TYRONE TOWNSHIP REGULAR BOARD MEETING AGENDA JANUARY 7, 2020 - 7:00 P.M. (810) 629-8631

CALL TO ORDER - PLEDGE OF ALLEGIANCE - 7:00 P.M.

ROLL CALL

APPROVAL OF AGENDA – OR CHANGES

APPROVAL OF CONSENT AGENDA

Regular Board Meeting Minutes – November 17, 2019 Clerk's Warrants and Bills

COMMUNICATIONS

1. Health Dept. annual Radon Action month.

PUBLIC REMARKS

UNFINISHED BUSINESS

NEW BUSINESS

- 1. Center Road property bids.
- 2. Macklin Mechanical quote/options for needed future upgrades.
- 3. Discussion regarding the historic township hall's future.
- 4. Additions to the 2020-2021 budget.
- 5. Request to purchase a new check deposit scanner.
- 6. Approval of the Public Education Grant (PEG) requests.

MISCELLANEOUS BUSINESS

PUBLIC REMARKS

ADJOURNMENT

* * * * * * * * * * * * * * * * * *

Supervisor Mike Cunningham

Clerk Marcella Husted

Please note: The Public Remarks section appears twice on the agenda - once after Communications and once before Adjournment. Anyone wishing to address the Township Board may do so at these times. The Tyrone Township Board of Trustees has established a policy limiting the time a person may address the Township Board at a regular or at a special meeting during the Public Remarks section of the agenda to three minutes. The Board reserves the right to place an issue under the New Business section of the agenda if additional discussion is warranted or to respond later either verbally or in writing through an appropriately appointed Township Official. - Individuals with disabilities requiring auxiliary aids or services should contact the Tyrone Township Clerk at (810) 629-8631 at least seven days prior to the meeting.

CONSENT AGENDA

TYRONE TOWNSHIP REGULAR BOARD MEETING APPROVED MINUTES – DECEMBER 17, 2019

CALL TO ORDER

Supervisor Cunningham called the meeting of the Tyrone Township Board to order with the Pledge of Allegiance on December 17, 2019 at 7:00 p.m. at the Tyrone Township Hall.

ROLL CALL

Present: Supervisor Mike Cunningham, Treasurer Jennifer Eden, Clerk Marcella Husted, Trustees Kurt Schulze, David Walker, Chuck Schultz, and Soren Pedersen.

<u>APPROVAL OF AGENDA – OR CHANGES</u>

Trustee Walker moved to approve the agenda as amended. (Trustee Schulze seconded.) The motion carried; all ayes.

Added New Business- PEG grant request for network switch.

Added New Business- Approval of change order for electrical work.

APPROVAL OF CONSENT AGENDA

Regular Board Meeting Minutes – November 19, 2019 Treasurer's Report, November 30, 2019 Clerk's Warrants and Bills

Trustee Walker moved to approve the consent agenda as presented. (Trustee Schultz seconded.) The motion carried; all ayes.

COMMUNICATIONS

- 1. Planning Commission Meeting Synopsis- December 10, 2019
- 2. Planning Commission Approved Meeting Minutes- October 8, 2019

Trustee Walker moved to receive and place on file Communication #1-2 as presented. (Treasurer Eden seconded.) The motion carried; all ayes.

PUBLIC REMARKS

Don Peitz (Carmer Rd.) asked questions regarding agenda items.

UNFINISHED BUSINESS

None.

NEW BUSINESS

1. Approval of the 2020 sewer rates.

Trustee Schulze moved to approve the Livingston County sewer rates for 2020 as presented. (Trustee Schultz seconded.) The motion carried; all ayes. The approved rates for 2020 are as follows:

TYRONE TOWNSHIP REGULAR BOARD MEETING APPROVED MINUTES – DECEMBER 17, 2019 – PAGE 2

Sewer Rates- Residential

12/18/2019

Effective January 1- December 31, 2020

GRAVITY RATES:

SEWER O & M GRAVITY	\$ 171.40
ADMIN FEE GRAVITY	\$ 2.17
BILLING FEE RESIDENT	\$ 3.00
DEBT FEE RESIDENT	\$ 43.00
TOTAL GRAVITY:	\$ 219.57

GRINDER RATES:

SEWER O & M GRINDER	\$ 185.50
ADMIN FEE RESIDENT	\$ 2.31
BILLING FEE RESIDENT	\$ 3.00
DEBT FEE RESIDENT	\$ 43.00
TOTAL GRINDER:	\$ 233.81

COMMERCIAL

Effective April 1, 2020- March 31, 2021

FLOW RATE per 1000 gallons	\$	8.20
ADMIN FEE COMM	1% OF TOTAL BILL	
BILLING CHARGE COMM	\$	3.00
DEBT REDUCTION COMM PER REU	\$	43.00
GRINDER FEE COMM PER GRINDER	\$	4.70
RTS FEE PER REU	\$	5.80
GRINDER O& M COMMERCIAL PER REU	\$	196.16

2. Request of the Treasurer to attend the MMTA Winter Workshop.

Trustee Walker moved to authorize payment for Treasurer Eden to attend the Michigan Municipal Treasurers Association's Winter Workshop. (Trustee Schultz seconded.) The motion carried; all ayes.

3. Budget amendment.

Trustee Walker moved amend the 2019-2020 budget as presented. (Trustee Schultz seconded.) The motion carried; all ayes.

Proposed Budget Amendments by Fund for Fiscal Year 2019/2020

Fund	Department	Account No.	Account Name	Cui	rent Budget	Cı	irrent Balance as of 12/11/19	Suggested Amendment
PUBLIC IMPROVEMENT BLDG & SITE FUND		145-901.000-976.000	CAPITAL OUTLAY, BUILDING ADDITIONS	\$	485,000.00	\$	408,561.82	\$ 530,000.00
				\$	-	\$	-	\$ -
GENERAL FUND	ELECTIONS	101-262.000-730.000	POSTAGE	\$	600.00	\$	1,906.20	\$ 5,000.00

TYRONE TOWNSHIP REGULAR BOARD MEETING APPROVED MINUTES – DECEMBER 17, 2019 – PAGE 3

4. PEG grant request for network switch.

Trustee Walker moved to approve the network switch upgrade to be paid with PEG funds. (Trustee Schulze seconded.) The motion carried; all ayes.

5. Approval of change order for electrical work.

Trustee Schultz moved to approve the fourth change order in the amount of \$5664.00 for additional electrical work in the new township building. (Trustee Schulze seconded.) The motion carried; all ayes.

MISCELLANEOUS BUSINESS

None.

PUBLIC REMARKS

Don Peitz asked what the township was doing for cyber-security. Supervisor Cunningham said the township's IT company provides the computer security and insurance is held in case of issues.

ADJOURNMENT

Trustee Walker moved to adjourn. (Trustee Schultz seconded.) The motion carried; all ayes. The meeting adjourned at 7:30 p.m.

01/06/2020 11:28 AM

CHECK REGISTER FOR TYRONE TOWNSHIP CHECK DATE FROM 12/12/2019 - 12/31/2019

Page: 1/2

User: MHUSTED DB: Tyrone

Check Date Bank Check Vendor Name Description Amount Bank 001 STATE BANK COMMON ACCOUNT 001 12/18/2019 22153 CHARTER COMMUNICATIONS TWP HALL INTERNET 107.32 22154 12/18/2019 001 FLAGPOLES ETC. FLAGPOLE & INSTALL NEW BLDG 1,195.00 12/18/2019 001 22155 I.T. RIGHT, INC. COMPUTER CABLES 28.25 001 22156 564.65 12/18/2019 PRECISION DATA PRODUCTS TONER-CLERK, TREASURER 12/18/2019 001 22157 SHOEMAKER SERVICES INC PARKIN LANE 12.2.19 TO 12.5.19 230.00 12/18/2019 001 22158 SPICER GROUP NEW BUILDING ENGINEERING 5,312.50 12/18/2019 001 22159 VOYA INSTITUTIONAL TRUST COMPANY DEC. 2019 EMPLOYEE CONTRIBUTIONS 1,195.00 12/23/2019 001 22160 VOYA INSTITUTIONAL TRUST COMPANY DEC. 2019 EMPLOYEE CONTRIBUTION 160.00 001 TOTALS: Total of 8 Checks: 8,792.72 Less 0 Void Checks: 0.00 Total of 8 Disbursements: 8.792.72 Bank 108 TAX FUND FLAGSTAR 12/18/2019 2019 Sum Tax Refund 4704-09-300-006 365.32 108 2679 BRADY GRANT 12/18/2019 108 2680 CORELOGIC 2019 Sum Tax Refund 4704-36-100-051 415.88 12/18/2019 108 2681 2019 Sum Tax Refund 4704-02-300-009 CORELOGIC 1,076.33 108 2682 2019 Sum Tax Refund 4704-02-101-037 12/18/2019 CORELOGIC 1,881.94 12/18/2019 108 2683 CROMAINE LIBRARY W2019 TAX DISBURSEMENT 12.1.19 TO 12.15. 6,300.87 12/18/2019 108 2684 FENTON SCHOOLS S2019 TAX DISBURSE 12.1.19 TO 12.15.19 93.97 W2019 TAX DISBURSE 12.1.19 TO 12.15.19 115,404.95 115,498.92 2685 54.05 12/18/2019 108 GISD S2019 TAX DISBURSE 12.1.19 TO 12.15.19 W2019 TAX DISBURSE 12.1.19 TO 12.15.19 70,698.24 70,752.29 12/18/2019 108 2686 HARTLAND CONSOLIDATED SCHOOLS W2019 TAX DISBURSE 12.1.19 TO 12.15.19 36,280.37 2687 12/18/2019 108 KWEK MICHAEL L & TINA MARIE 2019 Sum Tax Refund 4704-34-401-007 1,451.65 12/18/2019 108 2688 LESA S2019 TAX DISBURSE 12.1.19 TO 12.15.19 1,241.97 12/18/2019 108 2689 1,201.42 LINDEN COMMUNITY SCHOOLS S2019 TAX DISBURSE 12.1.19 TO 12.15.19 W2019 TAX DISBURSE 12.1.19 TO 12.15.19 21,574.84 22,776.26 2690 12/18/2019 108 LIVINGSTON COUNTY TREASURER S2019 TAX DISBURSE 12.1.19 TO 12.15.19 15,911.66 W2019 TAX DISBURSEMENT 12.1.19 TO 12.15. 18,188.60 34,100.26 108 2691 12/18/2019 2019 Win Tax Refund 4704-06-200-006 95.09 MANGUS SEELEY LENORA & GILL KARL 108 2692 W2019 TAX DISBURSEMENT 12.1.19 TO 12.15. 12/18/2019 MOTT COMMUNITY COLLEGE 69,733.37 12/18/2019 108 2693 NORTH OAKLAND MANAGEMENT CO 2019 Sum Tax Refund 4704-04-200-006 14,547.66 12/18/2019 108 2694 PEABODY ERICA 2019 Sum Tax Refund 4704-09-204-048 7,761.10 108 2695 2019 Sum Tax Refund 4704-26-300-015 185.48 12/18/2019 PERCZAK LISA 12/18/2019 108 2696 PRETZEL EDWARD & JENNIFER 2019 Sum Tax Refund 4704-34-401-026 26.63 108 2697 2019 Sum Tax Refund 4704-08-401-007 137.71 12/18/2019 RICHARD DORNFRIED 12/18/2019 108 2698 SEVEN LAKES ENTERPRISES INC 2019 Sum Tax Refund 4704-10-300-017 41.09

108 TOTALS:

01/06/2020 11:28 AM

Bank

Check

CHECK REGISTER FOR TYRONE TOWNSHIP
CHECK DATE FROM 12/12/2019 - 12/31/2019

Description

Page: 2/2

Amount

User: MHUSTED

DB: Tyrone
Check Date

Vendor Name

Total of 20 Checks:
Less 0 Void Checks:

Total of 20 Disbursements:

REPORT TOTALS:

Total of 28 Checks:
Less 0 Void Checks:

Total of 28 Disbursements:

384,670.19

393,462.91

393,462.91

393,462.91

COMMUNICATION #1

Terri Medor

From:

Mike Cunningham

Sent:

Wednesday, November 27, 2019 10:15 AM

To:

Terri Medor

Subject:

FW: Radon Action Month

PERHAPS A COMMUNICATION?

From: Heather Blair [mailto:HBlair@livgov.com] **Sent:** Tuesday, November 26, 2019 4:34 PM

Subject: Radon Action Month

Good Afternoon,

We have begun planning for annual Radon Action month and would appreciate your support once again this year! Just as a reminder, each year the State of Michigan proclaims January as Radon Action Month. To support this effort, we provide free radon test kits to residents of the County. Last year with your support we provided 666 Radon Kits to the community. This is the most amount of kits that we have provided for this event. In addition, 57% of the kits your city, village, or township provided were used. This data will help us better understand the radon levels throughout the County.

To continue this effort, we would like your participation again this year. If you're <u>not</u> interested in event this year, please let me know by <u>Friday, December 6th</u> so I can ensure enough test kits are ordered and delivered to your offices in December.

REMINDER: A press release will go out from our office on January 2 announcing Radon Action Month and where to get kits. We will also provide you with a copy of our updated radon map to post on your website and/or front counter.

For any questions or comments, please call or email me.

Sincerely,

Heather Blair MS, PEM, REHS Environmental Sanitarian Livingston County Health Department 2300 East Grand River Ave., Suite 102 Howell, MI. 48843-7578 P: 517-552-6810

F: 517-546-9853 hblair@livgov.com

Website: www.LCHD.org

Center Road property bids.

No documents attached.



TOTAL	\$33.360.00
ESTIMATE DATE	Nov 26, 2019
ESTIMATE	#397

Macklin Heating & Cooling

Tyrone Township (New Offices) 8420 Runyan Lake Rd. Fenton, MI 48430

(810) 629-8631

clerk@tyronetownship.us

CONTACT US

5126 West Thompson Road Linden, MI 48451

(810) 714-9500

wayne@mackheat.com

ESTIMATE

HVAC SYSTEMS REPLACEMENT & ADD-ON ZONE CONTROL SYSTEMS

\$33,360.00

**Areas Served: North and South perimeter offices on the East side of the building.

> INCLUDES:

- Remove, discard and recycle Two (2) existing 20 yr old furnace and A/C systems (#5 & #7)
- Modify existing supply air plenums to accept new furnaces and indoor A/C coils
- Two (2) BRYANT Preferred Series 2 Stage Variable-Speed 80K BTU High-Efficiency Gas Furnaces
- Two (2) BRYANT Preferred Series 16 SEER 3 Ton High-Efficiency Air Conditioning Systems
- Two (2) ARZEL Zone Control Systems with Three (3) Thermostats installed in perimeter office areas for improved individual temperature control
- All necessary low voltage control wiring and zone damper controls
- Reconnect power, control wiring, gas and venting to new furnaces and air conditioners
- Check, test and start systems for proper operation
- Thorough clean-up of construction debris when complete
- Mechanical permit and inspections

WARRANTIES

- Macklin Mechanical 2-Year Labor Warranty
- BRYANT 10-Year Parts & Limited Lifetime Furnace Heat Exchanger Warranty
- BRYANT 10-Year Parts & 10-Year Limited A/C Compressor Warranty
- ARZEL Lifetime Parts Warranty
- **NOTE We can hold the above purchase price for One (1) Year from estimate date

PAYMENT TERMS

- 50% Due Upon Acceptance of Proposal & Prior to Commencement of Work
- 50% Due Upon 100% Satisfactory Completion

Subtotal \$33,360.00

Total \$33,360.00

We sincerely appreciate the opportunity to serve you!

Macklin Heating & Cooling 7112645 www.mackheat.com 1 of 1



TOTAL	\$6,370.00
ESTIMATE DATE	Nov 26, 2019
ESTIMATE	#398

Macklin Heating & Cooling

Tyrone Township (New Offices) 8420 Runyan Lake Rd. Fenton, MI 48430

(810) 629-8631

clerk@tyronetownship.us

CONTACT US

5126 West Thompson Road Linden, MI 48451

(810) 714-9500

wayne@mackheat.com

ESTIMATE

NEW REPLACEMENT A/C UNIT FOR SYSTEM # 6 (Serves East End Core Area)

- > INCLUDES:
- Remove, discard and recycle One (1) damaged 20 yr old A/C system with blown compressor
- Modify existing supply air plenum to accept new indoor A/C coil
- One (1) BRYANT Preferred Series 16 SEER 5 Ton High-Efficiency Air Conditioning System
- Reconnect power, control wiring and condensate drain to new A/C system
- Check, test and start systems for proper operation
- Thorough clean-up of construction debris when complete
- Mechanical permit and inspections
- **WARRANTIES**
- Macklin Mechanical 2-Year Labor Warranty
- BRYANT 10-Year Parts & 10-Year Limited A/C Compressor Warranty
- **NOTE We can hold the above purchase price for One (1) Year from estimate date

PAYMENT TERMS

- 50% Due Upon Acceptance of Proposal & Prior to Commencement of Work
- 50% Due Upon 100% Satisfactory Completion

Subtotal \$6,370.00

\$6,370.00

Total \$6,370.00

We sincerely appreciate the opportunity to serve you!

Macklin Heating & Cooling 7112645 www.mackheat.com 1 of 1

Discussion regarding the historic township hall's future.

No documents attached.

Additions to the 2020-2021 budget.

No documents attached.

Jennifer Eden

From:

Yvonne C Jordan < Yvonne.C.Jordan@flagstar.com>

Sent:

Friday, December 27, 2019 7:24 AM

To:

Jennifer Eden; Joanne M. Milarch

Cc:

Kristi Chartier

Subject:

Scanner

Good morning Jennifer and Joanne!

I hope you both had a wonderful Christmas!

I wanted to follow up on our discussion about scanners. I talked to Kim and if you would like to purchase a new scanner, we can drop the price from \$510 to \$200. We have a new process in place, so if you would like to move forward, I can send you the link to purchase the scanner. You will have to pay the full amount and once the debit hits your account, we will reimburse you the difference.

Please let me know how you would like to proceed.

Thanks,



What solutions can we exalt for year?



Yvonne C. Jordan

Vice President • Relationship Manager Government Banking Group

Office: (248) 312-6340 * Cell: (248) 931-1112 Fax: (800) 475-2363 * Toll-Free: (888) 254-5417 5151 Corporate Drive * Troy, MI 48098

5151 Corporate Drive Troy, MI 48098 yvonne.jordan@flagstar.com flagstar.com

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FENTON AREA CABLE TELEVISION CONSORTIUM COST ALLOCATION FOR PEG GRANT APPLICATIONS Fall 2019

Calculation of Cost Allocation - Muncipalities

Annual PEG Fee Receipts (2018 actual)		% of Total
Fenton Township	115,624	44.1741%
City of Fenton	75,252	28.7500%
Tyrone Township	44,479	16.9931%
City of Linden	26,391	10.0828%
TOTAL	261,745	100.0000%

^{[*} Tyrone Township actual = 56,302; Reduced by 21% for Hartland Schools.]

Allocation of Fall 2019 PEG Grant Applications

Grant Applicant	Grant Amount	Fenton Township	City of Fenton	Tyrone Township	City of Linden
Fenton Area Public Schools	23,489.60	10,376.33	6,753.26	3,991.61	2,368.40
Lake Fenton Community Schools	18,127.00	8,007.45	5,211.52	3,080.34	1,827.70
Linden Community Schools	132,360.55	58,469.13	38,053.68	22,492.15	13,345.59
Hartland Consolidated Schools	10,195.00	0.00	0.00	10,195.00	0.00
Southern Lakes Parks & Recreation	12,603.00	5,567.27	3,623.36	2,141.64	1,270.73
FACT/PEG Coordinator	3,049.00	1,346.87	876.59	518.12	307.42
TOTAL	199,824.15	83,767.05	54,518.41	42,418.86	19,119.84

Fertin Equipment List

TENTING - FOR MINERAL ICIA			
IŤEM	QTY	UNIT PRICE	FULL PRICE
Cameras			
Canon EOS R w/ 24-105mm Lens & Accessories Kit	3	\$2,899	\$8,697
DJI Mavic 2 w/ Fly More Combo Kit	1	\$1,878	\$1,878
Audio			
Tascam DR-10L w/ Kit	6	\$228	\$1,368
Zoom H6 Podcast Kit	1	\$999.99	\$999.99
- <u>Two-Section Broadcast Arm</u>	2	\$119.99	\$239.98
- Rode Procaster Microphone	2	\$229	\$458
Shure VP64A Handheld Microphone	6	\$78.75	\$472.50
Kopul XRSM XLR Female to 3.5mm Cable (25')	6	\$14.95	\$89.70
Lighting			
Genaray LED-7100T On-Camera Light	6	\$189	\$1,134
Neewer Bi-Color LED 2-Light Kit	2	\$189	\$378
Aputure MC 4-Pack	1	\$499	\$499
Stabilizers			
Zhiyun-Tech Crane-2 3-Axis Stabilizer	2	\$549	\$1,098
Manfrotto MVMXPRO500US Monopod	3.	\$230	\$690
Misc.			

Gaffer Tape (2" x 55 yd)	2	\$20.59	\$41.18
½" Y Cable	10	\$9.95	\$99.50
77mm Variable Neutral Density Filter	3	\$111.99	\$335.97
Canon Lens Adapter EF-EOS R	2	\$99.99	\$199.98
Canon LP-E6N Battery	3	\$61	\$183
SanDisk 128GB Extreme Memory Card	2	\$199.99	\$399.98
SanDisk 32GB Extreme Memory Card	6	\$12.81	\$76.86
SanDisk 16GB Ultra Memory Card	2	\$5.99	\$11.98
Samsung 1TB T5 Portable SSD	3	\$184.99	\$554.97
CF2 CFast 2.0 Card Reader	. 1	\$65	\$65
Procell 9V 72 Batteries	2	\$85	\$170
Procell AA 144 Batteries	2	\$54.93	\$109.86
Procell AAA Carton	1	\$51.88	\$51.88
Adesso NuScan Barcode Scanner	1	\$55.99	\$55.99
Software			
Adobe Creative Cloud Device Licenses	6	\$191.88*	\$1151.28
			\$23,489.60

^{*}annual subscription

Lake Fenton High School Equipment Request (2019-20)

	Quanity	Cost	Total	Description
Cannon Batteries BP 808	40	\$19.99	\$799.60	https://www.bhphot ovideo.com/c/produ ct/835621-REG/wat son b 1508 bp 808 battery pack f cano n.html
Cannon Battery Charger BP 808	5	\$79.95	\$399.75	https://www.bhphot ovideo.com/c/produ ct/836380-REG/wat son d 1508 duo lcd charger for.html
Go Pro	3	\$419	\$1,257	https://www.bhphot ovideo.com/c/produ ct/1509585-REG/go pro hero8 black bas ic kit.html
Mini SD cards	10	\$17.69	\$176.90	https://www.bhphot ovideo.com/c/produ ct/1431041-REG/sa ndisk_sdsqxa2_064g g_extreme_microsd_ 64gb_card.html
iMac Pro	1	\$4,599	\$4,599	
Mouse Corded (non apple)	40	\$12.96	\$518.40	https://www.bhphot ovideo.com/c/produ ct/1002713-REG/ma cally bumpermouse usb_wired_optical_m ouse.html
Studio Monitor Speakers	2	\$99	\$198	https://www.bhphot ovideo.com/c/produ ct/998214-REG/ibl_l sr305_sr305_5_2_wa y_powered.html
MacBook Pro 13"	3	\$1,879	\$5,637	
Thunderbolt Monitor	1	\$484.95	\$484.95	https://www.bhphot ovideo.com/c/produ ct/1383146-REG/as us pa27ac 27 wqhd 2560x1440.html
Adobe CS Licence	N/A	\$4000	\$4000	6

Barcode Scanner	1	\$55.99	\$55.99	https://www.bhphot ovideo.com/c/produ ct/983685-REG/ade sso_nuscan1200u_ha ndheld_usb_barcode scanner.html
			\$18,127	

		Linden High School 2019 Equipment Request						
Q	QTY 2	Item	Item number		\$	QTY2 Total	QTY Total	
2		2 Macbook pro 13 in			2400	4800	4800	
3		3 Apple Care			183	549	549	
1		1 Macbook pro 15 inc			2800	2800	2800	replace 2015 bad battery laptop
1		1 I Mac Pro			5893	5893	5893	isplace and add added y laptop
2			B&H #APMQ052LLA • MFR #MQ052LL/A		114.99	229.98	229.98	
		Apple USB 3.1 Gen 1 Type-C Male to USB Type-A Female	B&H #APMJ1M2AMA •					
4		4 Adapter	MFR #MJ1M2AM/A		16.5	66	66	
36	1	6 Apple Care			119	1904	4284	
37		Apple 21.5" iMac with Retina 4K Display (Early 2019)	B&H #APMRT4216 • MFR #Z0VY-MRT42-16		2000	34000	74000	
3		3 Blackmagic Design URSA Mini 4K Digital Cinema Camera (EF	BH #BLURSAM4KEF • MFR #	CINEURSAM40	2995	8985	8985	easy set up for live streaming
3		3 SanDisk 256GB Extreme PRO CFast 2.0 Memory Card	B&H #SAEPC256GBB • MFR #SDCFSP-256G- A46D		399.99	1199.97	1199.97	Memory card for ursa
4		SKB iSeries Waterproof Sennheiser EW Wireless Microphone 4 Case	B&H #SK3I1711SEW • MFR #3I-1711-SEW		144.99	579.96	579.96	
3		Sennheiser CL-100 1/8"-Male Mini Jack to XLR-Male 3 Connector Cable for Sennheiser	B&H #SECL100 • MFR #CL100		39.95	119.85	119.85	
2		2 Sennheiser L2015G2 Charging Station	B&H #SEL2015G2 • MFR #L2015		159.95	319.9	319.9	
2		2 Sennheiser DC 2 - DC Camera Power Converter	B&H #SEDC2 • MFR #DC2		69.95	139.9	139.9	
5		Sennheiser Replacement Mic Clip for the ME2 and ME2-II 5 Wireless Lavalier	B&H #SE564565 • MFR #564565		10.95	54.75	54.75	
6		6 Sennheiser BA 2015G2 Rechargeable Battery Pack	B&H #SEBA2015G2 • MFR #BA2015		74.86	449.16	449.16	
3	;	Kopul CMX-RC30 Right-Angle Coiled Stereo Mini Cable 3 (Black, 8 to 30")	B&H #KOCMXRC30B • MFR #CMX-RC30B		12.95	38.85	38.85	
3		Rode VXLR - Mono Mini-Jack to XLR Converter	B&H #ROVXLR • MFR #VXLR		9.99	0	29.97	
1		Rode Wireless GO Compact Wireless Omni Lavalier 1 Microphone System Kit (2.4	B&H #ROWGLGMK		278	278	278	
10	10	D SanDisk 32GB Extreme UHS-I SDHC Memory Card	B&H #SAESD32GBV3G • MFR #SDSDXVE-032G- GNCIN		9.99	99.9	99.9	
4		Sennheiser EW 112P G4 Camera- Mount Wireless Omni 4 Lavalier Microphone System (A:	B&H #SEEW112PG4A • Mfr #EW 112P G4-A		599	2396	2396	What we have now
2		2 Dracast 2x NP-F 6600mAh Batteries and 1 Charger Kit			99	198	198	
2		2 ikan AC Adapter for Blitz Wireless Video Systems	IKBZAC		100	200	200	
2		DJI Ronin-S Essentials Kit with Nanuk 923 Hard Case	B&H # DJRONINSECS		800	1600	1600	
6		Canon LP-E12 BAttery	CALPE12		53.09	318.54	318.54	
6		EOS M50 kit with uv filter and bag and card	CAEM501545BC		829	4974	4974	
6		Canon EF-M Lens adapter	CALA		149	894	894	
5		Canon Vixia HF G50 UHD 4K Camera	B&H # CAHFG50		1058.99	5294.95	5294.95	
4		4 lume cube panel			149.95	599.8	599.8	
3		3 apple thunderbolt 3 to thunderbolt 2	APMMEL2AMA		49	147	147	
3		Thunderbolt3 to hdmi	APMUF82AMA		69	207	207	
6		Raid Drive	SEST10000VN4		263,15	1578.9	1578.9	
		1 Adobe	OLO , 10000 V NA		400.10	10/6.9	10/8.9	

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2	2 Battery Power Kit for Ursa	BLUMPROVMNT	749	1498	1498	
3	3 CF 2.0 Card reader	LERWCR1TBNA	34.59	103.77	103.77	-
20	20 Headsets	AUATHM20X	49	980	980	
1	1 Viloud		600	600	600	
1	1 DJI Mavic Mini	DJMAVICMC	499	499	499	
20	10 Koss CS100 Headset	KO178188	24.04	240.4	480.8	
25	25 Headphone stands	AUHPDSB	19.95	498.75	498.75	
15	15 Mouse	LELM200RGBGM	24.99	374.85	374.85	
				89710.18	132360.55	



Hartland High School Equipment Request 2019

	Quantity	Amount	Total	Description
JVC GY-HM18 Camera	3	\$1295	\$3885	https://www.bhphotovi deo.com/c/product/140 0278-REG/jvc_gy_hm 180_4k_ultra_hd.html
Sennheiser Mics	3	\$599	\$1797	https://www.bhphotovi deo.com/c/product/138 5595-REG/sennheiser ew 112p g4 a ew 112p g4 camera.html
iMac 2017 model	3	\$1479	\$4437	https://www.bhphotovi deo.com/c/product/134 2834-REG/apple z0th mmqa25 bh imac i5 2 3g dc.html
SanDisk 64GB SD Card	4	\$18.99	\$76	https://www.bhphotovi deo.com/c/product/143 1033-REG/sandisk sd sdxxy 064g gn4in ext remepro sdxc 64gb c ard.html
		TOTAL=	\$10,195	

	SLPR 2019 Equipment Req	luest		ů.
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			each	¢ 2 000 00
	mirrorless dslr + lenses ki		\$2,899.00	
of the state of th	Canon EF 17-40 Ultra Wi		\$ 499.00	\$ 499.00
	video camera bundle	2	\$ 288.00	\$ 576.00
	point & shoot camera	4	\$ 160.00	\$ 640.00
	adobe subscription	3	\$ 650.00	\$1,950.00
	soundstripe subscription	1	\$ 150.00	\$ 150.00
	macbook pro 16"	2	\$3,049.00	\$6,098.00
Patricia August Care Control Phonographic	laptop bag	1	\$ 40.00	\$ 40.00
	mouse	2	\$ 79.00	\$ 158.00
	adapter-usb, sd reader	2	\$ 35.00	\$ 70.00
	camera bags	2	\$ 40.00	\$ 80.00
	point & shoot bags	4		\$ 60.00
	gopro	2	\$ 310.00	\$ 620.00
	gopro accessories	2	\$ 25.00	\$ 50.00
	sd cards	20		\$ 440.00
Secretary States (Secretary States (Secretary States (Secretary States (Secretary States (Secretary States (Sec	external hard drives	6	\$ 60.00	\$ 360.00
	micro sd cards	8	\$ 13.00	\$ 104.00
Anny or colour a cost of a first or phonon	go pro battery charger	2	\$ 47.00	\$ 94.00
	tripods	3	\$ 185.00	\$ 555.00
	tripod carrying bags	6	A 22.00	\$ 180.00
	extra batteries & charger	office and the first to the first specific to the second state of	\$ 29.00	\$ 29.00
			TOTAL:	\$15,652.0
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