

**NOTIFICATION OF MEETING  
DOWNTOWN DEVELOPMENT AUTHORITY  
REGULAR MEETING**

**DATE OF MEETING:** Wednesday, November 9, 2022  
**TIME OF MEETING:** 5:30 PM

**MISSION STATEMENT**

**To take the Village of Lexington's history into the future through preservation, restoration and promotion**

**CALL TO ORDER:**

**ROLL CALL:** Adams, Bender, Bales, Blaesing, Kaatz, VanDyke, Westbrook, Drouillard, McGovern, Yankee

**APPROVAL OF AGENDA**

**APPROVAL OF MINUTES** – Motion to approve the October 12, 2022 minutes as presented.

**PUBLIC COMMENT –**

**REVIEW OF FINANCIAL INFORMATION**

**UNFINISHED BUSINESS:**

1. **KLA Invoice Remote Monitoring** – Yankee
2. **Agri-Valley Internet Access** – Yankee
3. **TIF/Boundary Expansion Update** – Yankee
- 4.

**NEW BUSINESS:**

1. **Christmas Bows** - Yankee
2. **Halloween Parade** – Yankee
3. **Board Member Terms** – Yankee
4. **Election of Officers**
- 5.

**CORRESPONDENCE**

**PUBLIC COMMENT**

**ADJOURNMENT**

**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 Crowell 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

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
248-000-084.830	DUE FROM LEX TOWNSHIP	0.00
248-000-123.000	PREPAID EXPENSES	0.00
<b>Total Assets</b>		<b>344,707.81</b>
*** Liabilities ***		
248-000-202.000	ACCOUNTS PAYABLE	0.00
248-000-258.000	ACCRUED WAGES	404.35
<b>Total Liabilities</b>		<b>404.35</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE ACCOUNT	213,775.77
<b>Total Fund Balance</b>		<b>213,775.77</b>
<b>Beginning Fund Balance - 21-22</b>		<b>213,775.77</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>47,106.19</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>260,881.96</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>83,421.50</b>
<b>Ending Fund Balance</b>		<b>344,303.46</b>
<b>Total Liabilities And Fund Balance</b>		<b>344,707.81</b>

\* Year Not Closed

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 10/31/2022	ACTIVITY FOR MONTH 10/31/2022	AVAILABLE BALANCE	% BDT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
Dept 000						
248-000-401.500	DDA TAXES FROM VILLAGE	85,600.00	95,400.36	9,762.58	(9,800.36)	111.45
248-000-401.600	DDA TAXES FROM TOWNSHIP	76,000.00	32,118.81	120.00	43,881.19	42.26
248-000-665.000	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
248-000-671.500	MISC ACCT OF REVENUE	0.00	0.00	0.00	0.00	0.00
248-000-699.101	TRANSFER IN FROM GENERAL FUND FOR CAPITA	0.00	0.00	0.00	0.00	0.00
248-000-699.248	TRANSFER IN OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		161,600.00	127,519.17	9,882.58	34,080.83	78.91
Dept 248 - ****DDA EXPENSES*****						
248-248-667.500	INTERNET REVENUE	0.00	360.00	0.00	(360.00)	100.00
Total Dept 248 - ****DDA EXPENSES*****		0.00	360.00	0.00	(360.00)	100.00
TOTAL REVENUES						
		161,600.00	127,879.17	9,882.58	33,720.83	79.13
Expenditures						
Dept 248 - ****DDA EXPENSES*****						
248-248-699.940	ADMINISTRATIVE REIMBURSEMENT	9,755.00	3,251.76	812.94	6,503.24	33.33
248-248-703.600	DPW WAGES	30,245.00	11,180.94	1,371.72	19,064.06	36.97
248-248-703.650	DPW-WATER WAGES OVERTIME	0.00	649.92	0.00	(649.92)	100.00
248-248-704.100	MATCH - SOCIAL SECURITY	2,150.00	904.92	104.91	1,245.08	42.09
248-248-704.200	BLUE CROSS	0.00	3,131.67	641.28	(3,131.67)	100.00
248-248-704.300	LIFE INSURANCE	260.00	29.44	14.72	230.56	11.32
248-248-704.400	PENSION	5,320.00	865.05	288.37	4,454.95	16.26
248-248-704.401	AXA EQUITABLE MATCH	3,000.00	328.57	53.73	2,671.43	10.95
248-248-704.500	MICH EMP SEC COM	100.00	163.76	0.00	(63.76)	163.76
248-248-728.000	COMPUTER-HARDWARE-SOFTWARE	0.00	0.00	0.00	0.00	0.00
248-248-740.000	SUPPLIES	500.00	1,354.45	157.05	(854.45)	270.89
248-248-740.700	DPW EQUIPMENT	10,070.00	8,461.87	801.67	1,608.13	84.03
248-248-745.000	CHRISTMAS SUPPLY	12,000.00	288.22	288.22	11,711.78	2.40
248-248-802.500	EDUCATION AND TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
248-248-803.000	PHONE/INTERNET EXPENSE	10,000.00	3,750.00	625.00	6,250.00	37.50
248-248-803.100	MUSIC	1,500.00	323.40	323.40	1,176.60	21.56
248-248-805.000	ADVERT/PUBLICATIONS	15,000.00	5,267.20	116.00	9,732.80	35.11
248-248-810.000	MEMBERSHIP/DUES	0.00	0.00	0.00	0.00	0.00
248-248-811.000	LEGAL	500.00	0.00	0.00	500.00	0.00
248-248-812.000	MILEAGE	0.00	0.00	0.00	0.00	0.00
248-248-815.000	AUDIT	0.00	0.00	0.00	0.00	0.00
248-248-820.000	CONTRACTED SERVICES	10,000.00	670.00	470.00	9,330.00	6.70
248-248-821.100	DDA SERVICE PROVIDED BY VILLAGE	0.00	0.00	0.00	0.00	0.00
248-248-840.000	LANDSCAPING MAINTENANCE	10,000.00	60.00	0.00	9,940.00	0.60
248-248-955.000	DDA GRANT	30,000.00	3,776.50	3,776.50	26,223.50	12.59
248-248-969.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
248-248-969.200	DONATION	7,500.00	0.00	0.00	7,500.00	0.00
248-248-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 248 - ****DDA EXPENSES*****		158,900.00	44,457.67	9,845.51	114,442.33	27.98
TOTAL EXPENDITURES						
		158,900.00	44,457.67	9,845.51	114,442.33	27.98

GL NUMBER	DESCRIPTION	2022-23		ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	YTD BALANCE 10/31/2022	MONTH 10/31/2022 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY								
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		161,600.00		127,879.17		9,882.58	33,720.83	79.13
TOTAL EXPENDITURES		158,900.00		44,457.67		9,845.51	114,442.33	27.98
NET OF REVENUES & EXPENDITURES		2,700.00		83,421.50		37.07	(80,721.50)	3,089.69



User: SHELLY

DB: Village Of Lexington

TRANSACTIONS FROM 10/01/2022 TO 10/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
<b>Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY</b>							
10/01/2022			<b>248-248-699.940 ADMINISTRATIVE REIMBURSEMENT</b>		BEG. BALANCE		2,438.82
10/31/2022	GJ	JE	ADMIN. REIMBURSEMENT OCT 22	2443	812.94		3,251.76
10/31/2022			248-248-699.940	END BALANCE	812.94	0.00	3,251.76
<b>248-248-703.600 DPW WAGES</b>							
10/01/2022					BEG. BALANCE		9,809.22
10/05/2022	PR	CHK	SUMMARY PR 10/05/2022		153.24		9,962.46
10/12/2022	PR	CHK	SUMMARY PR 10/12/2022		668.02		10,630.48
10/19/2022	PR	CHK	SUMMARY PR 10/19/2022		315.50		10,945.98
10/26/2022	PR	CHK	SUMMARY PR 10/26/2022		234.96		11,180.94
10/31/2022			248-248-703.600	END BALANCE	1,371.72	0.00	11,180.94
<b>248-248-703.650 DPW-WATER WAGES OVERTIME</b>							
10/01/2022					BEG. BALANCE		649.92
10/31/2022			248-248-703.650	END BALANCE	0.00	0.00	649.92
<b>248-248-704.100 MATCH - SOCIAL SECURITY</b>							
10/01/2022					BEG. BALANCE		800.01
10/05/2022	PR	CHK	SUMMARY PR 10/05/2022		11.72		811.73
10/12/2022	PR	CHK	SUMMARY PR 10/12/2022		51.09		862.82
10/19/2022	PR	CHK	SUMMARY PR 10/19/2022		24.13		886.95
10/26/2022	PR	CHK	SUMMARY PR 10/26/2022		17.97		904.92
10/31/2022			248-248-704.100	END BALANCE	104.91	0.00	904.92
<b>248-248-704.200 BLUE CROSS</b>							
10/01/2022					BEG. BALANCE		2,490.39
10/06/2022	AP	INV	UNION HEALTH CARE SEPT 2022	SEPT 2022	123.90		2,614.29
10/06/2022	AP	INV	UNION HEALTH DEC 2022	UNION HEALTH 12/2	458.43		3,072.72
10/18/2022	AP	INV	UNION HEALTH OCT 2022	OCT 2022	123.90		3,196.62
10/20/2022	GJ	JE	CLEAR CBBS LIABILITY. USING PAYROLL	2442		64.95	3,131.67
10/31/2022			248-248-704.200	END BALANCE	706.23	64.95	3,131.67
<b>248-248-704.300 LIFE INSURANCE</b>							
10/01/2022					BEG. BALANCE		14.72
10/06/2022	AP	INV	LIFE INSURANCE OCT 2022	211968283075	14.72		29.44
10/31/2022			248-248-704.300	END BALANCE	14.72	0.00	29.44
<b>248-248-704.400 PENSION</b>							
10/01/2022					BEG. BALANCE		576.68
10/05/2022	PR	CHK	SUMMARY PR 10/05/2022		37.21		613.89
10/12/2022	PR	CHK	SUMMARY PR 10/12/2022		9.30		623.19
10/19/2022	PR	CHK	SUMMARY PR 10/19/2022		130.23		753.42
10/26/2022	PR	CHK	SUMMARY PR 10/26/2022		111.63		865.05
10/31/2022			248-248-704.400	END BALANCE	288.37	0.00	865.05
<b>248-248-704.401 AXA EQUITABLE MATCH</b>							
10/01/2022					BEG. BALANCE		274.84
10/12/2022	PR	CHK	SUMMARY PR 10/12/2022		40.08		314.92
10/19/2022	PR	CHK	SUMMARY PR 10/19/2022		9.14		324.06
10/26/2022	PR	CHK	SUMMARY PR 10/26/2022		4.51		328.57
10/31/2022			248-248-704.401	END BALANCE	53.73	0.00	328.57
<b>248-248-704.500 MICH EMP SEC COM</b>							
10/01/2022					BEG. BALANCE		163.76
10/31/2022			248-248-704.500	END BALANCE	0.00	0.00	163.76
<b>248-248-740.000 SUPPLIES</b>							
10/01/2022					BEG. BALANCE		1,197.40
10/06/2022	AP	INV	CLEANING SUPPLY TRASH BAGS SOAP ECT	5338	55.00		1,252.40
10/13/2022	AP	INV	ADA DOOR, TRAINING, SUPPLY	2472 OCT 2022	102.05		1,354.45
10/31/2022			248-248-740.000	END BALANCE	157.05	0.00	1,354.45
<b>248-248-740.700 DPW EQUIPMENT</b>							
10/01/2022					BEG. BALANCE		7,660.20
10/31/2022	GJ	JE	DPW EQUIP OCT 2022	2451	565.31		8,225.51
10/31/2022	GJ	JE	DPW BACKHO OCT 2022	2452	236.36		8,461.87
10/31/2022			248-248-740.700	END BALANCE	801.67	0.00	8,461.87
<b>248-248-745.000 CHRISTMAS SUPPLY</b>							
10/01/2022					BEG. BALANCE		0.00
10/13/2022	AP	INV	REIMBURSEMENTLIGHTS INVOICE./VISA	DDA REIMBURSE	288.22		288.22
10/31/2022			248-248-745.000	END BALANCE	288.22	0.00	288.22
<b>248-248-803.000 PHONE/INTERNET EXPENSE</b>							
10/01/2022					BEG. BALANCE		3,125.00
10/18/2022	AP	INV	OCT 22 INTERNET DDA	10020174-9 OCT D	625.00		3,750.00
10/31/2022			248-248-803.000	END BALANCE	625.00	0.00	3,750.00
<b>248-248-803.100 MUSIC</b>							
10/01/2022					BEG. BALANCE		0.00
10/13/2022	AP	INV	NOV 2022 NOV 2023 XM FOR BUSINESS	XM BUSINESS	323.40		323.40
10/31/2022			248-248-803.100	END BALANCE	323.40	0.00	323.40
<b>248-248-805.000 ADVERT/PUBLICATIONS</b>							
10/01/2022					BEG. BALANCE		5,151.20
10/06/2022	AP	INV	PUBLIC HEARING NOTICES	327192	116.00		5,267.20
10/31/2022			248-248-805.000	END BALANCE	116.00	0.00	5,267.20
<b>248-248-820.000 CONTRACTED SERVICES</b>							
10/01/2022					BEG. BALANCE		200.00
10/13/2022	AP	INV	STORAGE UNIT NOV 2022 TO AP 2023	NOV 2022 TO AP 20	420.00		620.00
10/18/2022	AP	INV	DDA MTG 10/12/22	DDA MTG 10/12/22	50.00		670.00
10/31/2022			248-248-820.000	END BALANCE	470.00	0.00	670.00

User: SHELLY

DB: Village Of Lexington

TRANSACTIONS FROM 10/01/2022 TO 10/31/2022

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
10/01/2022			<b>248-248-840.000 LANDSCAPING MAINTENANCE</b>		BEG. BALANCE		60.00
10/31/2022			248-248-840.000	END BALANCE	0.00	0.00	60.00
10/01/2022			<b>248-248-955.000 DDA GRANT</b>		BEG. BALANCE		0.00
10/13/2022	AP	INV	1/2 DDA GRANT 1ST PAYMENT WINDOWS	1/2 DDA GRANT 1S	3,776.50		3,776.50
10/31/2022			248-248-955.000	END BALANCE	3,776.50	0.00	3,776.50
TOTAL FOR FUND 248 DOWNTOWN DEVELOPMENT AUTHORITY					9,910.46	64.95	44,457.67



## Vicki Scott

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**From:** Keri Yankee <[kyankee@crosex.org](mailto:kyankee@crosex.org)>  
**Sent:** Wednesday, October 5, 2022 7:59 PM  
**To:** Beth Grohman  
**Subject:** Fwd: DDA AVS Internet Access

And another item for the agenda, internet access

----- Forwarded message -----

**From:** J Klaska <[jklaska@avci.net](mailto:jklaska@avci.net)>  
**Date:** Tue, Oct 4, 2022 at 9:01 AM  
**Subject:** DDA AVS Internet Access  
**To:** <[kyankee@crosex.org](mailto:kyankee@crosex.org)>

Keri,

Sorry for the delay on this. Below is where the DDA is at and option for renewal.

Currently the DDA has a fiber circuit with internet access being delivered to the Village Hall.

June - October: 200 Mbps Fiber Circuit & 200 Mbps Internet Access  
Cost: \$1,250.00 Per month for these months

November - May: 200 Mbps Fiber Circuit Only for off season  
Cost: \$625.00 Per month for these months

Term: Expires 10/30/2022

With the need for more internet speed I am proposing an increase in bandwidth.

Proposed Renewed Agreement:

- BANDWIDTH 1 GIG Internet Access
- NEW COST: \$750.00 Per month (all 12 months)
- TERM: 60 Months

With the proposed renewal the DDA would have increased bandwidth to accommodate growing needs of users and have a cost savings of \$8,175.00 over the new term.

Please let me know if you have any questions. I would be happy to meet with you and your team if anyone would like to discuss details.

Thanks, Jesse-  
Agri-Valley Services  
989-553-2824