FireKeepers Local Revenue Sharing Board

Agenda

FireKeepers Local Revenue Sharing Board • 315 West Green Street • Marshall, MI 49068

May 8, 2025 – 9:00 a.m.

1) Call to Order/Roll Call
2) Approval of Agenda
   (ACTION – MOTION TO APPROVE)

3) Consent Agenda
   (ACTION – MOTION TO APPROVE)

   a) Minutes from March 6, 2025
   b) Correspondence: (none)

4) Public Comment
5) Old Business: (None)

6) New Business

   a) Hearings and consideration of applications for Tier II funding for 2024 calendar year increased actual specific costs (total requested = $127,011.47):

      i) Emmett Township, $35,395.98 (*NOTE: received 4/21/25, after 4/17/25 deadline*)
      (ACTION – MOTION TO APPROVE BY ROLL CALL VOTE)

      ii) Village of Athens, $21,900.00
      (ACTION – MOTION TO APPROVE BY ROLL CALL VOTE)

      iii) Calhoun County Sheriff's Office, $6,714.22
      (ACTION – MOTION TO APPROVE BY ROLL CALL VOTE)

      iv) County Courts, $59,001.27
      (ACTION – MOTION TO APPROVE BY ROLL CALL VOTE)

7) Adjourn (Next Meeting: Tue., June 17, 2025, 9:00 am)

DRAFT

MEETING MINUTES

Thursday, March 6, 2025

1. Call to Order/Roll Call

The meeting of the FireKeepers Local Revenue Sharing Board was called to order at 9:01 a.m. by the 2024 FLRSB Vice Chair, Greg Moore.

Present: Ariel Boonstra, Nottawaseppi Huron Band of the Potawatomi; Aaron Kuhn, City of Battle Creek; Dawn McMillon, Emmett Charter Township; Derek King, Calhoun County; Greg Moore, Athens Township; and Scott Wolfersberger, City of Marshall.

Also, Present: Kelli Scott, Calhoun County Administrator/Controller; Susan Connolly, Executive Assistant.

Introductions

The Board welcomed new members and alternates.

2. Approval of Agenda

Motion by Member King, second by Member Wolfersberger to approve the March 6, 2025, Agenda, as presented.

Voice Vote. Motion CARRIED.

3. Consent Agenda

a. Minutes from August 20, 2024
b. Correspondence
    1. 2025 Net Win Payment Confirmation and Calculations
    2. Emmett Township Appointments
    3. City pf Marshall Appointments
    4. Invitation to March 18 Net Win Distribution Ceremony

Motion by Member King, second by Member Wolfersberger to approve the March 6, 2025, Consent Agenda, as presented.

Voice Vote. Motion CARRIED.

4. Public Comment

Kelli Scott highlighted the content of items within the Correspondence section of the Consent Agenda, noting that the Net Win payment for this year was almost a 3% decrease from last year.

Ms. Scott shared that the Firekeepers Local Revenue Sharing Distribution Event will be held at Firekeepers Casino on Tuesday, March 18 at 11:00am and encouraged the members to attend.

Kelli Scott added Derek King will be in attendance and will accept the check on behalf of the FLRSB.

5. Old Business

There was none.

6. New Business

a. Election of Officers for 2025 Year

Motion by Member King, second by Member Wolfersberger to elect the following officers for the 2025 Firekeepers Local Revenue Sharing Board:

Chair – Greg Moore

Vice Chair – Derek King

Secretary – Scott Wolfersberger

Treasurer – Ariel Boonstra

Voice Vote. Motion CARRIED.

Board Chair Greg Moore facilitated the rest of the meeting following the election.

b. Designation of Bank Signatories for 2025

Kelli Scott noted that the bank requires the annual formal designation of those eligible to sign checks for the FLRSB, and Scott recommended that the Board designate all officers as bank signatories for 2025 as in past years.

Motion by Member Wolfersberger, second by Member McMillon to appoint all Board Officers as Bank Signatories for the 2025 FireKeepers Local Revenue Sharing Board:

Greg Moore – Chair
Derek King – Vice Chair
Ariel Boonstra – Treasurer
Scott Wolfersberger – Secretary

Voice Vote. Motion CARRIED.

c. Meeting schedule for 2025

Kelli Scott presented the draft meeting schedule. Following discussion, the updated schedule is as follows:

Thur., March 6, 2025 – 9:00 a.m.
Thur., May 8, 2025 – 9:00 a.m.
Tue., June 17, 2025 – 9:00 a.m.

Motion by Member King, second by Member Wolfersberger to approve the 2025 meeting schedule of the 2025 FireKeepers Local Revenue Sharing Board.

Voice Vote. Motion CARRIED.

d. Timeline for Distribution – 2025

Ms. Scott noted that the timeline is similar to the schedule in years past and the Tier II application notice would be published in the local newspapers within the next week.

Kelli Scott provided a detailed explanation of the Tiers to the members.

The Board discussed the timeline, as presented:

February 14, 2025 – FLRSB receives Net Win Payment
March 6, 2025 – FLRSB Annual Organizational Meet
March 18, 2025 - Check Distribution Ceremony, Firekeepers Casino Hotel Event Center
By March 15, 2025 – County Administration publishes notice in Advisor, Enquirer, and Shopper inviting applications for Specific Actual Increased Costs Incurred and emails notices to governments specified in by-laws.
By April 17, 2025 – Applications for Tier 2, Specific Actual Increased Costs Incurred, due to County Administration by 5:00 p.m.
May 8, 2025 – Hearings in front of FLRSB relative to Tier 2 applications for Specific Actual Increased Costs Incurred
June 17, 2025 – County Administration prepares and presents to FLRSB preliminary 2025 budget and spreadsheet of proposed amounts to be distributed after reduction based on decision regarding specific actual increased costs; FLRSB meeting to approve disbursement of Tier 1 and Tier 2 funds for 2025; Tier 3 - Preliminary calculations and approval of relative taxable values; and Tier 4 Resolution determining distribution method; authorization of disbursements for Tiers 3 and 4; determine grant or other process for distribution of remaining funds if needed. Grant application notice sent out if applicable and posted on county website.
_____ – 2025 Discretionary Tier 4 Grant applications due to County Administrator by 5:00 p.m., if applicable.
_____ – FLRSB meeting to accept 2024 audit; consider and award 2025 discretionary grant applications if applicable; any final expense approvals and other remaining business for the year.

Motion by Member King, second by Member McMillon to approve the 2025 Timeline for Distribution of the FireKeepers Local Revenue Sharing Board.

Voice Vote. Motion CARRIED.

e. Administrative Services Agreement 2025

Ms. Scott stated that the agreement is the same as the prior year with no changes except for dates. Kelli Scott noted the fee amount remains unchanged.

Motion by Member McMillon, second by Member Wolfersberger to approve the Administrative Services Agreement for 2025 of the FireKeepers Local Revenue Sharing Board.

Voice Vote. Motion CARRIED.

f. Engagement of 2024 Auditor

Kelli Scott stated that the cost for the audit is proposed to increase to $5,200.

Motion by Member King, second by Member Boonstra to approve the Engagement of the 2024 Auditor.

Voice Vote. Motion CARRIED.

7. ***Adjournment*** **–** The meeting was adjourned by a motion from Wolfersberger second by McMillon at 9:25 a.m. the next meeting is scheduled to be held Thursday, May 8, 2025, at 9:00 a.m. in the Administrative Conference Room 3-700, Calhoun County Building, 315 W. Green Street, Marshall, MI 49068.

FireKeepers Local Revenue Sharing Board

2025 distribution - Tier 2 Actual Cost Reimburse

For Board consideration May 8, 2025

ENTITY NAME	Category	AMOUNT REQ	AMOUNT APPROVED	Board Action
Emmett Charter Township**	Pub Safety - wages & response costs	$ 39,395.98		***Received 4/21/25, after deadline of 4/17/25**
	"MISC"--Sewer	$ -		
	Total Emmett Request	**$ 39,395.98**	**$ -**	
	Pub Safety - fire apparatus	$ -	$ -	*Multi-year commitment completed in 2024*
Village of Athens*	New Siren Warning System	$ 21,900.00		***Requesting 75% of up front cost for new equipment required due to CCCDA infrastructure upgrades**
Calhoun County Sheriff's Office	Lodging of inmates arrested by the NHBP Police	$ 6,714.22		
Calhoun County Courts	Reimbursement for court handling of criminal cases arising from casino operations	$ 59,001.27		
	TOTAL	**$ 127,011.47**	**$ -**	

Kelli Scott

From: Garrett Gresly <grgresly@emmett.org>
Sent: Monday, April 21, 2025 5:00 PM
To: Kelli Scott
Cc: Tracy Myers
Subject: Emmett Twp. - FLRSB Application
Attachments: 2024 LRSB REPORT.xlsx; Actual Specific Cost 2024.xlsx; Scan_20250421.pdf

THIS EMAIL WAS SENT FROM OUTSIDE YOUR ORGANIZATION. PLEASE USE CAUTION WHEN CLICKING LINKS OR OPENING ATTACHMENTS .

Hi Kelli,

Please see attached for FLRSB application for Emmett Township.

Thank you,

Garrett R. Gresly (He/Him/His)
Deputy Supervisor
Charter of Emmett Township
621 Cliff St., Battle Creek, MI 49014

Email: Grgresly@emmett.org
Phone: (269) 788-1740
Cell: (269) 446-1464
Fax: (269) 968-0108



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Kelli Scott

From: Tracy Myers <trmyers@emmett.org>
Sent: Monday, April 21, 2025 4:08 PM
To: Kelli Scott
Cc: Susan M Connolly
Subject: Re: FLRSB Tier II Grant Application Now Available (Firekeepers Local Revenue Sharing Board)

THIS EMAIL WAS SENT FROM OUTSIDE YOUR ORGANIZATION. PLEASE USE CAUTION WHEN CLICKING LINKS OR OPENING ATTACHMENTS .

Oh my gosh, no. We do have application, I'm not sure where the disconnect was.
can I get it to you tomorrow?

Get Outlook for iOS

From: Kelli Scott <kdscott@calhouncountymi.gov>
Sent: Monday, April 21, 2025 3:57:01 PM
To: Tracy Myers <trmyers@emmett.org>
Cc: Susan M Connolly <SConnolly@calhouncountymi.gov>
Subject: FW: FLRSB Tier II Grant Application Now Available (Firekeepers Local Revenue Sharing Board)

Hi Tracy
We did not receive a Tier II application this year from Emmett Township, and so I'm just wanting to confirm that!

Thank You,

Kelli Scott | Administrator/Controller
Calhoun County Administration
315 West Green Street, Marshall MI 49068
Office 269.781.0966
Cell 269.841.6853
kdscott@calhouncountymi.gov

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From: Susan M Connolly <SConnolly@calhouncountymi.gov>
Sent: Thursday, March 6, 2025 12:42 PM
To: Douglas Ferrall <DFerrall@calhouncountymi.gov>; Kristen Getting <kgetting@calhouncountymi.gov>; Kimberly Hinkley <kahinkley@calhouncountymi.gov>; Jen Bomba <jbomba@calhouncountymi.gov>; Michael Armitage <MArmitage@calhouncountymi.gov>; Katherine Ambrose <kambrose@calhouncountymi.gov>; Tom Scott <TScott@calhouncountymi.gov>; Megan Banning <mbanning@calhouncountymi.gov>; Eric Pessell <EPessell@calhouncountymi.gov>; Kim Archambault <karchambault@calhouncountymi.gov>; Tori Benden <tbenden@calhouncountymi.gov>; Krista Trout-Edwards <kedwards@calhouncountymi.gov>; David Gilbert

<dgilbert@calhouncountymi.gov>; David Makled <dmakled@calhouncountymi.gov>; Steve Hinkley <SHinkley@calhouncountymi.gov>; Brian Wensauer <BWensauer@calhouncountymi.gov>; Tommy Miller <TMiller@calhouncountymi.gov>; Aaron Edlefson <aedlefson@calhouncountymi.gov>; Kristine Parsons <kparsons@calhouncountymi.gov>; Kori Albrecht <KAlbrecht@calhouncountymi.gov>; Aaron Edlefson <aedlefson@calhouncountymi.gov>; Cindy Rude <CRude@calhouncountymi.gov>; Rodney Auton <RAuton@calhouncountymi.gov>; Jeryl Schoepke <jschoepke@calhouncountymi.gov>; Melinda Weaver <mweaver@calhouncountymi.gov>; James Jordan <JJordan@calhouncountymi.gov>; piochj@anr.msu.edu; Shannon Topp <skoepke@calhouncountymi.gov>; Shannon Rose <SRose@calhouncountymi.gov>; Derek King <DKing@calhouncountymi.gov>; Matt Saxton <MSaxton@calhouncountymi.gov>; Monique French <mfrench@calhouncountymi.gov>; Dominic Oo <DOo@calhouncountymi.gov>; Dan Strowbridge <DStrowbridge@calhouncountymi.gov>; Gary Tompkins <GTompkins@calhouncountymi.gov>; Albert Morehart <AMorehart@calhouncountymi.gov>; Mary Aldrich <mary.aldrich@newtontwp.org>; troy.radcliff@newtontwp.org; kcase@pennfieldtwp.com; kleiter@pennfieldmi.gov; Tracy Myers <trmyers@emmett.org>; Tedearing@battlecreekmi.gov; Victoria L. Houser <vlhouser@battlecreekmi.gov>; SWolfersberger@cityofmarshall.com; tnelson@cityofmarshall.com; ddamon@fredoniatownship.com; kdiver@fredoniatownship.com; info@marshalltownship.org; convis_clerk@convistownship.org; convis_supervisor@convistownship.org; hcboe@harpercreek.net; Rob Ridgeway <ridgewayr@harpercreek.net>; bprewitt@lakeviewspartans.org; kcarter@battle-creek.k12.mi.us; everettt@pennfield.net; rjones@marshallpublicschools.org; lungert@calhounisd.org; benningsa@kellogg.edu; scottr@kellogg.edu; pkreger@unioncityschools.org; huepenbeckerj@athensk12.org; caroljadams@peoplepc.com; debdenney@att.net; malverson@athensarea.org; bconcant@athensarea.org; supervisor@leroytownship.org; clerk@leroytownship.org; Brittany Carrier <bcarrier@calhouncountymi.gov>; David Hackett <dhackett@calhouncountymi.gov>; Kim Archambault <karchambault@calhouncountymi.gov>; Kristen Getting <kgetting@calhouncountymi.gov>
Cc: Kelli Scott <kdscott@calhouncountymi.gov>; Susan M Connolly <SConnolly@calhouncountymi.gov>; Teri Zadigian <Tezadigian@calhouncountymi.gov>; Amber LeClear <ALeClear@calhouncountymi.gov>; Katherine Ambrose <kambrose@calhouncountymi.gov>; Megan Banning <mbanning@calhouncountymi.gov>
Subject: FLRSB Tier II Grant Application Now Available (Firekeepers Local Revenue Sharing Board)

Attached please find the Notification of 2025 Firekeepers Local Revenue Sharing Board Distribution Application, Timeline Information, and Tier II Grant Application.

Please note the deadline is 5:00 p.m., Thursday, April 17, 2025, to County Administrator/Controller Kelli Scott.

Susan M. Connolly
Calhoun County Administration
Executive Administrative Assistant & Paralegal
Deputy Clerk & Secretary - Board of Commissioners
Notary Public
315 West Green Street
Marshall, MI 49068
Ph: 269-781-0919 (Direct)
Ph: 269-781-0917 (Corporation Counsel)
Ph: 269-781-0966 (Administration/Board of Commissioners)
Fax: 269-781-0915
calhouncountymi.gov

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FIREKEEPERS
LOCAL REVENUE SHARING BOARD

DISBURSEMENT REQUEST FORM
SPECIFIC ACTUAL INCREASED COSTS INCURRED

INSTRUCTIONS:

1. All applications must be in typewritten/Word format (the form can be obtained in electronic form by contacting Kelli Scott.

2. Each individual application must be submitted on a separate application form.

3. Each Applicant must submit one (1) completed application form by e-mail, U.S mail, or by hand delivery to Kelli Scott, Calhoun County, 315 W. Green Street, Marshall, MI 49068. E-mail: kdscott@calhouncountymi.gov .

4. All applications must be filled out completely. The FLRSB reserves the right to reject incomplete applications or to request additional information.

5. All applications must be signed an official authorized to sign on behalf of the Applicant.

6. All Applicants must be Local Units of Government as identified in Article I(F) of the FireKeepers Local Revenue Sharing Board Bylaws:

Calhoun County, Newton Township, Charter Township of Emmett, Pennfield Township, City of Battle Creek, City of Marshall, Fredonia Township, Marshall Township, Convis Township, Harper Creek Community Schools, Lakeview Public Schools, School District of the City of Battle Creek, Pennfield Schools, Marshall Public Schools, Calhoun Intermediate School District, Calhoun County Road Department (formerly Road Commission), Kellogg Community College, Union City Schools, Athens Area Schools, Burlington Township, Athens Township, Village of Athens, Leroy Township, Calhoun County Land Bank Authority and Calhoun County Consolidated Dispatch Authority.

APPLICATION

1. Local Unit of Government filing the application:

Name:The Charter Township of Emmett

Mailing Address: 621 Cliff St

City:Battle Creek State: MI Zip Code: 49014

Telephone: (269) 788-1743

Fax: (269) 986-0108

Email Address: trmyers@emmett.org Title: Township Supervisor

Contact Person: Tracy Myers

Date of Application: 04/17/2025

2. Eligible Governments. Pursuant to Section 18B(5)(a) of the Amended Compact, any specific actual costs incurred by a unit of government in the immediate vicinity (see definition above) of the casino or the Pine Creek Reservation, as the result of the development or operation of the casino, including payment for road improvements, police, fire, and other public services are entitled to reimbursement.

3. Specific Actual Increased Cost Support: Please attach a detailed explanation of the request for reimbursement and specifically stating why the increased costs are a result of the development of either the casino or the Pine Creek Reservation. Provide information listing any specific costs incurred and attach copies of supporting documents (data information, paid invoices, contracts, etc.). Please ensure that all such documents are certified as true copies by the Clerk of the Applicant.

4. Overhead/Indirect Costs: Any application for reimbursement which includes a portion for overhead and/or indirect costs must provide detailed information regarding the method of calculating such costs included within the application. The FLRSB reserves the rights to request additional information as needed to verify any such calculations.

Each applicant bears the burden of demonstrating its eligibility to receive distributions pursuant to the Compact and the FLRSB bylaws.

If the Applicant waives the right to a hearing relative to this Application please check below and initial:

_____ On behalf of the Applicant, the right to a hearing is waived

_____ Initials of Authorized Official

Authorized Signature: Tracy L. Myers

Printed name and title: _____

Date: _____

EMMETT 2024 FLRSB

2023 LRSB ATTORNEY EXPENSE	$0.00
2023 LRSB ENGINEERS EXPENSE	$0.00
2023 MISC LRSB EXPENSE	$0.00
2023 PUBLIC SAFETY EXPENSE	$39,395.98
GRAND TOTAL	**$39,395.98**



Emmett Township Department of Public Safety
Actual Specific Cost Breakdown for
Firekeeper's Casino for 2023

The below listed information is provided to show the actual specific costs incurred by the Charter Township of Emmett Public Safety Department. Each line listed below is either for the response for public safety officers while working or assisting the Firekeeper's Casino, or response to emergency situations. The first column **(A)** indicates the date in which the response took place. Column **(B)** indicates the time of the emergency response. Column **(C)** indicates the number of hours worked if applicable. Column **(D)** indicates the officer that worked the specific shift OR the level of response. Column **(E)** is the cost / rate billed. Column **(F)** is the type of event. Column **(G)** is the event number and Column **(H)** is the total amount billed for the event.

A Date	B Time	C Hours	D Officer	E Rate	F Type	G Number	H Total
01/04/2024	2116	1	Level 1	$ 250.00	Medical	24002059	$ 250.00
01/05/2024	1912	1	Level 1	$ 250.00	Medical	24002483	$ 250.00
01/07/2024	311	1	Level 1	$ 250.00	Medical	24003142	$ 250.00
01/07/2024	442	1	Level 1	$ 250.00	Medical	24003160	$ 250.00
01/07/2024	458	1	Level 1	$ 250.00	Medical	24003168	$ 250.00
01/08/2024	729	1	Level 1	$ 250.00	Medical	24003672	$ 250.00
01/09/2024	2322	1	Level 1	$ 250.00	Medical	24004589	$ 250.00
01/15/2024	2339	1	Level 1	$ 250.00	Medical	24007918	$ 250.00
01/16/2024	1453	1	Level 1	$ 250.00	Medical	24008255	$ 250.00
01/20/2024	1627	1	Level 1	$ 250.00	Medical	24010403	$ 250.00
01/21/2024	2014	1	Level 1	$ 250.00	Medical	24010896	$ 250.00
01/21/2024	2134	1	Level 1	$ 250.00	Medical	24010923	$ 250.00
01/22/2024	2337	1	Level 1	$ 250.00	Medical	24011535	$ 250.00
01/23/2024	231	1	Level 1	$ 250.00	Medical	24011597	$ 250.00
01/23/2024	2243	1	Level 1	$ 250.00	Medical	24012031	$ 250.00
01/25/2024	2016	1	Level 1	$ 250.00	Medical	24013007	$ 250.00
01/26/2024	1348	1	Level 1	$ 250.00	Medical	24013325	$ 250.00

 Total: $ 4,250.00

A Date	B Time	C Hours	D Officer	E Rate	F Type	G Number	H Total
01/29/2024	312	1	Level 1	$ 250.00	Medical	24013885	$ 250.00
01/29/2024	731	1	Level 1	$ 250.00	Medical	24014608	$ 250.00
01/30/2024	1815	1	Level 1	$ 250.00	Medical	24014649	$ 250.00
02/01/2024	1523	1	Level 1	$ 250.00	Medical	24015473	$ 250.00
02/02/2024	107	1	Level 1	$ 250.00	Medical	24016504	$ 250.00
02/03/2024	335	1	Level 1	$ 250.00	Medical	24016758	$ 250.00
02/03/2024	937	1	Level 1	$ 250.00	Medical	24017384	$ 250.00
02/03/2024	1031	1	Level 1	$ 250.00	Medical	24017480	$ 250.00
02/08/2024	1625	1	Level 1	$ 250.00	Medical	24023686	$ 250.00
02/15/2024	135	1	Level 2	$ 250.00	Medical	24023686	$ 250.00
02/20/2024	128	1	Level 1	$ 250.00	Medical	24026231	$ 250.00
02/29/2024	1604	1	Level 1	$ 250.00	PDA	24031880	$ 250.00
02/29/2024	209	1	Level 1	$ 250.00	Medical	24031514	$ 250.00
02/29/2024	1432	1	Level 1	$ 250.00	Medical	24031816	$ 250.00
02/29/2024	1603	1	Level 1	$ 250.00	Medical	24031878	$ 250.00
03/01/2024	2212	1	Level 1	$ 250.00	Medical	24032617	$ 250.00
03/08/2024	1823	1	Level 1	$ 250.00	PDA	24036345	$ 250.00
03/12/2024	1114	1	Level 1	$ 250.00	Medical	24038100	$ 250.00
03/21/2024	1822	1	Level 1	$ 250.00	Medical	24043117	$ 250.00
03/29/2024	1216	1	Level 1	$ 250.00	Medical	24047318	$ 250.00
03/29/2024	2118	1	Level 1	$ 250.00	Medical	24047583	$ 250.00
04/06/2024	2204	1	Level 1	$ 250.00	Medical	24051813	$ 250.00
04/14/2024	2146	1	Level 1	$ 250.00	Medical	24056752	$ 250.00
04/18/2024	2045	1	Level 1	$ 250.00	Medical	24059049	$ 250.00
04/20/2024	1720	1	Level 1	$ 250.00	Medical	24059816	$ 250.00
04/28/2024	2058	1	Level 1	$ 250.00	Medical	24064645	$ 250.00
05/03/2024	2311	1	Level 1	$ 250.00	Medical	24067604	$ 250.00
05/04/2024	1858	1	Level 1	$ 250.00	Medical	24068076	$ 250.00
05/04/2024	1902	1	Level 1	$ 250.00	Medical	24071914	$ 250.00
05/11/2024	916	1	Level 1	$ 250.00	Medical	24071914	$ 250.00
05/15/2024	2028	1	Level 1	$ 250.00	Medical	24074560	$ 250.00
05/22/2024	1940	1	Level 1	$ 250.00	Medical	24079022	$ 250.00
05/26/2024	217	1	Level 1	$ 250.00	Medical	24081145	$ 250.00
05/27/2024	223	1	Level 1	$ 250.00	Medical	24081691	$ 250.00

 Total: $ 8,500.00

A Date	B Time	C Hours	D Officer	E Rate	F Type	G Number	H Total
06/03/2024	2322	1	Level 1	$ 250.00	Medical	24086365	$ 250.00
06/05/2024	1927	1	Level 1	$ 250.00	Medical	24087485	$ 250.00
06/06/2024	1609	1	Level 1	$ 250.00	Medical	24088028	$ 250.00
06/14/2024	1517	1	Level 1	$ 250.00	Medical	24092946	$ 250.00
06/14/2024	1828	1	Level 1	$ 250.00	Medical	24093055	$ 250.00
06/15/2024	633	1	Level 1	$ 250.00	Medical	24093357	$ 250.00
06/15/2024	944	1	Level 1	$ 250.00	Medical	24093429	$ 250.00
06/18/2024	1146	1	Level 1	$ 250.00	Medical	24095434	$ 250.00
06/18/2024	1847	1	Level 1	$ 250.00	Medical	24095686	$ 250.00
06/20/2024	803	1	Level 1	$ 250.00	Medical	24096546	$ 250.00
06/20/2024	2211	1	Level 1	$ 250.00	Medical	24097012	$ 250.00
06/27/2024	1432	1	Level 1	$ 250.00	Medical	24101364	$ 250.00
06/27/2024	2138	1	Level 1	$ 250.00	Medical	24101619	$ 250.00
06/28/2024	2136	1	Level 1	$ 250.00	Medical	24102178	$ 250.00
06/29/2024	1242	1	Level 1	$ 250.00	Medical	24102432	$ 250.00
06/29/2024	1257	1	Level 1	$ 250.00	Medical	24102435	$ 250.00
07/01/2024	1157	1	Level 1	$ 250.00	Medical	24103300	$ 250.00
07/01/2024	1157	1	Level 1	$ 250.00	Medical	24103452	$ 250.00
07/02/2024	1542	1	Level 1	$ 250.00	Medical	24104202	$ 250.00
07/06/2024	1258	1	Level 1	$ 250.00	Medical	24106630	$ 250.00
07/09/2024	1556	1	Level 1	$ 250.00	Medical	24108669	$ 250.00
07/13/2024	2125	1	Level 1	$ 250.00	Medical	24111543	$ 250.00
07/13/2024	2125	1	Level 1	$ 250.00	Medical	24111711	$ 250.00
07/17/2024	2018	1	Level 1	$ 250.00	Medical	24114178	$ 250.00
07/20/2024	158	1	Level 1	$ 250.00	Medical	24115703	$ 250.00
07/20/2024	1103	1	Level 1	$ 250.00	Medical	24115861	$ 250.00
07/21/2024	1421	1	Level 1	$ 250.00	Medical	24116431	$ 250.00
07/26/2024	1242	1	Level 1	$ 250.00	Medical	24119483	$ 250.00
08/07/2024	18	1	Level 1	$ 250.00	Medical	24126435	$ 250.00
08/08/2024	629	1	Level 1	$ 250.00	Medical	24127163	$ 250.00
08/09/2024	1428	1	Level 1	$ 250.00	Medical	24128054	$ 250.00
08/10/2024	1734	1	Level 1	$ 250.00	Medical	24128751	$ 250.00
08/11/2024	827	1	Level 1	$ 250.00	Medical	24129105	$ 250.00
08/11/2024	834	1	Level 1	$ 250.00	Medical	24129110	$ 250.00

 Total: $ 8,500.00

A Date	B Time	C Hours	D Officer	E Rate	F Type	G Number	H Total
08/11/2024	1225	1	Level 1	$ 250.00	Medical	24129176	$ 250.00
08/11/2024	1228	1	Level 1	$ 250.00	Medical	24129179	$ 250.00
08/15/2024	639	1	Level 1	$ 250.00	Medical	24131367	$ 250.00
08/24/2024	536	1	Level 1	$ 250.00	Medical	24136656	$ 250.00
08/24/2024	1419	1	Level 1	$ 250.00	Medical	24136860	$ 250.00
08/25/2024	238	1	Level 1	$ 250.00	Medical	24137225	$ 250.00
08/26/2024	1941	1	Level 1	$ 250.00	Medical	24138303	$ 250.00
08/29/2024	144	1	Level 1	$ 250.00	Medical	24139828	$ 250.00
08/30/2024	2014	1	Level 1	$ 250.00	Medical	24140866	$ 250.00
09/01/2024	1854	1	Level 1	$ 250.00	Medical	24142011	$ 250.00
09/02/2024	1554	1	Level 1	$ 250.00	Medical	24142490	$ 250.00
09/02/2024	2005	1	Level 1	$ 250.00	Medical	24142598	$ 250.00
09/04/2024	2020	1	Level 1	$ 250.00	Medical	24143844	$ 250.00
09/10/2024	1825	1	Level 1	$ 250.00	Medical	24147491	$ 250.00
09/11/2024	26	1	Level 1	$ 250.00	Medical	24147491	$ 250.00
09/11/2024	36	1	Level 1	$ 250.00	Medical	24147497	$ 250.00
09/20/2024	1428	1	Level 1	$ 250.00	Medical	24153194	$ 250.00
09/20/2024	2040	1	Level 1	$ 250.00	Medical	24153380	$ 250.00
09/20/2024	2338	1	Level 1	$ 250.00	Medical	24153484	$ 250.00
09/23/2024	111	1	Level 1	$ 250.00	Medical	24154586	$ 250.00
09/24/2024	320	1	Level 1	$ 250.00	Medical	24155153	$ 250.00
09/27/2024	42	1	Level 1	$ 250.00	Medical	24156839	$ 250.00
09/28/2024	1212	1	Level 1	$ 250.00	Medical	24157663	$ 250.00
09/28/2024	1216	1	Level 1	$ 250.00	Medical	24157664	$ 250.00
09/28/2024	1219	1	Level 1	$ 250.00	Medical	24157668	$ 250.00
09/28/2024	2110	1	Level 1	$ 250.00	Medical	24157896	$ 250.00
10/02/2024	2020	1	Level 1	$ 250.00	Medical	24160219	$ 250.00
10/03/2024	2038	1	Level 2	$ 250.00	Medical	24160874	$ 1,000.00
10/06/2024	946	1	Level 1	$ 250.00	Medical	24162377	$ 250.00
10/09/2024	1555	1	Level 1	$ 250.00	Medical	24164411	$ 250.00
10/11/2024	1322	1	Level 1	$ 250.00	Medical	24165581	$ 250.00
10/11/2024	1643	1	Level 1	$ 250.00	Medical	24165691	$ 250.00
10/21/2024	1259	1	Level 1	$ 250.00	Medical	24171216	$ 250.00
10/24/2024	1345	1	Level 1	$ 250.00	Medical	24173144	$ 250.00

 Total: $ 9,250.00

A Date	B Time	C Hours	D Officer	E Rate	F Type	G Number	H Total
11/01/2024	2156	1	Level 1	$ 250.00	Medical	24178087	$ 250.00
11/02/2024	1344	1	Level 1	$ 250.00	Medical	24178379	$ 250.00
11/02/2024	1916	1	Level 1	$ 250.00	Medical	24178517	$ 250.00
11/05/2024	1138	1	Level 1	$ 250.00	Medical	24179987	$ 250.00
11/10/2024	2058	1	Level 1	$ 250.00	Medical	24182937	$ 250.00
11/15/2024	833	1	Level 1	$ 250.00	Medical	24185537	$ 250.00
11/16/2024	1153	1	Level 1	$ 250.00	Medical	24186191	$ 250.00
11/16/2024	2030	1	Level 1	$ 250.00	Medical	24186440	$ 250.00
11/18/2024	1728	1	Level 1	$ 250.00	PDA	24187613	$ 250.00
11/24/2024	1306	1	Level 1	$ 250.00	Medical	24190772	$ 250.00
12/03/2024	1238	1	Level 1	$ 250.00	Medical	24195715	$ 250.00
12/07/2024	1027	1	Level 1	$ 250.00	Medical	24197752	$ 250.00
12/07/2024	1518	1	Level 1	$ 250.00	Medical	24197864	$ 250.00
12/14/2024	2237	1	Level 1	$ 250.00	Medical	24201819	$ 250.00
12/15/2024	124	1	Level 1	$ 250.00	Medical	24201878	$ 250.00
12/18/2024	243	1	Level 1	$ 250.00	Medical	24203351	$ 250.00
12/26/2024	2006	1	Level 1	$ 250.00	Medical	24207781	$ 250.00
12/29/2024	2011	1	Level 1	$ 250.00	Medical	24209181	$ 250.00

Page 5 Total:	$ 4,500.00
Page 4	$ 9,250.00
Page 3	$ 8,500.00
Page 2	$ 8,500.00
Page 1	$ 4,250.00
Grand Total:	$ 35,000.00

Total Actual Wages and Emergency Response costs	$35,000.00
Administrative cost 10%	$3,500.00
CCCDA cost associated with above calls	$895.98
Total amount incurred in 2024	**$39,395.98**

FIREKEEPERS
LOCAL REVENUE SHARING BOARD

DISBURSEMENT REQUEST FORM
SPECIFIC ACTUAL INCREASED COSTS INCURRED

INSTRUCTIONS:

1. All applications must be in typewritten/Word format (the form can be obtained in electronic form by contacting Kelli Scott.

2. Each individual application must be submitted on a separate application form.

3. Each Applicant must submit one (1) completed application form by e-mail, U.S mail, or by hand delivery to Kelli Scott, Calhoun County, 315 W. Green Street, Marshall, MI 49068. E-mail: kdscott@calhouncountymi.gov .

4. All applications must be filled out completely. The FLRSB reserves the right to reject incomplete applications or to request additional information.

5. All applications must be signed an official authorized to sign on behalf of the Applicant.

6. All Applicants must be Local Units of Government as identified in Article I(F) of the FireKeepers Local Revenue Sharing Board Bylaws:

> Calhoun County, Newton Township, Charter Township of Emmett, Pennfield Township, City of Battle Creek, City of Marshall, Fredonia Township, Marshall Township, Convis Township, Harper Creek Community Schools, Lakeview Public Schools, School District of the City of Battle Creek, Pennfield Schools, Marshall Public Schools, Calhoun Intermediate School District, Calhoun County Road Department (formerly Road Commission), Kellogg Community College, Union City Schools, Athens Area Schools, Burlington Township, Athens Township, Village of Athens, Leroy Township, Calhoun County Land Bank Authority and Calhoun County Consolidated Dispatch Authority.

APPLICATION

1. Local Unit of Government filing the application:

Name: Village of Athens

Mailing Address: Athens Village Town Hall, 129 East Burr Oak St

City: Athens State: MI Zip Code:49011

Telephone: 269-729-5515 Fax:

Email Address: jerryqualls@gmail.com

Contact Person:Jerry Qualls Title:Trustee, Village of Athens

Date of Application: April 16, 2025

2. Eligible Governments. Pursuant to Section 18B(5)(a) of the Amended Compact, any specific actual costs incurred by a unit of government in the immediate vicinity (see definition above) of the casino or the Pine Creek Reservation, as the result of the development or operation of the casino, including payment for road improvements, police, fire, and other public services are entitled to reimbursement.

3. Specific Actual Increased Cost Support: Please attach a detailed explanation of the request for reimbursement and specifically stating why the increased costs are a result of the development of either the casino or the Pine Creek Reservation. Provide information listing any specific costs incurred and attach copies of supporting documents (data information, paid invoices, contracts, etc.). Please ensure that all such documents are certified as true copies by the Clerk of the Applicant.

4. Overhead/Indirect Costs: Any application for reimbursement which includes a portion for overhead and/or indirect costs must provide detailed information regarding the method of calculating such costs included within the application. The FLRSB reserves the rights to request additional information as needed to verify any such calculations.

Each applicant bears the burden of demonstrating its eligibility to receive distributions pursuant to the Compact and the FLRSB bylaws.

If the Applicant waives the right to a hearing relative to this Application please check below and initial:

__x___ On behalf of the Applicant, the right to a hearing is waived

__JQ___ Initials of Authorized Official

Authorized Signature: Jerry Qualls

Printed name and title: Jerry Qualls, Trustee, Village of Athens_____

Date: April 16, 2025__

ANITA K SHOUP
Notary Public - State of Michigan
County of Calhoun
My Commission Expires Mar 6, 2026
Acting in the County of CALHOUN

Anita K Shoup

Notary

Village of Athens Grant Request for New Siren Warning System

1. The Village of Athens is requesting support funding for a New Siren Warning System. Currently, Athens has two existing sirens which are over 60 years old. The Village of Athens received a letter in March 2025 from Calhoun County Consolidated Dispatch Authority, Executive Director, Michael Armitage - notifying all municipalities that the existing county warning communication equipment is complex with several points of failure. As such, an upgrade is being installed to rebuild the VHF infrastructure. The VHF radio system will be decommissioned and replaced by the MPSCS simulcast system. Each municipality was required to respond no later than April 4 with plans to replace the existing VHF system.
2. The Village of Athens responded to the Calhoun County Dispatch Authority on April 3 indicating participation in the Safeguarding Tomorrow Revolving Loan Fund Program. Specifically, Athens indicated a willingness to finance updating the two existing sirens at a cost of $26,898, but held the right to install a new single siren at a cost of $29,700.
3. Upon further review by the Athens Board of Trustees, it has been decided to pursue a single new siren (eliminating the two 60 year old sirens). The new siren will more than double the existing warning coverage, extending the range northward beyond the village to 3 ½ mile road corner of S Drive South, southward to the Branch County line, eastward and westward of the village limits an additional half mile.
4. The new warning siren will be of great benefit to all public services, including fire and police in the greater Athens area.
5. The specific costs are included in the attached March 13, 2025 email from Michael Armitage, Calhoun County. Again, Athens is pursuing a new siren with the financing cost option of $29,700.
6. The existing Athens Village 2025 Budget does not include funding for this increased cost. Consequently, the Board of Trustees voted in agreement to accept the 20 year loan plan to finance replacing existing VHF infrastructure with the MPSCS simulcast system (at $410 per quarter/or $1640 per year unless paid off sooner, for a new siren).
7. At this time the Village of Athens is requesting a grant to cover 75% of the costs, in the amount of either $1230 quarterly if financed (totalling $24,600 over 20 years) or $21,900 for one time paid off, for the new MPSCS simulcast system.
8. If there are any questions or any additional information may be needed for this grant review you may contact Jerry Qualls (jerryqualls@gmail.com or 2699674136).

VR,

Jerry Qualls
Trustee, Village of Athens
Grant Committee Chairperson

Fw: Siren Meeting Follow-up

From: Steve Wart (swart202@hotmail.com)

To: twocyljd@sbcglobal.net

Date: Friday, March 14, 2025 at 06:34 AM EDT

Attached copies of yesterday's siren upgrade information

Steve Wart

From: Michael Armitage <MArmitage@calhouncountymi.gov>
Sent: Thursday, March 13, 2025 5:00:49 PM
To: Michael Armitage <MArmitage@calhouncountymi.gov>
Cc: Robert Stahelin <RStahelin@calhouncountymi.gov>; Regan Lucas <RLucas@calhouncountymi.gov>; Luke Miller <lmiller@westshoreservices.com>; Martin Rousseau <mrousseau@westshoreservices.com>
Subject: Siren Meeting Follow-up

Good afternoon!

Today, we held an informational meeting regarding options for siren communication upgrades and siren replacements/additions. I am providing electronic copies of the information distributed at the meeting, along with a map which shows approximate coverage of existing sirens.

Here are a few notes from today's discussion:

- The dispatch authority has been invited to apply for the Safeguarding Tomorrow Revolving Loan Fund Program, up to $550,000.
- Siren communication equipment currently is complex with several points of failure. This upgrade would rebuild the VHF infrastructure, more redundancy, and other features.
- The VHF radio system will be decommissioned after we switch to the MPSCS simulcast system.
- There is flexibility to consider replacing sirens or adding new siren sites.
- I need to know every community's intent by **April 4, 2025,** to submit the application on time.
- Agreements and other formalities will occur after the loan is secured.
- For communities that choose financing, those fees would be assessed with your quarterly CFS billing (instead of a separate invoice process).
- New sirens: $29,200 if paid in full, $29,700 if financed for 20 years ($1,640/ year or $410/quarter).

If you need any clarifications, please feel free to reach out. For those that were not at the meeting, an updated pricing sheet is attached. The tables are labeled at their beginning on the top in red. The first set of tables is the pricing if you are interested in utilizing the loan as prevailing wage is required. The second table is for pricing for communities that wish to pay in full.

If you wish for me to be present at any local meetings, please let me know ASAP and I will try my best to be there.

Please use this form to submit your intent:

JR

Good afternoon!

Today, we held an informational meeting regarding options for siren communication upgrades and siren replacements/additions. I am providing electronic copies of the information distributed at the meeting, along with a map which shows approximate coverage of existing sirens.

Here are a few notes from today's discussion:

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- Agreements and other formalities will occur after the loan is secured.
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If you wish for me to be present at any local meetings, please let me know ASAP and I will try my best to be there.

Please use this form to submit your intent:
https://docs.google.com/forms/d/e/1FAIpQLSdxyJgJGcfEiwycV9Nq6XddF0asMppLYUMucbi9sU3HRhT4UA/viewform?usp=header

I have included Marty and Luke from Westshore (vendor) in the cc line, if you have any specific questions for them.

Thank you,
Michael A

Michael Armitage, MPA, ENP, COM-L
Executive Director
Calhoun County Consolidated Dispatch Authority
315 W. Green St.
Marshall MI 49068

Office: 269-781-9709
www.calhounmi911.gov/
Sent from my iPhone

$29,700.00

New Coverage

2nd site $4-5K or 13K



Outdoor Warning Siren Communication

Please provide your selections below.

Sign in to Google to save your progress. Learn more

* Indicates required question

Name *

Your answer

Email *

Your answer

Municipality *

Your answer

Describe selected scope (upgrade sirens, replace sirens, etc.) *

Your answer

If adding sirens, proposed locations: *

Your answer

Financing *

- ○ 20 year / 1%
- ○ Pay in full

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Google Forms

Amount to be financed.

CALHOUN COUNTY

Part #	Description	Qty	Unit Price	Total
	ALBION COLLEGE			
Q2005240M-03	PCBA,RECEIVER MODULE UHF	1	$ 1,087.00	$ 1,087 00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	1	$ 159.00	$ 159.00
OMNI-5	ANTENNA, 156-162MHz VHF	1	$ 457.00	$ 457 00
TK-I-FCTCTR-CU	Radio Install - BUDGETARY	1	$ 3,332.00	$ 3,332 00
			TOTAL PW	**$ 5,035.00**
	ATHENS			
FCTBDH	CNTL 2-WAY,HIGH BAND, DIGITAL	2	$ 6,316.00	$ 12,632.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	2	$ 159.00	$ 318 00
OMNI-5	ANTENNA, 156-162MHz VHF	2	$ 457.00	$ 914.00
SK1-240	SENSE KIT,1-PH, 240VAC	2	$ 194 00	$ 388.00
SK3-240	SENSE KIT,3-PH, 240VAC	2	$ 322.00	$ 644.00
SK-3M	CUR SENSE, 3 MOTOR, AC, KIT	2	$ 864 00	$ 1,728.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	2	$ 4,787 20	$ 9,574.40
ES-PART	SMALL MULTI-TAPPABLE 3PH TO 120 1PH TRANSFORMER	2	$ 350.00	$ 700 00
			TOTAL PW	**$ 26,898.40**
	BATTLE CREEK			
	Mechanical Sirens			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	5	$ 6,316 00	$ 31,580.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	5	$ 159.00	$ 795.00
OMNI-5	ANTENNA, 156-162MHz VHF	5	$ 457.00	$ 2,285.00
SK1-240	SENSE KIT,1-PH, 240VAC	5	$ 194.00	$ 970 00
SK3-240	SENSE KIT,1-PH, 240VAC	5	$ 322.00	$ 1,610.00
SK-SM	CUR SENSE,1 MOTOR, AC,KIT	5	$ 316.00	$ 1,580.00
ES-PART	SMALL MULTI-TAPPABLE, 3PH TO 120 1PH TRANSFORMER	5	$ 350.00	$ 1,750.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	5	$ 4,787 20	$ 23,936 00
			TOTAL PW	**$ 64,506.00**
	BATTLE CREEK			
	Electronic Sirens			
UVTDU	DIGITAL, 2-WAY,UHF, 120V	5	$ 8,547.00	$ 42,735.00
UV400	AMPLIFIER - 400W WILL SHIP INSIDE CABINET UNLESS INSTRUCTED - PRODUCTION AMP	20	$ 947.00	$ 18,940.00
UVARM	UV AUDIO & RELAY	5	$ 1,027 00	$ 5,135.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	5	$ 159 00	$ 795.00
OMNI-5	ANTENNA, 156-162MHz VHF	5	$ 457.00	$ 2,285.00
Battery - EP- DC24 6	DC24-6 Volt Edge	20	$ 125.00	$ 2,500 00
TK-I-DCCTR-CU	DCFC/UV Cntr Install, including Grounding	5	$ 5,195 20	$ 25,976 00
			TOTAL PW	**$ 98,366.00**
	BEDFORD			
	Mechanical Sirens			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	3	$ 6,316.00	$ 18,948.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	3	$ 159.00	$ 477.00
OMNI-5	ANTENNA, 156-162MHz VHF	3	$ 457 00	$ 1,371.00
SK1-240	SENSE KIT,1-PH, 240VAC	3	$ 194 00	$ 582.00
SK3-240	SENSE KIT,1-PH, 240VAC	3	$ 322.00	$ 966.00
SK-SM	CUR SENSE,1 MOTOR, AC,KIT	3	$ 316 00	$ 948.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	3	$ 4,787 20	$ 14,361.60
			TOTAL PW	**$ 37,653.60**
	BURLINGTON			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	1	$ 6,316 00	$ 6,316 00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	1	$ 159.00	$ 159 00
OMNI-5	ANTENNA, 156-162MHz VHF	1	$ 457.00	$ 457.00
SK1-240	SENSE KIT,1-PH, 240VAC	1	$ 194 00	$ 194.00
SK3-240	SENSE KIT,1-PH, 240VAC	1	$ 322.00	$ 322.00

400 ea
Plus Dispatching Fee

One-time cost w/out Financing

CALHOUN COUNTY

Part #	Description	Qty	Unit Price	Total
	ALBION COLLEGE			
Q2005240M-03	PCBA,RECEIVER MODULE UHF	1	$ 1,087.00	$ 1,087.00
AMB-P	ANTENNA MOUNTING BRACKET POLE	1	$ 159.00	$ 159 00
OMNI-5	ANTENNA, 156-162MHz VHF	1	$ 457.00	$ 457.00
TK-I-FCTCTR-CU	Radio Install - BUDGETARY	1	$ 2,450 00	$ 2,450 00
			TOTAL Non-PW	$ 4,153.00
	ATHENS			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	2	$ 6,316.00	$ 12,632.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	2	$ 159 00	$ 318.00
OMNI-5	ANTENNA, 156-162MHz VHF	2	$ 457 00	$ 914.00
SK1-240	SENSE KIT,1-PH, 240VAC	2	$ 194 00	$ 388.00
SK3-240	SENSE KIT,3-PH, 240VAC	2	$ 322.00	$ 644.00
SK-3M	CUR SENSE 3 MOTOR, AC, KIT	2	$ 864.00	$ 1,728.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	2	$ 3,520.00	$ 7,040.00
ES-PART	SMALL MULTI-TAPPABLE, 3PH TO 120 1PH TRANSFORMER	2	$ 350 00	$ 700 00
			TOTAL Non-PW	$ 24,364.00
	BATTLE CREEK			
	Mechanical Sirens			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	5	$ 6,316 00	$ 31,580.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	5	$ 159 00	$ 795.00
OMNI-5	ANTENNA, 156-162MHz VHF	5	$ 457 00	$ 2,285 00
SK1-240	SENSE KIT,1-PH, 240VAC	5	$ 194.00	$ 970 00
SK3-240	SENSE KIT,1-PH, 240VAC	5	$ 322.00	$ 1,610 00
SK-SM	CUR SENSE,1 MOTOR, AC,KIT	5	$ 316.00	$ 1,580.00
ES-PART	SMALL MULTI-TAPPABLE, 3PH TO 120 1PH TRANSFORMER	5	$ 350 00	$ 1,750.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	5	$ 3,520 00	$ 17,600.00
			TOTAL Non-PW	$ 58,170.00
	BATTLE CREEK			
	Electronic Sirens			
UVTDU	DIGITAL, 2-WAY,UHF, 120V	5	$ 8,547.00	$ 42,735.00
UV400	AMPLIFIER - 400W WILL SHIP INSIDE CABINET UNLESS INSTRUCTED - PRODUCTION AMP	20	$ 947 00	$ 18,940 00
UVARM	UV AUDIO & RELAY	5	$ 1,027.00	$ 5,135.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	5	$ 159 00	$ 795.00
OMNI-5	ANTENNA, 156-162MHz VHF	5	$ 457 00	$ 2,285.00
Battery - EP- DC24-6	DC24-6 Volt Edge	20	$ 125.00	$ 2,500.00
TK-I-DCCTR-CU	DCFC/UV Cntr Install, including Grounding	5	$ 3,820.00	$ 19,100 00
			TOTAL Non-PW	$ 91,490.00
	BEDFORD			
	Mechanical Sirens			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	3	$ 6,316 00	$ 18,948.00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	3	$ 159 00	$ 477.00
OMNI-5	ANTENNA, 156-162MHz VHF	3	$ 457 00	$ 1,371.00
SK1-240	SENSE KIT,1-PH, 240VAC	3	$ 194 00	$ 582.00
SK3-240	SENSE KIT,1-PH, 240VAC	3	$ 322 00	$ 966.00
SK-SM	CUR SENSE,1 MOTOR, AC,KIT	3	$ 316.00	$ 948 00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	3	$ 3,520.00	$ 10,560 00
			TOTAL Non-PW	$ 33,852.00
	BURLINGTON			
FCTBDH	CNTL,2-WAY,HIGH BAND, DIGITAL	1	$ 6,316.00	$ 6,316 00
AMB-P	ANTENNA MOUNTING BRACKET, POLE	1	$ 159 00	$ 159 00
OMNI-5	ANTENNA, 156-162MHz VHF	1	$ 457.00	$ 457.00
SK1-240	SENSE KIT,1-PH, 240VAC	1	$ 194 00	$ 194.00
SK3-240	SENSE KIT,1-PH, 240VAC	1	$ 322 00	$ 322.00
SK-SM	CUR SENSE,1 MOTOR, AC,KIT	1	$ 316 00	$ 316.00
TK-I-FCTCTR-CU	FCT Controller Install, including Grounding	1	$ 3,520 00	$ 3,520 00

st Burr Oak St
MI 49011

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12:48 pm

Kelli Scott
Calhoun County
315 W. Green St
Marshall, MI 49068

RSB

FIREKEEPERS
LOCAL REVENUE SHARING BOARD

DISBURSEMENT REQUEST FORM
SPECIFIC ACTUAL INCREASED COSTS INCURRED

INSTRUCTIONS:

1. All applications must be in typewritten/Word format (the form can be obtained in electronic form by contacting Kelli Scott.

2. Each individual application must be submitted on a separate application form.

3. Each Applicant must submit one (1) completed application form by e-mail, U.S mail, or by hand delivery to Kelli Scott, Calhoun County, 315 W. Green Street, Marshall, MI 49068. E-mail: kdscott@calhouncountymi.gov .

4. All applications must be filled out completely. The FLRSB reserves the right to reject incomplete applications or to request additional information.

5. All applications must be signed an official authorized to sign on behalf of the Applicant.

6. All Applicants must be Local Units of Government as identified in Article I(F) of the FireKeepers Local Revenue Sharing Board Bylaws:

> Calhoun County, Newton Township, Charter Township of Emmett, Pennfield Township, City of Battle Creek, City of Marshall, Fredonia Township, Marshall Township, Convis Township, Harper Creek Community Schools, Lakeview Public Schools, School District of the City of Battle Creek, Pennfield Schools, Marshall Public Schools, Calhoun Intermediate School District, Calhoun County Road Department (formerly Road Commission), Kellogg Community College, Union City Schools, Athens Area Schools, Burlington Township, Athens Township, Village of Athens, Leroy Township, Calhoun County Land Bank Authority and Calhoun County Consolidated Dispatch Authority.

APPLICATION

1. Local Unit of Government filing the application:

Name: **Calhoun County Courts**

Mailing Address: **161 E. Michigan Ave.**

City: **Battle Creek** State: **MI** Zip Code: **49014**

Telephone: **269-969-6524** Fax: **269-969-6663**

Email Address: **kgetting@calhouncountymi.gov**

Contact Person: **Kris Getting** Title: **Calhoun County Court Administrator**

Date of Application: 3**/31/2025**

2. Eligible Governments. Pursuant to Section 18B(5)(a) of the Amended Compact, any specific actual costs incurred by a unit of government in the immediate vicinity (see definition above) of the casino or the Pine Creek Reservation, as the result of the development or operation of the casino, including payment for road improvements, police, fire, and other public services are entitled to reimbursement.

3. Specific Actual Increased Cost Support: Please attach a detailed explanation of the request for reimbursement and specifically stating why the increased costs are a result of the development of either the casino or the Pine Creek Reservation. Provide information listing any specific costs incurred and attach copies of supporting documents (data information, paid invoices, contracts, etc.). Please ensure that all such documents are certified as true copies by the Clerk of the Applicant.

4. Overhead/Indirect Costs: Any application for reimbursement which includes a portion for overhead and/or indirect costs must provide detailed information regarding the method of calculating such costs included within the application. The FLRSB reserves the rights to request additional information as needed to verify any such calculations.

Each applicant bears the burden of demonstrating its eligibility to receive distributions pursuant to the Compact and the FLRSB bylaws.

If the Applicant waives the right to a hearing relative to this Application please check below and initial:
__X___ On behalf of the Applicant, the right to a hearing is waived
__KG_ Initials of Authorized Official

Authorized Signature: ____Kristen L. Getting___

Printed name and title: **Kristen L. Getting, Court Administrator-Calhoun County Courts**

Date: March 31, 2025

The Calhoun County Courts request $59,001.27 for reimbursement for criminal cases processed in the courts. The cases included in the figures below arose as a direct result of criminal activity at or around the casino and resulted in a formal case handled in the courts. The per-case-cost was provided by the Supreme Court Administrator's Office using a 3-year average of Calhoun County financial data and case counts as tracked in the electronic case management system in 2020.

2024 Calhoun County Criminal Cases Arising from Casino Operations

	Cost per case	Cases	Amount	Total
Felony Cases - complaint & warrant	$ 866.56	38	$32,929.28	$32,929.28
Misdemeanor/arrest cases	$ 369.79	56	$20,708.24	$20,708.24
			Subtotal	$ 53,637.52
Overhead-Indirect costs			10%	$ 5,363.75
	Total Cases -> Annual Cost			**$ 59,001.27**

- Case information was obtained from the court's case management system, DCS. The figures do not include criminal cases handled in tribal court or federal cases.

- The cost per case analysis was obtained from the most recent Supreme Court Administrator's Office using Calhoun County data from certified audits and adjusted for inflation.

FIREKEEPERS
LOCAL REVENUE SHARING BOARD

DISBURSEMENT REQUEST FORM
SPECIFIC ACTUAL INCREASED COSTS INCURRED

INSTRUCTIONS:

1. All applications must be in typewritten/Word format (the form can be obtained in electronic form by contacting Kelli Scott.

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4. All applications must be filled out completely. The FLRSB reserves the right to reject incomplete applications or to request additional information.

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> Calhoun County, Newton Township, Charter Township of Emmett, Pennfield Township, City of Battle Creek, City of Marshall, Fredonia Township, Marshall Township, Convis Township, Harper Creek Community Schools, Lakeview Public Schools, School District of the City of Battle Creek, Pennfield Schools, Marshall Public Schools, Calhoun Intermediate School District, Calhoun County Road Department (formerly Road Commission), Kellogg Community College, Union City Schools, Athens Area Schools, Burlington Township, Athens Township, Village of Athens, Leroy Township, Calhoun County Land Bank Authority and Calhoun County Consolidated Dispatch Authority.

APPLICATION

1. Local Unit of Government filing the application:

Name: ***CALHOUN COUNTY SHERIFF'S OFFICE***

Mailing Address: ***161 E. MICHIGAN AVE***

City: ***BATTLE CREEK*** State: ***MI*** Zip Code: ***49014***

Telephone: ***269-969-6420*** Fax:

Email Address: ***SHINKLEY@CALHOUNCOUNTYMI.GOV***

Contact Person: ***SHERIFF STEVE HINKLEY*** Title: ***SHERIFF***

Date of Application: ***4/11/2025***

2. Eligible Governments. Pursuant to Section 18B(5)(a) of the Amended Compact, any specific actual costs incurred by a unit of government in the immediate vicinity (see definition above) of the casino or the Pine Creek Reservation, as the result of the development or operation of the casino, including payment for road improvements, police, fire, and other public services are entitled to reimbursement.

3. Specific Actual Increased Cost Support: Please attach a detailed explanation of the request for reimbursement and specifically stating why the increased costs are a result of the development of either the casino or the Pine Creek Reservation. Provide information listing any specific costs incurred and attach copies of supporting documents (data information, paid invoices, contracts, etc.). Please ensure that all such documents are certified as true copies by the Clerk of the Applicant.

4. Overhead/Indirect Costs: Any application for reimbursement which includes a portion for overhead and/or indirect costs must provide detailed information regarding the method of calculating such costs included within the application. The FLRSB reserves the rights to request additional information as needed to verify any such calculations.

Each applicant bears the burden of demonstrating its eligibility to receive distributions pursuant to the Compact and the FLRSB bylaws.

If the Applicant waives the right to a hearing relative to this Application please check below and initial:

XXXX On behalf of the Applicant, the right to a hearing is waived

SH Initials of Authorized Official

Authorized Signature: Steven Hinkley

Printed name and title: Steven Hinkley, Sheriff

Date: 04/16/2025

CALHOUN COUNTY
SHERIFF

Steve Hinkley, Sheriff

Timothy A. Hurtt, Sheriff
Michael Farmer, Chief Deputy

2024 CALHOUN COUNTY SHERIFF'S OFFICE REQUEST

LABOR	$	1,619.66
COURT SECURITY	$	3,694.56
BOARDING	$	1,400.00
TOTAL	**$**	**6,714.22**

LABOR

Date	In	Out	Pay code	Time logged	Comment	Hourly Rate	Total Pay	Fringe	Total Costs
Sat, 2/10/2024	09:30	12:30	(OVERTIME 1.5)	3	Tribe Ice Safety/Fishing Event	$ 47.52	$ 142.56	$ 5.84	$ 148.40
Wed, 4/3/2024	19:00	20:00	(OVERTIME 1.5)	1	Assist MSP in Homer, assist Tribe in Atherns	$ 58.19	$ 58.19	$ 2.39	$ 60.57
Sat, 4/13/2024	13:30	21:30	(OVERTIME 1.5)	8	Assit Tribe with Sting	$ 62.84	$ 502.72	$ 20.61	$ 523.33
Tue, 7/30/2024	15:00	23:00	(OVERTIME 1.5)	8	Human Trafficking Operation w/Tribe	$ 33.95	$ 271.60	$ 11.14	$ 282.74
Tue, 7/30/2024	16:00	00:00	(OVERTIME 2.0)	8	STING W/TRIBE AND DB	$ 52.80	$ 422.40	$ 17.32	$ 439.72
Tue, 12/17/2024	06:00	16:00	(HOURLY REGULAR)	5	PI Crash Reconstruction with NHBP 24-003410	$ 31.68	$ 158.40	$ 6.49	$ 164.89
Total									**$ 1,619.66**

Time Clock Excerpts

Time summary

Date	In	Out	Pay code	Time logged	Daily total	Weekly total	Total time	Amount	Comment	Employee approval	Supervisor approval
Sat, 2/10/2024	09:30	12:30	201 (OVERTIME 1.5)	3.00	3.00	276.00	0.00		Tribe Ice Safety/Fishing Event	SCHIMMEL, MATTHEW (58403) (MS) 02/22/2024 02:29	WIERSMA, AARON J (7394) (aw) 02/22/2024 02:45
Wed, 4/3/2024	19:00	20:00	201 (OVERTIME 1.5)	1.00	13.00	582.50	0.00		Assist MSP in Homer, assist Tribe in Atherns	HESS, BENJAMIN J (45046) (BJH) 04/04/2024 02:02	HESS, BENJAMIN J (45046) (BJH) 04/04/2024 02:02
Sat, 4/13/2024	13:30	21:30	201 (OVERTIME 1.5)	8.00	8.00	617.00	0.00		Assit Tribe with Sting	YOUNG, CHRISTOPHER R M (57528) (cmy) 04/17/2024 11:41	WIERSMA, AARON J (7394) (aw) 04/18/2024 11:13
Tue, 7/30/2024	15:00	23:00	201 (OVERTIME 1.5)	8.00	16.00	1216.50	0.00		Human Trafficking Operation w/Tribe	DIEPENHORST, JENNIFER A (34444) (JAD) 08/08/2024 09:53	MATTENS, ADAM S (36032) (asm) 08/08/2024 10:43
Tue, 7/30/2024	16:00	00:00	202 (OVERTIME 2.0)	8.00	11.00	1460.00	0.00		STING W/TRIBE AND DB	HOWARD, ALLYSON (58690) (AH) 08/09/2024 09:14	WALLING, SHAD (23589) (sw) 08/10/2024 12:43
Tue, 12/17/2024	06:00	16:00	115 (HOURLY REGULAR)	10.00	10.00	20.00	20.00	0.00		WEBERLING, BRIAN M (22273) (BW) 12/26/2024 05:23	BACIK, CHRISTOPHER W (25553) (cb) 12/28/2024 08:04

Generated by Time & Attendance on 04/07/2025 at 04:02:23 PM by ROSE, SHANNON

COURT SECURITY

Calhoun County Sheriff's Office provides security at the Justice Center for the Courts. The Courts reported 94 cases related to criminal activity at or around the casino.

Criminal Cases arising from Casino Operations	94
Total Cases in 2024	18,480
Total Sheriff's Liability related to Justice Center Security	$ 3,694.56

BOARDING

Date	Invoice Number	Invoice Amount	Total Paid	Total Unpaid	Reason
Feb-24	1 2602	$ 1,190.00	$ -	$ 1,190.00	The lodging is for a State Case that is not covered under the Housing of Prisoners' Agreement between Calhoun County and NHBP
Mar-24	2 3603	$ 140.00	$ -	$ 140.00	The Housing of Prisoners Agreement between NHBP & Calhoun County does not cover cases filed in State Court.
May-24	3 2624	$ 2,240.00	$ (2,170.00)	$ 70.00	Payment was denied as it is a State Case not covered under the Housing of Prisoners Agreement between Calhoun County and NHBP
Total		**$ 3,570.00**	**$ (2,170.00)**	**$ 1,400.00**	

From: Holly Curtis
To: Rick Redman
Cc: dawn.mack@nhbp-nsn.gov; brishia.reynolds@nhbp-nsn.gov
Subject: February 2024 Calhoun County Boarder Invoice
Date: Tuesday, April 9, 2024 11:26:46 AM
Attachments: image001.png
February 2024 Calhoun County Jail Boarder Invoice - Denial signed by MLP - Combined.pdf

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THIS EMAIL WAS SENT FROM OUTSIDE YOUR ORGANIZATION. PLEASE USE CAUTION WHEN CLICKING LINKS OR OPENING ATTACHMENTS .

Mr. Redman,

Please find the attached denial for the February 2024 Calhoun County Boarder Invoice. It has been denied as the lodging is for a State Case that is not covered under the Housing of Prisoners' Agreement between Calhoun County and NHBP. Again, this is one that can be submitted to the Revenue Sharing Board for potential reimbursement. Thank you.

Respectfully,

HOLLY L. CURTIS | Tribal Court Administrator
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
Pine Creek Indian Reservation
NHBP Tribal Court
2221 1 ½ Mile Rd.
Fulton, MI 49052
o: (269) 704-8395 | **f:** (269) 729-4826
holly.curtis@nhbp-nsn.gov | https://nhbp-nsn.gov/

NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
A FEDERALLY RECOGNIZED TRIBAL GOVERNMENT

Please consider the environment before printing this email. This message has been prepared on resources owned by the Nottawaseppi Huron Band of the Potawatomi located in the State of Michigan. It is subject to the Electronic Communications Policy of Nottawaseppi Huron Band of the Potawatomi. This communication may contain confidential (including "protected health information" as defined by HIPAA) or legally privileged information intended for the sole use of the designated recipient(s). If you are not the intended recipient, please notify the sender immediately by reply e-mail and delete all copies of this communication and attachments without reading or saving them. If you are not the named addressee you are notified that disclosing, disseminating, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

NHBP TRIBAL COURT
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
2221 1 ½ MILE RD. • FULTON, MI 49052
P: 269.704.8404 • F: 269.729.4826 - ORI NO. MIDI0077J

SUMMARY FOR CALHOUN COUNTY BOARDER INMATE BILLING

Invoice No./Month: 3602/February 2024

Total Amount of Invoice: $1,190.00

Total Amount Paid: $0

Breakdown by Inmate (Individual Forms for Each Inmate Attached)

Name of Inmate	No. of Days Billed	No. of Days Paid	Amount Paid
Brininger, Jennifer	17	0	$0
			Grand Total: $0

Please contact Holly Curtis, Tribal Court Administrator, for additional information:

Holly Curtis
Tribal Court Administrator
2221 1 ½ Mile Road
Fulton, Michigan 49052
Phone: 269-704-8395
Email: holly.curtis@nhbp-nsn.gov

NHBP TRIBAL COURT

NOTTAWASEPPI HURON BAND OF THE POTAWATOMI

2221 1 ½ MILE RD. • FULTON, MI 49052

P: 269.704.8404 • F: 269.729.4826 - ORI NO. MIDI0077J

CALHOUN COUNTY BOARDER INMATE BILLING

Name: Brininger (Last Name) Jennifer (First Name) (Middle Name/Initial)

Invoice No./Month: 3602/February 2024

Total Amount of Invoice: $1,190.00 (17 Days @ $70.00/Day)

Arresting Agency:
- ☒ NHBP Police Dept.
- ☐ Battle Creek Police Dept.
- ☐ Calhoun County Sheriffs
- ☐ Michigan State Police
- ☐ Other: _____

Location of Arrest:
Address: 1177 E. Michigan Ave
City, State, Zip: Battle Creek MI 49014

Location of Arrest is:
- ☒ Owned by Tribe as
  - ☒ FireKeepers Casino Hotel (Land Held in Trust)
  - ☐ Land Held in Trust (Excluding FKC)
  - ☐ Land Owned by NHBP (Not Held in Trust)
- ☐ Not NHBP Land

Police Report/Citation Number(s)	Reason(s) for Arrest
24-12	Parole Detainer R&C Stolen Property Habitual Offender

Filing Jurisdiction:
- ☐ Tribal Court
- ☐ Federal Case
- ☒ State Case

Case Type:
- ☐ Ticket\Citation
- ☒ Criminal Case
- ☐ Contempt

Form Completed by: Carter Dugan (Name & NHBP PD Title) 4-9-24 (Date)

Amount Billed for Inmate: $ 1,190.00 No. of Days @ $70.00/Day: 17

Amount Approved: $0 Reason: The lodging is for Calhoun County Case No. 2024-C240736-FY for R&C Stolen Property - Motor Vehicle that is not covered under the Housing of Prisoner's Agreement between NHBP & Calhoun County as it is a State Case.

Approved by: Melissa L. Pope (Chief Judge) 4-9-2024 (Date)

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

1

Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HURON - POTAWATOMI TRIBAL PD	03/18/2024	3602	$0.00	**04/17/2024**	**$1,190.00**

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT	ACCOUNT BALANCE
03/07/2024	$210.00	$630.00	$1,820.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Boarder - Huron Potawatomi	1.00	$1190.000000	EACH	$1,190.00	$0.00	$0.00	$1,190.00

Invoice Total:	**$1,190.00**

REMIT PAYMIT TO:
CALHOUN COUNTY TRESURER
315 W GREEN STREET
MARSHALL, MI 49068

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

Invoice
Remit Portion

Invoice Date	**03/18/2024**
Invoice Number	**3602**
Customer Number	**1296**
Amount Paid	
Due Date	**04/17/2024**
Invoice Total Due	**$1,190.00**

HURON - POTAWATOMI TRIBAL PD
2221 1 Ã‚Â½ MILE ROAD
FULTON, MI 49052

To pay online, visit:
calhouncountymi.gov/payonline

CALHOUN COUNTY SHERIFF'S OFFICE
Boarded Inmate Billing Report

Huron - Potawatomi Tribal PD

February 2024

Name	ID #	Billing Start	Billing End	# of Days
BRININGER, JENNIFER	81360	02/05/2024	02/21/2024	17

Total Days	**17**
Amount Due Inmate Housing $70/Day	**$1,190.00**
Other Expenses - If Needed	
Medical	_____
Misc. Expenses	_____
Amount Due	_____

From: Holly Curtis
To: Rick Redman
Cc: briahna.reynolds@nhbp-nsn.gov; dawn.mack@nhbp-nsn.gov
Subject: March 2024 Calhoun County Boarder Invoice_Denial signed by MLP
Date: Tuesday, May 21, 2024 2:40:19 PM
Attachments: March 2024 Calhoun County Boarder Invoice_Denial signed by MLP.pdf

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THIS EMAIL WAS SENT FROM OUTSIDE YOUR ORGANIZATION. PLEASE USE CAUTION WHEN CLICKING LINKS OR OPENING ATTACHMENTS .

Mr. Redman,

Attached is the Denial of the March 2024 Calhoun County Boarder Invoice. The Housing of Prisoners Agreement between NHBP & Calhoun County does not cover cases filed in State Court. This would again be one that could be submitted to the Revenue Sharing Board for potential reimbursement. Thank you.

Respectfully,

HOLLY L. CURTIS | Tribal Court Administrator
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
Pine Creek Indian Reservation
NHBP Tribal Court
2221 1 ½ Mile Rd.
Fulton, MI 49052
o: (269) 704-8395 | f: (269) 729-4826
holly.curtis@nhbp-nsn.gov | https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fnhbp-nsn.gov%2F&data=05%7C02%7Credman%40calhouncountymi.gov%7C9c4608111110448fc535cf08dc79c557b3%7Cc430c091ebb147e9bc6f1696f2171588b%7C1%7C0%7C638519136187487631%7CUnknown%7CTWFpbGZsb3dEeyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C%7C&sdata=A1Jv4W1MhYqgCJqfPPA3YpmzjP%2F938YYAO1Zse4LC5k%3D&reserved=0

Please consider the environment before printing this email. This message has been prepared on resources owned by the Nottawaseppi Huron Band of the Potawatomi located in the State of Michigan. It is subject to the Electronic Communications Policy of Nottawaseppi Huron Band of the Potawatomi. This communication may contain confidential (including "protected health information" as defined by HIPAA) or legally privileged information intended for the sole use of the designated recipient(s). If you are not the intended recipient, please notify the sender immediately by reply e-mail and delete all copies of this communication and attachments without reading or saving them. If you are not the named addressee you are notified that disclosing, disseminating, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

NHBP TRIBAL COURT
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
2221 1 ½ MILE RD. • FULTON, MI 49052
P: 269.704.8404 • F: 269.729.4826 - ORI NO. MIDI0077J

SUMMARY FOR CALHOUN COUNTY BOARDER INMATE BILLING

Invoice No./Month: 3603/March 2024

Total Amount of Invoice: $140.00

Total Amount Paid: $0

Breakdown by Inmate (Individual Forms for Each Inmate Attached)

Name of Inmate	No. of Days Billed	No. of Days Paid	Amount Paid
Spraggins, Davontay	2	0	$0
			Grand Total: $0

Please contact Holly Curtis, Tribal Court Administrator, for additional information:

Holly Curtis
Tribal Court Administrator
2221 1 ½ Mile Road
Fulton, Michigan 49052
Phone: 269-704-8395
Email: holly.curtis@nhbp-nsn.gov

NHBP TRIBAL COURT
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
2221 1 ½ MILE RD. • FULTON, MI 49052
P: 269.704.8404 • F: 269.729.4826 - ORI NO. MI0100077J

CALHOUN COUNTY BOARDER INMATE BILLING

Name: Spraggins (Last Name) Davontay (First Name) _____ (Middle Name/Initial)

Invoice No./Month: 3603/March 2024

Total Amount of Invoice: $140.00 (2 Days @ $70.00/Day)

Arresting Agency:
- ☒ NHBP Police Dept.
- ☐ Battle Creek Police Dept.
- ☐ Calhoun County Sheriffs
- ☐ Michigan State Police
- ☐ Other: _____

Location of Arrest: 11177 E. Michigan Ave
Address
Battle Creek MI
City, State, Zip

Location of Arrest is:
- ☒ Owned by Tribe as
  - ☒ FireKeepers Casino Hotel (Land Held in Trust)
  - ☐ Land Held in Trust (Excluding FKC)
  - ☐ Land Owned by NHBP (Not Held in Trust)
- ☐ Not NHBP Land

Police Report/Citation Number(s)	Reason(s) for Arrest
24-220	Domestic Arrest

Filing Jurisdiction:
- ☐ Tribal Court
- ☐ Federal Case
- ☒ State Case

Case Type:
- ☐ Ticket\Citation
- ☐ Criminal Case
- ☐ Contempt

Form Completed by: Carter Bryant Police Chief (Name & NHBP PD Title) 5-20-24 (Date)

Amount Billed for Inmate: $ 140.00

No. of Days @ $70.00/Day: 2

Amount Approved: $0 Reason: The Housing of Prisoners Agreement between NHBP and Calhoun County does not cover cases filed in State Court.

Approved by: Melissa L. Pope (Chief Judge) 5/21/2024 (Date)

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

2 **Invoice**
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HURON - POTAWATOMI TRIBAL PD	04/30/2024	3603	$0.00	**05/30/2024**	**$140.00**

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT	ACCOUNT BALANCE
03/07/2024	$210.00	$1,820.00	$1,960.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Boarder - Huron Potawatomi	1.00	$140.000000	EACH	$140.00	$0.00	$0.00	$140.00
					Invoice Total:		**$140.00**

REMIT PAYMIT TO:
CALHOUN COUNTY TRESURER
315 W GREEN STREET
MARSHALL, MI 49068

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

Invoice
Remit Portion

Invoice Date	**04/30/2024**
Invoice Number	**3603**
Customer Number	**1296**
Amount Paid	
Due Date	**05/30/2024**
Invoice Total Due	**$140.00**

HURON - POTAWATOMI TRIBAL PD
2221 1 Ã‚Â½ MILE ROAD
FULTON, MI 49052

To pay online, visit:
calhouncountymi.gov/payonline

CALHOUN COUNTY SHERIFF'S OFFICE
Boarded Inmate Billing Report

Huron - Potawatomi Tribal PD
March 2024

Name	ID #	Billing Start	Billing End	# of Days
SPRAGGINS, DAVONTAY	81818	03/03/2024	03/04/2024	2

Total Days	**2**
Amount Due Inmate Housing $70/Day	**$140.00**
Other Expenses - If Needed	
Medical	_____
Misc. Expenses	_____
Amount Due	_____

From: Holly Curtis
To: Rick Redman
Cc: brishia.reynolds@nhbp-nsn.gov
Subject: RE: May Bill - Thanks, Rick
Date: Wednesday, July 10, 2024 2:36:54 PM
Attachments: image001.png
2024 7-10 May 2024 Calhoun County Boarder Invoice Combined.pdf

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THIS EMAIL WAS SENT FROM OUTSIDE YOUR ORGANIZATION. PLEASE USE CAUTION WHEN CLICKING LINKS OR OPENING ATTACHMENTS .

Mr. Redman,

Please find the attached May 2024 Boarder Invoice that will be submitted to our Finance Department for partial payment. The Billing for Jennifer Fish has been approved; however, the billing for Kimberly Kinney was denied as it is a State Case not covered under the Housing of Prisoners Agreement between Calhoun County and NHBP. As you are aware the billing for Kinney can be submitted to the Revenue Sharing Board for potential reimbursement. Thank you.

Respectfully,

HOLLY L. CURTIS | Tribal Court Administrator
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
Pine Creek Indian Reservation
NHBP Tribal Court
2221 1 ½ Mile Rd.
Fulton, MI 49052
o: (269) 704-8395 | **f:** (269) 729-4826
holly.curtis@nhbp-nsn.gov | https://nhbp-nsn.gov/

NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
A FEDERALLY RECOGNIZED TRIBAL GOVERNMENT

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From: Rick Redman <rredman@calhouncountymi.gov>
Sent: Thursday, June 20, 2024 2:26 PM
To: Holly Curtis <Holly.Curtis@nhbp-nsn.gov>
Subject: May Bill - Thanks, Rick

NHBP TRIBAL COURT
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
2221 1 ½ MILE RD. • FULTON, MI 49052
P: 269.704.8404 • F: 269.729.4826 - ORI NO. MIDI0077J

SUMMARY FOR CALHOUN COUNTY BOARDER INMATE BILLING

Invoice No./Month: 2624/May 2024

Total Amount of Invoice: $2.240.00

Total Amount Paid: $2,170.00

Breakdown by Inmate (Individual Forms for Each Inmate Attached)

Name of Inmate	No. of Days Billed	No. of Days Paid	Amount Paid
Fish, Jennifer	31	31	$2,170.00
Kinney, Kimberly	1	0	$0
			Grand Total: $2,170.00

Please contact Holly Curtis, Tribal Court Administrator, for additional information:

Holly Curtis
Tribal Court Administrator
2221 1 ½ Mile Road
Fulton, Michigan 49052
Phone: 269-704-8395
Email: holly.curtis@nhbp-nsn.gov

NHBP TRIBAL COURT
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CALHOUN COUNTY BOARDER INMATE BILLING

Name: Fish (Last Name) Jennifer (First Name) (Middle Name/Initial)

Invoice No./Month: 2624/May 2024 Total Amount of Invoice: $2,240.00 (32 Days @ $70.00/Day)

Arresting Agency: ☒ NHBP Police Dept. ☐ Battle Creek Police Dept. ☐ Calhoun County Sheriffs ☐ Michigan State Police ☐ Other: _____

Location of Arrest: Pitstop @ FKCH (Address) Battle Creek, MI (City, State, Zip)

Location of Arrest is: ☒ Owned by Tribe as ☒ FireKeepers Casino Hotel (Land Held in Trust) ☐ Land Held in Trust (Excluding FKC) ☐ Land Owned by NHBP (Not Held in Trust) ☐ Not NHBP Land

Police Report/Citation Number(s)	Reason(s) for Arrest
Case Nos, 19-069-GM, 19-070-GM, 19-071-GM & 24-095-PPO/DO.	Violations of PPO & No-Contact Orders.

Filing Jurisdiction: ☒ Tribal Court ☐ Federal Case ☐ State Case

Case Type: ☐ Ticket\Citation ☐ Criminal Case ☒ Contempt

Form Completed by: Holly L. Curtis, Tribal Court Administrator (Name & NHBP PD Title) 7-2-2024 (Date)

Amount Billed for Inmate: $ 2,170.00 No. of Days @ $70.00/Day: 31

Amount Approved: $2,170.00 Reason: Contempt & PPO Violation Sentences under the above Tribal Court Cases is covered under the Housing of Prisoners Agreement between Calhoun County and NHBP.

Approved by: Melissa L. Pope (Chief Judge) 7-10-2024 (Date)

NHBP TRIBAL COURT
NOTTAWASEPPI HURON BAND OF THE POTAWATOMI
2221 1 ½ MILE RD. • FULTON, MI 49052
P: 269.704.8404 • F: 269.729.4826 - ORI NO. MIDI0077J

CALHOUN COUNTY BOARDER INMATE BILLING

Name: Kinney (Last Name) Kimberly (First Name) (Middle Name/Initial)

Invoice No./Month: 2624/May 2024

Total Amount of Invoice: $2,240.00
(32 Days @ $70.00/Day)

Arresting Agency:
☒ NHBP Police Dept.
☐ Battle Creek Police Dept.
☐ Calhoun County Sheriffs
☐ Michigan State Police
☐ Other: _____

Location of Arrest: 11177 E Michigan Ave
Address
Battle Creek, MI, 49014
City, State, Zip

Location of Arrest is:
☐ Owned by Tribe as
☒ FireKeepers Casino Hotel (Land Held in Trust)
☐ Land Held in Trust (Excluding FKC)
☐ Land Owned by NHBP (Not Held in Trust)
☐ Not NHBP Land

Police Report/Citation Number(s)	Reason(s) for Arrest
24-473	Domestic Assault

Filing Jurisdiction:
☐ Tribal Court
☐ Federal Case
☒ State Case

Case Type:
☐ Ticket\Citation
☒ Criminal Case
☐ Contempt

Form Completed by: Lt. Christopher Allen (Name & NHBP PD Title) 07/10/2024 (Date)

Amount Billed for Inmate: $ 70.00 No. of Days @ $70.00/Day: 1

Amount Approved: $0 Reason: The Housing of Prisoners Agreement between NHBP and Calhoun County does not cover cases filed in State Court.

Approved by: Melissa L. Pope (Chief Judge) 7/10/2024 (Date)

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

3 **Invoice**
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
HURON - POTAWATOMI TRIBAL PD	06/20/2024	2624	$0.00	**07/20/2024**	**$2,240.00**

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT	ACCOUNT BALANCE
03/07/2024	$210.00	$1,960.00	$5,670.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Boarder - Huron Potawatomi	1.00	$2240.000000	EACH	$2,240.00	$0.00	$0.00	$2,240.00
				Invoice Total:			**$2,240.00**

REMIT PAYMIT TO:
CALHOUN COUNTY TRESURER
315 W GREEN STREET
MARSHALL, MI 49068

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

Invoice
Remit Portion

Invoice Date	**06/20/2024**
Invoice Number	**2624**
Customer Number	**1296**
Amount Paid	
Due Date	**07/20/2024**
Invoice Total Due	**$2,240.00**

HURON - POTAWATOMI TRIBAL PD
2221 1 Ã‚Â½ MILE ROAD
FULTON, MI 49052

To pay online, visit:
calhouncountymi.gov/payonline

CALHOUN COUNTY SHERIFF'S OFFICE
Boarded Inmate Billing Report

Huron - Potawatomi Tribal PD

May 2024

Name	ID #	Billing Start	Billing End	# of Days
FISH, JENNIFER	82509	05/01/2024	05/31/2024	31
KINNEY, KIMBERLY	82932	05/04/2024	05/04/2024	1

Total Days	**32**
Amount Due Inmate Housing $70/Day	**$2,240.00**
Other Expenses - If Needed	
Medical	_____
Misc. Expenses	_____
Amount Due	_____

FIREKEEPERS LOCAL REVENUE SHARING BOARD

2025 MEETING SCHEDULE

Thur., March 6, 2025, 9:00 a.m.

Thu., May 8, 2025, 9:00 a.m.

Tue., June 17, 2025, 9:00 a.m.

Meetings will be held in the Administrative Conference Room 3-700
(Law Library) in the Calhoun County Building,
315 W. Green Street, Marshall, MI 49068

FireKeepers Local Revenue Sharing Board

FireKeepers Local Revenue Sharing Board - Board Members 2025

Name	Name	FLRSB Board Officers
Ariel Boonstra *NHBP Tribal Treasurer* **Homer Mandoka (Alternate)** *NHBP Tribal Sergeant-at-Arms*	Nottawaseppi Huron Band of the Potawatomi	Treasurer
Derek King *Calhoun County Commissioner* **Matt Saxton (Alternate)** *Calhoun County Commissioner*	Calhoun County	Vice-Chair
Tracy L. Myers *Emmett Township Supervisor* **Dawn McMillon (Alternate)** *Emmett Township Treasurer*	Emmett Charter Township	
Greg Moore *Consumers Energy* **Mike Irons (Alternate)**	Athens Township Athens Twp. Treasurer	Chair

FireKeepers Local Revenue Sharing Board

Scott Wolfersberger *Marshall City Mayor* **Derek Perry (Alternate)** *Marshall City Manager*	City of Marshall	Secretary
Ted Dearing *Interim Battle Creek City Manager* **Aaron Kuhn (Alternate)** *Revenue Services Director*	City of Battle Creek	

Administrative Services

Kelli Scott *Calhoun County Administrator/Controller*	269.841.6853 Cell	kdscott@calhouncountymi.gov
Susan Connolly *Calhoun County Executive Assistant, Administration*	269.781.0919 Office	sconnolly@calhouncountymi.gov