, approximately 180 feet. Motion by Muoio, seconded by Kaatz, to accept the Greenbush Knoll proposal for the provision of \$77,500 support from the Greenbush Association and the Village participation of \$37,500 to repave the Greenbush roads and the streets to be dedicated to the Village Discussion Jarosz –Questions why the developer didn't want the streets to be part of the Village. John Millitecs Surveyor – The state has basically made it impossible to make subdivisions right now because of regulations, developers are moving to site condos. To meet the condo requirements, you have to meet create a commons area and that meets the regulations of a condo, general common area and a limited common area which is the setbacks created by the Village ordinances, meeting the regulations for condo associations. Dunsford – Last 10 years the association didn't approve the Village because of the regulations and curbs and gutters were required. Ordinances changed, curbs and gutters are not required. Jarosz – Sited the specifications and standards in the ordinance. Heiden- Townley Engineering did boring all the way around the subdivisions. Previous motion amended by Muoio, and supported by Kaatz, Section 64-20 that the proposed street repairs meet the Village Standard and that the Village receives a signed and sealed engineer statement that the roads meet the standards. Roll Call Ayes- Muoio, Kaatz, Klaas, Fulton, Jarosz, DeCoster Nays- None Motion carried J. DENISSION/UNION TRUCK TRAFFIC/NOISE ORDINANCE –

Lisa Carnes 5388 Union – Semi truck traffic 24/7 through the residential neighborhood, trucks are speeding and is dangerous. Roads cannot handle the weight of the trucks. Every day 25-30 trucks come down Union all hours of the night, and why is the noise ordinance

# **EXHIBIT B**

**Seventh Amendment to the Master Deed of  
Greenbush II Condominiums Project**

**SEVENTH AMENDMENT TO MASTER DEED  
GREENBUSH II CONDOMINIUM**

**CONVEYANCE OF STREETS TO VILLAGE OF LEXINGTON**

The Greenbush II Condominium Co-Owner Association, Inc. a Michigan Non-profit Corporation, whose address is 7009 Greenbush Lane, Lexington, MI 48450 the Successor of the Developer of Greenbush II Condominium project established pursuant to the Master Deed thereof recorded on April 18, 1997 in Liber 527 pages 726 through 775, et seq and its First Amendment Liber 534 pages 301-302, Second Amendment Liber 552 pages 450-452, Third Amendment Liber 564 pages 553-555, Fourth Amendment Liber 609 pages 437-438, Fifth Amendment Liber 615 page 279-280, Sixth Amendment Liber 615 pages 281-285, Sanilac County Register of Deeds Office, and known as Sanilac County Condominium Subdivision Plan No. 11, pursuant to the authority given the Association Developer in Article IX B, hereby amends said Master Deed in the following manner:

1. Article II - LEGAL DESCRIPTION is hereby amended as follows:

**ARTICLE 11  
LEGAL DESCRIPTION**

The land which is submitted to the Condominium Project established by this Master Deed is particularly described as follows:

Premises situated in the Village of Lexington, Sanilac County, Michigan, to-wit:

Commencing at the North 1/4 corner of Section 36, Town 10 North, Range 16 East, Lexington Township, Sanilac County, Michigan; thence South 0 degrees 35 minutes 53 seconds West 680.73 feet along the North South 1/4 line, thence East 372.54 feet; thence South 59 degrees 32 minutes East 212.83 feet, thence South 0 degrees 51 minutes West 61.16 feet; thence South 65 degrees 11 minutes 38 seconds East 98.49 feet, thence South 81 degrees 55 minutes 21 seconds East 70.57 feet, thence North 0 degrees 51 minutes East 40.00 feet, thence South 74 degrees 04 minutes East 72.50 feet, thence East 225.00 feet; thence South 0 degrees 51 minutes West 35.00 feet to the point of beginning. RUNNING THENCE South 86 degrees 10 minutes 50 seconds East 75.10 feet, South 0 degrees 51 minutes West 352.95 feet, thence South 89 degrees 42 minutes 59 seconds West 188.87 feet, thence North 58 degrees 04 minutes 51

seconds West 157.20 feet, thence North 31 degrees 55 minutes 09 seconds East 184.85 feet, thence North 52 degrees 30 minutes East 195.21 feet to the point of beginning, All of the above containing 1.889 acres more or less. All of the above being subject to easements, restrictions and right of ways of records.

ALSO;

Part of the Northeast 1/4 Section 36, Town 10 North, Range 16 East, Lexington Township, Sanilac County, State of Michigan. Described as commencing at the North quarter corner of Section 36, thence South 00 degrees 35 minutes 53 seconds West 680.73 feet to the point of beginning. Thence running East 372.54 feet, thence South 59 degrees 32 minutes 00 seconds East 212.83 feet, thence South 00 degrees 51 minutes 00 seconds West 61.16 feet, thence South 65 degrees 11 minutes 38 seconds East 98.49 feet, thence South 81 degrees 55 minutes 21 seconds East 70.57 feet, thence North 00 degrees 51 minutes 00 seconds East 40.00 feet, thence South 74 degrees 04 minutes 00 seconds East 72.50 feet, thence East 225.00 feet, thence South 00 degrees 51 minutes 00 seconds West 35.00 feet, thence along the West line of Greenbush Knoll Condominium Subdivision No. 1, South 52 degrees 30 minutes 00 seconds West 195.21 feet, thence continuing along said West line South 31 degrees 55 minutes 09 seconds West 184.85 feet, thence along the South line of street South 58 degrees 04 minutes 51 seconds East 77.12 feet, thence South 63 degrees 45 minutes 14 seconds West 264.45 feet along the Northwest line of Greenbush Knoll Condominium No. 1, thence South 00 degrees 33 minutes 15 seconds West 93.07 feet, thence North 89 degrees 59 minutes 09 seconds West 335.88 feet, thence South 00 degrees 14 minutes 01 seconds East 467.89 feet, thence North 89 degrees 57 minutes 46 seconds West 262.77 feet to the North-South quarter line of said Section, thence North 00 degrees 35 minutes 53 seconds East 1229.43 feet along the North-South quarter line to the point of beginning.

Subject to an easement over the Southeasterly five feet of Lot 8 and the Northwesterly five feet of Lot 7, which easement shall be used for the purpose of access to the detention pond located on the .condominium, both for maintenance of the pond and for pedestrian access by co-owners of the condominium.

**EXCEPTING** Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan; Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S0°51'W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51'W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 104.07 feet to the Point of Beginning RUNNING THENCE S 0° 51' W 28.46 feet, Thence S 52°30' W 131.17 feet, Thence on a curve to the left 55.35 feet with a radius of 154.08 feet whose Long Chord bears S 42°12'34" W 55.05 feet, Thence S 31°55'09" W 59.99 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet whose Long Chord bears S 13°04'21" W 42.43 feet, Thence S 58°04'51" E 15.61 feet, Thence S 89°42'59" W 42.22 feet, Thence N 58°04'51" W 157.20 feet, Thence N 31°55'09" E 22.50 feet, Thence S 58°04'51" E 95.00 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet, whose Long Chord bears N 76°55'09" E 42.43 feet, Thence N 31°55'09" E 59.99 feet, Thence on a curve to the right 63.37 feet with a radius of 176.40 feet whose Long

Chord Bears N 42°12'55" E 63.03 feet, Thence N 52°30' E 148.83 feet to the Point of Beginning. **(Gov. Sleeper Court)**

ALSO;

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59° 32' E 212.83 feet, Thence S 0° 51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81° 55'21" E 70.57 feet, Thence N 0° 51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 148.60 feet to the Point of Beginning. RUNNING THENCE S 31°55'09" W 50.00 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53° 22'05" W 36.97 feet, Thence N 48° 39'18" W 134.41 feet, Thence along a curve to the left 30.10 feet with a radius of 182.94 feet whose Long Chord bears N 53°22'05" W 30.06 feet, Thence N 31°55'09" E 50.00 feet, Thence along a curve to the right 38.32 feet with a radius of 232.94 feet whose Long Chords bears S 53°22'05" E 38.28 feet, Thence S 48°39'18" E 134.42 feet, Thence along a curve to the left 28.78 feet with a radius of 174.97 feet whose LONG Chord bears S 53°22'05" E 28.74 feet to the Point of Beginning. **(Greenbush Lane – Description 1)**

ALSO;

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 198.60 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53°22'05" W 36.97 feet to the Point of Beginning RUNNING THENCE along a curve to the left 34.71 feet with a radius of 20.00 feet whose Long Chord bears S 81°37'45" W 30.51 feet, Thence S 31°55'09" W 104.51 feet, Thence along a curve to the right 126.75 feet with a radius of 125.00 feet whose Long Chord bears S 60°57'58" W 121.37 feet, Thence N 89°59'09" W 276.01 feet, Thence along a curve to the right 197.63 feet with a radius of 125.00 feet whose Long Chords bears N 44°41'40" W 177.67 feet, Thence N 0°35'53" E 253.88 feet, Thence along a curve to the right 264.68 feet with a radius of 125.00 feet whose Long Chord bears N 61°15'34" E 217.93 feet, Thence S 58°04'51" E 368.25 feet, Thence S 31° 55'09" W 50.00 feet, Thence N 58°04'51" W 368.25 feet, Thence along a curve to the left 158.81 feet with a radius of 75.00 feet whose Long Chord bears S 61°15'31" W 130.76 feet, Thence S 0°35'53" W 253.88 feet, Thence along a curve to the left 118.57 feet with a radius of 75.00 feet whose Long Chord bears S 44°41'38" E 106.60 feet, Thence S 89° 59'09" E 276.01 feet, Thence along a curve to the left 76.05 feet with a radius of 75.00 feet whose Long Chord Bears N 60°58'00" E 72.81 feet, Thence N 31°55'01" E 119.44 feet, Thence along a curve to the left 28.13 feet with a radius of 20.00 feet whose Long Chord bears N 08°21'26" W 25.86 feet, Thence S 48°39'18" E 91.22 feet to the Point of Beginning. **(Greenbush Lane – Description 2)**



2. In all other respects the Master Deed of Greenbush II Condominium is hereby ratified, confirmed and redeclared.

\_\_\_\_\_  
THOMAS GANSENHUBER, President

Date \_\_\_\_\_

\_\_\_\_\_  
MONICA SCHELL, Secretary

Date \_\_\_\_\_

STATE OF MICHIGAN    )  
                                  )ss  
COUNTY OF ST. CLAIR )

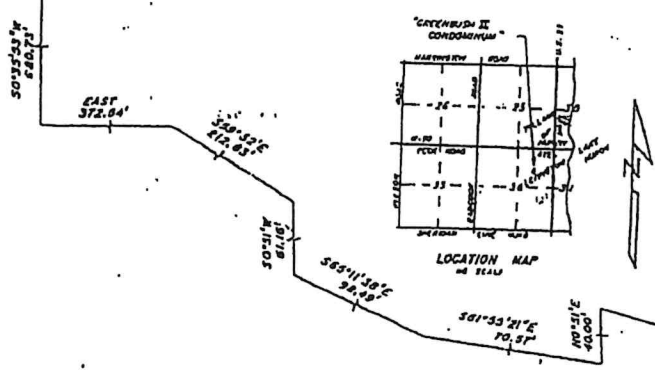
The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2022 by Thomas Ganshuber, President and Monica Schell, Secretary.

\_\_\_\_\_  
\_\_\_\_\_, Notary Public  
Sanilac County, Michigan  
Acting in Sanilac County, Michigan  
My Commission Expires: \_\_\_\_\_

# **EXHIBIT C**

**Certificate of Survey prepared by John A. Milletics  
Gov. Sleeper Court**

N 1/4 COR, SEC 36, T10N-R16E



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

EXHIBIT B TO MASTER DEED OF

# GREENBUSH II CONDOMINIUM

PART OF THE NE 1/4 SECTION 36  
T10N-R16E VILLAGE OF LEXINGTON

### SURVEYOR CERTIFICATE

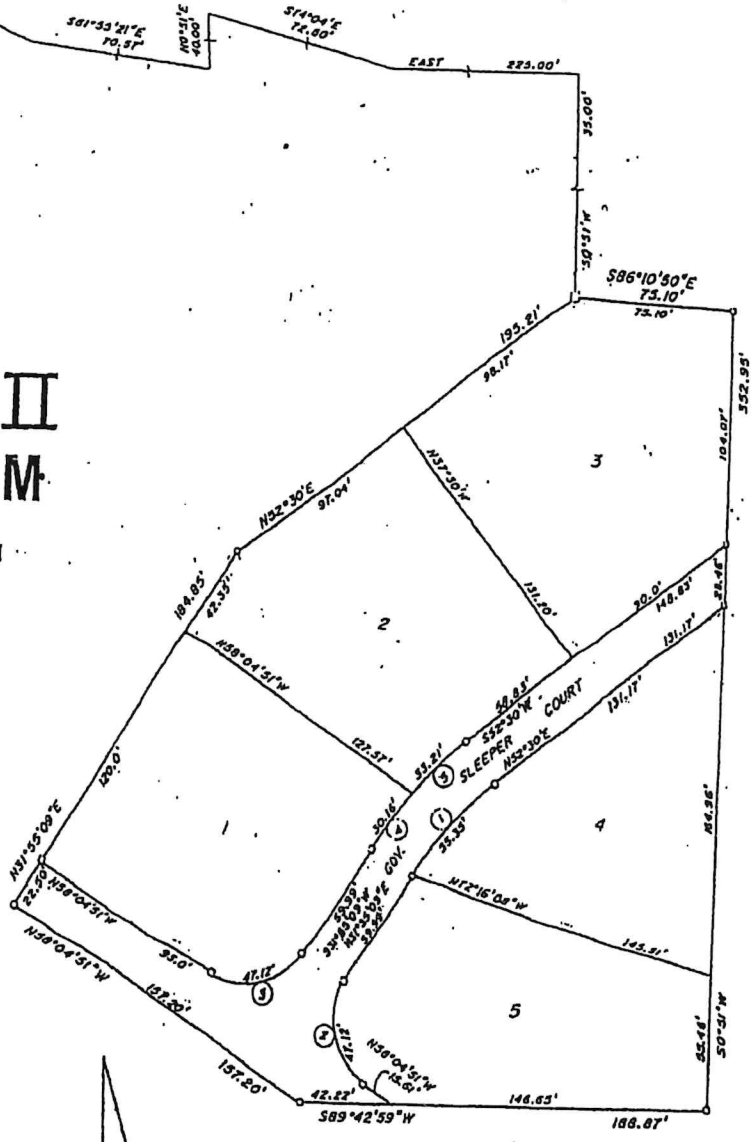
I JOHN A MILLETICS PROFESSIONAL SURVEYOR OF  
THE STATE OF MICHIGAN, HEREBY CERTIFY:

THAT THE SUBDIVISION PLAN KNOWN AS GREENBUSH  
II CONDOMINIUM SUBDIVISION PLAN NO \_\_\_\_\_  
AS SHOWN ON THE ACCOMPANYING DRAWING,  
REPRESENTS A SURVEY ON THE GROUND MADE  
UNDER MY DIRECTION; THAT THERE ARE NO  
EXISTING ENCROACHMENTS UPON THE LANDS AND  
PROPERTY.

THAT THE REQUIRED MONUMENTS AND IRONS HAVE  
BEEN LOCATED IN THE GROUND AS REQUIRED BY  
RULES PROMULGATED UNDER SECTION 142 OF ACT  
NUMBER 59 OF THE PUBLIC ACTS OF 1978; OR,  
ADEQUATE SURETY HAD BEEN DEPOSITED WITH  
THE CLERK FOR THE PLACING OF MONUMENTS AND  
LOT MARKERS WITHIN A REASONABLE LENGTH OF  
TIME, NOT TO EXCEED ONE YEAR FROM DEC. 1, 1996.

THAT THE ACCURACY OF THE SURVEY IS WITHIN  
THE LIMITS REQUIRED BY RULES PROMULGATED  
UNDER SECTION 142 OF ACT NUMBER 59 OF THE  
PUBLIC ACTS OF 1978.

THAT THE BEARINGS AS SHOWN ARE NOTED ON





VILLAGE OF LEXINGTON

RESOLUTION ACCEPTING DEDICATION OF STREETS AND ROADS TO THE VILLAGE OF LEXINGTON AS PUBLIC STREETS FROM THE GREENBUSH II CONDOMINIUM ASSOCIATION, INC

WHEREAS, the Condominium Association, Inc. has resolved to resolved to dedicate the Streets and roads as described in Exhibit A to the Village of Lexington to maintain as public streets.

WHEREAS, the Village Council acknowledges and accepts the dedication of the streets and determines said acceptance is in the best interest and welfare of the residents of the Village.

NOW THEREFORE, the Village Council hereby approves and accepts the dedication of Streets and Roads as stated above.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST AS TO ADOPTION BY THE VILLAGE OF LEXINGTON

So Resolved:

\_\_\_\_\_ Date \_\_\_\_\_
KRISTEN KAATZ, President

\_\_\_\_\_ Date \_\_\_\_\_
VICKI SCOTT, Clerk

This Resolution was motioned by \_\_\_\_\_ and supported by \_\_\_\_\_ for adoption of the Resolution at a regular meeting of the Village of Lexington. The Roll Call vote on this Resolution for adoption was as follows:

Table with 4 columns: Name, Yea, Nay, Abstaining. Rows include Kristen Kaatz, Peter Muoio, Elvia Mills, Kathleen DeCoster, and Larry Adams.

The Clerk declared the Resolution Adopted.

I, Vicki Scott the duly qualified and acting Clerk of the Village of Lexington hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Village Council at a meeting held on \_\_\_\_\_, 2022, the original of which is on file in Village office located at 7227 Huron, Suite 100, Lexington MI 48450.

\_\_\_\_\_ Date \_\_\_\_\_
Vicki Scott, Clerk

## VILLAGE OF LEXINGTON

### RESOLUTION ACCEPTING DEDICATION OF STREETS AND ROADS TO THE VILLAGE OF LEXINGTON AS PUBLIC STREETS FROM THE GREENBUSH II CONDOMINIUM ASSOCIATION, INC

#### EXHIBIT A

#### Legal Description of Dedicated Streets and Roads

##### **Gov. Sleeper Court**

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan; Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 86°10'50" E 75.10 feet, Thence S 0°51' W 104.07 feet to the Point of Beginning RUNNING THENCE S 0°51' W 28.46 feet, Thence S 52°30' W 131.17 feet, Thence on a curve to the left 55.35 feet with a radius of 154.08 feet whose Long Chord bears S 42°12'34" W 55.05 feet, Thence S 31°55'09" W 59.99 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet whose Long Chord bears S 13°04'21" W 42.43 feet, Thence S 58°04'51" E 15.61 feet, Thence S 89°42'59" W 42.22 feet, Thence N 58°04'51" W 157.20 feet, Thence N 31°55'09" E 22.50 feet, Thence S 58°04'51" E 95.00 feet, Thence on a curve to the left 47.12 feet with a radius of 30.00 feet, whose Long Chord bears N 76°55'09" E 42.43 feet, Thence N 31°55'09" E 59.99 feet, Thence on a curve to the right 63.37 feet with a radius of 176.40 feet whose Long Chord Bears N 42°12'55" E 63.03 feet, Thence N 52°30' E 148.83 feet to the Point of Beginning.

##### **Greenbush Lane**

###### Description 1

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59° 32' E 212.83 feet, Thence S 0° 51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81° 55'21" E 70.57 feet, Thence N 0° 51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet, Thence S 0°51' W 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 148.60 feet to the Point of Beginning. RUNNING THENCE S 31°55'09" W 50.00 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53° 22'05" W 36.97 feet, Thence N 48° 39'18" W 134.41 feet, Thence along a curve to the left 30.10 feet with a radius of 182.94 feet whose Long Chord bears N 53°22'05" W 30.06 feet, Thence N 31°55'09" E 50.00 feet, Thence along a curve to the right 38.32 feet with a radius of 232.94 feet whose Long Chords bears S 53°22'05" E 38.28 feet, Thence S 48°39'18" E 134.42 feet, Thence along a curve to the left 28.78 feet with a radius of 174.97 feet whose LONG Chord bears S 53°22'05" E 28.74 feet to the Point of Beginning.

###### Description 2

Commencing at the N 1/4 Corner of Section 36 T10N-R16E Village of Lexington, Michigan, Thence S 0°35'53" W 680.73 feet along the N - S 1/4 Line, Thence East 372.54 feet, Thence S 59°32' E 212.83 feet, Thence S 0°51' W 61.16 feet, Thence S 65°11'38" E 98.49 feet, Thence S 81°55'21" E 70.57 feet, Thence N 0°51' E 40.00 feet, Thence S 74°04' E 72.50 feet, Thence East 225.00 feet,

Thence 35.00 feet, Thence S 52°30' W 195.21 feet, Thence S 31°55'09" W 198.60 feet, Thence along a curve to the right 37.01 feet with a radius of 224.97 feet whose Long Chord bears N 53°22'05" W 36.97 feet to the Point of Beginning RUNNING THENCE along a curve to the left 34.71 feet with a radius of 20.00 feet whose Long Chord bears S 81°37'45" W 30.51 feet, Thence S 31°55'09" W 104.51 feet, Thence along a curve to the right 126.75 feet with a radius of 125.00 feet whose Long Chord bears S 60°57'58" W 121.37 feet, Thence N 89°59'09" W 276.01 feet, Thence along a curve to the right 197.63 feet with a radius of 125.00 feet whose Long Chords bears N 44°41'40" W 177.67 feet, Thence N 0°35'53" E 253.88 feet, Thence along a curve to the right 264.68 feet with a radius of 125.00 feet whose Long Chord bears N 61°15'34" E 217.93 feet, Thence S 58°04'51" E 368.25 feet, Thence S 31° 55'09" W 50.00 feet, Thence N 58°04'51" W 368.25 feet, Thence along a curve to the left 158.81 feet with a radius of 75.00 feet whose Long Chord bears S 61°15'31" W 130.76 feet, Thence S 0°35'53" W 253.88 feet, Thence along a curve to the left 118.57 feet with a radius of 75.00 feet whose Long Chord bears S 44°41'38" E 106.60 feet, Thence S 89° 59'09" E 276.01 feet, Thence along a curve to the left 76.05 feet with a radius of 75.00 feet whose Long Chord Bears N 60°58'00" E 72.81 feet, Thence N 31°55'01" E 119.44 feet, Thence along a curve to the left 28.13 feet with a radius of 20.00 feet whose Long Chord bears N 08°21'26" W 25.86 feet, Thence S 48°39'18" E 91.22 feet to the Point of Beginning.

November 23, 2022

To: Village of Lexington Council

Re: Sterling Dump Truck Transmission Replacement

Dear Council,

On the following pages you will find cost information for the complete replacement of the transmission in our sterling dump truck. The truck is a 2004, with an estimated value in working condition of around \$35,000. To purchase a new one, would be over \$100,000. We had started to experience slipping and failure to shift into all gears while operating the truck this fall. Before we experienced complete failure, we wanted to get it checked out to see if it was repairable. We took it to Van Alstein Truck Repair to get an estimate. They performed what diagnostic tests that they were able to electronically and determined that there are some internal parts malfunctioning. They reported back that they will need to start removing the transmission to gain access to the possible failing parts. If the parts are repairable and it will fix the problem they will do so, but if not, they will need to put a rebuilt transmission in the truck. I would like to request approval for the expenditure of up to \$9,500 for the entire replacement of the transmission if needed, and to include any other miscellaneous items which may be found while working on the vehicle. We have attempted to get 3 bids on this work, but we were unable to do so locally, so we called as far as Saginaw before we finally received a second estimate. Thank you for your consideration in this matter.

Sincerely,

Christopher M. Heiden

Utilities Manager



# **Village of Lexington Acceptance of Bid Form**

**(utilize this form for all bids)**

**Specifics of bid proposal:**

Complete Transmission Repair of Sterling Dump Truck

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

Phone Call's Chris/Jerry

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

Franzel Auto & Truck Repair  
Van Alstein Truck Repair  
W.W. Williams

**Who were respondents?**

Van Alstein Truck Repair  
W.W. Williams

**Date Bids Opened:**

November 8, 2022

**Present for Bid Opening:**

Jerry Scott

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

<b>1</b>	Van Alstein Truck Repair	\$9,048.20
<b>2</b>	W.W. Williams	\$10,595.99
<b>3</b>	Franzel Auto & Truck Repair	No Response

**Recommended assignment of bidder:**

Van Alstein Truck Repair - \$9048.20

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

**Date of Acceptance/ By Whom:**



Van Alstine Truck  
 P O Box 272--91 Marshall Drive  
 Sandusky MI 48471  
 Ph 810-648-3004 fax 810-648-2720  
 vanalstinetruck.com

Estimate	E 400
Date	/ /
Date Open	11/04/2022

Page: 1 of 1

Sold To : 359-7311 810

Ship To :

LEXINGTON DPW VILLAGE OF LEXINGTON 7227 HURON AVE, STE 100 LEXINGTON MI 48450 USA
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Written By JASON	Terms NET 10TH	Time 11:00:35	Customer Po #	Promised	Phone	Ship Via
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Unit # 2	Plate #	Year 2004	Make STERLING	Model ACTERRA	Mileage/Hrs 102447/0.0	VIN N65237	Engine C7
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Qty	Description	Price	Amount
20.00	TRANSSYND PER QUART 5 GALLON PAIL CONVERETED INTO QUARTS FOR SERVICE DEPARTMENT USE	11.70	234.00
1.000	INCOM. FREIGHT SALES / G/L ACC#609	20.00	20.00
1.000	REMAN TRANS <i>DEPENDING ON WHERE, WARR AND HOW SOON WE NEED IT PRICE CAN RANGE FROM 5650 15-20 DAY LEAD TIME 5857 7-10 DAY - 6022 4-5 DAY LEAD TIME AS OF 10-13-22 IF TRANS CAN BE REPAIRED CHEAPER THAT OPTION IS OPEN WHEN TRANS SHOP GETS IT AND CHECKS OUT.</i>	6000.00	6000.00
	Work Requested : REMOVE AND INSTALL TRANS Work Completed :		1400.00
	Work Requested : SWAP PTO Work Completed : SWAP PTO FROM ONE TO ANOTHER		280.00
1.000	MIS PARTS, GASKETS, SEALS, ZIP TIES, WASHERS, BOLTS. <i>Work Requested : PARTS AND LABOR TO TEST AND CHECK OUT Work Completed : 180 PARTS AND REST LABOR. WE HAVE CURRENTLY HAVE 992.33 LABOR AND 901.64 PARTS THAT WE WILL REDUCE TO 700 WITH REPAIRS COMPLETED. (RETURN PARTS WE CAN REUSE AND REMOVE SOME LABOR).</i>	200.00	200.00
			700.00

Parts..... 6434.00  
 Labor..... 2380.00  
 Oper Supplies 214.20  
 Freight..... 20.00

This invoice is due by the 10th of the month following purchase. Please keep your account current, any past due accounts will recieve an additionl late fe

Authorized By \_\_\_\_\_

TOTAL 9048.20

NOT POSTED TO FLEET  
 UPDATED: 11/03/22 11:46 am EDT



**W. W. Williams - Saginaw**  
 715 South Outer Dr. Saginaw, Michigan 48501-8503  
 Phone: (989) 753-4411 - Fax: (989) 753-1620



Case Number: 11829845 - Repair Order Number: n/a  
 Purchase Order Number: n/a  
 Service Writer: KRISCH, RYAN - Case Date: 11/03/22 10:51 am EDT

City Of Lexington Wat	Unit #: 512
Address: 7227 HURON AVE LEXINGTON, MI 48450	Asset: 2016 Starting ACTEMPA Miles
Phone: (510) 297-1511	Serial #: 1A222237
Fax:	VIN: 2FJAC0DC2NAN1217
Cost #: 25000	Engine: 482 107
	Engine Hours:



**Complaint:**  
 REPLACE TRANS QUOTE SIGHT UNSEEN

Operation	Description	Labor	Parts	Total
1	WheelTime Visual Inspection	\$0.00	\$0.00	\$0.00
2	Transmission ( 6oTon ) - Replace Parts: (1.0) 3000 RDS (6.0) MAXLIFE (8.0) TRANSYND 568	\$3,975.00	\$5,971.22	\$9,946.22
			Parts: \$5,971.22	
			Labor: \$3,975.00	
			Haz. Waste: \$75.00	
			Shop: \$200.00	
			Freight: \$0.00	
			Tax: \$374.77	
			<b>TOTAL: \$10,565.99</b>	

I authorize W.W. Williams to do the above repair and/or service work, including the installation of all parts and materials to complete such work and incurring travel expenses, and grant W.W. Williams and/or its agents permission to operate the above equipment or equipment on streets, highways or elsewhere for testing and/or inspection. I understand that for use of the manufacturer's warranties W.W. Williams shall not be able to free from the responsibility of the part of such repairs. W.W. Williams shall not be responsible for loss or damage to the vehicle/equipment or to articles left with the above vehicle/equipment in case of any fire, theft, or any cause beyond your control. In the event that the account for the above work is referred for collection, I agree to pay the account plus interest at the maximum allowable rate, reasonable attorney's fees and court costs. I authorize W.W. Williams to dispose of any parts and materials which are no longer in connection with the above work unless otherwise expressly indicated. Vehicles and Equipment left at W.W. Williams location more than 30 days after release of completion will be towed, and I will be responsible for the cost of towing and storage.

AUTHORIZED BY: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**LIMITED WARRANTY, WARRANTY DISCLAIMERS AND LIMITATIONS OF REMEDIES AND LIABILITIES:** For any work performed by W.W. Williams including any work subsequently authorized by direct, written or oral authority, W.W. Williams disclaims through the manufacturer's authority in any goods sold. W.W. Williams warrants to Buyer that its services shall be free from defect under normal use and service for a period of 20 days after the completion of these services. W.W. Williams' entire liability responsibility under the workmanship warranty is limited to the repair or replacement of the faulty services. W.W. WILLIAMS EXTENDS NO WARRANTY OTHER THAN THOSE ON THE FACE HEREOF. IN ADDITION THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, including without limitation, consequential, special, punitive, interest, taxes, or loss.  
 \*For complete warranty limited care, disclaimer and detailed Terms and Conditions please see www.williams.com/terms

Check Date	Check	Vendor Name	Description	Amount
10/06/2022	37421	ADVANCED ANALYTICAL SOLUTI	LAB PT SAMPLES	335.13
10/06/2022	37422	ALLSTATE CREDIT BUREAU	BACKGROUND CHECKS FOR MHP	216.00
10/06/2022	37423	CROSWELL MOTOR PARTS INC.	XMARK MOWER BATTERY	70.09
10/06/2022	37424	CUTLER JANITORIAL SUPPLY L	CLEANING SUPPLY TRASH BAGS SO	219.50
10/06/2022	37425	DTE ENERGY -	ORNAMENTAL STREET LIGHTS	2,754.94
10/06/2022	37426	EASTON TELECOM	LANDLINES	932.77
10/06/2022	37427	FLETCHER, FEALKO, SHOUDY	ORDINANCE ISSUES	180.00
10/06/2022	37428	FRANZEL AUTO REPAIR INC.	1997 FREIGHTLINER DOT INSPECT 2007 AMERICAN LAFRANCE DOT I	482.20 484.16
			966.36	
10/06/2022	37429	LAKESIDE BUILDING SUPPLIES	WTP, DPW PARKS SUPPLY	342.56
10/06/2022	37430	LARRY TYSON	LOT REFUND #29	100.00
10/06/2022	37431	MARTIN CONCRETE	CONCRETE REPAIRED IN FRONT OF	250.00
10/06/2022	37432	ON DUTY GEAR	UNIFORMS HENEKA 2022-2023 UNIFORMS ALES 2022-2023	609.94 399.96
			1,009.90	
10/06/2022	37433	OPERATING ENGINEERS FRINGE	UNION HEALTH CARE SEPT 2022	3,717.00
10/06/2022	37434	OPERATING ENGINEERS LOCAL	UNION HEALTH DEC 2022	11,151.00
10/06/2022	37435	OUTBOUND TECHNOLOGIES	SCADA SYSTEM SYSTEM BACKUP	1,398.27
10/06/2022	37436	PITNEY BOWES GLOBAL FINACI	LEASE ON POSTAGE MACHINE	403.98
10/06/2022	37437	SAL'S AUTO REPAIR	F-250 HEADLIGHT AND FUSE BOX	1,174.27
10/06/2022	37438	SELF SERVE LUMBER & HOME C	WALL PLATE & PLUG	34.44
10/06/2022	37439	SEMCO ENERGY GAS COMPANY	HEAT/GAS	25.06
10/06/2022	37440	SIR SPEEDY	WATER ANALYSIS SAMPLE SHEETS	174.90
10/06/2022	37441	THE HARTFORD LIFE INSURANC	LIFE INSURANCE OCT 2022	558.00
10/06/2022	37442	USABLUE BOOK	PIPETTS NITRIFICATION TNT830 LAB SUPPLY AND DISTRIBUTION FL NEW FLURIDE PUMP HACH DPD SWIFTEST	363.42 599.45 1,199.95 262.75
			2,425.57	
10/06/2022	37443	VIEW NEWSPAPER	PUBLIC HEARING NOTICES	116.00
10/13/2022	37444	BALL EQUIPMENT	SOLENOID	59.99
10/13/2022	37445	BURTON STUDIOS	WESTSIDE DEPOSIT 1ST BAL. OF FIRST HALF + VENT	2,500.00 3,500.00
			6,000.00	
10/13/2022	37446	CUTLER JANITORIAL SUPPLY L	CLEANING SUPPLY MHP	108.00

Check Date	Check	Vendor Name	Description	Amount
10/13/2022	37447	DTE ENERGY	ELECTRIC MHP	97.41
10/13/2022	37448	EMTERRA ENVIRONMENTAL USA	FUEL CHARGE SEPT 2022 RUBBISH P/U OCT 2022	661.00 10,133.16
				<u>10,794.16</u>
10/13/2022	37449	FIRST BANKCARD	ADA DOOR, TRAINING, SUPPLY	4,368.56
10/13/2022	37450	JERRY SCOTT	REIMBURSEMENT FOR WELDING HE	84.79
10/13/2022	37451	KLA LABORATORIES INCORP	NOV 2022 NOV 2023 XM FOR BUS	323.40
10/13/2022	37452	MICHAEL BENDER	REIMBURSEMENTLIGHTS INVOICE./	288.22
10/13/2022	37453	MICHIGAN PETROLEUM TECHNOL	BULK FUEL FOR TANKS	2,939.18
10/13/2022	37454	MISSION COMMUNICATIONS LLC	20% COMPLETE PREPARE AND ATTE	1,900.00
10/13/2022	37455	STANDARD OFFICE SUPPLY	PAPER PENS ENVELOPES SEAL	343.37 255.42 7.88
				<u>606.67</u>
10/13/2022	37456	THUMB CELLULAR	CELL PHONES	227.96
10/13/2022	37457	TRACY ZYSK	1/2 DDA GRANT 1ST PAYMENT	3,776.50
10/13/2022	37458	US BANK EQUIPMENT FINANCE	COPY MACHINE PYMT	336.00
10/13/2022	37459	VILLAGE LOCKUP MINI STORAG	STORAGE UNIT NOV 2022 TO AP 2	420.00
10/13/2022	37460	VILLAGE OF LEXINGTON	WATER SEWER RUBBISH. MHP. VI	12,107.53
10/13/2022	37461	WESTBROOK HARDWARE	WELDING WIRE	90.99
10/18/2022	37462	ADAMS SERVICE	WELDING SUPPLY & TIRE BATTERIES FOR SWEEPER	157.00 290.00
				<u>447.00</u>
10/18/2022	37463	AGRI-VALLEY SERVICE	WTP OCT 22 INTERNET INTERNET OCT 22 MHP OCT 22 INTERNET DDA	52.95 52.95 625.00
				<u>730.90</u>
10/18/2022	37464	ALEXANDRIA SUTTON	OCT 22 PHONE	75.00
10/18/2022	37465	BLANK ELECTRIC CO.	LIFT STATION REPAIRS	155.61
10/18/2022	37466	BS & A SOFTWARE	ANNUAL SOFTWARE SUPPORT	3,118.00
10/18/2022	37467	CUTLER JANITORIAL SUPPLY L	VILLAGE /TOWNSHIP/SUPPLY SUPPLY, DPW PARKS SEWER	167.00 236.00
				<u>403.00</u>
10/18/2022	37468	DETROIT SALT COMPANY	ROAD SALT	2,647.91
10/18/2022	37469	DTE ENERGY	MULTI FUNDS	7,003.57
10/18/2022	37470	FRANZEL AUTO REPAIR INC.	CHEVY DUMP TRUCK SHOCKS	319.32

Check Date	Check	Vendor Name	Description	Amount
10/18/2022	37471	GEO MASTER	MHP WATER METER INSTALLATION	17,162.00
10/18/2022	37472	HAVILAND	CHLORINE GAS	645.00
10/18/2022	37473	JONES EQUIPMENT RENTAL	HANDHELD LEAF BLOWER	149.99
10/18/2022	37474	KENNEDY INDUSTRIES INC.	SEWER PUMP SEALS	629.50
10/18/2022	37475	MICHIGAN PIPE & VALVE	WATER LINE COUPLING	60.00
10/18/2022	37476	OPERATING ENG. HEALTH CARE	RETIREES HEALTH INS. NOV 2022	3,539.00
10/18/2022	37477	OPERATING ENGINEERS FRINGE	UNION HEALTH OCT 2022	3,717.00
10/18/2022	37478	STANDARD OFFICE SUPPLY	CEMETERY/ADMIN CLERK CLERK /ADMIN/ INK FOR PRINTER	43.52 83.97
				<u>127.49</u>
10/18/2022	37479	STAPLES CREDIT PLAN	CERTIFICATE	12.71
10/18/2022	37480	STATE OF MICHIGAN-MDEQ	DISTRIBUITION SAMPLES	265.00
10/18/2022	37481	USABLUÉ BOOK	LAB SUPPLIES	303.22
10/18/2022	37482	VANS FABRICATIONS INC.	WELDING SUPPLY	82.25
10/18/2022	37483	VICKI SCOTT	DDA MTG 10/12/22	50.00
10/18/2022	37484	WOLVERINE SALES & SERVICE	PUMP MOTOR FOR SNOW PLOW	375.59
EMB TOTALS:				<u>375.59</u>
Total of 64 Checks:				115,104.16
Less 0 Void Checks:				0.00
Total of 64 Disbursements:				<u>115,104.16</u>

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-401.100	REAL PROPERTY TAXES -	338,950.00	338,950.00	359,523.84	24,276.47	106.07
101-000-441.000	STATE STABILIZATION	5,080.00	5,080.00	4,346.50	4,346.50	85.56
101-000-450.000	CABLE TV	9,291.00	9,291.00	2,862.74	0.00	30.81
101-000-451.100	ZONING REVENUE	6,000.00	6,000.00	1,337.00	884.99	22.28
101-000-451.200	LICOUR LICENSES	4,000.00	4,000.00	4,283.40	37,944.00	107.09
101-000-575.100	SALES TAX ST REV SHAR	97,276.00	97,276.00	36,944.00	18,852.00	37.98
101-000-600.455	SEA WIRELESS	9,100.00	9,100.00	3,498.04	874.51	38.44
101-000-643.000	ZONING VIOLATIONS	0.00	0.00	100.00	0.00	100.00
101-000-665.000	INTEREST EARNED	0.00	0.00	603.73	342.09	100.00
101-000-671.300	HOUSEKEEPING TWP PORTION	0.00	0.00	62.25	0.00	100.00
101-000-671.520	STATE OF MI-METRO ACT REVENUE	4,600.00	4,600.00	0.00	0.00	0.00
101-000-697.100	LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00
101-000-699.590	TRANSFER IN FROM SEWER FUND	15,000.00	15,000.00	0.00	0.00	0.00
101-000-699.591	TRANSFER IN FROM WATER FUND	15,000.00	15,000.00	0.00	0.00	0.00
101-000-699.595	TRANSFER FRM LEX MOBILE HOME	250,777.00	250,777.00	83,592.48	20,898.12	33.33
101-000-699.945	ADMINISTRATIVE REIMBURSEMENT	173,389.00	173,389.00	57,796.42	14,449.10	33.33
Total Dept 000		928,463.00	928,463.00	554,951.40	85,012.78	59.77
Dept 215 - ADMINISTRATIVE STAFF						
101-215-628.000	SERVICE CHARGE WATER/GENERAL	40.00	40.00	0.00	0.00	0.00
101-215-628.200	ADMIN FEE	0.00	0.00	75.00	25.00	100.00
101-215-662.000	PENALTIES-LATE FEES	0.00	0.00	(146.54)	(44.30)	100.00
101-215-671.500	MISC ACCT OF REVENUE	0.00	0.00	8.90	0.50	100.00
Total Dept 215 - ADMINISTRATIVE STAFF		40.00	40.00	(62.64)	(18.80)	(156.60)
Dept 301 - POLICE DEPT						
101-301-642.100	COURT FINES AND FEES	3,000.00	3,000.00	1,579.04	0.00	52.63
101-301-642.400	PARKING TICKET REVENUE	300.00	300.00	597.00	75.00	199.00
101-301-642.425	GOLF CART PLATES	6,000.00	6,000.00	4,125.00	0.00	68.75
101-301-642.500	Michigan Justice Training Fun	300.00	300.00	250.00	250.00	83.33
101-301-642.600	POLICE REPORT	400.00	400.00	379.70	64.20	94.93
101-301-671.500	MISC ACCT OF REVENUE	0.00	0.00	847.72	0.00	100.00
101-301-675.000	DONATIONS	0.00	0.00	600.00	0.00	100.00
Total Dept 301 - POLICE DEPT		10,000.00	10,000.00	8,378.46	389.20	83.78
Dept 336 - FIRE DEPT						
101-336-600.450	FIRE & RESCUE REVENUE	70,000.00	70,000.00	22,580.00	4,775.00	32.26
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	0.00	25.00	0.00	100.00
101-336-662.000	PENALTIES-LATE FEES	400.00	400.00	152.36	39.87	38.09
101-336-671.500	MISC ACCT OF REVENUE	0.00	0.00	1,650.00	0.00	100.00
Total Dept 336 - FIRE DEPT		87,400.00	87,400.00	24,407.36	4,814.87	27.93
Dept 441 - DPM DEPT						
101-441-671.500	MISC ACCT OF REVENUE	0.00	0.00	4,545.00	4,545.00	100.00
101-441-676.000	EQUIPMENT REIMBURSEMENT	60,500.00	60,500.00	28,469.39	3,018.80	47.06

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			
Fund 101 - GENERAL FUND								
Revenues								
Total Dept 441 - DPW DEPT								
		60,500.00	60,500.00	33,014.39	7,563.80			54.57
Dept 528 - **SANITATION - RUBBISH COLLECT								
101-528-626.100	RUBBISH COLLECTION REV	128,800.00	128,800.00	42,386.67	10,611.16			32.91
101-528-662.000	PENALTIES-LATE FEES	0.00	0.00	41.58	10.96			100.00
Total Dept 528 - **SANITATION - RUBBISH COLLECT								
		128,800.00	128,800.00	42,428.25	10,622.12			32.94
Dept 722 - COMMUNITY & ECONOMIC DIMENT								
101-722-670.000	SHORT TERM RENTAL	0.00	0.00	200.00	0.00			100.00
Total Dept 722 - COMMUNITY & ECONOMIC DIMENT								
		0.00	0.00	200.00	0.00			100.00
Dept 774 - RECREATION/PARKS								
101-774-671.100	VENDOR PERMIT	0.00	0.00	540.00	0.00			100.00
101-774-671.500	MISC ACCT OF REVENUE	0.00	0.00	200.00	200.00			100.00
Total Dept 774 - RECREATION/PARKS								
		0.00	0.00	740.00	105.00			100.00
TOTAL REVENUES								
		1,215,203.00	1,215,203.00	664,057.22	108,488.97			54.61
Expenditures								
Dept 101 - TRUSTEES EXPENSES								
101-101-704.550	WORKERS COMP INSURANCE	100.00	100.00	147.42	0.00			147.42
101-101-740.000	SUPPLIES	400.00	400.00	132.71	0.00			33.18
101-101-802.500	EDUCATION AND TRAINING	300.00	300.00	0.00	0.00			0.00
101-101-805.000	ADVERT/PUBLICATIONS	250.00	250.00	0.00	0.00			0.00
101-101-810.000	MEMBERSHIP/DUES	1,000.00	1,000.00	85.00	0.00			8.50
101-101-821.000	STIPEND	5,000.00	5,000.00	0.00	0.00			0.00
101-101-910.000	LIABILITY INSURANCE	2,121.00	2,121.00	6,362.50	0.00			299.98
Total Dept 101 - TRUSTEES EXPENSES								
		9,171.00	9,171.00	6,727.63	52.71			73.36
Dept 172 - VIL MANAGER								
101-172-701.000	WAGES	62,400.00	62,400.00	19,714.29	4,800.00			31.59
101-172-704.100	MATCH - SOCIAL SECURITY	4,800.00	4,800.00	1,508.14	367.20			31.42
101-172-704.300	LIFE INSURANCE	600.00	600.00	188.00	47.00			31.33
101-172-704.401	AXA EQUITABLE MATCH	5,620.00	5,620.00	1,836.00	432.00			32.67
101-172-704.500	MICH EMP SEC COM	400.00	400.00	0.00	0.00			0.00
101-172-704.550	WORKERS COMP INSURANCE	1,050.00	1,050.00	166.42	0.00			15.85
101-172-740.000	SUPPLIES	600.00	600.00	426.59	0.00			71.10
101-172-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	0.00			0.00
101-172-801.000	ELECTRIC-DETROIT EDISON	250.00	250.00	76.48	0.00			30.59
101-172-802.000	HEAT-SEMCO ENERGY	200.00	200.00	3.95	0.00			1.98
101-172-802.500	EDUCATION AND TRAINING	0.00	0.00	865.63	0.00			100.00
101-172-803.000	PHONE	1,300.00	1,300.00	411.94	142.73			31.69
101-172-810.000	MEMBERSHIP/DUES	150.00	150.00	72.50	0.00			48.33
101-172-812.000	MILEAGE	0.00	0.00	253.89	0.00			100.00
101-172-820.000	CONTRACTED SERVICES	12,000.00	12,000.00	4,800.00	0.00			40.00
101-172-821.200	HOUSEKEEPING	650.00	650.00	0.00	0.00			0.00
101-172-824.500	EQUIPMENT	400.00	400.00	107.52	26.88			26.88



PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR	% BDT
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
101-172-910.000	LIABILITY INSURANCE	600.00	600.00	577.05	0.00	96.18
101-172-973.100	WATER-UTILITIES	60.00	60.00	16.81	3.94	28.02
101-172-973.200	SEWER-UTILITIES	60.00	60.00	15.25	3.62	25.42
<b>Total Dept 172 - VIL MANAGER</b>						
		91,340.00	91,340.00	31,040.46	6,259.04	33.98
<b>Dept 215 - ADMINISTRATIVE STAFF</b>						
101-215-702.000	CLERICAL	14,000.00	14,000.00	4,367.67	648.70	31.20
101-215-702.500	JANITORIAL	0.00	0.00	382.50	142.50	100.00
101-215-703.000	ACCOUNTANT	63,400.00	63,400.00	18,581.90	4,527.04	29.31
101-215-703.350	OVERTIME-ADMIN	1,000.00	1,000.00	0.00	0.00	0.00
101-215-704.100	MATCH - SOCIAL SECURITY	5,900.00	5,900.00	1,784.95	406.86	30.25
101-215-704.200	BLUE CROSS	14,500.00	14,500.00	4,679.92	(47.99)	32.28
101-215-704.250	RETIRES HEALTH INSURANCE	2,000.00	2,000.00	822.00	164.40	41.10
101-215-704.300	LIFE INSURANCE	600.00	600.00	179.06	44.38	29.84
101-215-704.400	PENSION	38,688.00	38,688.00	11,907.04	2,976.76	30.78
101-215-704.401	AXA EQUITABLE MATCH	300.00	300.00	176.83	56.14	58.94
101-215-704.500	MICH EMP SEC COM	550.00	550.00	90.06	0.80	16.37
101-215-704.550	WORKERS COMP INSURANCE	1,050.00	1,050.00	166.42	0.00	15.85
101-215-727.000	POSTAGE	1,200.00	1,200.00	600.00	0.00	50.00
101-215-728.000	COMPUTER-HARDWARE-SOFTWARE	3,350.00	3,350.00	250.00	0.00	7.41
101-215-740.000	SUPPLIES	3,000.00	3,000.00	960.31	215.00	32.00
101-215-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	0.00	0.00
101-215-801.000	ELECTRIC-DETROIT EDISON	450.00	450.00	152.96	38.16	33.99
101-215-802.000	HEAT-SEMCO ENERGY	350.00	350.00	7.90	2.26	2.26
101-215-803.000	PHONE	2,350.00	2,350.00	526.96	169.33	22.42
101-215-810.000	MEMBERSHIP/DUES	200.00	200.00	0.00	0.00	0.00
101-215-815.000	AUDIT	17,500.00	17,500.00	0.00	0.00	0.00
101-215-820.000	CONTRACTED SERVICES	14,000.00	14,000.00	0.00	0.00	0.00
101-215-820.100	SOFTWARE SUPPORT	3,000.00	3,000.00	3,118.00	0.00	103.93
101-215-821.200	HOUSEKEEPING	1,800.00	1,800.00	0.00	0.00	0.00
101-215-821.300	BUILDING SECURITY	300.00	300.00	51.37	0.00	17.12
101-215-824.000	MAINTENANCE	200.00	200.00	0.00	0.00	0.00
101-215-824.500	EQUIPMENT	2,000.00	2,000.00	470.78	168.18	23.54
101-215-910.000	LIABILITY INSURANCE	600.00	600.00	577.05	0.00	96.18
101-215-973.100	WATER-UTILITIES	150.00	150.00	33.57	7.87	22.38
101-215-973.200	SEWER-UTILITIES	150.00	150.00	30.47	7.23	20.31
<b>Total Dept 215 - ADMINISTRATIVE STAFF</b>						
		192,788.00	192,788.00	49,917.72	12,643.86	25.89
<b>Dept 216 - CLERK</b>						
101-216-701.500	CLERK WAGE	51,400.00	51,400.00	11,287.79	2,824.20	21.96
101-216-701.650	OVERTIME WAGES	300.00	300.00	0.00	0.00	0.00
101-216-704.100	MATCH - SOCIAL SECURITY	4,000.00	4,000.00	863.50	216.05	21.59
101-216-704.200	BLUE CROSS	11,890.00	11,890.00	5,268.01	782.83	44.31
101-216-704.300	LIFE INSURANCE	225.00	225.00	102.31	28.44	45.47
101-216-704.401	AXA EQUITABLE MATCH	4,500.00	4,500.00	934.74	226.72	20.77
101-216-704.500	MICH EMP SEC COM	300.00	300.00	40.76	9.76	13.59
101-216-704.550	WORKERS COMP INSURANCE	1,025.00	1,025.00	166.66	0.00	16.26
101-216-727.000	POSTAGE	600.00	600.00	400.00	0.00	66.67
101-216-728.000	COMPUTER-HARDWARE-SOFTWARE	1,000.00	1,000.00	250.00	0.00	25.00
101-216-740.000	SUPPLIES	3,000.00	3,000.00	826.57	603.78	27.55
101-216-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	0.00	0.00
101-216-801.000	ELECTRIC-DETROIT EDISON	300.00	300.00	76.48	19.08	25.49

GL NUMBER	DESCRIPTION	2022-23		2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)			
Fund 101 - GENERAL FUND								
Expenditures								
101-216-802.000	HEAT-SEMCO ENERGY	275.00	275.00	3.97	0.00	1.44		
101-216-802.500	EDUCATION AND TRAINING	2,500.00	2,500.00	566.85	0.00	22.67		
101-216-803.000	PHONE	1,000.00	1,000.00	186.94	67.73	18.69		
101-216-805.000	ADVERT/PUBLICATIONS	1,500.00	1,500.00	0.00	0.00	0.00		
101-216-810.000	MEMBERSHIP/DUES	300.00	300.00	0.00	0.00	0.00		
101-216-812.000	MILEAGE	150.00	150.00	(188.94)	0.00	(125.96)		
101-216-821.200	HOUSEKEEPING	1,600.00	1,600.00	0.00	0.00	0.00		
101-216-821.300	BUILDING SECURITY	300.00	300.00	51.38	0.00	17.13		
101-216-824.500	EQUIPMENT	1,100.00	1,100.00	618.38	174.80	56.22		
101-216-910.000	LIABILITY INSURANCE	600.00	600.00	577.05	0.00	96.18		
101-216-973.100	WATER-UTILITIES	100.00	100.00	16.81	3.94	16.81		
101-216-973.200	SEWER-UTILITIES	100.00	100.00	15.25	3.62	15.25		
Total Dept 216 - CLERK								
		88,265.00	88,265.00	22,064.51	4,960.95	25.00		
Dept 266 - ATTORNEY								
101-266-811.000	LEGAL	7,000.00	7,000.00	530.00	180.00	7.57		
Total Dept 266 - ATTORNEY								
		7,000.00	7,000.00	530.00	180.00	7.57		
Dept 301 - POLICE DEPT								
101-301-701.600	POLICE WAGE	52,000.00	52,000.00	9,626.29	2,876.61	18.99		
101-301-701.610	POLICE WAGES-SHIFT PREMIUM	52,520.00	52,520.00	17,354.26	3,913.79	33.04		
101-301-701.611	MIDNIGHT SHFT PREMIUM	53,581.00	53,581.00	10,051.36	2,170.71	18.76		
101-301-701.650	OVERTIME WAGES	6,000.00	6,000.00	9,442.78	2,408.98	157.38		
101-301-702.200	AUXILIARY WAGES	6,000.00	6,000.00	2,430.00	504.00	40.50		
101-301-704.100	POLICE CHIEF	55,000.00	55,000.00	17,869.29	3,900.00	32.49		
101-301-704.200	MATCH - SOCIAL SECURITY	14,650.00	14,650.00	5,108.23	1,206.74	34.87		
101-301-704.250	BLUE CROSS	29,736.00	29,736.00	14,565.93	2,175.93	48.98		
101-301-704.300	RETIREES HEALTH INSURANCE	23,112.00	23,112.00	8,730.00	1,746.00	37.77		
101-301-704.401	LIFE INSURANCE	800.00	800.00	286.23	75.00	35.78		
101-301-704.500	AXA EQUITABLE MATCH	10,000.00	10,000.00	3,227.87	760.31	32.28		
101-301-704.550	MICH EMP SEC COM	2,000.00	2,000.00	207.05	41.21	10.35		
101-301-727.000	WORKERS COMP INSURANCE	8,300.00	8,300.00	6,315.87	0.00	76.09		
101-301-728.000	POSTAGE	300.00	300.00	200.00	0.00	66.67		
101-301-730.000	COMPUTER-HARDWARE-SOFTWARE	500.00	500.00	0.00	0.00	0.00		
101-301-740.000	GAS	8,000.00	8,000.00	2,881.46	717.86	36.02		
101-301-801.000	ELECTRIC-DETROIT EDISON	3,500.00	3,500.00	1,584.27	433.61	45.26		
101-301-802.000	HEAT-SEMCO ENERGY	600.00	600.00	178.45	44.52	29.74		
101-301-802.500	EDUCATION AND TRAINING	450.00	450.00	11.37	0.00	2.53		
101-301-803.000	PHONE	500.00	500.00	282.80	0.00	56.56		
101-301-805.000	ADVERT/PUBLICATIONS	2,200.00	2,200.00	666.21	197.94	30.28		
101-301-810.000	MEMBERSHIP/DUES	100.00	100.00	0.00	0.00	0.00		
101-301-820.000	CONTRACTED SERVICES	100.00	100.00	0.00	0.00	0.00		
101-301-821.200	HOUSEKEEPING	400.00	400.00	0.00	0.00	0.00		
101-301-822.100	UNIFORMS - REGULARS	1,000.00	1,000.00	0.00	0.00	0.00		
101-301-824.000	MAINTENANCE	1,500.00	1,500.00	999.96	999.96	66.66		
101-301-824.500	EQUIPMENT	2,000.00	2,000.00	353.93	0.00	17.70		
101-301-910.000	LIABILITY INSURANCE	2,000.00	2,000.00	94.16	4.71	4.71		
101-301-973.100	WATER-UTILITIES	20,020.00	20,020.00	7,838.06	0.00	39.15		
101-301-973.200	SEWER-UTILITIES	120.00	120.00	39.20	9.18	32.67		
		120.00	120.00	35.54	8.42	29.62		

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR		% BUDGET USED
		ORIGINAL BUDGET	AMENDED BUDGET		10/31/2022 (ABNORMAL)	MONTH 10/31/2022 INCREASE (DECREASE)	
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 301 - POLICE DEPT		357,109.00	357,109.00	120,380.57	24,224.41	33.71	
Dept 336 - FIRE DEPT							
101-336-701.000	WAGES	65,000.00	65,000.00	13,500.00	0.00	20.77	
101-336-702.500	JANITORIAL	0.00	0.00	142.50	37.50	100.00	
101-336-704.100	MATCH - SOCIAL SECURITY	5,000.00	5,000.00	1,043.63	2.88	20.87	
101-336-704.500	MICH EMP SEC COM	0.00	0.00	3.09	0.00	100.00	
101-336-704.550	WORKERS COMP INSURANCE	4,550.00	4,550.00	5,543.43	0.00	121.83	
101-336-704.600	MEDICAL EXPENSES	125.00	125.00	0.00	0.00	0.00	
101-336-727.000	POSTAGE	600.00	600.00	300.00	0.00	50.00	
101-336-728.000	COMPUTER-HARDWARE-SOFTWARE	200.00	200.00	0.00	0.00	0.00	
101-336-730.000	GAS	4,500.00	4,500.00	1,241.07	0.00	27.58	
101-336-740.000	SUPPLIES	3,000.00	3,000.00	83.67	73.67	2.79	
101-336-740.550	FIRE MEDICAL SUPPLIES	3,000.00	3,000.00	747.18	0.00	24.91	
101-336-800.000	BUILDING MAINTENANCE	200.00	200.00	0.00	0.00	0.00	
101-336-801.000	ELECTRIC-DETROIT EDISON	4,500.00	4,500.00	1,555.08	387.97	34.56	
101-336-802.000	HEAT-SEMCO ENERGY	3,500.00	3,500.00	80.40	0.00	2.30	
101-336-803.000	PHONE	1,500.00	1,500.00	424.72	128.31	28.31	
101-336-808.000	SCHOOL/TRAINING	1,050.00	1,050.00	0.00	0.00	0.00	
101-336-810.000	MEMBERSHIP/DUES	600.00	600.00	0.00	0.00	0.00	
101-336-812.000	MILEAGE	500.00	500.00	0.00	0.00	0.00	
101-336-820.000	CONTRACTED SERVICES	1,900.00	1,900.00	470.00	(1,185.00)	24.11	
101-336-821.200	HOUSEKEEPING	3,000.00	3,000.00	0.00	0.00	0.00	
101-336-824.000	MAINTENANCE	3,500.00	3,500.00	1,495.36	966.36	42.19	
101-336-824.500	EQUIPMENT	4,600.00	4,600.00	188.32	67.28	4.09	
101-336-824.501	TURN OUT GEAR	9,000.00	9,000.00	0.00	0.00	0.00	
101-336-910.000	LIABILITY INSURANCE	4,000.00	4,000.00	5,312.40	0.00	132.81	
101-336-973.100	WATER-UTILITIES	1,000.00	1,000.00	341.58	80.02	34.16	
101-336-973.200	SEWER-UTILITIES	880.00	880.00	309.81	73.51	35.21	
Total Dept 336 - FIRE DEPT		125,705.00	125,705.00	32,782.24	803.28	26.08	
Dept 441 - DPM DEPT							
101-441-701.000	WAGES	31,000.00	31,000.00	15,044.72	4,321.89	48.53	
101-441-701.650	OVERTIME WAGES	1,400.00	1,400.00	358.48	0.00	25.61	
101-441-704.100	MATCH - SOCIAL SECURITY	2,900.00	2,900.00	1,178.42	330.65	40.64	
101-441-704.200	BLUE CROSS	5,100.00	5,100.00	3,253.06	812.23	63.79	
101-441-704.250	RETIRES HEALTH INSURANCE	4,000.00	4,000.00	1,427.70	35.69	35.69	
101-441-704.300	LIFE INSURANCE	260.00	260.00	113.91	26.91	43.81	
101-441-704.400	PENSION	5,320.00	5,320.00	3,197.73	60.11	43.81	
101-441-704.401	AXA EQUITABLE MATCH	3,000.00	3,000.00	854.34	1,022.59	60.11	
101-441-704.500	MICH EMP SEC COM	500.00	500.00	36.24	0.00	7.25	
101-441-704.550	WORKERS COMP INSURANCE	3,000.00	3,000.00	3,648.92	0.00	121.63	
101-441-730.000	GAS	14,000.00	14,000.00	4,362.81	955.75	31.16	
101-441-740.000	SUPPLIES	7,000.00	7,000.00	1,784.90	1,076.99	25.50	
101-441-801.000	ELECTRIC-DETROIT EDISON	1,400.00	1,400.00	375.35	26.81	26.81	
101-441-802.000	HEAT-SEMCO ENERGY	4,000.00	4,000.00	72.53	25.06	1.81	
101-441-803.000	PHONE	1,700.00	1,700.00	424.08	149.51	24.95	
101-441-808.000	SCHOOL/TRAINING	0.00	0.00	260.00	0.00	100.00	
101-441-820.000	CONTRACTED SERVICES	300.00	300.00	0.00	0.00	0.00	
101-441-822.100	UNIFORMS - REGULARS	500.00	500.00	0.00	0.00	0.00	
101-441-824.000	MAINTENANCE (BUILDING)	1,500.00	1,500.00	519.00	0.00	34.60	
101-441-824.100	VEHICLE MAINTENANCE	5,000.00	5,000.00	2,555.23	1,783.59	51.10	
101-441-824.500	EQUIPMENT	300.00	300.00	0.00	0.00	0.00	
101-441-910.000	LIABILITY INSURANCE	6,000.00	6,000.00	5,210.18	0.00	86.84	

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BGDST USED
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 101 - GENERAL FUND</b>						
<b>Expenditures</b>						
<b>Total Dept 441 - DPW DEPT</b>						
		98,180.00	98,180.00	44,677.60	10,965.40	45.51
<b>Dept 528 - **SANITATION - RUBBISH COLLECT</b>						
101-528-770.000	RUBBISH EXPENDITURES	125,000.00	125,000.00	42,696.14	10,794.16	34.16
<b>Total Dept 528 - **SANITATION - RUBBISH COLLECT</b>						
		125,000.00	125,000.00	42,696.14	10,794.16	34.16
<b>Dept 601 - HEALTH &amp; WELFARE</b>						
101-601-801.550	ENVIRONMENT	2,000.00	2,000.00	0.00	0.00	0.00
101-601-820.000	CONTRACTED SERVICES	800.00	800.00	70.00	0.00	8.75
101-601-851.000	AMBULANCE FEES	36,121.00	36,121.00	36,121.00	0.00	100.00
<b>Total Dept 601 - HEALTH &amp; WELFARE</b>						
		38,921.00	38,921.00	36,191.00	0.00	92.99
<b>Dept 722 - COMMUNITY &amp; ECONOMIC DLEMENT</b>						
101-722-701.000	WAGES	8,000.00	8,000.00	0.00	0.00	0.00
101-722-704.100	MATCH - SOCIAL SECURITY	1,150.00	1,150.00	0.00	0.00	0.00
101-722-704.500	MICH EMP SEC COM	350.00	350.00	0.00	0.00	0.00
101-722-740.000	SUPPLIES	150.00	150.00	10.00	0.00	6.67
101-722-805.000	ADVERT/PUBLICATIONS	500.00	500.00	35.20	0.00	7.04
101-722-808.000	SCHOOL/TRAINING	1,000.00	1,000.00	0.00	0.00	0.00
101-722-810.000	MEMBERSHIP/DUES	675.00	675.00	0.00	0.00	0.00
101-722-811.000	LEGAL	1,500.00	1,500.00	0.00	0.00	0.00
101-722-820.000	CONTRACTED SERVICES	1,000.00	1,000.00	0.00	0.00	0.00
<b>Total Dept 722 - COMMUNITY &amp; ECONOMIC DLEMENT</b>						
		14,325.00	14,325.00	45.20	0.00	0.32
<b>Dept 774 - RECREATION/PARKS</b>						
101-774-702.000	CLERICAL	0.00	0.00	113.91	0.00	100.00
101-774-703.600	DPW WAGES	24,000.00	24,000.00	8,108.49	1,178.18	33.79
101-774-703.650	DPW-WATER WAGES OVERTIME	0.00	0.00	111.33	111.33	100.00
101-774-704.100	MATCH - SOCIAL SECURITY	2,000.00	2,000.00	637.58	98.62	31.88
101-774-704.200	BLDE CROSS	8,000.00	8,000.00	5,450.08	1,039.24	68.13
101-774-704.300	LIFE INSURANCE	300.00	300.00	122.68	30.11	40.89
101-774-704.401	PENSION	6,200.00	6,200.00	1,163.18	130.23	18.76
101-774-704.401	AXA EQUITABLE MATCH	200.00	200.00	402.46	80.36	40.25
101-774-704.500	MICH EMP SEC COM	1,000.00	1,000.00	55.52	0.00	27.76
101-774-704.550	WORKERS COMP INSURANCE	200.00	200.00	832.12	0.00	83.21
101-774-740.000	SUPPLIES	20,000.00	20,000.00	7,184.30	234.45	35.92
101-774-801.000	ELECTRIC-DETROIT EDISON	1,300.00	1,300.00	594.55	80.11	45.73
101-774-820.000	CONTRACTED SERVICES	13,600.00	13,600.00	3,600.00	26.47	26.47
101-774-824.000	MAINTENANCE	10,000.00	10,000.00	0.00	0.00	0.00
101-774-910.000	LIABILITY INSURANCE	1,006.00	1,006.00	379.40	0.00	37.71
101-774-971.000	CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	0.00
<b>Total Dept 774 - RECREATION/PARKS</b>						
		93,606.00	93,606.00	28,755.60	4,882.63	30.72
<b>Dept 852 - OTHER FUNCTIONS</b>						
101-852-704.250	RETIRES HEALTH INSURANCE	10,660.00	10,660.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 852 - OTHER FUNCTIONS		10,660.00	10,660.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,252,070.00	1,252,070.00	415,808.67	75,766.44	33.21
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,215,203.00	1,215,203.00	664,057.22	108,488.97	54.65
TOTAL EXPENDITURES		1,252,070.00	1,252,070.00	415,808.67	75,766.44	33.21
NET OF REVENUES & EXPENDITURES		(36,867.00)	(36,867.00)	248,248.55	32,722.53	673.36

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR	% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 202 - MAJOR STREET FUND</b>						
<b>Revenues</b>						
Dept 000						
202-000-539.000	STATE OF MICHIGAN	69,400.00	69,400.00	23,271.62	6,770.46	33.53
202-000-699.250	TRANSFER FROM OTHER FUNDS	25,000.00	25,000.00	0.00	0.00	0.00
202-000-699.595	TRANSFER FM LEX MOBILE HOME	7,194.00	7,194.00	2,398.12	599.53	33.34
Total Dept 000		101,594.00	101,594.00	25,669.74	7,369.99	25.27
<b>TOTAL REVENUES</b>						
		101,594.00	101,594.00	25,669.74	7,369.99	25.27
<b>Expenditures</b>						
<b>Dept 202 - ***MAJOR STREET EXP***</b>						
202-202-699.940	ADMINISTRATIVE REIMBURSEMENT	2,955.00	2,955.00	985.08	246.27	33.34
202-202-703.600	DPW WAGES	6,000.00	6,000.00	2,789.20	54.90	46.49
202-202-703.625	DPW-WATER WINTER WAGES	3,300.00	3,300.00	530.92	225.58	16.09
202-202-703.630	DPW-WATER WINTER WAGES OVERTIME	1,200.00	1,200.00	0.00	0.00	0.00
202-202-703.650	DPW-WATER WAGES OVERTIME	200.00	200.00	32.24	0.00	16.12
202-202-704.100	MATCH - SOCIAL SECURITY	711.00	711.00	256.47	21.44	36.07
202-202-704.200	BLUE CROSS	4,500.00	4,500.00	1,784.33	334.70	39.65
202-202-704.300	LIFE INSURANCE	100.00	100.00	43.80	10.95	43.80
202-202-704.400	PENSION	1,840.00	1,840.00	557.46	74.42	30.26
202-202-704.401	AXA EQUITABLE MATCH	450.00	450.00	212.55	13.86	47.10
202-202-704.500	MICH EMP SFC COM	200.00	200.00	4.33	0.00	2.18
202-202-740.000	SUPPLIES	1,500.00	1,500.00	522.87	125.00	34.80
202-202-740.600	SUPPLY---SNOW--STREETS	3,000.00	3,000.00	661.98	661.98	22.07
202-202-740.700	DPW EQUIPMENT	15,600.00	15,600.00	1,960.62	125.40	12.57
202-202-820.000	CONTRACTED SERVICES	4,700.00	4,700.00	0.00	0.00	0.00
202-202-855.350	25% TRANSFER TO LOCAL ST	22,000.00	22,000.00	6,974.56	1,692.62	31.70
Total Dept 202 - ***MAJOR STREET EXP***		68,256.00	68,256.00	17,316.41	3,587.12	25.37
<b>TOTAL EXPENDITURES</b>						
		68,256.00	68,256.00	17,316.41	3,587.12	25.37
<b>Fund 202 - MAJOR STREET FUND:</b>						
<b>TOTAL REVENUES</b>		101,594.00	101,594.00	25,669.74	7,369.99	25.27
<b>TOTAL EXPENDITURES</b>		68,256.00	68,256.00	17,316.41	3,587.12	25.37
<b>NET OF REVENUES &amp; EXPENDITURES</b>		33,338.00	33,338.00	8,353.33	3,782.87	25.06

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR	% BDT
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 203 - LOCAL STREET FUND</b>						
<b>Revenues</b>						
Dept 000						
203-000-539.000	STATE OF MICHIGAN	32,000.00	32,000.00	8,850.69	3,238.24	27.66
203-000-583.000	25% TRANSFER FROM MAJOR STREE	22,000.00	22,000.00	6,974.56	1,692.62	31.70
203-000-699.250	TRANSFER FROM OTHER FUNDS	55,000.00	55,000.00	0.00	0.00	0.00
203-000-699.395	TRANSFER FRM LEX MOBILE HOME	22,724.00	22,724.00	7,574.68	1,893.67	33.33
Total Dept 000		131,724.00	131,724.00	23,399.93	6,824.53	17.76
<b>TOTAL REVENUES</b>						
		131,724.00	131,724.00	23,399.93	6,824.53	17.76
<b>Expenditures</b>						
<b>Dept 203 - ***LOCAL STREET EXP***</b>						
203-203-699.940	ADMINISTRATIVE REIMBURSEMENT	9,131.00	9,131.00	3,043.80	760.95	33.33
203-203-703.600	DEW WAGES	25,000.00	25,000.00	11,851.73	1,891.94	47.41
203-203-703.625	DEW-WATER WINTER WAGES	7,550.00	7,550.00	2,277.65	2,067.41	30.17
203-203-703.630	DEW-WATER WINTER WAGES OVERTIME	2,200.00	2,200.00	0.00	0.00	0.00
203-203-703.650	DEW-WATER WAGES OVERTIME	400.00	400.00	28.93	0.00	0.00
203-203-704.100	MATCH - SOCIAL SECURITY	2,040.00	2,040.00	1,083.17	302.91	53.10
203-203-704.200	BLUE CROSS	8,600.00	8,600.00	5,146.63	1,057.93	59.84
203-203-704.300	LIFE INSURANCE	200.00	200.00	91.04	22.87	45.5%
203-203-704.400	PENSION	7,000.00	7,000.00	2,476.50	1,004.65	35.00
203-203-704.401	AXA EQUITABLE MATCH	1,600.00	1,600.00	668.39	204.98	41.00
203-203-704.500	MICH EMP SEC COM	425.00	425.00	48.29	0.00	11.50
203-203-740.000	SUPPLIES	3,000.00	3,000.00	874.12	521.71	29.14
203-203-740.600	SUPPLY---SNOW--STREETS	600.00	600.00	1,985.93	855.39	330.99
203-203-740.700	DEW EQUIPMENT	28,000.00	28,000.00	5,376.39	1,985.93	19.20
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	193.80	0.00	6.46
203-203-820.000	CONTRACTED SERVICES	14,000.00	14,000.00	2,800.00	0.00	20.00
203-203-971.000	CAPITAL OUTLAY	20,000.00	20,000.00	33,000.00	0.00	165.00
Total Dept 203 - ***LOCAL STREET EXP***		133,376.00	133,376.00	70,946.37	10,676.67	53.19
<b>TOTAL EXPENDITURES</b>						
		133,376.00	133,376.00	70,946.37	10,676.67	53.19
<b>Fund 203 - LOCAL STREET FUND:</b>						
<b>TOTAL REVENUES</b>		131,724.00	131,724.00	23,399.93	6,824.53	17.76
<b>TOTAL EXPENDITURES</b>		133,376.00	133,376.00	70,946.37	10,676.67	53.19
<b>NET OF REVENUES &amp; EXPENDITURES</b>		(1,652.00)	(1,652.00)	(47,546.44)	(3,852.14)	2,878.11

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BDC USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 204 - MUNICIPAL STREETS						
Revenues						
Dept 000						
204-000-401.100	REAL PROPERTY TAXES	136,000.00	136,000.00	143,608.93	9,531.36	105.59
204-000-676.000	EQUIPMENT REIMBURSEMENT BACKHOE	12,000.00	12,000.00	2,036.58	500.23	16.97
Total Dept 000		148,000.00	148,000.00	145,645.51	10,031.59	98.41
TOTAL REVENUES		148,000.00	148,000.00	145,645.51	10,031.59	98.41
Expenditures						
Dept 204 - ***** MUNICIPAL STREETS *****						
204-204-971.000	CAPITAL OUTLAY	50,000.00	50,000.00	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	148,000.00	145,645.51	10,031.59	98.41
TOTAL EXPENDITURES		130,000.00	130,000.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		18,000.00	18,000.00	145,645.51	10,031.59	809.14



REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET	10/31/2022 (ABNORMAL)	MONTH 10/31/2022 INCREASE (DECREASE)	
Fund 205 - COUNTY ROADS						
Revenues						
Dept 000						
205-000-402.000	COUNTY ROAD MILEAGE	91,000.00	91,000.00	0.00	0.00	0.00
205-000-699.595	TRANSFER FRM LEX MOBILE HOME	9,615.00	9,615.00	3,204.84	801.21	33.33
Total Dept 000		100,615.00	100,615.00	3,204.84	801.21	3.19
TOTAL REVENUES						
		100,615.00	100,615.00	3,204.84	801.21	3.19
Expenditures						
Dept 205 - CNTY RD MIL.						
205-205-699.940	ADMINISTRATIVE REIMBURSEMENT	3,847.00	3,847.00	1,282.44	320.61	33.34
205-205-814.000	TRAFFIC / STREET LIGHTS	35,000.00	35,000.00	7,618.57	2,586.94	21.77
Total Dept 205 - CNTY RD MIL.		38,847.00	38,847.00	8,901.01	2,907.55	22.91
TOTAL EXPENDITURES						
		38,847.00	38,847.00	8,901.01	2,907.55	22.91
Fund 205 - COUNTY ROADS:						
TOTAL REVENUES		100,615.00	100,615.00	3,204.84	801.21	3.19
TOTAL EXPENDITURES		38,847.00	38,847.00	8,901.01	2,907.55	22.91
NET OF REVENUES & EXPENDITURES		61,768.00	61,768.00	(5,696.17)	(2,106.34)	9.22

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022 (ABNORMAL)	ACTIVITY FOR		
		ORIGINAL BUDGET	AMENDED BUDGET		MONTH 10/31/2022 INCREASE (DECREASE)	% BDT USED	
Fund 209 - CEMETERY FUND							
Revenues							
Dept 000							
209-000-401.100	REAL PROPERTY TAXES -	27,500.00	27,500.00	28,696.01	1,904.54	104.35	
209-000-631.000	INTERMENTS	7,000.00	7,000.00	2,250.00	795.00	32.14	
209-000-631.100	CREMATION	0.00	0.00	2,225.00	0.00	100.00	
209-000-644.100	LOTS/LOTS	10,000.00	10,000.00	3,185.00	1,800.00	31.85	
209-000-665.000	INTEREST EARNED	0.00	0.00	94.44	94.44	100.00	
209-000-666.000	EDISON DIVIDEND	230.00	230.00	144.60	62.87	62.87	
209-000-675.000	DONATIONS	800.00	800.00	0.00	0.00	0.00	
209-000-675.001	DONATION CEMETERY WATER LINE	0.00	0.00	3,250.00	0.00	100.00	
209-000-699.595	TRANSFER FRM LEX MOBILE HOME	10,452.00	10,452.00	3,484.12	871.03	33.33	
Total Dept 000		55,982.00	55,982.00	43,329.17	5,537.31	77.40	
TOTAL REVENUES		55,982.00	55,982.00	43,329.17	5,537.31	77.40	
Expenditures							
Dept 209 - ***CEMETERY EXPENSES***							
209-209-699.940	ADMINISTRATIVE REIMBURSEMENT	3,263.00	3,263.00	1,087.76	271.94	33.34	
209-209-702.000	CLERICAL	400.00	400.00	266.49	102.06	66.62	
209-209-703.600	DPM WAGES	11,000.00	11,000.00	5,350.20	458.73	48.77	
209-209-703.650	DPM-WATER WAGES OVERTIME	800.00	800.00	562.22	232.43	70.00	
209-209-704.100	MATCH - SOCIAL SECURITY	700.00	700.00	472.67	60.68	67.00	
209-209-704.200	BLUE CROSS	2,000.00	2,000.00	752.57	195.02	37.63	
209-209-704.300	LIFE INSURANCE	100.00	100.00	21.88	5.47	21.88	
209-209-704.400	PENSION	1,500.00	1,500.00	616.48	111.64	41.10	
209-209-704.401	AXA EQUITABLE MATCH	500.00	500.00	279.87	55.97	55.97	
209-209-704.500	MICH EMP SEC COM	200.00	200.00	48.92	0.00	24.46	
209-209-728.000	WORKERS COMP INSURANCE	408.00	408.00	408.14	0.00	100.03	
209-209-740.550	COMPUTER-HARDWARE-SOFTWARE	400.00	400.00	0.00	0.00	0.00	
209-209-740.700	SUPPLIES	3,000.00	3,000.00	296.74	28.24	9.89	
209-209-801.000	DPM EQUIPMENT	9,500.00	9,500.00	4,932.50	401.53	51.92	
209-209-802.000	ELECTRIC-DETROIT EDISON	300.00	300.00	76.72	17.90	25.57	
209-209-802.000	HEAT-SEMCO ENERGY	1,400.00	1,400.00	130.12	0.00	9.29	
209-209-820.000	CONTRACTED SERVICES	5,500.00	5,500.00	8,725.00	6,000.00	158.64	
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	400.00	312.35	0.00	78.09	
209-209-970.200	REGAN SECTION DEVELOPMENT	600.00	600.00	0.00	0.00	0.00	
Total Dept 209 - ***CEMETERY EXPENSES***		50,971.00	50,971.00	24,340.63	7,930.92	47.75	
TOTAL EXPENDITURES		50,971.00	50,971.00	24,340.63	7,930.92	47.75	
Fund 209 - CEMETERY FUND:							
TOTAL REVENUES		55,982.00	55,982.00	43,329.17	5,537.31	77.40	
TOTAL EXPENDITURES		50,971.00	50,971.00	24,340.63	7,930.92	47.75	
NET OF REVENUES & EXPENDITURES		5,011.00	5,011.00	18,988.54	(2,393.61)	378.94	

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
Dept 000						
248-000-401.500	DDA TAXES FROM VILLAGE	85,600.00	85,600.00	95,400.36	9,762.58	111.45
248-000-401.600	DDA TAXES FROM TOWNSHIP	76,000.00	76,000.00	32,118.81	120.00	42.26
Total Dept 000		161,600.00	161,600.00	127,519.17	9,882.58	78.91
Dept 248 - ****DDA EXPENSES****						
248-248-667.500	INTERNET REVENUE	0.00	0.00	360.00	0.00	100.00
Total Dept 248 - ****DDA EXPENSES****		0.00	0.00	360.00	0.00	100.00
TOTAL REVENUES		161,600.00	161,600.00	127,879.17	9,882.58	79.13
Expenditures						
Dept 248 - ****DDA EXPENSES****						
248-248-699.940	ADMINISTRATIVE REIMBURSEMENT	9,755.00	9,755.00	3,251.76	812.94	33.33
248-248-703.600	DPM WAGES	30,245.00	30,245.00	10,886.94	1,371.72	36.00
248-248-703.650	DPM-WATER WAGES OVERTIME	0.00	0.00	568.30	0.00	100.00
248-248-704.100	MATCH - SOCIAL SECURITY	2,150.00	2,150.00	876.19	104.91	40.75
248-248-704.200	BLUE CROSS	0.00	0.00	3,131.67	641.28	100.00
248-248-704.300	LIFE INSURANCE	260.00	260.00	29.44	14.72	11.00
248-248-704.400	PENSION	5,320.00	5,320.00	865.05	288.37	16.00
248-248-704.401	AXA EQUITABLE MATCH	3,000.00	3,000.00	328.57	53.73	10.95
248-248-704.500	MICH EMP SEC COM	100.00	100.00	163.76	0.00	163.76
248-248-740.000	SUPPLIES	500.00	500.00	1,354.45	157.05	270.89
248-248-740.700	DPM EQUIPMENT	10,070.00	10,070.00	8,461.87	801.67	84.03
248-248-745.000	CHRISTMAS SUPPLY	12,000.00	12,000.00	288.22	288.22	2.40
248-248-802.500	EDUCATION AND TRAINING	1,000.00	1,000.00	0.00	0.00	0.00
248-248-803.000	PHONE/INTERNET EXPENSE	10,000.00	10,000.00	3,750.00	625.00	37.50
248-248-803.100	MUSIC	1,500.00	1,500.00	323.40	323.40	21.56
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	15,000.00	5,267.20	116.00	35.11
248-248-811.000	LEGAL	500.00	500.00	0.00	0.00	0.00
248-248-820.000	CONTRACTED SERVICES	10,000.00	10,000.00	670.00	470.00	6.70
248-248-840.000	LANDSCAPING MAINTENANCE	10,000.00	10,000.00	60.00	0.00	0.60
248-248-955.000	DDA GRANT	30,000.00	30,000.00	3,776.50	3,776.50	12.59
248-248-969.200	DONATION	7,500.00	7,500.00	0.00	0.00	0.00
Total Dept 248 - ****DDA EXPENSES****		158,900.00	158,900.00	44,053.32	9,845.51	27.72
TOTAL EXPENDITURES		158,900.00	158,900.00	44,053.32	9,845.51	27.72
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES		161,600.00	161,600.00	127,879.17	9,882.58	79.13
TOTAL EXPENDITURES		158,900.00	158,900.00	44,053.32	9,845.51	27.72
NET OF REVENUES & EXPENDITURES		2,700.00	2,700.00	83,825.85	37.07	3,104.66

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR		% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET		10/31/2022 (ABNORMAL)	MONTH 10/31/2022 INCREASE (DECREASE)	
Fund 590 - SEWER FUND							
Revenues							
Dept 000							
590-000-626.000	MONTHLY FEES	185,000.00	185,000.00	80,400.33	15,796.64	43.46	
590-000-626.375	GIELOW SEWER SAMPLING	15,000.00	15,000.00	5,745.16	1,535.46	38.30	
590-000-626.400	SEWER SAMPLE TESTING OUTSIDE SALES	30,000.00	30,000.00	10,397.50	2,529.50	34.66	
590-000-627.000	WATER/SEWER READY	215,000.00	215,000.00	75,072.37	18,780.43	34.92	
590-000-653.000	TAP IN AND CAPITAL SERVICE CH	2,500.00	2,500.00	0.00	0.00	0.00	
590-000-654.000	DUMPING FEE	50,000.00	50,000.00	15,890.00	5,365.00	31.78	
590-000-662.000	PENALTIES-LATE FEES	400.00	400.00	215.65	37.69	53.91	
590-000-665.000	INTEREST EARNED	0.00	0.00	220.82	197.14	100.00	
590-000-671.500	MISC ACCT OF REVENUE	524.00	524.00	2,213.23	2,213.23	422.37	
590-000-680.000	FLOW BACK IMTUA	8,000.00	8,000.00	0.00	0.00	0.00	
Total Dept 000		506,424.00	506,424.00	190,155.06	46,455.09	37.55	
TOTAL REVENUES							
506,424.00		506,424.00	506,424.00	190,155.06	46,455.09	37.55	
Expenditures							
Dept 590 - ***SEWER EXPENSES***							
590-590-699.940	ADMINISTRATIVE REIMBURSEMENT	36,755.00	36,755.00	12,251.76	3,062.94	33.33	
590-590-702.000	CLERICAL	19,000.00	19,000.00	7,415.15	1,712.93	39.92	
590-590-702.100	CLERICAL WAGES TESTING SEWER	800.00	800.00	39.69	11.34	4.00	
590-590-703.600	DPM WAGES	48,300.00	48,300.00	17,861.60	3,499.05	36.00	
590-590-703.620	WATER/SEWER TESTING WAGES	9,200.00	9,200.00	3,761.32	1,160.98	40.00	
590-590-703.640	WATER/SEWER TESTING OVERTIME WAGES	460.00	460.00	0.00	0.00	0.00	
590-590-703.650	DPM-WATER WAGES OVERTIME	3,500.00	3,500.00	663.28	0.00	18.95	
590-590-704.100	MATCH - SOCIAL SECURITY	5,250.00	5,250.00	2,275.32	488.43	43.34	
590-590-704.200	BLUE CROSS	25,125.00	25,125.00	8,862.28	2,394.70	35.27	
590-590-704.250	RETIREES HEALTH INSURANCE	8,230.00	8,230.00	1,926.00	385.20	23.40	
590-590-704.300	LIFE INSURANCE	600.00	600.00	239.87	59.13	39.98	
590-590-704.400	PENSION	16,000.00	16,000.00	4,690.62	1,132.70	29.32	
590-590-704.401	AXA EQUITABLE MATCH	4,000.00	4,000.00	1,694.34	42.36	42.16	
590-590-704.500	MITCH EMP SEC COM	400.00	400.00	44.63	2.20	11.16	
590-590-704.550	WORKERS COMP INSURANCE	1,636.00	1,636.00	1,703.24	0.00	104.11	
590-590-728.000	POSTAGE	900.00	900.00	500.00	0.00	55.56	
590-590-740.000	COMPUTER-HARDWARE-SOFTWARE	700.00	700.00	0.00	0.00	0.00	
590-590-740.100	SUPPLIES	7,500.00	7,500.00	6,378.57	423.24	85.05	
590-590-740.300	SUPPLY OUTSIDE TESTING	9,000.00	9,000.00	3,548.03	39.42	39.42	
590-590-740.700	WATER/SEWER METER	38,500.00	38,500.00	2,174.97	0.00	5.65	
590-590-801.000	DPM EQUIPMENT	11,810.00	11,810.00	5,371.89	784.31	45.49	
590-590-803.000	ELECTRIC-DETROIT EDISON	41,500.00	41,500.00	13,670.92	3,206.11	32.94	
590-590-805.000	PHONE	500.00	500.00	(47.62)	0.00	(9.52)	
590-590-805.000	ADVERT/PUBLICATIONS	250.00	250.00	0.00	0.00	0.00	
590-590-808.000	SCHOOL/TRAINING	500.00	500.00	165.00	165.00	33.00	
590-590-810.000	MEMBERSHIP/DUES	2,015.00	2,015.00	440.00	0.00	21.84	
590-590-811.000	LEGAL	2,500.00	2,500.00	0.00	0.00	0.00	
590-590-816.000	ENGINEERING FEES	100,000.00	100,000.00	31,570.00	0.00	31.57	
590-590-820.000	CONTRACTED SERVICES	37,500.00	37,500.00	0.00	0.00	0.00	
590-590-824.000	MAINTENANCE	5,000.00	5,000.00	785.11	85.11	15.70	
590-590-824.500	EQUIPMENT	9,000.00	9,000.00	161.60	80.80	1.80	
590-590-910.000	LIABILITY INSURANCE	1,800.00	1,800.00	1,407.32	0.00	78.18	
590-590-950.000	PRINCIPAL BOND PAYMENT	19,610.00	19,610.00	20,350.00	0.00	103.77	
590-590-950.100	BOND INTEREST EXPENSE	7,578.00	7,578.00	3,202.44	0.00	42.26	
590-590-971.000	CAPITAL OUTLAY	340,000.00	340,000.00	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	

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BDC USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 590 - SEWER FUND						
Expenditures						
Total Dept 590 - ***SEWER EXPENSES***		880,419.00	880,419.00	183,107.33	20,766.25	20.80
TOTAL EXPENDITURES		880,419.00	880,419.00	183,107.33	20,766.25	20.80
Fund 590 - SEWER FUND:						
TOTAL REVENUES		506,424.00	506,424.00	190,155.06	46,455.09	37.55
TOTAL EXPENDITURES		880,419.00	880,419.00	183,107.33	20,766.25	20.80
NET OF REVENUES & EXPENDITURES		(373,995.00)	(373,995.00)	7,047.73	25,688.84	1.88

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE	ACTIVITY FOR	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 591 - WATER FUND-D -PROCESSING						
Revenues						
Dept 000						
591-000-580.000	DEBT SERVICE REVENUE	29,287.00	29,287.00	14,643.40	0.00	50.00
591-000-600.500	TOWER ANTENNA LEASE THUMB CELL	19,207.00	19,207.00	8,792.72	2,198.18	45.78
591-000-625.596	SANILAC WATER OUTSIDE OF CONTRACT	4,650.00	4,650.00	2,939.34	1,187.04	63.21
591-000-626.000	MONTHLY FEES	260,000.00	260,000.00	111,905.29	21,964.21	43.04
591-000-626.300	MONTHLY FEES LMTVA	225,000.00	225,000.00	84,455.74	37.54	37.54
591-000-626.303	MONTHLY FEES SANILAC TWP	80,000.00	80,000.00	39,263.36	10,862.40	49.08
591-000-626.325	EQUIPMENT REPLACEMENT LMTVA	46,908.00	46,908.00	23,454.00	11,727.00	50.00
591-000-626.350	EQUIPMENT REPLACEMENT SANILAC	75.00	75.00	1,930.84	0.00	2,574.45
591-000-626.596	SANILAC WATER REVENUE CONTRACTED	37,500.00	37,500.00	9,519.00	3,173.00	25.38
591-000-627.000	WATER/SEWER READY	290,000.00	290,000.00	106,104.68	26,545.25	36.59
591-000-628.100	METER DEPOSIT REVENUE	500.00	500.00	0.00	0.00	0.00
591-000-652.000	TURN ON/OFF	9,000.00	9,000.00	6,076.52	695.11	67.52
591-000-653.000	TAP IN AND CAPITAL SERVICE CH	3,000.00	3,000.00	0.00	0.00	0.00
591-000-662.000	PENALTIES-LATE FEES	0.00	0.00	311.72	54.77	100.00
591-000-662.500	WATER TESTING OUTSIDE SALES	20,000.00	20,000.00	6,671.00	2,354.70	33.36
591-000-665.000	INTEREST EARNED	0.00	0.00	853.69	594.44	100.00
591-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	6,180.00	5,000.00	100.00
591-000-675.200	POOL FILLING	0.00	0.00	50.77	0.00	100.00
591-000-675.300	WATER MACHINE REVENUE	1,000.00	1,000.00	330.50	56.75	33.05
Total Dept 000		1,026,127.00	1,026,127.00	423,482.57	109,706.78	41.21
Dept 596 - SANILAC WATER						
591-596-671.500	MISC ACCT OF REVENUE	10,000.00	10,000.00	0.00	0.00	0.00
Total Dept 596 - SANILAC WATER		10,000.00	10,000.00	0.00	0.00	0.00
TOTAL REVENUES						
		1,036,127.00	1,036,127.00	423,482.57	109,706.78	40.87
Expenditures						
Dept 591 - WATER PROCESSING						
591-591-699.940	ADMINISTRATIVE REIMBURSEMENT	79,234.00	79,234.00	26,411.32	6,602.83	33.33
591-591-702.100	CLERICAL WAGES TESTING WATER	1,000.00	1,000.00	430.92	79.38	43.09
591-591-702.300	WATER WAGES	170,000.00	170,000.00	52,252.50	12,749.20	30.74
591-591-702.350	WATER OVERTIME	11,000.00	11,000.00	9,372.79	366.29	85.21
591-591-703.225	WTP WAGES COMPUTER	6,000.00	6,000.00	10,139.29	3,950.00	168.99
591-591-703.620	WATER/SEWER TESTING WAGES	10,000.00	10,000.00	3,461.43	1,126.20	34.61
591-591-704.100	MATCH - SOCIAL SECURITY	15,100.00	15,100.00	5,826.53	38.59	38.59
591-591-704.200	BLUE CROSS	42,632.00	42,632.00	13,760.93	4,270.19	32.28
591-591-704.250	RETIREES HEALTH INSURANCE	17,540.00	17,540.00	4,424.80	884.96	25.23
591-591-704.300	LIFE INSURANCE	1,300.00	1,300.00	413.02	100.49	31.77
591-591-704.400	PENSION	1,300.00	1,300.00	15,640.52	3,987.66	46.94
591-591-704.401	AXA EQUITABLE MATCH	33,319.00	33,319.00	1,905.35	629.58	34.64
591-591-704.500	MICH EMP SEC COM	5,500.00	5,500.00	77.57	0.00	5.97
591-591-704.550	WORKERS COMP INSURANCE	1,300.00	1,300.00	8,178.69	0.00	100.00
591-591-727.000	POSTAGE	8,179.00	8,179.00	500.00	0.00	62.50
591-591-728.000	COMPUTER-HARDWARE-SOFTWARE	800.00	800.00	0.00	0.00	0.00
591-591-730.000	GAS	1,000.00	1,000.00	0.00	0.00	0.00
591-591-740.000	SUPPLIES	2,000.00	2,000.00	738.04	123.12	36.90
591-591-740.100	SUPPLY OUTSIDE TESTING	18,000.00	18,000.00	10,023.29	944.66	55.68
591-591-740.900	SUPPLIES WTP LAB	9,000.00	9,000.00	2,735.08	174.90	30.39
591-591-801.000	ELECTRIC-DETROIT EDISON	5,000.00	5,000.00	1,318.88	821.10	26.38
591-591-802.000	HEAT-SEMCO ENERGY	36,000.00	36,000.00	13,112.49	2,820.19	36.42
		8,000.00	8,000.00	136.82	0.00	1.71

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR	
		ORIGINAL BUDGET	AMENDED BUDGET		NORMAL (ABNORMAL)	MONTH 10/31/2022 INCREASE (DECREASE)
<b>Fund 591 - WATER FUND-D - PROCESSING</b>						
<b>Expenditures</b>						
591-591-802.500	EDUCATION AND TRAINING	1,000.00	1,000.00	120.00	120.00	12.00
591-591-803.000	PHONE	3,200.00	3,200.00	717.61	202.46	22.43
591-591-805.000	ADVERT/PUBLICATIONS	700.00	700.00	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	500.00	0.00	0.00	0.00
591-591-816.000	ENGINEERING FEES	60,000.00	60,000.00	0.00	0.00	0.00
591-591-820.000	CONTRACTED SERVICES	1,500.00	1,500.00	5,773.35	1,398.27	384.89
591-591-824.000	MAINTENANCE	15,000.00	15,000.00	2,235.23	1,805.84	14.90
591-591-824.500	EQUIPMENT	6,000.00	6,000.00	161.60	80.80	2.69
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	23,000.00	17,864.88	0.00	77.67
591-591-950.000	PRINCIPAL BOND PAYMENT	35,000.00	35,000.00	34,650.00	0.00	99.00
591-591-950.100	BOND INTEREST EXPENSE	13,000.00	13,000.00	5,452.81	0.00	41.94
591-591-959.000	DWRF BOND PRINCIPAL	75,000.00	75,000.00	75,000.00	0.00	100.00
591-591-959.100	DWRF BOND INTEREST	19,000.00	19,000.00	8,125.00	0.00	42.76
591-591-971.000	CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	0.00
<b>Total Dept 591 - WATER PROCESSING</b>		<b>775,304.00</b>	<b>775,304.00</b>	<b>330,960.74</b>	<b>44,635.82</b>	<b>42.69</b>
<b>Dept 593 - WATER DISTRIBUTION</b>						
591-593-702.000	CLERICAL	17,000.00	17,000.00	7,036.41	1,712.93	41.39
591-593-702.300	WATER WAGES	2,000.00	2,000.00	4,942.03	1,231.47	247.1
591-593-703.225	WTP WAGES COMPUTER	800.00	800.00	450.00	0.00	56.25
591-593-703.600	DPW WAGES	27,000.00	27,000.00	7,189.27	2,296.60	26.61
591-593-703.650	DPW-WATER WAGES OVERTIME	900.00	900.00	0.00	0.00	0.00
591-593-704.100	MATCH - SOCIAL SECURITY	2,134.00	2,134.00	1,453.40	400.96	68.11
591-593-704.200	BLUE CROSS	20,700.00	20,700.00	7,301.09	1,291.94	35.27
591-593-704.400	LIFE INSURANCE	450.00	450.00	155.19	40.24	34.49
591-593-704.401	AXA EQUITABLE MATCH	6,600.00	6,600.00	2,470.51	350.44	37.43
591-593-704.500	PENSION	1,500.00	1,500.00	862.62	299.31	57.51
591-593-727.000	MICH EMP SEC COM	300.00	300.00	112.23	2.20	37.41
591-593-728.000	POSTAGE	300.00	300.00	0.00	0.00	0.00
591-593-730.000	COMPUTER-HARDWARE-SOFTWARE	800.00	800.00	0.00	0.00	0.00
591-593-740.000	GAS	1,000.00	1,000.00	536.99	161.77	53.70
591-593-740.300	SUPPLIES	10,000.00	10,000.00	696.07	257.29	6.96
591-593-740.700	WATER/SEWER METER	50,000.00	50,000.00	2,684.81	424.84	5.37
591-593-801.000	DPW EQUIPMENT	4,205.00	4,205.00	1,544.41	76.70	36.73
591-593-802.500	ELECTRIC-DETROIT EDISON	1,600.00	1,600.00	402.07	87.62	25.13
591-593-805.000	EDUCATION AND TRAINING	700.00	700.00	570.00	570.00	81.43
591-593-810.000	ADVERT/PUBLICATIONS	300.00	300.00	0.00	0.00	0.00
591-593-810.000	MEMBERSHIP/DUES	2,600.00	2,600.00	440.00	0.00	16.92
591-593-812.000	MIAGE	200.00	200.00	0.00	0.00	0.00
591-593-820.000	CONTRACTED SERVICES	500.00	500.00	18,053.00	17,322.00	3,610.60
591-593-824.000	MAINTENANCE	500.00	500.00	23,314.04	0.00	44.83
591-593-971.000	CAPITAL OUTLAY	85,000.00	85,000.00	0.00	0.00	0.00
<b>Total Dept 593 - WATER DISTRIBUTION</b>		<b>288,589.00</b>	<b>288,589.00</b>	<b>80,214.14</b>	<b>26,526.31</b>	<b>27.80</b>
<b>Dept 596 - SANITLAC WATER</b>						
591-596-702.300	WATER WAGES SANITLAC	18,000.00	18,000.00	7,074.51	1,567.78	39.30
591-596-702.350	WATER OVERTIME SANITLAC	800.00	800.00	369.36	89.82	46.17
591-596-704.100	MATCH - SOCIAL SECURITY	1,071.00	1,071.00	577.84	126.79	53.95
591-596-704.200	BLUE CROSS	4,000.00	4,000.00	3,295.74	656.67	82.39
591-596-704.300	LIFE INSURANCE	100.00	100.00	79.01	19.91	79.01

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE		ACTIVITY FOR		% BDTG USED
		ORIGINAL BUDGET	AMENDED BUDGET	10/31/2022	NORMAL (ABNORMAL)	MONTH 10/31/2022	INCREASE (DECREASE)	
Fund 591 - WATER FUND-D-PROCESSING								
Expenditures								
591-596-704.400	PENSION	4,500.00	4,500.00	2,816.36		790.70		62.59
591-596-704.401	AXA EQUITABLE MATCH	2,000.00	2,000.00	97.88		28.29		4.89
591-596-704.500	MICH EMP SEC COM	200.00	200.00	3.36		0.00		1.68
591-596-740.000	SUPPLIES	5,000.00	5,000.00	635.00		230.00		12.70
Total Dept 596 - SANITAC WATER		35,671.00	35,671.00	14,949.06		3,509.96		41.91
TOTAL EXPENDITURES		1,099,564.00	1,099,564.00	426,123.94		74,672.09		38.75
Fund 591 - WATER FUND-D-PROCESSING:								
TOTAL REVENUES		1,036,127.00	1,036,127.00	423,482.57		109,706.78		40.87
TOTAL EXPENDITURES		1,099,564.00	1,099,564.00	426,123.94		74,672.09		38.75
NET OF REVENUES & EXPENDITURES		(63,437.00)	(63,437.00)	(2,641.37)		35,034.69		4.16



PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		2022-23		YTD BALANCE	MONTH INCREASE	ACTIVITY FOR	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)				
Fund 595 - LEX MOBILE HOME PARK									
Revenues									
Dept 000									
595-000-520.000	MHPK RENT REVENUE	729,000.00	729,000.00	245,263.00	61,318.00	33.64			
595-000-525.000	MHPK WATER REVENUE	72,500.00	72,500.00	21,383.04	5,345.76	29.49			
595-000-530.000	MHPK SEWER REVENUE	55,500.00	55,500.00	14,785.12	26.64	26.64			
595-000-535.000	MHPK RUBBISH REVENUE	27,312.00	27,312.00	9,687.04	2,421.76	35.47			
595-000-662.000	PENALTIES-LATE FEES	2,100.00	2,100.00	945.00	245.00	45.00			
595-000-665.000	INTEREST EARNED	0.00	0.00	175.51	175.51	100.00			
595-000-671.500	MISC ACCT OF REVENUE	1,200.00	1,200.00	1,000.00	100.00	83.33			
595-000-671.595	Hall Rental MHP	600.00	600.00	290.00	130.00	48.33			
Total Dept 000		888,212.00	888,212.00	293,528.71	73,432.31	33.05			
TOTAL REVENUES									
		888,212.00	888,212.00	293,528.71	73,432.31	33.05			
Expenditures									
Dept 595 - MOBILE HOME PARK									
595-595-699.940	ADMINISTRATIVE REIMBURSEMENT	28,448.00	28,448.00	9,482.48	2,370.62	33.33			
595-595-702.400	TR PARK MANAGER/CLERICAL	3,500.00	3,500.00	(27.41)	0.00	(0.78)			
595-595-702.420	MHP MANAGER	25,000.00	25,000.00	6,426.54	1,292.76	25.71			
595-595-702.500	JANITORIAL	0.00	0.00	502.50	105.00	100.00			
595-595-703.600	DPW WAGES	15,000.00	15,000.00	6,779.62	1,041.27	45.10			
595-595-704.100	MATCH - SOCIAL SECURITY	3,500.00	3,500.00	1,046.60	186.59	29.11			
595-595-704.201	BLUE CROSS	27,698.00	27,698.00	7,210.13	1,238.15	26.03			
595-595-704.250	OPBE EXPENSE	8,750.00	8,750.00	0.00	0.00	0.00			
595-595-704.300	RETIRES HEALTH INSURANCE	7,000.00	7,000.00	1,168.50	233.70	16.69			
595-595-704.400	LIFE INSURANCE	500.00	500.00	132.06	32.38	26.41			
595-595-704.401	PENSION	3,000.00	3,000.00	1,226.71	36.88	40.89			
595-595-704.500	AXA EQUITABLE MATCH	2,800.00	2,800.00	904.42	32.30	32.30			
595-595-704.550	MICH EMP SEC COM	340.00	340.00	37.68	0.00	11.08			
595-595-727.000	WORKERS COMP INSURANCE	3,000.00	3,000.00	2,994.67	0.00	99.82			
595-595-728.000	POSTAGE	800.00	800.00	500.00	0.00	62.50			
595-595-740.000	COMPUTER-HARDWARE-SOFTWARE SUPPLIES	700.00	700.00	0.00	0.00	0.00			
595-595-740.700	DPW EQUIPMENT	8,000.00	8,000.00	782.92	317.57	9.79			
595-595-746.000	LOT PADS	6,000.00	6,000.00	2,858.29	474.03	47.64			
595-595-770.000	RUBBISH EXPENDITURES	15,000.00	15,000.00	0.00	0.00	0.00			
595-595-801.000	ELECTRIC-DETROIT EDISON	33,000.00	33,000.00	12,221.44	3,055.36	37.03			
595-595-802.000	HEAT-SEMCO ENERGY	2,500.00	2,500.00	675.09	163.37	27.00			
595-595-803.000	PHONE	2,000.00	2,000.00	54.28	0.00	2.71			
595-595-805.000	ADVERT/PUBLICATIONS	3,500.00	3,500.00	999.81	283.62	28.57			
595-595-810.000	MEMBERSHIP/DUES	1,300.00	1,300.00	285.20	0.00	21.94			
595-595-811.000	LEGAL	900.00	900.00	0.00	0.00	0.00			
595-595-814.000	LEGAL	700.00	700.00	0.00	0.00	0.00			
595-595-816.000	TRAFFIC / STREET LIGHTS	2,000.00	2,000.00	504.00	168.00	25.20			
595-595-820.000	ENGINEERING FEES	30,000.00	30,000.00	0.00	0.00	0.00			
595-595-820.000	CONTRACTED SERVICES	28,750.00	28,750.00	6,925.00	216.00	24.09			
595-595-822.000	IMPROVEMENT	30,000.00	30,000.00	0.00	0.00	0.00			
595-595-824.500	EQUIPMENT	0.00	0.00	80.80	40.40	100.00			
595-595-829.000	TRAILER PARK - TAXES	38,000.00	38,000.00	15,264.92	40.17	40.17			
595-595-910.000	LIABILITY INSURANCE	500.00	500.00	314.11	0.00	62.82			
595-595-952.000	MHP-CITIZENS LOAN PRINCIPAL	60,351.00	60,351.00	60,137.17	0.00	99.65			
595-595-952.500	MHP-CITIZENS LOAN INTEREST	7,923.00	7,923.00	1,593.64	0.00	20.11			
595-595-971.000	CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	0.00			
595-595-973.100	WATER-UTILITIES	72,500.00	72,500.00	24,344.21	5,111.39	33.58			
595-595-973.200	SEWER-UTILITIES	55,500.00	55,500.00	17,615.37	3,689.09	31.74			

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF LEXINGTON

PERIOD ENDING 10/31/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 595 - LEX MOBILE HOME PARK						
Expenditures						
595-595-999.000	TRANS TO OTHER FUNDS	300,762.00	300,762.00	100,254.24	25,063.56	33.33
Total Dept 595 - MOBILE HOME PARK		849,222.00	849,222.00	283,294.99	45,296.27	33.36
TOTAL EXPENDITURES		849,222.00	849,222.00	283,294.99	45,296.27	33.36
Fund 595 - LEX MOBILE HOME PARK:						
TOTAL REVENUES		888,212.00	888,212.00	293,528.71	73,432.31	33.05
TOTAL EXPENDITURES		849,222.00	849,222.00	283,294.99	45,296.27	33.36
NET OF REVENUES & EXPENDITURES		38,990.00	38,990.00	10,233.72	28,136.04	26.25
TOTAL REVENUES - ALL FUNDS		4,345,481.00	4,345,481.00	1,940,351.92	378,530.36	44.65
TOTAL EXPENDITURES - ALL FUNDS		4,661,625.00	4,661,625.00	1,473,892.67	251,448.82	31.62
NET OF REVENUES & EXPENDITURES		(316,144.00)	(316,144.00)	466,459.25	127,081.54	147.55

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.800	INVESTMENT-CADRE	62,337.86
101-000-002.000	EASTERN MICHIGAN BANK	599,099.31
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	5,116.54
101-000-015.200	A/R MISC.	16,549.00
101-000-015.225	PREPAYMENTS	1,331.08
101-000-015.300	A/R UNBILLED UTILITIES	10,566.10
101-000-015.600	A/R RUBBISH	1,148.17
101-000-015.800	ACCOUNTS SENT TO COLLECTIONS	8,759.52
101-000-084.830	DUE FROM LEX TOWNSHIP	2,299.19
101-000-123.000	PREPAID EXPENSES	(0.02)
<b>Total Assets</b>		<b>707,215.75</b>
*** Liabilities ***		
101-000-204.300	UIA	(622.13)
101-000-204.600	EQUITABLE - EMPLOYEE CONTRIBU	295.44
101-000-204.889	EMPLOYEE CONTRIBUTION TO BCBS	126.49
101-000-204.890	AFLAC INSURANCE-EMPLOYEE CONT	78.77
101-000-204.955	MISC PASSTHROUGH	1.12
101-000-205.100	EMPLOYEE CONTR TO PENSION 4 1	(679.37)
101-000-205.200	UNITED WAY-EMPLOYEE CONTRIBUT	12.00
101-000-208.800	UNION DUES	332.96
101-000-220.100	DEFERRED REVENUE	12,750.00
101-000-314.591	ADVANCE FROM WATER FUND	7,869.00
<b>Total Liabilities</b>		<b>20,164.28</b>
*** Fund Balance ***		
101-000-390.000	FUND BALANCE ACCOUNT	408,301.97
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
<b>Total Fund Balance</b>		<b>420,867.28</b>
<b>Beginning Fund Balance - 21-22</b>		<b>420,867.28</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>17,935.64</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>438,802.92</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>248,248.55</b>
<b>Ending Fund Balance</b>		<b>687,051.47</b>
<b>Total Liabilities And Fund Balance</b>		<b>707,215.75</b>

\* Year Not Closed

Fund 202 MAJOR STREET FUND

GL Number	Description	Balance
*** Assets ***		
202-000-002.000	EASTERN MICHIGAN BANK	408,484.98
<b>Total Assets</b>		<b>408,484.98</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
202-000-390.000	FUND BALANCE ACCOUNT	356,584.98
<b>Total Fund Balance</b>		<b>356,584.98</b>
<b>Beginning Fund Balance - 21-22</b>		<b>356,584.98</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>43,546.67</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>400,131.65</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>8,353.33</b>
<b>Ending Fund Balance</b>		<b>408,484.98</b>
<b>Total Liabilities And Fund Balance</b>		<b>408,484.98</b>

\* Year Not Closed

Fund 203 LOCAL STREET FUND

GL Number	Description	Balance
*** Assets ***		
203-000-002.000	EASTERN MICHIGAN BANK	132,595.64
<b>Total Assets</b>		<b>132,595.64</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
203-000-390.000	FUND BALANCE ACCOUNT	200,425.06
<b>Total Fund Balance</b>		<b>200,425.06</b>
<b>Beginning Fund Balance - 21-22</b>		<b>200,425.06</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>(20,282.98)</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>180,142.08</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(47,546.44)</b>
<b>Ending Fund Balance</b>		<b>132,595.64</b>
<b>Total Liabilities And Fund Balance</b>		<b>132,595.64</b>

\* Year Not Closed

Fund 204 MUNICIPAL STREETS

GL Number	Description	Balance
*** Assets ***		
204-000-002.000	EASTERN MICHIGAN BANK	915,561.85
204-000-123.100	PREPAID FUEL FOR TANKS	1,765.17
<b>Total Assets</b>		<b>917,327.02</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
204-000-390.000	Fund Balance	687,829.32
<b>Total Fund Balance</b>		<b>687,829.32</b>
Beginning Fund Balance - 21-22		687,829.32
Net of Revenues VS Expenditures - 21-22		83,852.19
*21-22 End FB/22-23 Beg FB		771,681.51
Net of Revenues VS Expenditures - Current Year		145,645.51
Ending Fund Balance		917,327.02
Total Liabilities And Fund Balance		917,327.02

\* Year Not Closed

Fund 205 COUNTY ROADS

GL Number	Description	Balance
*** Assets ***		
205-000-002.000	EASTERN MICHIGAN BANK	437,649.32
<b>Total Assets</b>		<b>437,649.32</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
205-000-390.000	FUND BALANCE ACCOUNT	379,349.37
<b>Total Fund Balance</b>		<b>379,349.37</b>
<b>Beginning Fund Balance - 21-22</b>		<b>379,349.37</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>63,996.12</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>443,345.49</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(5,696.17)</b>
<b>Ending Fund Balance</b>		<b>437,649.32</b>
<b>Total Liabilities And Fund Balance</b>		<b>437,649.32</b>

\* Year Not Closed

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.800	INVESTMENT-CADRE	28,656.85
209-000-002.000	EASTERN MICHIGAN BANK	72,241.58
<b>Total Assets</b>		<b>100,898.43</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
209-000-390.000	FUND BALANCE ACCOUNT	90,421.81
<b>Total Fund Balance</b>		<b>90,421.81</b>
Beginning Fund Balance - 21-22		90,421.81
Net of Revenues VS Expenditures - 21-22		(8,511.92)
*21-22 End FB/22-23 Beg FB		81,909.89
Net of Revenues VS Expenditures - Current Year		18,988.54
Ending Fund Balance		100,898.43
Total Liabilities And Fund Balance		100,898.43

\* Year Not Closed



Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	Balance
*** Assets ***		
248-000-002.000	EASTERN MICHIGAN BANK	344,587.81
248-000-040.000	ACCOUNTS RECEIVABLE	120.00
<b>Total Assets</b>		<b>344,707.81</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE ACCOUNT	213,775.77
<b>Total Fund Balance</b>		<b>213,775.77</b>
Beginning Fund Balance - 21-22		213,775.77
Net of Revenues VS Expenditures - 21-22		47,106.19
*21-22 End FB/22-23 Beg FB		260,881.96
Net of Revenues VS Expenditures - Current Year		83,825.85
Ending Fund Balance		344,707.81
Total Liabilities And Fund Balance		344,707.81

\* Year Not Closed

Fund 282 CARES ACT FUND

GL Number	Description	Balance
*** Assets ***		
282-000-002.000	EASTERN MICHIGAN BANK	117,489.94
<b>Total Assets</b>		<b>117,489.94</b>
*** Liabilities ***		
282-000-339.000	DEFERRED REVENUE	117,489.94
<b>Total Liabilities</b>		<b>117,489.94</b>
Beginning Fund Balance - 21-22		0.00
Net of Revenues VS Expenditures - 21-22		0.00
*21-22 End FB/22-23 Beg FB		0.00
Net of Revenues VS Expenditures - Current Year		0.00
Ending Fund Balance		0.00
<b>Total Liabilities And Fund Balance</b>		<b>117,489.94</b>

\* Year Not Closed

Fund 402 CAPITAL EQUIPMENT FUND

GL Number	Description	Balance
*** Assets ***		
402-000-002.000	EASTERN MICHIGAN BANK	57,501.00
<b>Total Assets</b>		<b>57,501.00</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
402-000-390.000	Fund Balance	11,501.00
<b>Total Fund Balance</b>		<b>11,501.00</b>
<b>Beginning Fund Balance - 21-22</b>		<b>11,501.00</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>46,000.00</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>57,501.00</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>0.00</b>
<b>Ending Fund Balance</b>		<b>57,501.00</b>
<b>Total Liabilities And Fund Balance</b>		<b>57,501.00</b>

\* Year Not Closed

Fund 590 SEWER FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
590-000-001.800	INVESTMENT-CADRE	56,065.05
590-000-002.000	EASTERN MICHIGAN BANK	766,016.31
590-000-005.000	PF INT P 2433 CASH	22,658.44
590-000-015.000	ACCOUNTS RECEIVABLE	4,495.38
590-000-015.180	A/R SEWER DUMPING FEES	5,510.00
590-000-015.200	A/R MISC.	213.23
590-000-015.300	A/R UNBILLED UTILITIES	38,955.29
590-000-015.550	SEWER SAMPLE	2,000.00
590-000-030.000	ACCRUAL DEPRECIATION	537,674.05
590-000-030.100	LAGOON	1,878,738.00
590-000-030.200	LAND IMPROVEMENT	28,000.00
590-000-030.300	DEFERRED OUTFLOW	9,117.00
590-000-031.000	DEFERRED OUTFLOWS	20,060.00
590-000-123.000	PREPAID EXPENSES	0.01
590-000-144.000	EQUIPMENT	18,491.08
590-000-153.000	CONSTRUCTION IN PROGRESS	54,858.34
590-000-264.000	ACCUMULATED DEPRECIATION	(1,377,678.90)
<b>Total Assets</b>		<b>2,065,173.28</b>
<b>*** Liabilities ***</b>		
590-000-205.000	OPEB OBLIGATION	333,398.00
590-000-205.600	NET PENSION LIABILITY	98,154.00
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	8,578.00
590-000-300.501	DEFERRED INFLOWS OPEB	28,073.00
<b>Total Liabilities</b>		<b>649,984.68</b>
<b>*** Fund Balance ***</b>		
590-000-390.000	FUND BALANCE ACCOUNT	841,007.54
590-000-395.000	RETAINED EARNINGS	582,861.34
590-000-395.100	RET.EARNINGS-METER CH.DEPOSIT	15,545.61
<b>Total Fund Balance</b>		<b>1,439,414.49</b>
<b>Beginning Fund Balance - 21-22</b>		<b>1,439,414.49</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>(31,273.62)</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>1,408,140.87</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>7,047.73</b>
<b>Ending Fund Balance</b>		<b>1,415,188.60</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,065,173.28</b>

\* Year Not Closed

Fund 591 WATER FUND-D -PROCESSING

GL Number	Description	Balance
<b>*** Assets ***</b>		
591-000-001.200	ESCROW ACCOUNT EASTERN MI	493,311.46
591-000-001.800	INVESTMENT-CADRE	6,926.43
591-000-002.000	EASTERN MICHIGAN BANK	948,219.91
591-000-004.000	PETTY CASH	100.00
591-000-005.000	PF INT P 2433 CASH	38,580.55
591-000-015.000	ACCOUNTS RECEIVABLE	4,606.11
591-000-015.175	A/R WATER TESTING	497.54
591-000-015.189	A/R CAPACITY LWTUA	194,323.92
591-000-015.200	A/R MISC.	6,163.00
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	38,430.00
591-000-031.000	DEFERRED OUTFLOWS	48,590.00
591-000-123.000	PREPAID EXPENSES	49.58
591-000-130.000	LAND	17,495.39
591-000-144.000	EQUIPMENT	246,571.26
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	33,512.59
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	117,759.66
591-000-193.101	ADVANCE TO GENERAL FUND	7,869.00
591-000-264.000	ACCUMULATED DEPRECIATION	(5,171,953.33)
<b>Total Assets</b>		<b>6,085,584.82</b>
<b>*** Liabilities ***</b>		
591-000-205.000	OPEB OBLIGATION	807,558.00
591-000-205.600	NET PENSION LIABILITY	413,770.00
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	36,158.00
591-000-300.501	DEFERRED INFLOWS OPEB	67,998.00
<b>Total Liabilities</b>		<b>2,625,121.14</b>
<b>*** Fund Balance ***</b>		
591-000-390.000	FUND BALANCE ACCOUNT	(670,835.57)
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
<b>Total Fund Balance</b>		<b>3,293,270.99</b>
<b>Beginning Fund Balance - 21-22</b>		<b>3,293,270.99</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>169,834.06</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>3,463,105.05</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(2,641.37)</b>
<b>Ending Fund Balance</b>		<b>3,460,463.68</b>
<b>Total Liabilities And Fund Balance</b>		<b>6,085,584.82</b>

\* Year Not Closed

Fund 595 LEX MOBILE HOME PARK

GL Number	Description	Balance
*** Assets ***		
595-000-001.800	INVESTMENT-CADRE	53,257.92
595-000-002.000	EASTERN MICHIGAN BANK	1,189,461.17
595-000-015.000	ACCOUNTS RECEIVABLE	6,958.81
595-000-015.200	A/R MISC.	(0.37)
595-000-015.700	ACCT REC. LATE FEES PENALTIES	2,310.00
595-000-025.000	MHP WATER RENT RECEIVABLE	(4,000.78)
595-000-030.000	ACCRUAL DEPRECIATION	2,823,128.82
595-000-030.150	BUILDINGS	51,238.42
595-000-030.300	DEFERRED OUTFLOW	1,619.00
595-000-031.000	DEFERRED OUTFLOWS	1,054.00
595-000-035.000	MHP RUBBISH REVENUE RECEIVABLE	(638.31)
595-000-036.000	MHP SEWER REVENUE RECEIVABLE	241.82
595-000-144.000	EQUIPMENT	9,846.73
595-000-264.000	ACCUMULATED DEPRECIATION	(1,809,745.49)
<b>Total Assets</b>		<b>2,324,731.74</b>
*** Liabilities ***		
595-000-202.000	ACCOUNTS PAYABLE	741.24
595-000-204.700	TENANT DEPOSIT	46,905.63
595-000-204.725	TENANT DEPOSIT MAIL BOX KEYS	1,070.00
595-000-205.000	OPEB OBLIGATION	17,512.00
595-000-205.600	NET PENSION LIABILITY	17,438.00
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	1,524.00
595-000-300.501	DEFERRED INFLOWS OPEB	1,474.00
<b>Total Liabilities</b>		<b>154,421.82</b>
*** Fund Balance ***		
595-000-390.000	FUND BALANCE ACCOUNT	1,871,899.01
595-000-395.000	RETAINED EARNINGS	50,632.57
<b>Total Fund Balance</b>		<b>1,922,531.58</b>
<b>Beginning Fund Balance - 21-22</b>		<b>1,922,531.58</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>237,544.62</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>2,160,076.20</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>10,233.72</b>
<b>Ending Fund Balance</b>		<b>2,170,309.92</b>
<b>Total Liabilities And Fund Balance</b>		<b>2,324,731.74</b>

\* Year Not Closed

## Manager Report

Miscellaneous tasks- committee and advisory meetings, committee, and board questions and follow-ups, work orders, HR issues, approvals, resident questions, legal questions, issues, and follow-ups

Parks and Rec- We received the initial draft from McKenna and it was reviewed by the Parks and Rec Committee. We are now in the public comment phase of the plan adoption until the public hearing on December 19<sup>th</sup>. The plan still may be edited during this time. The final draft will be included in the December Agenda for review before approval. The plan will then be sent to the county, and then to the DNR by February 1, 2023.

DDA Expansion- The DDA Expansion final public hearing is December 19<sup>th</sup> the expansion will also be voted on this day by the council. The taxing jurisdictions are currently in the phase of opt-out of the Expansion if they wish.

MHP Bluff Grant- The State High Water Infrastructure Grant Application is nearing completion and is set to be submitted on the morning of November 29, 2022, after council approves the resolution and letter documents. Townley Engineering, as always, has been a great help on this project. The project total cost estimate is \$2,000,000.00 with the local match contribution from the Village as \$500,000.00.

Cemetery- Burton Studios is finished with the East inside of the Chapel Windows.

New Employees- The new MHP Supervisor and Zoning Administrator have had a lot of training in the past 20 days. I am continuing to work with them to locate gaps in rules, ordinances, documents, etc., and direct them to the resources they will need in the future. With both of these positions being vacant for a large amount of time it has created a long task list for both positions so I highly recommend patience in these next few months.

American Tree- American Tree successfully planted 17 trees in the Village this past month. The Environmental Committee is continuing work this winter and spring on a tree placement program.

NEO Training- MML is offering specialized training for Newly Elected Officials, but I believe it will be beneficial for all interested officials. It will cover roles and responsibilities, the open meetings act, FOIA, government finance, and more. The Virtual training is on December 8<sup>th</sup>, 15<sup>th</sup>, and January 21<sup>st</sup>. They also offer an in-person class on January 12<sup>th</sup> in Ann Arbor. For the virtual class, the cost is \$150.00 and the in-person cost is \$190.00.

## Manager Report

My last day in my current position with the Village will be on December 15, 2022. Until then I will be working with the incoming Interim Manager, Ms. Cutright. I will do my best to inform her of all ongoing and upcoming projects, village information, procedures, policy, etc. I became a Village of Lexington Employee in 2017 as a DPW Summer employee and since then have held multiple other positions leading to this position. I want to thank everyone that has helped me grow and succeed in these past 5 years. The Village of Lexington community will always hold a special place in my heart and I only hope the best for it in the future.





# Village of Lexington Police Department

## Monthly Report

Chief of Police  
Larry Sheldon

To: Village Council, Manager, and President

From: Chief Larry Sheldon

Date Range: October 1, 2022 through October 31, 2022

Category	October 2022	October 2021
Complaints:	117	61
Traffic Stops:	60	13
Citations:	27	11
Verbal Warnings:	34	2
Persons Investigated	96	45
Vehicles Investigated:	79	25
Property Inspections:	364	178
Ordinance Contact:	1	0
Ordinance Violations:	1	0
Assist Fire / E.M.S:	4	2
Assist Croswell P.D.	3	3
Assist Sanilac County Sheriff:	5	2
Assist M.S.P.	0	0
Lexington Township Assist:	0	0
Assist Other Department:	0	0
Traffic Accidents:	2	5
Misdemeanors:	2	3
Felonies:	2	0

**LEXINGTON FIRE DEPARTMENT  
OCTOBER 2022 FIRE & RESCUE SERVICE REPORT**

MONTHLY FIRE & RESCUE REPORT							
DATE	INVOICE #	INCIDENT STEET	AREA	CALL TYPE	ADDITIONAL SERVICES	COST ASSESSED	NOTES
10/3/2022	391-22	Wixson	Lex Twp.	medical-sick person	Assess/History/Treat	\$265.00	
10/4/2022	392-22	Cedar	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
10/5/2022	393-22	Barmilivan	Lex Village	medical-sick person	Assess/History/Treat	\$0.00	Resident
10/8/2022	394-22	Lex Boat Launch	Lex Village	Public Assist	Assist To CEMS	\$0.00	
10/8/2022	395-22	Fredrickburg LN	Lex Village	medical-ABD pain	Assess/History/Treat	\$0.00	Resident
10/9/2022	396-22	Valley Forge Ln	Lex Village	Medical-Chest Pain	Assess/History/Treat	\$0.00	Resident
10/9/2022	397-22	Lakeshore	Worth	Medical-Laceration	Assess/History/Treat	\$265.00	
10/10/2022	398-22	Lakeshore & Sheridan	Lex Twp.	Medical-Falls	Assess/History/Treat	\$265.00	
10/14/2022	399-22	Lake Huron/Harrington	Lex Twp.	Public Assist	Boat Assist	\$0.00	
10/15/2022	400-22	Washington St.	Lex Village	Medical-Diff Breathing	assess/History/Treat	\$265.00	Non-Resident
10/16/2022	401-22	Main St	Lex Village	medical-sick person	Assess/History/Treat	\$265.00	Non-Resident
10/17/2022	402-22	Huron Ave	Lex Village	Medical-falls	Assess/History/Treat	\$265.00	
10/17/2022	403-22	Saratoga Ln	Lex Village	Medical-Fall	Assess/History/Treat	\$0.00	Resident
10/18/2022	404-22	Woodside Dr	Worth	Public Assist	Assist To CEMS	\$0.00	
10/18/2022	405-22	Lakeshore	Worth	Medical-Fall	Assess/History/Treat	\$265.00	
10/19/2022	406-22	Lakeshore & Sheridan	Lex Twp.	medical-dlabetic	Assess/History/Treat	\$265.00	
10/19/2022	407-22	Huron Ave	Lex Village	medical-ABD pain	Assess/History/Treat	\$265.00	
10/22/2022	408-22	Hubbard	Lex Village	Public Assist	Lift Assist	\$0.00	Resident
10/22/2022	409-22	Lakeview	Worth	Medical-Sick person	Assess/History/Treat	\$265.00	
10/22/2022	410-22	Lakeshore	Worth	Public Assist	Assist To SCSO	\$0.00	
10/25/2022	411-22	Wixson	Lex Twp.	Public Assist	Assist To CEMS	\$0.00	
10/25/2022	412-22	Lester	Lex Village	Public Assist	Lift Assist	\$0.00	Resident
10/25/2022	413-22	Huron Ave	Lex Village	Medical-Fall	Assess/History/Treat	\$0.00	Resident
10/25/2022	414-22	Kilkare	Worth	Mediacl-Diabetic	Assess/History/Treat	\$265.00	
10/25/2022	415-22	Huron Ave	Lex Village	Medical-Heat Problem	Assess/History/Treat	\$265.00	Non-Resident
10/25/2022	416-22	Babcock & County Farm	Lex Twp.	Medical-Chest Pain	Assess/History/Treat	\$265.00	
10/26/2022	417-22	Old Orchard Bluff	Lex Village	Medical-Back Pain	Assess/History/Treat	\$0.00	Resident
10/26/2022	418-22	Burns Line	Worth	Public Assist	Assist To CEMS	\$0.00	
10/27/2022	419-22	County Farm	Lex Twp.	Fire	assess/Extinguish	\$1,400.00	
10/28/2022	420-22	M25/Gailbraith Line	Worth	Fire-PI Accident	Assess	\$500.00	
10/28/2022	421-22	M25/Gailbraith Line	Worth	Medical-PI Accident	Sign Off	\$0.00	
10/28/2022	422-22	M25/Gailbraith Line	Worth	Medical-PI Accident	Sign Off	\$0.00	
10/29/2022	423-22	Lakeshore & Wiltsie	Lex Twp.	Medical-Breathing Problem	Assist to CEMS	\$0.00	
10/29/2022	424-22	Lakeview	Worth	Fire Alarm	Disregard	\$0.00	
10/30/2022	425-22	Pine	Worth	Public Assist	Assist To CEMS	\$0.00	
10/31/2022	426-22	Northland Dr	Lex Twp.	Fire	Assist To CFD	\$0.00	

Monthly training was truck maintenance and prepare for Halloween.

# Operations Report

Water Department

11/10/2022

Oct-22

## Current Month:

WTP influent total:	9.541	Mil. Gals.
Village water usage:	2.922	Mil. Gals.
Worth Twp. water usage:	3.415	Mil. Gals.
Sanilac Twp. water usage:	1.525	Mil. Gals.
WTP utility water usage:	1.679	Mil. Gals.

## Year to date: Jan 22 - Present

Village water usage:	38.999	Mil. Gals.
Worth Twp. water usage:	39.555	Mil. Gals.
Sanilac Twp. water usage:	17.672	Mil. Gals.

## Year-ago:

WTP influent total:	9.471	Mil. Gals.
Village water usage:	3.623	Mil. Gals.
Worth Twp. water usage:	3.235	Mil. Gals.
Sanilac Twp. water usage:	1.256	Mil. Gals.
WTP utility water usage:	1.357	Mil. Gals.

	2022	2021		2022	2021
<b>Rain:</b>	1.8	5.94	Days	14	17

<b>Snow:</b>	0"	0"	Days	0	0
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## Work Orders:

Turn-ons or turn-offs	12
Final reads	3
Meter re-reads	1
Curb box repairs	2
Miss Digs	9
Call-ins	7
Distribution repairs	0
MXU's Installed	1
Investigate High Usage	1
Meter Changes	0

## Other Projects:

Sanilac Twp. Operations	Miss Digs
Outside Water Sampling	Gielow sampling and surcharge billing
Outside sewer Sampling	New SCADA System
Worth Backup Operations	USDA Planning
MHP Meters	GIS Marking
Lab Recertification	Burtchville Interconnection
Brown Easments	

## October 2022 DPW Work & Projects

*DPW Routine Duties include but not limited to:*

Trash Rounds  
Building Maintenance  
Flower Watering  
Equipment Maintenance

Sewer Rounds  
Wash and Clean Equipment  
Parks Rounds & Bathroom Cleanup  
Setup & Collect Sewer Samples @ Gielows for testing

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

### October 2022 Work Orders:

Document measurement of Deck lot 222  
Remove flower pots DDA  
Remove Flower Baskets DDA  
Move file binders and boxes to basement  
Move and store picnic tables MHP  
Power wash MHP Office

Change banners DDA  
Parks Rec Playground inspections  
Remove weeds at MHP Gardens  
Install new pin pad on office door  
Check out flashing lights at Tierney Park  
Repair light at MHP

### Other Activities for the Month:

Repair Street Sign  
Store picnic tables at parke  
Take down vollyball nets and pick up trash  
Unload and store street salt  
Put dirt and seed around water tap  
Pick up Roadkill  
Get christmas wreaths down from rafters  
Turn off and winterize water at garden  
Lagoon Discharge  
Auction items for asset disposal  
Pick up pallet of ice melt for sidewalks  
Repairs to salt shed door  
Fill out liability and property pool forms  
Trace water line for contractor  
Repair salt spreader  
Repair fence at ball field  
Repair under body scraper on dump truck

Unclog Tierney Drains  
Grave  
Huron lift Station Maintenance  
Repair light at harbor  
Locate sprinkler line for contractor  
Open Chapple for insurance provider  
Install Plow mount on pickup  
Work on street sweeper  
Winterize portable bathrooms  
Pick up broom parts from TriCounty  
Put Leafbox on truck  
Get things ready for winter  
Water exam training classes  
Clean up blood in parking lot and front of office  
Grave  
Pick up leaves at cemetery  
Repair front wheel bearing on tractor

### Projects In Progress:

MHP Meter Installations  
USDA Projects  
Meter MXU installation  
GIS Data Logging  
USDA Easments

Port Sanilac Water Sales  
Leaf pickup  
WTP Lab Recertification  
Dump Truck Repairs  
WTP SCADA system replacement

**Zoning Administrator Report  
Village of Lexington  
November 2, 2022**

Outlined below are the activities of the Zoning Office from July 28, 2022- November 2, 2022.

1. Land Use Permits (issued): 3
  1. Residential – 2
    1. Garage and Driveway- 7222 Simons
    2. Site Plan Review and Permit to Rebuild- 5472 Washington
  2. Commercial –1
    1. 7235- Seasonal Sale (Haunted House)
  3. MHP – 0
  4. Industrial – 0
2. Land Use Permits Pending or in Discussion-0
3. Sign Permits – Issued – 1
  1. New Sign-7329 Huron
4. Sign Permits (pending/discussed) –0
5. Complaints and Blight Concerns – 4
  - Overgrown Lawn, Weeds, Solid Waste and Similar Items

Dennis Klaas has been hired as the Village Zoning Administrator. He is currently in training through MSU Extension in the Citizen Planner Program which will be completed on or before January 1, 2023, he will then complete the Zoning Administrator Certification Program on or before March 1, 2023. Our new Zoning Administrator is also updating many application forms to make them easier for residents and village use. The Zoning Administrator can be contacted via email at [zoning@villageoflexington.com](mailto:zoning@villageoflexington.com) and via phone at 586-372-8035. I will be meeting with Mr. Klaas weekly in the village office. Office hours will soon be established, he will also be available at scheduled meeting times as needed. I will do my best to ensure this is a smooth transition giving my assistance as needed.

VILLAGE OF LEXINGTON  
**Planning Commission Regular Meeting**  
Village Hall  
7227 Huron Avenue, Lexington, MI  
September 12, 2022

**Regular Meeting called to order at 7:00 p.m. by Chairman Ziegler**

**Roll Call:** Vicki Scott, Clerk

**Present:** Ziegler, Picot, Stencel, McCombs, Morris, Huepenbecker

**Absent:** Macksey, Fulton, Kaatz

**Others Present:** A. Sutton, P. Muoio, K. DeCoster, L. Adams, and Mr. & Mrs. Diener

**Approval of Agenda:**

Motion by Huepenbecker, seconded by Picot, to approve the agenda as amended moving #1 in New Business to #1 in Old Business.

All ayes

Motion carried

**Approval of Minutes:**

Motion by Morris, seconded by Stencel, to approve the minutes of the Regular Meeting of August 1, 2022, as presented.

All ayes

Motion carried

**Public Comment:**

- Mrs. Diener thanked the board for moving them up on the agenda.

**Zoning Administrator's Report:**

Sutton explained the zoning administrator's report and answered questions.

Motion by McCombs, seconded by Morris, to accept the zoning administrator's report.

All ayes

Motion carried

**Old Business:**

**1. Motion to approve the land use request at 5472 Washington St. (cottage lot) -**

Motion by Ziegler, seconded by Morris, to approve the land use request at 5472 Washington St.

Discussion: Sutton explained there will be a 10 ft. reduction in the house size. The reduction is at the rear of the house. Planning already approved the original plan.

Amended Motion by Ziegler, seconded by Morris, to approve the design review request to downsize the building at 5472 Washington St.

Roll call:

Ayes: Ziegler, Morris, Huepenbecker, Picot, McCombs, Stencel

Nays: None

Motion carried

### **1.b Discuss Draft EV Charging Station Ordinance –**

Morris asked if we received any responses from other committees. Huepenbecker explained we received two responses from the DDA. Picot answered a letter that was received with a concern about handicap parking spots. Picot explained section 5.25.5.2 addresses disability concerns. We will remain hands off on where a private company installs an EV station. Discussion followed. Morris explained this ordinance is to let people know we are an EV friendly community.

Motion by Huepenbecker, seconded by McCombs, to send this draft ordinance to Adam Young, our planner, for his review.

Roll call:

Ayes: Huepenbecker, Morris, Stencel, Picot, Ziegler, McCombs

Nays: None

Motion carried

### **2. Training Update –**

McCombs attended a webinar in May regarding solar energy and will look into sharing the webinar link with those members that couldn't attend. The webinar in the packet is through MML regarding zoning. If any members are interested, the link is included. The webinar will be an hour long. The MML site has other free webinars as well. Discussion followed.

### **3. Update on Implementation of Master Plan –**

Huepenbecker explained we have a chart with priority items to work on. Our steering committee has gone from five people down to three. Morris suggested we need more people on the steering committee. We need to know if there is any support or interest in moving this project forward. Morris explained without proper resources and council support it is hard to move this project forward. Picot explained if we are going to get through RRC, we need to fund it and resource it. Discussion followed.

### **Public Comment**

- Kathy DeCoster commented on the wording of the EV ordinance. Can it be connected and not utilizing the charge?
- Peter Muoio commented on the conflict between public vs. private issues.
- Larry Adams commented on the police department monitoring the EV stations.
- Mike Ziegler commented on the EV ordinance 5.29.5 item 3 discussing lighting. The words down shielding should be added.

**Adjournment** - Motion by Huepenbecker, seconded by Stencel, to adjourn at 8:05 p.m.

Respectfully submitted,  
Vicki Scott

**VILLAGE OF LEXINGTON  
DOWNTOWN DEVELOPMENT AUTHORITY  
INFORMATIONAL/REGULAR MEETING  
Village of Lexington – 7227 Huron Ave., Lexington, MI  
October 12, 2022 @ 5:00 p.m.**

**CALL TO ORDER INFORMATIONAL MEETING:** 5:00 p.m.

**ROLL CALL:** by Vicki Scott

**PRESENT:** Bales, Bender, Yankee, Blaesing, Adams, McGovern, VanDyke, Westbrook

**ABSENT:** Kaatz, Drouillard

**OTHERS PRESENT:** A. Sutton, S. McCoy, P. Muoio

**PURPOSE:** To inform the public of goals and direction of the Authority, including upcoming projects. Yankee provided a presentation and a synopsis of the DDA. Yankee discussed some of the activities over the last year including; manage the streetscape improvements, seasonal flowers, holiday light pole decorations, bench refurbishment, providing façade grant improvements, as well as helping with a new website. The DDA is also in the process of updating the DDA Plan. Possible future projects; having a welcome center, and continuing with façade grants.

**PUBLIC COMMENT:**

- Peter Muoio commented on the need for public safety facilities and the need to plan for significant projects should the DDA Plan with expansion go through.

**CLOSE INFORMATIONAL MEETING:** 5:06 pm.

**CALL TO ORDER:** Chairperson Yankee called the meeting to order at 5:07 pm.

**ROLL CALL:** by Vicki Scott

**PRESENT:** Adams, Bender, Bales, Blaesing, VanDyke, Westbrook, McGovern, Yankee

**ABSENT:** Kaatz, Drouillard

**OTHERS PRESENT:** A. Sutton, S. McCoy, P. Muoio

**APPROVAL OF AGENDA:**

**MOTION** by Bales, seconded by McGovern to approve the agenda as amended adding #6 under New "Invoice Mickey Bender".

All Ayes

Motion carried.

**APPROVAL OF MINUTES**

**MOTION** by Adams, seconded by VanDyke to approve the September 7, and September 16, 2022, minutes as presented.

Discussion: corrections for September 16, 2022 minutes changing language to say "Senator Stabenow has supported that the federal government allocate ...."

**AMENED MOTION** by Adams, seconded by VanDyke to approve the September 7, 2022 minutes as presented.

All Ayes

Motion carried.



**AMENDED MOTION** by Adams, seconded by VanDyke to approve the September 16, 2022 minutes with the correction of changing the language to say "Senator Stabenow has supported that the federal government allocate ...".

All Ayes

Abstain: Blaesing, Westbrook

Motion carried.

**PUBLIC COMMENT:** None

**REVIEW OF FINANCIAL INFORMATION:**

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

Roll Call:

Ayes – VanDyke, Westbrook, Bales, Bender, Blaesing, Adams, McGovern, Yankee

Nays – None

Motion carried

**UNFINISHED BUSINESS:**

- 1. Tracy Zysk Facade Grant Invoice Update** – Yankee explained Tracy Zysk has completed the windows portion of the project. Yankee explained Zysk cannot move forward without more funding. Yankee noted Zysk reached out asking for a hardship. The total estimated cost of the project is \$13,752.84. The DDA approved a façade grant for half of the project totaling \$6,876.42. The Wallside windows paid invoice in the packet is for \$7,553.00. Board members discussed reimbursing Zysk half of the paid Wallside invoice verses half of the approved façade grant.

**MOTION** by VanDyke, seconded by McGovern, to approve a check to Tracy Zysk in the amount of \$3,776.50 which is half of the window installation.

Roll Call:

Ayes – VanDyke, McGovern, Westbrook, Bales, Blaesing, Yankee

Nays – Bender, Adams

Motion carried

- 2. TIF/Boundary Expansion Update** – Yankee explained we met with the county to keep them informed with how this is moving along. We will be meeting with various taxing jurisdictions as well. VanDyke explained we were conservative with the boundary expansion. Discussion followed.

**NEW BUSINESS:**

- 1. RFPs for Christmas Lights/Garland/Pots** – Yankee explained we will now open the RFPs. The holiday pots quote is date stamped 10-10-22 @ 9:55 a.m. This quote is from Croswell Greenhouse for 32 pots at \$120.00 each for a total of \$3,840.00. These holiday pots will be similar to last year and will be completed by November 18, 2022 providing the materials arrive when scheduled. Bender noted for reference, we paid \$100.00 per pot last year. Yankee opened the holiday decorating envelope date stamped 10-10-22 @ 8:15 a.m. The second bid is from Hill Tree Services for holiday decorating. Quote includes all lights scheduled to be up, anything that needs repaired, garland to be installed on poles and any extra installs (approximately 44 poles). To be completed by November 18, 2022. This bid comes in at \$6,200.00. Bender noted for reference last year this bid was \$6,000.00. Discussion followed.

Bender explained the quote for the garland. Bender contacted Western Tree Farm, Croswell Greenhouse, Lexington Gardens, and Centennial Farms. Bender noted Lexington Gardens had the best price of \$731.00 for 43-50' of cedar/pine/fir. Discussion followed.

**MOTION** by VanDyke, seconded by Blaesing, to accept Lexington Garden's bid for the cedar/pine/fur garland in the amount of \$731.00.

Roll Call:

Ayes – VanDyke, Blaesing, Adams, McGovern, Westbrook, Bender, Yankee

Abstain – Bales

Nays – None

Motion carried

**MOTION** by VanDyke, seconded by McGovern, to accept the quote from Croswell Greenhouse in the amount \$3,840.00 for pots.

Roll Call:

Ayes – VanDyke, McGovern, Westbrook, Bender, Blaesing, Adams, Yankee

Abstain – Bales

Nays – None

Motion carried

**MOTION** by VanDyke, seconded by Adams, to award Hill Tree Service contract for holiday decorating including all lights as scheduled in the amount of \$6,200.00.

Roll Call:

Ayes – VanDyke, Adams, McGovern, Westbrook, Bales, Bender, Blaesing, Yankee

Nays – None

Motion carried

**2. KLA Remote System Monitoring Invoice** – Yankee explained included in the packet is an invoice from KLA Laboratories for 12 months of remote system monitoring. Bender explained we should have a contract or agreement from KLA before we move forward with this invoice. Discussion followed on getting a detailed invoice explaining what is covered.

**MOTION** by Bender, seconded by VanDyke, to table this invoice until we have a contract with KLA describing the services that will be provided.

All Ayes

Motion carried

**3. KLA XM Business Service Invoice** – Yankee explained included in the packet is an invoice from KLA Laboratories for 12 months of XM radio business service.

**MOTION** by Bender, seconded by Bales, to pay \$323.40 for 12 months of XM radio business service.

Roll Call:

Ayes – Bender, Bales, Westbrook, VanDyke, McGovern, Adams, Blaesing, Yankee

Nays – None

Motion carried

**4. Agri-Valley Internet Access** – Yankee explained Agri-Valley reached out with an option for renewing the contract for public WIFI. The current term agreement ends October 30, 2022. The DDA currently pays \$1,250.00 per month (for June – October) and \$625.00 per month (for November – May). Discussion followed.

**MOTION** by Bender, seconded by Bales, to table this until next month when we have board members present that are up to speed with the internet.

Discussion:

All Ayes

Motion carried

**5. DDA Village Lockup Mini Storage Payment** – Yankee explained we have an invoice in the amount of \$420.00 for six months of mini storage. Bender explained at this time he does not believe the DDA has anything stored in this unit. In the past, the DDA agreed to share the cost of a storage unit with the police department. Discussion followed on finding out what is actually stored in this storage unit.

**MOTION** by Bales, seconded by Adams, to pay \$420.00 for the next 6 months (Nov. – Apr.).

Discussion:

Roll Call:

Ayes – Bales, Adams, VanDyke, Westbrook, Blaesing, Yankee,

Nays – Bender, McGovern

Motion carried

**6. Invoice Mickey Bender** – Yankee explained on behalf of the DDA Bender purchased the colored lights for the Christmas wreaths. Bender explained after researching the cost for these lights, Hobby Lobby had the best price due to a sale they offered. Bender provided his paid invoice. Discussion followed.

**MOTION** by Blaesing, seconded by Adams, to reimburse Mickey Bender for the holiday lights purchased from Hobby Lobby in the amount of \$288.22.

Roll Call:

Ayes – Blaesing, Adams, McGovern, VanDyke, Westbrook, Bales, Yankee

Abstain – Bender

Nays – None

Motion carried

**CORRESPONDENCE:**

**PUBLIC COMMENT:**

- Peter Muoio commented it would be beneficial to have a list of which taxable entities was contacted at the county. The DDA projects have to have impact to justify this plan.

**ADJOURNMENT:**

**MOTION** by Bales, seconded by Bender, to adjourn the meeting at 6:19 p.m.

All Ayes

Motion carried

Respectfully submitted,  
Vicki Scott  
October 12, 2022

## Parks and Rec Regular Meeting Minutes

Date: Monday, October 10, 2022  
Call to Order at 6:00pm by Chairperson Sutton

Roll Call by Vicki Scott:  
Present: Klaas, Muoio, Pomilia, Sutton  
Absent: Dickinson, Mocerri  
Quorum Present  
Others Present Allie Sutton, and (7) residents

### **APPROVAL OF AGENDA:**

MOTION by Klaas, seconded by Muoio, to approve the agenda as presented.  
All Ayes  
Motion Carried

### **APPROVAL OF MINUTES:**

MOTION by Muoio, seconded by Klaas, to approve the August 8, 2022 minutes as presented.  
All Ayes  
Motion Carried

### **PUBLIC COMMENT:**

- David Zielinski (MHP Lot 25)– commented on the park inspection.
- Karen Wittich (5254 Ben Franklin) – commented on being here for pickle ball courts.

### **UNFINISHED BUSINESS:**

1. **McKenna Update**– Sutton explained the park surveys are back. We received 181 on line and 4 paper copies. McKenna provided the draft survey results in order of what the citizens preferred. Muoio noted the results show public support for the areas we wanted to improve. McKenna is pleased with the results. Sutton explained we are in the process of trying to locate a map for the parks. Klaas asked if we are still on track with the completion date. Sutton responded yes. Discussion followed on the top items from the survey.
2. **Parks Survey** – Sutton explained this was discussed above.
3. **Board Member Absences** – Sutton explained we have made multiple attempts to contact Mr. Mocerri regarding his numerous absences on the board. He has not responded to any of them. Discussion followed on how to proceed.

**MOTION** by Klaas, seconded by Muoio, to remove Michael Mocerri from the Parks & Rec Committee due to absences and no communication back.

Roll Call:  
Ayes: Klaas, Muoio, Pomilia, Sutton  
Nays: None  
Motion carried

**NEW BUSINESS:**

1. **Survey of Lester St. Park** – Arlette Sutton explained before we make improvements to the park we need to know where the boundaries are. We also need to locate any underground utilities. Allie Sutton explained Chris Heiden noted there is a thumb drive with the parks on it. We could also use the GIS system or Google maps. Discussion followed. Allie Sutton suggested to look inhouse for a survey first and bring it back to the next meeting. Arlette Sutton suggested having a drawing showing where things should be laid out in the parks. Klaas suggested having a work session. Klaas and Pomilia volunteered to do a walk though of the parks and bring something back to the board next month.
2. **Pickleball Courts** – Sutton explained we need to discuss what the proper protocol would be if we were to add additional courts. Klaas suggested having the pickleball court group bring something formally to the board with a clear idea of what they are asking. Klaas noted it would go to Parks & Rec first then to the Council.
3. **Memorial Page on Website for Donation** – Sutton explained other communities offer a page on their website where you can pick a memorial item (bench, tree, etc.) and donate for that item. Board members agree to look at the cemetery website page setup for donations. Klaas agreed to look into it and bring something back next month.
4. **McKenna Invoice** –  
**MOTION** by Klaas, seconded by Pomilia, to approve payment to McKenna for the invoice total of \$1,900.00 for the work done from August 1, 2022 – August 31, 2022.  
Roll Call  
Ayes: Klaas, Pomilia, Muoio, Sutton  
Nays: None  
Motion carried

**CORRESPONDENCE:** None

**PUBLIC COMMENT:**

- Karen Wittich (5254 Ben Franklin) – commented on location of pickle ball court.
- Cindy Gresock – commented on soccer fields flooding.
- Jane Keller – commented on GIS website as well as drainage issue.
- Tom Tata – commented on a presentation for the pickle ball court.

**ADJOURNMENT:**

MOTION by Klaas, seconded by Pomilia, to adjourn the meeting at 6:41 pm.  
All Ayes  
Motion carried

Respectfully submitted,  
Vicki Scott  
October 10, 2022

**LEXINGTON NORTH SHORES MOBILE HOME PARK  
ADVISORY BOARD MEETING MINUTES  
6:00 PM THURSDAY, 9/8/2022 - CLUBHOUSE**

**APPROVED**

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

**PLEDGE OF ALLEGIANCE TO THE FLAG:** Members and audience

**ROLL CALL:**

**Present:** Judi Resk, David Zielinski, Tracy Zysk, Peggy Moran

**Absent:** Ed Jarosz, Kathy DeCoster

**Others:** Several residents, Allie Sutton, and Judy Vandewarker, Recorder

**APPROVAL OF MINUTES:** Minutes of the meeting of 8/11/2022 were approved as presented, on a motion by Tracy Zysk, seconded by Peggy Moran, and carried with all ayes.

**APPROVAL OF AGENDA:** Zielinski made a motion to approve the Agenda as presented, which was supported by Moran, and passed with all ayes.

**PUBLIC COMMENT:** None

**BOARD COMMENT:**

- Zysk: would like to access the Blight Report, which Sutton will check in to.
- Zysk reported unpleasant odor around some of the trash cans. She also reported that Gary Kola has two pine trees that have over grown the path to the beach and need to be trimmed.

**BUSINESS**

**1. Monthly Meeting Change Discussion**

Zysk made a motion to discuss changing the frequency of the meetings from monthly to quarterly. Moran seconded the motion. During discussion, Resk reported that she had researched back to 2018 and found that winter meetings are most difficult to get a quorum. Following discussion Zysk amended the motion to not hold meetings during the first three months of 2023, January, February, and March, resuming monthly meetings in April 2023. Moran supported the motion, which carried with all ayes.

**2. Update on Playground Equipment Proposal**

Sutton brought in the single bid proposal of three sent out that was returned, from Great Lakes Recreation Company. It offers a proposal with three price options of \$48,685, \$48,185, and \$43,185, and a notebook of options (like colors) to choose from. After discussion Zysk made the motion to allow Resk and Zielinski to make the required decisions to award the proposal, not to exceed \$50,000, to that vendor. Moran seconded the motion, which carried with all ayes on a roll call vote. A copy of the proposal can be seen in the Village office.

### **3. Update on Beach Mats and Door Mats**

Sutton reported that she attended a recent DDA meeting and got the impression that they do not plan to sell their beach mat to us as we had hoped. Therefore Resk, who has the required proposals, will work with Sutton to get the beach mat and door mats ordered.

### **4. Signs**

DeCoster has been working with Woodruff Signs, and will report on this at the next meeting.

### **5. Water Meters**

Chris Heiden and Allie Sutton have been preparing for GeoMasters to contact residents with information on installation. Update your mailing information if necessary. Anyone with questions can write or e-mail Sutton or Heiden.

### **PUBLIC COMMENT:**

- Fears lack of planning will occur if we don't hold regular monthly meetings all year long
- Is cost of playground equipment in the budget?
- Questions charges to MHP in expense reported
- Fears timing to plan for rules & regs, lease changes, water/utility rates
- Wants to know when tree work is scheduled as workers were careless
- New playground equipment is not needed., visit other area parks

### **BOARD COMMENT:**

- It is a valid concern about needing time for annual changes on R & Rs and leases.

**ADJOURNMENT:** Meeting was adjourned at 6:30 PM on a motion by Moran, supported by Zielinski.

Next Meeting: 6:00 PM Thursday, October 13, 2022, in the Club House.

Respectfully submitted: Judy Vandewarker, Recorder

9/12/2022

**VILLAGE OF LEXINGTON COUNCIL GIVES NOTICE  
of  
MEETINGS TO BE HELD IN THE MONTH of  
DECEMBER  
2022**

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.
MHP ADVISORY BOARD – MHP CLUBHOUSE	8	6 P.M.
PARKS AND RECREATION	12	6 P.M.
DDA	14	5:30 P.M.
TOWN HALL MEETING	19	6 P.M.
REGULAR COUNCIL/PUBLIC HEARINGS	19	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.**

**VAS1122022**



RECEIVED  
OCT 26 2022  
BY: \_\_\_\_\_

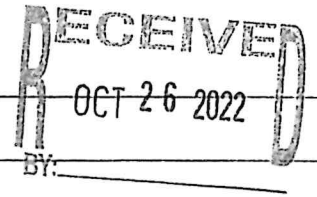
Village Council

I do resign from  
Village of Lexington Council

10/26/22

E. J. [Signature]

Village of Lexington,



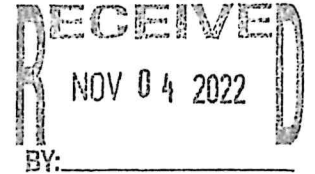
I her by resign from the  
Village of Lexington Council effect  
today, Oct. 24, 2022

Den Kraus  
DENNIS KRAUS

Robert W. Barnes  
Member of Michigan Bar  
Member of Florida Bar

**BARNES LAW, PLLC**  
Attorneys and Counselors  
7249 Huron Avenue, P.O. Box 429  
Lexington, Michigan 48450  
Phone: (810) 359-7070  
Fax (810) 359-2224

Andrew E.C. Barnes  
Member of Michigan Bar



October 28, 2022

Holly Tatman, Village Manager  
Village of Lexington  
7227 Huron #100  
Lexington, MI 48450

RE: Marnie Crosby property at 7219 Huron Ave., Lexington, Michigan

Dear Ms. Tatman:

Pursuant to our telephone conversation the other day I am writing to you to ask that you inform the Village Council that the Marnie Crosby property which is adjacent to the Village Hall will be placed up for sale within the next couple of weeks. The asking price would be \$199,000.00 for this property and we would accept a reasonable offer.

Considering that this property is the only property available which would allow the village office to expand or add additional parking, we feel the village should consider this purchase.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert W. Barnes".

ROBERT W. BARNES  
Attorney at Law

RWB/11