



**SCHOOLCRAFT TOWNSHIP BOARD MEETING
10-10-2023**

- 1.) Call to Order**
- 2.) Pledge of Allegiance**
- 3.) Roll Call**
- 4.) Approval of Agenda**
- 5.) Approval of Meeting Minutes 09-14-2023**
- 6.) Approve List of Bills**
- 7.) Acceptance of Treasurers Report**
- 8.) Public Comment ****
- 9.) New Business:**
 - a.) Schoolcraft Historical Society request – Barry Visel**
 - b.) Bizhub C3350i approval**
 - c.) Hi-Tech Security Quote**
- 10.) Planning Commission Report**
- 11.) ZBA Report**
- 12.) Township Park Report**
- 13.) SKCFA Report**
- 14.) SCS&WA Report**
- 15.) Members Time**
- 16.) Adjourn**

**** Public Comment Limited to 3 Minutes**



PROPOSED

September 14, 2023 via Zoom Video Conference

Call to Order: 6:00 p.m.

Members Present: Supervisor Ulsh, Clerk Mongreig, Treasurer Scott, Trustee Stafford and Trustee Fryling.

Motion by Fryling with second by Scott to approve the **Agenda with the addition of New Business g.)Cost Recovery Ordinance. Unanimously carried.**

Motion by Fryling with second by Scott to approve the **Minutes** of the meeting held August 8, 2023. **Unanimously carried.**

Motion by Scott with second by Stafford to approve the **List of Bills** as presented. **Unanimously carried.**

Treasurer Scott reported:

Income for month of August 2023	\$ 39,954.35
Expenditures	\$ 116,899.64
Balance July 31, 2023	\$ 630,810.35
Balance August 8 31, 2023	\$ 553,865.06
Total ARPA Funds	\$ 500,117.21

Motion by Fryling with second by Stafford to approve the **Treasurer's Report** as presented. **Unanimously carried.**

New Business:

Motion by Fryling with second by Scott to approve the 2022-2023 **South Kalamazoo County Fire Authority Draft Audit**. Fryling stated that new fire truck payoff will be complete in 3 years.

Roll Call Vote: Fryling – yes, Scott – yes, Ulsh –yes, Mongreig – yes, and Stafford – yes. **Unanimously carried.**

American Rescue Plan Act (ARPA) Funding: The board will consider the following: (in no particular order)

Recover Schoolcraft Township revenues lost during Covid 19

Grant Distribution

Water and Sewer Grant

Roads

Equipment/software/cybersecurity/improve website and systems access

Digital Signage

The board heard a request from the **Schoolcraft Historical Society** for \$10,000.00 in funding of ARPA funds. Supervisor Ulsh asked that the representatives return with documentation of their losses incurred due to Covid-19.

Ordinance NO. 284 Motion by Stafford with second by Mongreig to amend Zoning District Map ("Zoning Map") of the Schoolcraft Township Ordinance to change R-3 Medium Density Residential and LC Local Commercial and indication as shown on the Zoning Map for the following real property:

13432 Portage Road and Unaddressed VW Avenue
(Parcel Nos: 14-15-280-110 and 114-15-280-181)

to LC Local Commercial in its entirety. Corresponding LC regulations and land uses are hereby established for the above-described property.

Roll Call Vote: Fryling – yes, Scott – yes, Ulsh – yes, Mongreig – yes, and Stafford – yes.
Unanimously carried.

Troy Faulk of Schoolcraft Little League updated the board on recent and upcoming projects, costs required, and a generous donation from the family of a former Schoolcraft ball player which will result in the naming of a field after their son. The Little League asked for continued support from Schoolcraft Township through their five-year field completion projects.

Troy Faulk is in discussions with Vicksburg Rocket Football for a home field at Swan Park.

Cost Recovery Ordinance: Schoolcraft Township has considered over the years a Cost Recovery Ordinance which would enable recovery of funds incurred due to accidents in the U.S. 131 corridor. Supervisor Ulsh will speak with neighboring townships who are members of South Kalamazoo County Fire Authority regarding their interest in the recovery process.

Planning Commission: See Ordinance #284 above.

South Kalamazoo County Fire Authority: See above - Audit approved

Trustee Fryling informed the board that a \$60,000 grant was approved for miscellaneous fire protection gear. The board is grateful to Vicksburg Village Manager, Jim Mallery for his assistance in processing the grant.

Members Time:

Treasurer Scott:	Reported on a complaint on the condition of U Avenue More to come in October on the IT project
Clerk Mongreig:	Looking into a way to help residents with leave pick up New gutters coming in October. Anonymous donors leaving money in their will for the Vicksburg Cemetery
Supervisor Ulsh:	Business magazine from Detroit shows interest in Schoolcraft Township Schoolcraft Township Charter Township discussions Kalamazoo County Road Commission will be putting a round-about in at East TU Avenue and South 23 rd Street.
Trustee Stafford:	Reminder on bids for next fiscal year. Harvest Festival is Sunday, October 24, 2023

Meeting adjourned at 7:55 p.m.


Virginia M. Mongreig, Clerk
Township of Schoolcraft

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
Fund 101 GENERAL FUND									
09/12/2023			101-101-702.000 TRUSTEE WAGES		BEG. BALANCE			1,700.00	3,000.00
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		350.00			2,050.00	2,650.00
10/05/2023			101-101-702.000 TRUSTEE WAGES		END BALANCE			2,050.00	2,650.00
09/12/2023			101-101-715.000 TRUSTEE PAYROLL TAXES		BEG. BALANCE			130.05	244.95
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		26.77			156.82	218.18
10/05/2023			101-101-715.000 TRUSTEE PAYROLL TAXES		END BALANCE			156.82	218.18
09/12/2023			101-171-702.000 SUPERVISOR WAGES		BEG. BALANCE			20,833.35	29,166.65
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		4,166.67			25,000.02	24,999.98
10/05/2023			101-171-702.000 SUPERVISOR WAGES		END BALANCE			25,000.02	24,999.98
09/12/2023			101-171-715.000 SUPERVISOR PAYROLL TAXES		BEG. BALANCE			339.84	385.16
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		67.97			407.81	317.19
10/05/2023			101-171-715.000 SUPERVISOR PAYROLL TAXES		END BALANCE			407.81	317.19
09/12/2023			101-171-716.000 SUPERVISOR PENSION		BEG. BALANCE			2,083.30	2,916.70
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		416.66			2,499.96	2,500.04
10/05/2023			101-171-716.000 SUPERVISOR PENSION		END BALANCE			2,499.96	2,500.04
09/12/2023			101-171-720.000 SUPERVISOR HEALTH INSURANCE		BEG. BALANCE			2,604.15	3,645.85
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		520.83			3,124.98	3,125.02
10/05/2023			101-171-720.000 SUPERVISOR HEALTH INSURANCE		END BALANCE			3,124.98	3,125.02
09/12/2023			101-215-702.000 CLERK WAGES		BEG. BALANCE			21,958.35	30,741.65
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		4,391.67			26,350.02	26,349.98
10/05/2023			101-215-702.000 CLERK WAGES		END BALANCE			26,350.02	26,349.98
09/12/2023			101-215-715.000 CLERK PAYROLL TAXES		BEG. BALANCE			358.21	411.79
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		71.64			429.85	340.15
10/05/2023			101-215-715.000 CLERK PAYROLL TAXES		END BALANCE			429.85	340.15
09/12/2023			101-215-716.000 CLERK PENSION		BEG. BALANCE			2,195.80	3,074.20
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		439.16			2,634.96	2,635.04
10/05/2023			101-215-716.000 CLERK PENSION		END BALANCE			2,634.96	2,635.04
09/12/2023			101-215-720.000 CLERK HEALTH INSURANCE		BEG. BALANCE			2,745.80	3,844.20
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		549.16			3,294.96	3,295.04
10/05/2023			101-215-720.000 CLERK HEALTH INSURANCE		END BALANCE			3,294.96	3,295.04

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
09/12/2023			101-253-702.000 TREASURER WAGES		BEG. BALANCE			21,958.35	30,741.65
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		4,391.67			26,350.02	26,349.98
10/05/2023			101-253-702.000 TREASURER WAGES		END BALANCE			26,350.02	26,349.98
09/12/2023			101-253-715.000 TREASURER PAYROLL TAXES		BEG. BALANCE			358.21	411.79
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		71.64			429.85	340.15
10/05/2023			101-253-715.000 TREASURER PAYROLL TAXES		END BALANCE			429.85	340.15
09/12/2023			101-253-716.000 TREASURER PENSION		BEG. BALANCE			2,195.80	3,074.20
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		439.16			2,634.96	2,635.04
10/05/2023			101-253-716.000 TREASURER PENSION		END BALANCE			2,634.96	2,635.04
09/12/2023			101-253-720.000 TREASURER HEALTH INSURANCE		BEG. BALANCE			2,745.80	3,844.20
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		549.16			3,294.96	3,295.04
10/05/2023			101-253-720.000 TREASURER HEALTH INSURANCE		END BALANCE			3,294.96	3,295.04
09/12/2023			101-257-702.000 ASSESSOR WAGES		BEG. BALANCE			7,500.00	10,500.00
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		1,500.00			9,000.00	9,000.00
10/05/2023			101-257-702.000 ASSESSOR WAGES		END BALANCE			9,000.00	9,000.00
09/12/2023			101-257-715.000 ASSESSOR PAYROLL TAXES		BEG. BALANCE			573.75	801.25
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		114.75			688.50	686.50
10/05/2023			101-257-715.000 ASSESSOR PAYROLL TAXES		END BALANCE			688.50	686.50
09/12/2023			101-257-801.000 ASSESSOR CONTRACTED SERVICES		BEG. BALANCE			21,865.00	30,881.00
09/28/2023	AP	INV	NATHAN D BROUSSEAU LLC	09302023	4,373.00			26,238.00	26,508.00
10/05/2023			101-257-801.000 ASSESSOR CONTRACTED SERVICES		END BALANCE			26,238.00	26,508.00
09/12/2023			101-262-727.000 ELECTIONS SUPPLIES		BEG. BALANCE			1,485.26	1,514.74
10/05/2023			101-262-727.000 ELECTIONS SUPPLIES		END BALANCE			1,485.26	1,514.74
09/12/2023			101-262-960.000 ELECTIONS MISCELLANEOUS		BEG. BALANCE			690.00	(190.00)
10/05/2023			101-262-960.000 ELECTIONS MISCELLANEOUS		END BALANCE			690.00	(190.00)
09/12/2023			101-265-727.000 BUILDING & GROUNDS SUPPLIES		BEG. BALANCE			582.24	17.76
09/27/2023	AP	INV	Gordon Water Systems	2191517	43.43			625.67	(25.67)
09/27/2023	AP	INV	Indusco Supply Company, Inc.	1212838	74.04			699.71	(99.71)
10/05/2023			101-265-727.000 BUILDING & GROUNDS SUPPLIES		END BALANCE			699.71	(99.71)
09/12/2023			101-265-850.000 BUILDING & GROUNDS TELEPHONE		BEG. BALANCE			3,368.64	1,131.36
09/12/2023	GT	JE	COMCAST BUSINESS	2848	261.16			3,629.80	870.20

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT CHG	BALANCE	AVAILABLE
10/05/2023			101-265-850.000 BUILDING & GROUNDS TELEPHONE	(continued)				
			101-265-850.000 BUILDING & GROUNDS TELEPHONE		END BALANCE		3,629.80	870.20
09/12/2023			101-265-920.000 BUILDING & GROUNDS ELECTRIC					
09/19/2023	GJ	JE	TOWNSHIP HALL SERVICE	2863	BEG. BALANCE		1,552.50	3,447.50
10/05/2023			101-265-920.000 BUILDING & GROUNDS ELECTRIC		END BALANCE		1,918.17	3,081.83
							1,918.17	3,081.83
09/12/2023			101-265-921.000 BUILDING & GROUNDS NATURAL GAS					
09/12/2023	GJ	JE	TOWNSHIP NATURAL GAS	2846	BEG. BALANCE		370.89	1,129.11
10/05/2023			101-265-921.000 BUILDING & GROUNDS NATURAL GAS		END BALANCE		388.15	1,111.85
							388.15	1,111.85
09/12/2023			101-265-929.000 BUILDING & GROUNDS GARBAGE					
10/05/2023			101-265-929.000 BUILDING & GROUNDS GARBAGE		BEG. BALANCE		171.65	128.35
					END BALANCE		171.65	128.35
09/12/2023			101-265-930.000 BUILDING & GROUNDS BLDG REPAIRS/MAINTENA					
09/27/2023	AP	INV	Giffith Pest Solutions	2401986	BEG. BALANCE		6,268.93	(1,268.93)
09/27/2023	AP	INV	ANIMAL REMOVAL SERVICE LLC	31432			6,304.93	(1,304.93)
10/05/2023			101-265-930.000 BUILDING & GROUNDS BLDG REPAIRS/MAINTENA		END BALANCE		6,439.93	(1,439.93)
							6,439.93	(1,439.93)
09/12/2023			101-265-931.000 BUILDING & GROUNDS EQUIP REPAIRS/ MAINT					
09/19/2023	AP	INV	MICHIGAN SECURITY & LOCK LLC	3033988	BEG. BALANCE		1,045.17	(1,045.17)
10/05/2023			101-265-931.000 BUILDING & GROUNDS EQUIP REPAIRS/ MAINT		END BALANCE		1,195.17	(1,195.17)
							1,195.17	(1,195.17)
09/12/2023			101-272-702.000 ADMINISTRATION WAGES					
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		BEG. BALANCE		13,543.75	16,456.25
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023		(1,125.00)		14,668.75	15,331.25
09/15/2023	PRI	CHK	SUMMARY PRI 09/15/2023	33733			13,543.75	16,456.25
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		1,125.00		14,668.75	15,331.25
10/05/2023			101-272-702.000 ADMINISTRATION WAGES		1,200.00		15,868.75	14,131.25
					END BALANCE		15,868.75	14,131.25
09/12/2023			101-272-715.000 ADMINISTRATION PAYROLL TAXES					
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		BEG. BALANCE		1,036.09	1,263.91
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023		86.06		1,122.15	1,177.85
09/15/2023	PRI	CHK	SUMMARY PRI 09/15/2023	33733	(86.06)		1,036.09	1,263.91
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		86.06		1,122.15	1,177.85
10/05/2023			101-272-715.000 ADMINISTRATION PAYROLL TAXES		91.80		1,213.95	1,086.05
					END BALANCE		1,213.95	1,086.05
09/12/2023			101-272-727.000 ADMINISTRATION SUPPLIES					
09/12/2023	GJ	JE	AMAZON	2849	BEG. BALANCE		1,921.63	6,078.37
09/12/2023	GJ	JE	AMAZON	2849			1,955.66	6,044.34
09/12/2023	GJ	JE	AMAZON	2849			1,970.98	6,029.02
09/12/2023	GJ	JE	AMAZON	2849			1,988.23	6,011.77
09/12/2023	GJ	JE	AMAZON	2849			2,060.12	5,939.88
09/12/2023	GJ	JE	AMAZON	2849			2,082.81	5,917.19

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
10/05/2023			101-272-727.000 ADMINISTRATION SUPPLIES		(Continued)				
			101-272-727.000 ADMINISTRATION SUPPLIES		END BALANCE			2,082.81	5,917.19
09/12/2023	GJ	JE	101-272-728.000 ADMINISTRATION POSTAGE		BEG. BALANCE			6,547.69	5,452.31
09/12/2023			PITNEY BOWES LEASE	2845	201.81			6,749.50	5,250.50
10/05/2023			101-272-728.000 ADMINISTRATION POSTAGE		END BALANCE			6,749.50	5,250.50
09/12/2023	GJ	JE	101-272-751.000 ADMINISTRATION COMPUTER SETWR/SUPPORT		BEG. BALANCE			12,540.75	7,459.25
09/12/2023			ZOOM	2849	16.95			12,557.70	7,442.30
09/13/2023	AP	INV	HI-TECH INTEGRATED TECHNOLOGIES	9352	1,150.00			13,707.70	6,292.30
10/04/2023	AP	INV	HI-TECH INTEGRATED TECHNOLOGIES	9438	50.00			13,757.70	6,242.30
10/04/2023	AP	INV	VC3 INC	125829	550.00			14,307.70	5,692.30
10/05/2023			101-272-751.000 ADMINISTRATION COMPUTER SETWR/SUPPORT		END BALANCE			14,307.70	5,692.30
09/12/2023			101-272-804.000 ADMINISTRATION ENGINEERING		BEG. BALANCE			8,749.44	(1,749.44)
10/05/2023			101-272-804.000 ADMINISTRATION ENGINEERING		END BALANCE			8,749.44	(1,749.44)
09/12/2023	AP	INV	101-272-826.000 ADMINISTRATION LEGAL FEES		BEG. BALANCE			3,421.00	8,579.00
09/27/2023			FOSTER SWIFT COLLINS & SMITH PC	866822	540.00			3,961.00	8,039.00
10/05/2023			101-272-826.000 ADMINISTRATION LEGAL FEES		END BALANCE			3,961.00	8,039.00
09/12/2023	AP	INV	101-272-901.000 ADMINISTRATION PRINTING/PUBLICATION		BEG. BALANCE			3,349.51	(349.51)
09/27/2023			KALAMAZOO GAZETTE	09302023	61.74			3,411.25	(411.25)
10/05/2023			101-272-901.000 ADMINISTRATION PRINTING/PUBLICATION		END BALANCE			3,411.25	(411.25)
09/12/2023			101-272-958.000 ADMINISTRATION BANK FEES		BEG. BALANCE			70.96	429.04
09/29/2023	INT	JE	CASH MANAGEMENT FEE	2878	10.00			80.96	419.04
10/05/2023			101-272-958.000 ADMINISTRATION BANK FEES		END BALANCE			80.96	419.04
09/12/2023	AP	INV	101-336-801.000 FIRE PROTECTION CONTRACT SERVICES		BEG. BALANCE			100,856.28	95,143.72
10/02/2023			South Kalamazoo County Fire Authori	2023-31	16,809.38			117,665.66	78,334.34
10/05/2023			101-336-801.000 FIRE PROTECTION CONTRACT SERVICES		END BALANCE			117,665.66	78,334.34
09/12/2023			101-372-702.000 COMPLIANCE WAGES		BEG. BALANCE			4,428.00	7,072.00
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		450.00			4,878.00	6,622.00
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023		(450.00)			4,428.00	7,072.00
09/15/2023	PRI	CHK	SUMMARY PRI 09/15/2023	33734	450.00			4,878.00	6,622.00
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		432.00			5,310.00	6,190.00
10/05/2023			101-372-702.000 COMPLIANCE WAGES		END BALANCE			5,310.00	6,190.00
09/12/2023			101-372-715.000 COMPLIANCE PAYROLL TAXES		BEG. BALANCE			338.75	541.25
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		34.42			373.17	506.83

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
(Continued)									
101-372-715.000 COMPLIANCE PAYROLL TAXES									
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023	3373	(34.42)			338.75	541.25
09/15/2023	PRI	CHK	SUMMARY PRI 09/15/2023	33734	34.42			373.17	506.83
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		33.05			406.22	473.78
10/05/2023			101-372-715.000 COMPLIANCE PAYROLL TAXES		END BALANCE			406.22	473.78
101-372-801.000 COMPLIANCE CONTRACT SERVICES									
09/12/2023	AP	INV	SCMCI		BEG. BALANCE			450.00	3,550.00
09/27/2023			101-372-801.000 COMPLIANCE CONTRACT SERVICES		50.00			500.00	3,500.00
10/05/2023					END BALANCE			500.00	3,500.00
101-372-860.000 COMPLIANCE MILEAGE									
09/12/2023	PR	CHK	SUMMARY PR 09/15/2023		BEG. BALANCE			1,234.38	1,465.62
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023	3373	116.25			1,350.63	1,349.37
09/15/2023	PRI	CHK	SUMMARY PRI 09/15/2023		(116.25)			1,234.38	1,465.62
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023	33734	116.25			1,350.63	1,349.37
10/05/2023			101-372-860.000 COMPLIANCE MILEAGE		120.00			1,470.63	1,229.37
					END BALANCE			1,470.63	1,229.37
101-446-801.000 ROADS CONTRACT SERVICES									
09/12/2023			101-446-801.000 ROADS CONTRACT SERVICES		BEG. BALANCE			244,153.14	55,846.86
10/05/2023					END BALANCE			244,153.14	55,846.86
101-448-920.110 STREET LIGHTS CANAL ZONE									
09/12/2023	GJ	JE	CONSUMERS ENERGY	2853	BEG. BALANCE			541.47	958.53
10/05/2023			101-448-920.110 STREET LIGHTS CANAL ZONE		113.38			654.85	845.15
					END BALANCE			654.85	845.15
101-448-920.120 STREET LIGHTS PRAIRIE EDGE 1 & 2									
09/12/2023	GJ	JE	IMP	2852	BEG. BALANCE			1,298.01	401.99
10/05/2023			101-448-920.120 STREET LIGHTS PRAIRIE EDGE 1 & 2		160.89			1,458.90	241.10
					END BALANCE			1,458.90	241.10
101-448-920.130 STREET LIGHTS PRAIRIE EDGE 3									
09/12/2023	GJ	JE	IMP	2865	BEG. BALANCE			280.25	419.75
09/19/2023			101-448-920.130 STREET LIGHTS PRAIRIE EDGE 3		56.07			336.32	363.68
10/05/2023					END BALANCE			336.32	363.68
101-448-920.140 STREET LIGHTS STONECREST									
09/12/2023	GJ	JE	CONSUMERS ENERGY	2853	BEG. BALANCE			214.10	485.90
10/05/2023			101-448-920.140 STREET LIGHTS STONECREST		56.68			270.78	429.22
					END BALANCE			270.78	429.22
101-448-920.150 STREET LIGHTS SUGAR ISLAND									
09/12/2023	GJ	JE	IMP	2864	BEG. BALANCE			558.53	641.47
09/19/2023			101-448-920.150 STREET LIGHTS SUGAR ISLAND		111.80			670.33	529.67
10/05/2023					END BALANCE			670.33	529.67
101-448-920.160 STREET LIGHTS OTHER									
09/12/2023	GJ	JE	CONSUMERS	2847	BEG. BALANCE			1,320.06	1,179.94
09/12/2023					197.02			1,517.08	982.92

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
09/19/2023	GJ	JE	101-448-920.160 STREET LIGHTS OTHER		(continued)				
10/05/2023			IMP	2864	55.90			1,572.98	927.02
			101-448-920.160 STREET LIGHTS OTHER		END BALANCE			1,572.98	927.02
09/12/2023			101-525-960.000 HAZARDOUS WASTE MISCELLANEOUS						
09/19/2023	AP	INV	KALAMAZOO COUNTY HEALTH & COMM. SER	3497	BEG. BALANCE			4,571.01	428.99
10/05/2023			101-525-960.000 HAZARDOUS WASTE MISCELLANEOUS		END BALANCE			4,768.20	231.80
								4,768.20	231.80
09/12/2023			101-567-801.000 CEMETERY LAWN CARE						
10/05/2023			101-567-801.000 CEMETERY LAWN CARE		BEG. BALANCE			44,030.00	13,670.00
					END BALANCE			44,030.00	13,670.00
09/12/2023			101-567-802.000 CEMETERY GRAVE OPENINGS						
09/27/2023	AP	INV	LOUIS B. MONGREIG	093023	BEG. BALANCE			11,800.00	13,200.00
09/27/2023	AP	INV	J & B FARMS, LLC	09302023	200.00			12,000.00	13,000.00
10/05/2023			101-567-802.000 CEMETERY GRAVE OPENINGS		900.00			12,900.00	12,100.00
					END BALANCE			12,900.00	12,100.00
09/12/2023			101-567-920.000 CEMETERY ELECTRIC						
09/12/2023	GJ	JE	131 HIGHWAY	2850	BEG. BALANCE			392.92	1,107.08
09/12/2023	GJ	JE	PORTAGE ROAD	2851	6.51			399.43	1,100.57
09/19/2023	GJ	JE	131 BARN	2856	11.90			411.33	1,088.67
09/19/2023	GJ	JE	CEMETERY VICKSBURG	2858	7.23			418.56	1,081.44
09/19/2023	GJ	JE	PORTAGE ROAD CEMETERY	2859	11.11			429.67	1,070.33
09/19/2023	GJ	JE	CEMETERY ELECTRIC-131	2860	6.51			436.18	1,063.82
09/19/2023	GJ	JE	131 CEMETERY	2862	12.86			449.04	1,050.96
10/05/2023			101-567-920.000 CEMETERY ELECTRIC		22.20			471.24	1,028.76
					END BALANCE			471.24	1,028.76
09/12/2023			101-567-929.000 CEMETERY GARBAGE						
10/05/2023			101-567-929.000 CEMETERY GARBAGE		BEG. BALANCE			343.32	456.68
					END BALANCE			343.32	456.68
09/12/2023			101-567-934.000 CEMETERY LAND REPAIRS/MAINTENANCE						
10/05/2023			101-567-934.000 CEMETERY LAND REPAIRS/MAINTENANCE		BEG. BALANCE			10,340.00	(340.00)
					END BALANCE			10,340.00	(340.00)
09/12/2023			101-701-702.000 PLANNING WAGES						
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		BEG. BALANCE			1,905.00	9,095.00
10/05/2023			101-701-702.000 PLANNING WAGES		300.00			2,205.00	8,795.00
					END BALANCE			2,205.00	8,795.00
09/12/2023			101-701-715.000 PLANNING PAYROLL TAXES						
09/28/2023	PR	CHK	SUMMARY PR 09/28/2023		BEG. BALANCE			145.75	704.25
10/05/2023			101-701-715.000 PLANNING PAYROLL TAXES		22.95			168.70	681.30
					END BALANCE			168.70	681.30
09/12/2023			101-701-826.000 PLANNING LEGAL FEES						
09/27/2023	AP	INV	FOSTER SWIFT COLLINS & SMITH PC	866822	BEG. BALANCE			202.50	4,297.50
					585.00			787.50	3,712.50

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT	CHG	BALANCE	AVAILABLE
10/05/2023			101-701-826.000 PLANNING LEGAL FEES		(continued)				
			101-701-826.000 PLANNING LEGAL FEES		END BALANCE			787.50	3,712.50
09/12/2023			101-702-801.000 ZONING CONTRACT SERVICES						
09/27/2023	AP	INV	SCMCCI	4188	BEG. BALANCE			300.00	200.00
10/05/2023			101-702-801.000 ZONING CONTRACT SERVICES		200.00			500.00	0.00
					END BALANCE			500.00	0.00
09/12/2023			101-702-826.000 ZONING LEGAL FEES						
09/27/2023	AP	INV	FOSTER SWIFT COLLINS & SMITH PC	866822	BEG. BALANCE			652.50	847.50
10/05/2023			101-702-826.000 ZONING LEGAL FEES		585.00			1,237.50	262.50
					END BALANCE			1,237.50	262.50
09/12/2023			101-702-901.000 ZONING PRINTING/PUBLICATION						
09/27/2023	AP	INV	KALAMAZOO GAZETTE	09302023	BEG. BALANCE			0.00	1,500.00
10/05/2023			101-702-901.000 ZONING PRINTING/PUBLICATION		240.28			240.28	1,259.72
					END BALANCE			240.28	1,259.72
09/12/2023			101-751-702.000 PARK WAGES						
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		BEG. BALANCE			700.00	18,300.00
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023	3373	50.00			750.00	18,250.00
10/05/2023			101-751-702.000 PARK WAGES		(50.00)			700.00	18,300.00
					END BALANCE			700.00	18,300.00
09/12/2023			101-751-715.000 PARK PAYROLL TAXES						
09/15/2023	PR	CHK	SUMMARY PR 09/15/2023		BEG. BALANCE			53.55	1,396.45
09/15/2023	PRV	CHK	SUMMARY PRV 09/15/2023	3373	3.83			57.38	1,392.62
10/05/2023			101-751-715.000 PARK PAYROLL TAXES		(3.83)			53.55	1,396.45
					END BALANCE			53.55	1,396.45
09/12/2023			101-751-759.000 PARK GASOLINE/FUEL						
10/05/2023			101-751-759.000 PARK GASOLINE/FUEL		BEG. BALANCE			902.16	97.84
					END BALANCE			902.16	97.84
09/12/2023			101-751-801.000 PARK CONTRACT SERVICES						
10/05/2023			101-751-801.000 PARK CONTRACT SERVICES		BEG. BALANCE			19,500.00	(500.00)
					END BALANCE			19,500.00	(500.00)
09/12/2023			101-751-920.000 PARK ELECTRIC						
09/19/2023	GJ	JE	SWAN PARK RESTROOMS	2861	BEG. BALANCE			803.06	896.94
10/05/2023			101-751-920.000 PARK ELECTRIC		25.89			828.95	871.05
					END BALANCE			828.95	871.05
09/12/2023			101-751-929.000 PARK GARBAGE						
10/05/2023			101-751-929.000 PARK GARBAGE		BEG. BALANCE			709.89	540.11
					END BALANCE			709.89	540.11
09/12/2023			101-751-934.000 PARK LAND/FIELD REPAIRS/MAINTENANCE						
10/05/2023			101-751-934.000 PARK LAND/FIELD REPAIRS/MAINTENANCE		BEG. BALANCE			1,495.36	8,504.64
					END BALANCE			1,495.36	8,504.64

Date	JNL	Type	DESC	Reference #	AMT	ENC/BDGT CHG	BALANCE	AVAILABLE
09/12/2023			101-754-920.000 CONCESSION ELECTRIC		BEG. BALANCE		384.14	615.86
09/19/2023	GJ	JE	IMP	2857	217.33		601.47	398.53
10/05/2023			101-754-920.000 CONCESSION ELECTRIC		END BALANCE		601.47	398.53

Fund 220 BARTON LAKE WEED FUND

09/12/2023			220-000-801.000 BARTON LAKE SAD CONTRACTED SERVICES		BEG. BALANCE		21,519.00	17,231.00
09/19/2023	AP	INV	PLM LAKE & LAND MANAGEMENT	3011092	1,787.50		23,306.50	15,443.50
10/04/2023	AP	INV	PROGRESSIVE AE	00194779	2,125.00		25,431.50	13,318.50
10/05/2023			220-000-801.000 BARTON LAKE SAD CONTRACTED SERVICES		END BALANCE		25,431.50	13,318.50

Fund 223 SUNSET LAKE WEED FUND

09/12/2023			223-000-801.000 SUNSET LAKE SAD CONTRACTED SERVICES		BEG. BALANCE		18,405.75	1,794.25
10/04/2023	AP	INV	PLM LAKE & LAND MANAGEMENT	3011385	656.00		19,061.75	1,138.25
10/05/2023			223-000-801.000 SUNSET LAKE SAD CONTRACTED SERVICES		END BALANCE		19,061.75	1,138.25

GRAND TOTALS					55,684.31	0.00	729,375.05	0.00
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CASH SUMMARY BY ACCOUNT FOR SCHOOLCRAFT TOWNSHIP
FROM 09/01/2023 TO 09/30/2023
FUND: 101 220 223
CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 09/01/2023	Total Debits	Total Credits	Ending Balance 09/30/2023
Fund 101 GENERAL FUND					
001.000	KCSB-GF Checking	\$359,335.48	\$149,960.46	\$278,149.86	\$231,146.08
001.500	SOUTHERN MICHIGAN BANK & TRUST	\$1,704.66	\$206.93	\$10.00	\$1,901.59
002.000	Chase GF Savings 90605	\$149,934.86	\$1.17	\$0.00	\$149,936.03
002.400	CONSUMERS CREDIT UNION SAVINGS	\$25.00	\$0.00	\$0.00	\$25.00
003.000	CERTIFICATES OF DEPOSIT @ CONSUMERS CU	\$6,001.33	\$959.05	\$0.00	\$6,960.38
	GENERAL FUND	\$517,001.33	\$151,127.61	\$278,159.86	\$389,969.08
Fund 220 BARTON LAKE WEED FUND					
001.000	KCSB-GF CHECKING BARTON LK	\$27,836.15	\$0.00	\$1,787.50	\$26,048.65
Fund 223 SUNSET LAKE WEED FUND					
001.000	KCSB-GF CHECKING SUNSET LAKE	\$9,027.58	\$0.00	\$0.00	\$9,027.58
	GENERAL FUND TOTAL - ALL FUNDS	\$553,865.06	\$151,127.61	\$279,947.36	\$425,045.31
ARPA Funds***					
	SOUTHERN MICHIGAN BANK & TRUST				\$250,061.45
	CERTIFICATES OF DEPOSIT @CONSUMERS CU				\$250,055.76
	TOTAL ARPA FUNDS RECEIVED				\$500,117.21
	***ARPA Funds not recognized until funds are spent.				\$500,117.21

Schoolcraft Historical Society



August 2, 2023

ON AGENDA

To: Schoolcraft Township

From: Schoolcraft Historical Society

Subject: Dr. Nathan Thomas Underground Railroad House

Dr. Nathan Thomas, Kalamazoo County's first doctor, built the first two rooms of his house at the northeast corner of Cass and Center Streets just five years after the Schoolcraft Village was organized. After his marriage to Pamela Brown, the house was expanded to include two wings and a second floor with two bedrooms. Following their Quaker beliefs, Dr. and Mrs. Thomas became involved with the Underground Railroad by providing shelter and assistance to an estimated 1,500 escaping slaves seeking their freedom. After the war Dr. Thomas built the brick house at the same location and moved the original house across town to where it stands today.

In 1975, a group of area residents purchased the house for the purpose of preserving its' local history. The Schoolcraft Historical Society was thus created. Documentation was submitted and the house was successfully listed on the National and State Registers of Historic Places. In the early 1980's the Society secured a grant from the State of Michigan to restore the west wing which had suffered a fire, replace the roof, and generally secure the property for use as a museum and meeting place for the Society. Over the past 48 years, hundreds of schoolchildren as well as countless local, national and international visitors have toured the house and learned of its' place in history.

The Society maintains the house with revenues from memberships, tours, book sales and occasional donations and bequeaths. The recent Covid event was a significant setback to the Society's budget. Most importantly, after 40 years, the structure needs more than preventative maintenance. We have identified the most pressing repairs and have received contractor estimates for sealing the roof, securing the foundation, replacing wood rot, exterior painting, replacing the windows, and replacing the picket fence. In addition we hope to initiate an internship position to assist with archives and promotion. The cost for these improvements is \$95,500. We are appealing for funding assistance from several sources.

The Dr. Nathan Thomas Underground Railroad House has been part of the Schoolcraft community since 1835. Its' significance is clearly visible as part of the Village's logo, and is a primary reason why tourists visit our area. We respectfully ask the Township to consider a \$25,000 grant to support this major restoration effort and keep this renowned piece of our local history available to future generations.

Thank you for considering our request.

Quotation

Prepared Exclusively for:

Schoolcraft Township

Virginia M. Mongreig, Clerk
50 E Vw Ave
Vicksburg, MI 49097-7725

Prepared by:

Steven Fitzsimmons

INSIDE SALES REPRESENTATIVE
Office: (630) 271-6955
sfitzsimmons@kmb.konicaminolta.us

Offer Expires: 10/28/2023

Product: Device & Software

Installation Location - 1: Schoolcraft Township, 50 E Vw Ave, Vicksburg, MI 49097-7725

Delivery Contact: Virginia M. Mongreig , (269) 649-1276

Qty	Product Description	Product Configuration
1	Bizhub C3350i	Pwrfilter Wnoise & surge Protect 120v/15a, Bizhub Secure, Pf-p21, Basic Network Service - Bns02, Mfp Delivery Charge - Level One, Bizhub C3350i - Color A4 Mfp/35 Ppm

Maintenance Services

Maintenance Plan: Flat Rate

Term: 60 Months

Entitlements: Toner, Parts/Labor

Installation Location - 1: Schoolcraft Township, 50 E Vw Ave, Vicksburg, MI 49097-7725

Values shown per device

Device	Qty	Bill Plan Type	Base Rate (per device)	Base Frequency	Pages Included
Bizhub C3350i	1	Flat Rate	\$50.00	Monthly	Unlimited

Quotation Summary & Acceptance

Transaction Type : **Purchase**

Credit Terms: **NET 30 DAYS**

Projected Total Purchase Price(s):

Amount

Device/Software:

\$2,880.00

Total(Excluding applicable taxes)

\$2,880.00

Projected Monthly Obligation(s):

Amount

Maintenance Services:

\$50.00

Total(Excluding applicable taxes)

\$50.00

Please contact Steven Fitzsimmons, (630) 271-6955, to accept this quotation and have an Order/Lease Agreement delivered for signature.



KONICA MINOLTA

bizhub C3350i

**bizhub
i-SERIES IS
SMARTER
WORKING**
RETHINK IT



Giving Shape to Ideas

CUSTOMER BENEFITS



Intuitive operability
Operate the bizhub like a smartphone or tablet with fully customized user interface



Mobile connectivity
Print anytime from anywhere with Konica Minolta's innovative mobile technologies



Security
Secure network integration, data encryption, HDD overwrite, and advanced user authentication



Application ecosystem
Enhanced efficiency thanks to Konica Minolta's extensive applications portfolio



Services
Efficient printer fleet management, including automatic consumables delivery, pro-active maintenance, and remote setup

OPTIONS

1 ENHANCED FEATURES

- PDF enhancements
LK-102v3
- OCR text recognition
LK-105v4
- Barcode fonts
LK-106
- Unicode fonts
LK-107
- OCR A and B fonts
LK-108
- Document converter pack
LK-110v2
- ThinPrint® client
LK-111
- Antivirus
LK-116

2 CONNECTIVITY

- Fax board
FK-517
- USB I/F kit
EK-608
- USB I/F kit
EK-609
- Biometric authentication
AU-102
- AU-205H
- Mount kit
MK-P08



LEGEND

- Mandatory option
- Option
- This option can only be installed with the respective option above it

3 OTHERS

- Working table
WT-P03
- 10-Key pad
KP-102
- Keyboard holder
KH-P02
- Keyboard
External Keyboard

4 MEDIA INPUT

- Paper tray
PF-P21
- Height adjustment unit
PF-P25
- Copy desk
DK-P05

5 MEDIA OUTPUT

- Off-line stapler
FS-P04

FINISHING FUNCTIONALITIES



Duplex



Corner
stapling
(offline)

DESCRIPTIONS

ENHANCED FEATURES

LK-102v3 PDF Enhancements	PDF/A (1b); PDF encryption; digital signature
LK-105v4 OCR text recognition	Searchable PDF and PPTX
LK-106 Barcode fonts	Supports native barcode printing
LK-107 Unicode fonts	Supports native Unicode printing
LK-108 OCR A and B fonts	Supports native OCR A and B font printing
LK-110v2 Document converter pack	Generates various file formats incl. DOCX, XLSX and PDF/A
LK-111 ThinPrint client	Print data compression for reduced network impact
LK-116 Antivirus	Bitdefender® antivirus provides real time scanning of all in-/outcoming data

CONNECTIVITY

FK-517 Fax board	Super G3 fax, digital fax functionality
EK-608 USB I/F kit	USB keyboard connection
EK-609 USB I/F kit	USB keyboard connection; Bluetooth
AU-102 Biometric authentication	Finger vein scanner
AU-205H	Various ID card technologies
MK-P08 Mount kit	Installation kit for AU-205H

OTHERS

WT-P03 Working table	Authentication device placement
KP-102 10-Key pad	For use instead of touchscreen
KH-P02 Keyboard holder	To place USB keyboard
External Keyboard	Keyboard for alpha numeric data entry

MEDIA INPUT

PF-P21 Paper tray	500 sheets, 8.5" x 11" or 8.5" x 14", 60-90 gsm
PF-P25 Height adjustment unit	To achieve comfortable height for operation
DK-P05 Copier desk	Provides storage space for print media and other materials

MEDIA OUTPUT

FS-P04 Off-line stapler	20-sheet off-line stapling
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TECHNICAL SPECIFICATIONS

SYSTEM SPECIFICATIONS

Panel size/resolution	10.1" / 1024 x 600
System memory (standard/max)	5 GB
Solid State Drive	256 GB (standard)
Interface	10/100/1,000-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n
Network protocols	TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP; HTTP(S); AppleTalk; Bonjour
Automatic document feeder (standard)	Up to 80 originals; 5.8" x 8.3" to 8.5" x 14"; 50-128 gsm; Dualscan ADF
Paper input capacity (standard/max)	600 sheets / 1,600 sheets
Paper tray input (standard)	1x 500 sheets; 3.9" x 5.8" to 8.5" x 11.7"; custom sizes; 60-210 gsm
Paper tray input (optional)	2x 500 sheets; 8.5" x 11" or 8.5" x 14"; custom sizes; 60-90 gsm
Manual bypass	100 sheets; 3.5" x 8.8" to 8.5" x 14"; Custom sizes; 60-210 gsm
Automatic duplexing	5.8" x 8.3" to 8.5" x 14"; 60-210 gsm
Finishing modes (optional)	Group; Sort; Staple (offline)
Output capacity (standard)	Max. 250 sheets
Copy/print volume (monthly)	Max. 196,000 pages
Toner lifetime	Black up to 13,000 pages CMY up to 9,000 pages
Imaging unit lifetime	Black up to 200,000 pages (imaging unit) CMY up to 100,000 pages (imaging unit)
Power consumption	110-120 V / 60 Hz; Less than 1.45 kW
System dimension (W x D x H)	18.5" x 20.8" x 22.5" (without options)
System weight	Approx. 86 lb. (without options)

PRINTER SPECIFICATIONS

Print resolution	1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi
Print Speed letter (mono/color)	Up to 35/35 ppm
Page description language	PCL 6 (XL3.0); PCL 5c; PostScript 3 (CPSI 3016); XPS
Operating System	Windows 7 (32/64); Windows 8/8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Macintosh OS X 10.10 or later; Unix; Linux; Citrix
Printer fonts	80 PCL Latin; 137 PostScript 3 Emulation Latin
Mobile printing	AirPrint (iOS); Mopria (Android); Konica Minolta Mobile Print (iOS/Android/Windows 10 Mobile); Mobile Authentication and Pairing (iOS/Android); WiFi Direct

SCANNER SPECIFICATIONS

Scan speed (mono/color)	Up to 45/45 ipm in simplex Up to 90/90 ipm in duplex
Scan modes	Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home); Scan-to-FTP; Scan-to-Box; Scan-to-USB; Scan-to-WebDAV; Scan-to-URL; TWAIN scan
File formats	JPEG; TIFF; PDF; Compact PDF; Encrypted PDF; XPS; Compact XPS; PPTX Optional: Searchable PDF; PDF/A 1a and 1b; Searchable DOCX/PPTX/XLSX
Scan destinations	2,100 (single + group); LDAP support

COPIER SPECIFICATIONS

Imaging technology	Laser
Toner technology	Simitri® HD polymerised toner
Copy/print speed letter (mono/color)	Up to 35/35 ppm
Autoduplex Speed letter (mono/color)	Up to 35/35 ppm
1 st copy out time letter	5.6/6.3 sec.
Warm-up time	Approx. 13 sec. in mono; 15 sec. in color ²
Copy resolution	600 x 600 dpi
Gradation	256 gradations
Multicopy	1-9,999
Original format	3.9" x 8.8" to 8.5" x 14"; Custom sizes
Magnification	25-400% in 0.1% steps; Auto-zooming

FAX SPECIFICATIONS

Fax standard	Super G3
Fax transmission	Analog; i-Fax; Color i-Fax; IP-Fax
Fax resolution	Up to 600 x 600 dpi
Fax compression	MH; MR; MMR; JBIG
Fax modem	Up to 33.6 Kbps
Fax destinations	2,100 (single + group)

USER BOX SPECIFICATIONS

Storable documents	Up to 3,000 documents or 10,000 pages
Type of user boxes	Public; Personal (with password or authentication); Group (with authentication)
Type of system boxes	Secure print; Encrypted PDF print; Fax receipt; Fax polling

SYSTEM FEATURES

Security Functions (standard)	ISO 15408 HCD-PP Common Criteria (in evaluation); IP filtering and port blocking; SSL2; SSL3 and TLS1.0/1.1/1.2 network communication; IPsec support; IEEE 802.1x support; User authentication; Authentication log; Secure print; Kerberos; Hard disk overwrite (8 standard types); Hard disk data encryption (AES 256); Memory data auto deletion; Confidential fax receipt; Print user data encryption
Security Functions (optional)	Antivirus realtime scanning (Bitdefender®)
Accounting (standard)	Up to 1,000 user accounts; Active Directory support (user name + password + e-mail + smb folder); User function access definition
Accounting Functions (optional)	Biometric authentication (finger vein scanner); ID card authentication (ID card reader); Authentication by mobile device (Android/iOS)
Software	PageScope Net Care Device Manager; PageScope Data Administrator; PageScope Box Operator; PageScope Web Connection; Print Status Notifier; Driver Packaging Utility; Log Management Utility

¹ Maximum monthly copy/print volume supported under standard vendor supplied service. Defines the upper end of the expected customer volume for the device. Customers should consider multiple machines if average monthly volume approaches duty cycle on a continual basis.

² Warm-up time may vary depending on the operating environment and usage

- All specifications refer to letter-size paper of 80 gsm weight.
- The support and availability of the listed specifications and functionalities varies depending on operating systems, applications and network protocols as well as network and system configurations.
- The stated life expectancy of each consumable is based on specific operating conditions such as page coverage for a particular page size (6% coverage of letter). The actual life of each consumable will vary depending on use and other printing variables including page coverage, page size, media type, continuous or intermittent printing, ambient temperature and humidity.
- Some of the product illustrations contain optional accessories.
- Specifications and accessories are based on the information available at the time of printing and are subject to change without notice.
- Konica Minolta does not warrant that any specifications mentioned will be error-free.
- All brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.

PARTNERSHIP.

Konica Minolta can help give shape to your ideas and partner with you to achieve your corporate objectives. Contact us to realize opportunities in:

INFORMATION MANAGEMENT

Enterprise Content Management (ECM)
Document Management
Automated Workflow Solutions
Business Process Automation
Security and Compliance
Mobility
eDiscovery Services

IT SERVICES

Application Services
Cloud Services
IT Security
Managed IT Services
IT Consulting & Projects
Apple Managed Services
Managed Voice Services
Technology Implementation and Deployment

TECHNOLOGY

Office Multifunction Business Solutions
Commercial and Production Printers
Industrial Printers
Wide Format Printers
3D Printers
Scanners
Security Surveillance Systems
Laptops, Desktops and Computer Hardware
Servers and Networking Equipment
Managed Print Services (MPS)
Managed Enterprise Services

Simitri HD High Definition Polymerized Toner SAP® Supply Vendor Solution



KONICA MINOLTA

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.
100 Williams Drive, Ramsey, New Jersey 07446

CountOnKonicaMinolta.com



Item #: C3350iSS
09/19-I

For complete information on Konica Minolta products and solutions, please visit: CountOnKonicaMinolta.com

Scope of Project

1.1. Firewall Security Appliance, Wi-Fi

Qty	Description	Price	Total
2	ZyXEL WAX630S WIFI 6 4X4 Wireless Access Point Featuring 6 spatial streams (4x4:4 in 5GHz, 2x2:2 in 2.4GHz), OFDMA and MU-MIMO capabilities, the Zyxel WAX630S is the true WiFi 6 access point that provides ultra-fast speed and consistent performance for your wireless network. Any environment that needs to accommodate many devices, it can offer a faster and smarter connection to everyone every time when they connect to the WiFi.	\$ 320.00	\$ 640.00
1	ZyXEL NEBULAFLEX GS1920-24HPV2 24-Port PoE Switch The Zyxel GS1920 Series offers network protection features and comprehensive access management functions to establish a reliable and secure network environment. Easy deployment, smart management, and solid security—the GS1920 Series is the best solution for SMB networks.	460.00	460.00
1	ZyXEL USGFLEX200+2Y USG FLEX 200U Firewall Security Appliance The latest USG FLEX series provides one single management platform on the cloud while expanding and strengthening the protection from firewalls to access points with automatic responses. The newly designed USG FLEX Series is capable of minimizing computing power usage and maximizing firewall performance, delivering up to 5x UTM performance with cloud flexibility and collaborative protection to help connect and secure small or mid-sized business users.	625.00	625.00
Total			\$1,725.00

1.2. Labor – IT Services – 4 hours

Qty	Description	Price	Total
4	<ul style="list-style-type: none"> • Setup/configure ZyXEL Flex 200 FSA • Setup/configure 2 - ZyXEL WAX630S WAPs • Setup/configure 24-port PoE managed switch • On-site installation 	\$ 125.00	\$ 500.00
Total			\$ 500.00

2. Cost Proposal

TOTAL T&M COST ESTIMATE FOR THE ABOVE SCOPE OF WORK **\$ 2,225.00**