



**MEMBERS:**  
Dennis Bjorkquist, Chairperson  
Ken Hilliard, Vice-Chairperson  
Colleen Kenny, Secretary

DRAFT

## MINUTES

Monday, April 13, 2015  
5:00 P.M.

Manistee Township Hall  
410 Holden Street, Manistee, MI 49660

**Members Present:** Dennis Bjorkquist, Chairperson; Ken Hilliard, Vice-Chairperson; and Colleen Kenny, Secretary

**Members Absent:** None

**Others Present:** Rachel Nelson, Recording Secretary; and numerous audience members representing Manistee County, the City of Manistee, Law Enforcement, the Townships, Villages, School Districts, the Public, and the Media

The meeting was called to order at 5:00 P.M. Roll call was taken and the Pledge of Allegiance was recited.

The Chairman requested approval of the meeting Agenda.

**There was a motion by Ms. Kenny, supported by Mr. Hilliard to approve the Monday, April 13, 2015, meeting agenda. Motion carried.**

The Chairman then requested approval of the minutes from the Monday, February 9, 2015 organizational meeting of the Manistee Local Revenue Sharing Board.

**There was a motion by Mr. Hilliard, supported by Ms. Kenny to approve the Monday, February 9, 2015, Organizational Meeting Minutes of the Manistee Local Revenue Sharing Board, as presented. Motion carried.**

There was no public comment or correspondence to review.

The Board considered payment to Heinowski Appraisal and Consulting, LLC, for the 2014 Little River Casino Resort appraisal update, invoice #15-008, in the amount of \$4,962.50. (APPENDIX A)

**There was a motion by Ms. Kenny, supported by Mr. Hilliard to approve the payment Heinowski Appraisal and Consulting, LLC, for the 2014 Little River Casino Resort appraisal update in the amount of \$4,962.50.**

**A roll call vote was taken:**

**Yeas: 3 (Bjorkquist; Hilliard; Kenny)**

**Nays: 0**

**Absent: 0**

**Motion carried.**

At the request of the Chairman, Ms. Nelson highlighted the financial report (APPENDIX B). The current account balance is \$866,168.64. Ms. Nelson went on to explain the 2015 Cycle I Estimated Grant Distribution, which takes into account the outstanding invoice approved for payment tonight, invoices scheduled to be paid in June 2015, retaining \$10,000 in reserve, and estimated interest earnings, for a balance of \$836,031.14. She then took into account the minimum Cycle I-2015 Public Safety grant obligation of \$107,155.80, which leaves a balance of \$728,875.34 remaining for distribution in the form of "Offset", "Other" and additional "Public Safety" grants for Cycle I-2015. Ms. Nelson explained the estimates for the 2% monies anticipated to be received from the Tribe in June 2015, the Public Safety obligation in December 2015, expenses, insurance premiums, legal fees, per diem, etc., interest earnings for June 2015 through November 2015, retaining \$10,000 in reserve, and an estimated 2015 P.I.L.T. payment of \$1,294,265. After considering all these estimates, the Board would have a negative amount available for distribution in the form of "Other", "Offset", and additional "Public Safety" grants in December 2015. Therefore, it is being recommended that all of the non-Public Safety balance (\$701,000) be reserved for the 2015 Cycle II grant process to meet P.I.L.T. payments. A total of \$135,031 is available for distribution in 2015 Cycle I (\$107,156 in Public Safety grants, and \$27,875 in Other grants or additional Public Safety grants).

The Chairman then announced that the Board would proceed to review the Cycle I-2015 grant applications one by one in the order that they appear on the synopsis (APPENDIX C). The Chairman invited those applicants in attendance to please stand, identify themselves and provide a brief synopsis of their individual grant application(s). While audience members addressed the Board in support of their applications, the Board occasionally asked questions. Items A1 through A26 under "Public Safety" totaled \$372,212.86. There were no applications submitted in Cycle I-2015 under the "Offset" or "Other Lawful Local Government Purpose" categories.

The Chairman announced that the next regularly scheduled meeting, which is the grant award meeting, is scheduled for Monday, June 8, 2015, at 5:00 P.M. at Manistee Township Hall. Chairman Bjorkquist asked the other Board members to compile their priority lists and submit them to the County Administrator's Office by 5:00 P.M. on Friday, May 29, 2015.

There being no further business to come before the Revenue Sharing Board and with no other concerns from Board members, the meeting was adjourned at 6:00 P.M.

Respectfully submitted,

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Colleen Kenny, Secretary



3549 W. Pineview Dr.  
Dexter, MI 48130

phone: (734) 424-9770  
fax: (734) 424-9772

(APPENDIX A-1)

Invoice Number 15-008

Tom Kaminski, County Administrator  
Manistee County  
415 Third St.  
Manistee, MI 49660

David M Heinowski, MAI  
Heinowski Appraisal and Consulting, LLC  
Federal EIN: 20-2454436

**Relative to:**

LITTLE RIVER CASINO  
RESTRICTED APPRAISAL REPORT  
REAL AND PERSONAL PROPERTY INTEREST  
2700 ORCHARD HIGHWAY  
Manistee Twp., Michigan  
\$4,962.50

**Amount Due:** **\$4,962.50**

*Please return a copy of this invoice with payment and retain a copy for your records.*

**Send Remittance To:**

Heinowski Appraisal and Consulting, LLC  
3549 W. Pineview Drive  
Dexter, Michigan 48130

Invoice #: 15-008  
Invoice Date: 2/25/15  
Amount Due: \$4,962.50

**Bill To:**

Tom Kaminski, County Administrator  
Manistee County  
415 Third St.  
Manistee, MI 49660

(A-2)

Invoice #: 15-008 Heinowski Appraisal and Consulting, LLC

Heinowski Appraisal and Consulting, LLC				
Date	Task	Time (hours)	Rate	Amount
1/25/2015	Up date costing of real property	4	\$ 200.00	\$ 800.00
1/26/2015	Up date costing of real property	3	\$ 200.00	\$ 600.00
2/4/2015	Up date appraisal text	1.5	\$ 200.00	\$ 300.00
2/7/2015	Up date appraisal text	2	\$ 200.00	\$ 400.00
2/9/2015	Proof appraisal draft RP & PP	1	\$ 200.00	\$ 200.00
2/17/2015	Assemble Final Report	2.5	\$ 200.00	\$ 500.00
Totals		14		\$2,800.00

Invoice # 1322 Frischman Appraisal & Consulting, LLC

Frischman Appraisal and Consulting, LLC				
Date	Task	Time (hours)	Rate	Amount
12/30/2014	Travel Time for Inspection	2.75	\$ 150.00	\$ 412.50
12/30/2014	Inspection	1.25	\$ 200.00	\$ 250.00
1/24/2015	Up Dating PP Appraisal	7.50	\$ 200.00	\$1,500.00
Totals		11.5		\$2,162.50

Total due and payable .....\$4,962.50

**FINANCIAL REPORT AND SYNOPSIS OF  
REVENUE SHARING BOARD GRANT APPLICATIONS  
2015 - CYCLE I (DEADLINE 3/6/15))  
(PREPARED MARCH 30, 2015)**

Total 2% funds received by the County Treasurer:

11/30/99 - 5/28/14 =	\$27,631,953.39	
11/19/14 =	<u>\$ 857,050.92</u>	\$28,489,004.31

ADD: Interest Earnings:

12/99 - 4/30/12	\$ 383,064.30	
05/01/12-04/30/13	<u>\$ 545.37</u>	\$383,609.67

LESS: Grant Awards:

5/8/00 - 12/9/13 =	\$25,704,638.66	
June 9, 2014 =	\$ 114,471.00	
December 8, 2014 =	<u>\$ 1,367,870.68</u>	(\$27,186,980.34)

ADD: Grant Reimbursements received from 9/21/07 through 3/27/15  
(All funds, except \$24.43 received on 3/10/15 from Cleon Township, have  
been redistributed as Public Safety grants on 12/14/09, 6/14/10, 12/12/11,  
6/11/12, 12/10/12, 6/10/13, and 12/9/13, 6/9/14 and 12/8/14) = \$59,916.56

LESS: Administrative Fees and other invoices approved for payment through 4/12/15 = (\$879,381.56)

**ACCOUNT BALANCE AS OF 4/12/15 = \$866,168.64**  
(Note: Balance does not include interest earnings from 05/01/13 to present)

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**2015 CYCLE I ESTIMATED GRANT DISTRIBUTION**

CURRENT ACCOUNT BALANCE = \$866,168.64  
(Includes interest earned through 04/30/13)

LESS: Outstanding invoices scheduled to be paid on 4/13/15 = (\$4,962.50)  
(appraisal invoice)

LESS: Estimate of invoices scheduled to be paid on 6/8/15 = (\$16,300.00)  
(Liability insurance estimated premium = \$3,800; and 50% of annual  
Administrative fee = \$12,500)

LESS: Approximate amount which will remain in the account for operating expenses = (\$10,000.00)

ADD: Interest earnings 05/01/13 through 2015 Cycle I grant distribution date = \$1,125.00  
(Estimate of \$45 x 25 month)

Balance remaining for grant distribution = \$836,031.14

LESS: Minimum amount required for distribution in the form of Public Safety Grants  
(\$857,050.92 x 12.5%) + \$24.43 (reimb.) = (\$107,155.80)

Amount remaining for distribution in the form of "Offset", "Other" and  
additional "Public Safety" grants = \$728,875.34  
(Note P.I.L.T. grants distributed in Cycle II)

**NOTE:** The Board may consider reserving a portion of the account balance for P.I.L.T. payments awarded in December 2015 and paid in February 2016. The following is an estimate of the amount that may be needed to pay the 2015 P.I.L.T. obligation:

Estimated 2% payment from the casino in June 2015 =	\$706,000
Less: Estimated Minimum Public Safety grant obligation in December 2015 (\$706,000.00 x 12.5%) =	(\$88,250)
Less: Estimated Administrative expenses, insurance premiums, legal fees, per diem, etc (6/15 thru 12/15) =	(\$15,000)
Add: Estimated interest earnings (6/15 thru 11/15) (Interest estimated at \$45 per month) =	\$270
Less: Normal reserved account balance =	(\$10,000)
Less: Total estimated 2015 P.I.L.T. payment: (2015 taxable value of casino; real and personal property as of 12/31/14 = \$35,724,020) (Source: 2015 Appraisal) (Millage estimated and based on 2014):	
West Shore College (3.0907 mills) =	(\$ 110,412)
Intermediate School District (2.3000 mills) =	(\$ 82,166)
Manistee Area Public Schools (20.2500 mills) =	(\$ 723,415)
Manistee County (8.7300 mills) =	(\$ 311,871)
Manistee Township (1.5000 mills + 1% tax admin fee)	(\$ 66,401)
	(\$1,294,265)

Estimated amount which will be available for "Offset", "Other", and additional "Public Safety" grants in December 2015 = - (\$701,245)

**Based on the above estimates, it is recommended that a minimum of \$701,000 (non-Public Safety) balance be reserved for the 2015 - Cycle II grant process to meet P.I.L.T. payments. If the Board takes this action, the following is available in this cycle for distribution:**

1) Public Safety Grants =	\$ 107,156
2) Other Grants/Additional (Public Safety grants) = (\$728,875 - \$701,000)	<u>27,875</u>
3) TOTAL =	<u>\$135,031</u>

**GRANT APPLICATION SYNOPSIS - 2015 CYCLE I  
(Grant Application Deadline Friday, March 6, 2015)**

**All grant applications are listed in the approximate order they were received.**

**A) CATEGORY I - Local Public Safety**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A1)</b>	<p>Onekama Township 5435 Main Street Onekama, MI 49675 ATTN: David Meister, Township Supervisor</p> <p>(On behalf of the Onekama Township Fire Department)</p>	<p>This application requests partial funding for the purchase of a 2015 Ford Explorer Interceptor Utility Vehicle for emergency medical response for the Township Fire Department. This vehicle is being requested to better serve the community during times of emergency. For the past few years, the majority of the Fire Department's responses have been for medical emergencies, and the Township Fire Department is presently using the JAWS Rescue Vehicle for this purpose. This vehicle is large and extremely heavy, and it is designed to do vehicle extraction and heavy rescue, and the total cost per run is extremely high. The vehicle being requested in this application is 4x less expensive than the present JAWS vehicle. It would be a lower cost, safer response vehicle saving wear and tear on the more expensive vehicle. Total budget for the project is \$34,000 with \$19,000 being funded by the applicant.</p>	<b>\$15,000</b>
<b>A2)</b>	<p>Onekama Township 5435 Main Street Onekama, MI 49675 ATTN: David Meister, Township Supervisor</p> <p>(On behalf of the Onekama Township Fire Department)</p>	<p>This application requests funding to acquire three (3) new carbon fiber air bottles at a price of \$550 each. These cylinders are lightweight composite cylinders consisting of an aluminum alloy inner shell and have a total overwrap of carbon fiber, fiberglass and epoxy resin with a working pressure of 2,216PSI. Acquiring three (3) new carbon bottles would allow all of the air packs on the Township's first engine to be outfitted with carbon bottles. Currently only two air packs are equipped with carbon tanks and the other three are equipped with steel tanks that are considerably heavier. These new cylinders would allow firefighters to better serve the community during times of emergency.</p>	<b>\$1,650</b>
<b>A3)</b>	<p>Manistee County Road Commission 8946 Chippewa Highway Bear Lake, MI 49614 ATTN: Mark Sohlden, Manager</p>	<p>This application requests partial funding for the purchase of a stainless steel salter/sander. The Road Commission will expend additional funds for labor, equipment, and additional materials to install the salter/sander on the new tandem axle blade truck. Additional equipment and materials added to the salter/sander to make it complete include, but are not limited to, a tarp system with tarp box, rear lights and brackets, rear air deflector, and a side salt delivery box with spinner and hydraulic lines. Total budget for the project is \$31,705 with \$5,000 being funded by the applicant.</p>	<b>\$26,705</b>

<p><b>A4)</b></p>	<p>Bear Lake Township 7771 Lake Street PO BOX 187 Bear Lake, MI 49614 ATTN: Vernon Best, Township Supervisor</p> <p>(On behalf of the Bear Lake Township Citizens Emergency Response Team)</p>	<p>This application requests funding for Citizens Emergency Response Team communication improvements. Bear Lake Township's CERT Team currently lacks adequate radio communications equipment to effectively and efficiently operate in emergencies. This grant application proposes to upgrade to digital amateur radios that have a much longer range. The proposed radios, because of the digital technology, can also send photos that are GPS enabled. This is especially helpful in search and rescue events as well as damage assessment assignments. The following items are being requested:</p> <ol style="list-style-type: none"> <li>1) Eight (8) Yaesu FT-1DR-HD GPS enabled radios = \$2,480.00</li> <li>2) Eight (8) Yaesu camera microphones = \$1,080.00</li> <li>3) Eight (8) Yaesu alkaline battery cases = \$256.00</li> <li>4) Eight (8) Yaesu rapid-charge cradles = \$304</li> </ol> <p>The Bear Lake CERT Team is a volunteer organization developed through Citizen Corp, which is administered by the Federal Emergency Management Agency within the Department of Homeland Security, but is implemented locally. Communities across the country have created Citizen Corps Council's as effective partnerships between government and community leaders to focus on various objectives. The Bear Lake Township CERT Team was developed to directly support the efforts of law enforcement, fire and EMS.</p>	<p>\$4,120</p>
<p><b>A5)</b></p>	<p>Arcadia Township 3422 Lake Street PO BOX 241 Arcadia, MI 49613 ATTN: Doug Carter, Supervisor</p> <p>(On behalf of the Arcadia Township Fire Department)</p>	<p>This application requests funding to be used to purchase one (1) complete MSA M7-XT 2216PSI self-contained breathing apparatus including harness, air mask, regulator and PASS device = \$6,114; and one MSA Stealth L-30 Composite SCBA Air Tank = \$1,066. The Department currently has ten (10) steel air tanks that are still in service. These tanks are very heavy and cumbersome to wear, the added weight contributes to firefighter fatigue and/or back injury while working in extreme environments. The goal is to eliminate all steel tanks over the next couple of years and change over to only lighter aluminum and composite tanks, thus preventing any unnecessary injury to personnel. The purchase of the extra tank with this new complete SCBA will remove another steel tank from service.</p>	<p>\$7,180</p>
<p><b>A6)</b></p>	<p>Arcadia Township Fire Department 3422 Lake Street PO BOX 241 Arcadia, MI 49613 ATTN: Doug Carter, Supervisor</p>	<p>This application requests funds to purchase three (3) Survitec Ice Rescue Suits = \$1,875, and two (2) MSA Stealth L-30 Composite SCBA Air Tanks = \$2,132. The township consists of 18.9 square miles of territory in which the Fire Department is responsible for its public safety. Ice/cold water rescue suits are especially important due to the fact that approximately one-third of the township's territory is either on the shores of Arcadia Lake and/or Lake Michigan. The community promotes year round water sports and beach activities that require them to have specialized equipment at-ready in emergencies. The Township Fire Department has six (6) certified coldwater rescue technicians among the membership, and the original Neoprene Starns water rescue suits have been taken out of service due to aging and leakage. The department currently has two Mustang Ice rescue suits in service for use by trained technicians.</p>	<p>\$4,007</p>

<p><b>A7)</b></p>	<p>Bear Lake School District 7748 Cody Street Bear Lake, MI 49614</p> <p>Kaleva Norman Dickson School District 4400 High Bridge Road Brethren, MI 49619</p> <p>Onekama School District 5016 Main Street Onekama, MI 49675</p> <p>ATTN: Donna Korzeniewski, Human Resources Coordinator/Transportation Supervisor</p>	<p>This application requests partial funding for the purchase of three (3) new school buses, one for each of the three districts. With recently increased safety requirements, the cost for a new school bus per district is now in excess of \$80,000. All three school districts have aging bus fleets with high mileage as shown in a chart within the grant application. Breakdowns and maintenance occur regularly on these particular busses. All three districts need to purchase a new bus during the 2015/16 school year. The buses will provide reliable, safe and consistent transportation for students. Any funding will be split proportionately between the districts with each district receiving 33.3% of the total funding. Total budget for the project is \$240,000 with \$150,000 being funded by the applicant.</p>	<p>\$90,000</p>
<p><b>A8)</b></p>	<p>West Shore Medical Center 1465 E Parkdale Avenue Manistee, MI 49660 ATTN: Rachel Estabrook, Executive Director of Fund Development</p>	<p>This application requests partial funding to elevate and regrade the parking lot of the Primary Care Medical Building. The current paved parking lot has a single concrete step that runs across the front of the entire parking area. Patients and visitors must use this step when accessing the professional office building sidewalk to and from each office entrance. With the new walkway added in July 2014, the number of patients, families and visitors has increased the foot traffic to and from the building by over 500 individuals per month. Handrails are located and spaced intermittently along the step leading to and from the parking lot, however, the tendency for most individuals is to take the shortest route to and from their car, which means they have to use the portion of that parking lot that does not have a handrail to steady them. In November of 2014, temporary barriers and extra hand railings were placed along the parking lot front step in an effort to funnel the foot traffic to the safest areas on the step platform where there were handrails. If WSMC were awarded grant funds to renovate the Primary Care Medical Office and Walk-In Clinic's parking lot, the funds would be used to add layers of dirt, soil and/or gravel mix to raise the level of the parking lot and repave the area so that it was even with the sidewalks to the office building and the step structure along the front of the parking lot would be eliminated. By eliminating the parking lot step, it would be a safer environment for patients, families and visitors. The grant application also provides data on the number of falls experienced as a result of the current condition of the parking area. Total budget for the project is \$75,000 with \$50,000 being funded by the applicant.</p>	<p>\$25,000</p>
<p><b>A9)</b></p>	<p>Arcadia Township 3422 Lake Street Arcadia, MI 49613 ATTN: Doug Carter, Township Supervisor</p> <p>(On behalf of the Township Parks and Recreation Sub- Committee)</p>	<p>This application requests partial funding to be used to remove large trees, which are an imminent threat to public safety in the township. These trees pose a threat to pedestrian traffic, property, utility and communication infrastructure. In 2013, a survey of trees in the platted village was conducted to determine the trees physical conditions. This survey identified 23 trees, which required immediate removal because of their extremely poor physical condition. Since this survey, some of the 23 trees were either removed by concerned parties or removed by the utility company after partial or complete collapse. This project proposes to remove as many of these dangerous trees as possible within the granted dollar amount. Specifically, the contractor will cut the trees aerial portion, grind the stumps, and collect and dispose of all the debris. The township will restore the sight by filling, compacting, grading and seeding the affected area. Total budget for the project is \$10,000 with \$1,760 being funded by the applicant.</p>	<p>\$8,240</p>

<p><b>A10)</b></p>	<p>Bear Lake Township 7771 Lake Street PO BOX 187 Bear Lake, MI 49614 ATTN: Vern Best, Township Supervisor  (On behalf of the Bear Lake Township Fire Department)</p>	<p>This application requests funds for the Township Fire Department to replace six (6) SCBA's originally purchased in 2000, which now do not meet NFPA standards. A quote from Five Alarm Fire and Safety Equipment Company is attached to the application. The Department is requesting the following items in order of priority:</p> <ol style="list-style-type: none"> <li>1) Six (6) air masks, threaded remote connections, harness with chest strap and adjustable swivel lumbar = \$27,378</li> <li>2) Six (6) G1 Med face piece = \$1,590</li> <li>3) Twelve (12) MSA quick connect adaptors = \$504</li> <li>4) Twelve (12) 2216PSI G1 cylinders = \$10,200</li> </ol>	<p>\$39,672</p>
<p><b>A11)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Dale Kowalkowski, Sheriff  (On behalf of the Manistee County Sheriff's Office)</p>	<p>This application requests funding to purchase six (6) DUI-TLS SE Drysuits for cold water diving at a quoted price of \$1,498 each. The current suits worn by officers are 15-20 years old and are in need of repair. The drysuits, which are used for cold water dives, have seals that are worn causing leakage. If the grant award is less than the amount requested, priority would be given to replacing the dry suits that currently have leaks.</p>	<p>\$8,988</p>
<p><b>A12)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Bruce Schimke, Maintenance Supervisor</p>	<p>This application requests partial funding to assist with the elevator modernization/safety project within the Courthouse facility. The current elevator was installed in 1985 to provide enhanced accessibility to all Court facilities and County related services. After approximately 30 years, the elevator must now be modernized to comply with 2010 elevator safety code standards. The work will include upgrades to the system operating procedures, new firefighter emergency operations, machine room equipment, door equipment, emergency lighting, etc. Funding is being requested for the unbudgeted portion of this expense, which includes other project costs and an accelerated work schedule to allow for handicapped accessibility during the project. Total budget for this project is \$79,264, with \$69,264 being funded by the applicant.</p>	<p>\$10,000</p>
<p><b>A13)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Bruce Schimke, Maintenance Supervisor</p>	<p>This application requests partial funding to install a 45kW natural gas generator and transfer switch, which will provide emergency power to the Courthouse computer room for lights, air conditioning and power for the computer servers and telephone equipment. This generator will provide much needed protection to the County's sensitive computer servers and telephone system during main electrical power failure, and operate the cooling system within the computer room. The courthouse facility does not currently have a backup generator system. Since October 2010, the Courthouse has experienced several full and partial power losses, which have caused damage to the computer systems and other equipment. Total budget for the project is \$40,000, with \$30,000 being funded by the applicant.</p>	<p>\$10,000</p>

<p><b>A14)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Sarah Howard, Council on Aging Executive Director</p> <p>(On behalf of the Manistee County Council on Aging)</p>	<p>This application requests partial funding for removal of existing asphalt from the Manistee Senior Center parking lot and repave the lot. At the current time, water pools on the driveway beside the Manistee Senior Center draining into the parking lot and freezing in the winter. The ice creates a dangerous fall hazard for up to 300 elderly residents who use the center on a weekly basis. Grant funding would be specifically used to:</p> <ol style="list-style-type: none"> <li>1) move existing asphalt from the parking lot</li> <li>2) Install new two-foot diameter x four-foot deep catch basins in the center of the parking lot</li> <li>3) place new asphalt and parking space barrier in the parking lot</li> <li>4) paint parking lot lines.</li> </ol> <p>Total budget for the project is \$36,000 with \$7,200 being funded by the applicant.</p>	<p>\$28,800</p>
<p><b>A15)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Robert Carson, County Planning Director</p>	<p>This application requests funding to purchase two ARC GIC software licenses. One license for a workstation computer housed in the Emergency Operations Center and the other license for a mobile laptop, which can be used anywhere in the county. Manistee County is relying more on map data contained within GIS databases, which can only be accessed and manipulated by use of ARC GIS software (ARC Map). Data currently mapped and used for Emergency Management purposes includes wildfire data, hazard mitigation data, fire hydrant data, Airport and security/access data, addresses, roads, water access locations, contours and aeriels, etc. The only software licenses for ARC Map are found on two computers housed within the Planning and Equalization Departments. In the event of an emergency when the EOC is activated, there is currently no way to produce or create that data or actual maps at the EOC or elsewhere outside the Courthouse.</p>	<p>\$4,000</p>
<p><b>A16)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Andrew Ambrose, Detective/Lieutenant Michigan State Police</p> <p>(On behalf of the SSCENT Narcotics Team)</p>	<p>This application requests funds to purchase a Methamphetamine Response Trailer. The trailer will be used to clean up, transport and dispose of items deemed hazardous by the DEA that are found at locations where it is suspected that methamphetamine is being produced or has been produced. Included in this application is a request for equipment to go inside the trailer to assist members of the Enforcement Team in cleaning up the site. The following items are being requested with associated costs:</p> <ol style="list-style-type: none"> <li>1) Response trailer = \$4,450.00</li> <li>2) Honda generator = \$1,099.00</li> <li>3) Ten (10) Streamlight flashlights = \$1,021.70</li> <li>4) Ten (10) Garmin GPS units = \$1,707.45</li> <li>5) Two (2) 100 foot long extension cords = \$79.98</li> <li>6) Two (2) folding tables = \$77.76</li> <li>7) Four (4) folding chairs = \$59.00</li> <li>8) Two (2) pair of Hellfire insulated boots = \$280.00</li> <li>9) Wood for interior shelves and cabinets = \$750.00</li> <li>10) Husky 5 foot 2500 lumen LED light = \$99.97</li> </ol>	<p>\$9,624.86</p>

<p><b>A17)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Ford Stone, County Prosecuting Attorney</p> <p>(On behalf of the Manistee County Child Advocacy Center)</p>	<p>This application requests funding for enhancement of the Forensic Interview Room at the Child Advocacy Center. Specifically, grant money would be used to purchase the following equipment in order of priority:</p> <ol style="list-style-type: none"> <li>1) Six (6) 24-inch by 36-inch acoustic panels. = \$290</li> <li>2) An Acer 27-inch wide screen monitor = \$250</li> <li>3) A Dell 500 GP Desktop = \$500</li> </ol> <p>The purchase of these items will improve the sound quality of the forensic interview room, create an increased sense of safety for children to share their stories while improving the sound quality of recordings and enhance the visibility of the forensic interviewer and child victim to investigators. The desktop will help with easier export to DVD or thumb drive capability and additional storage.</p>	<p>\$1,040</p>
<p><b>A18)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County Controller/Administrator &amp; Ron Gutowski, Manistee County Firefighter's Association President</p> <p>(On behalf of the Manistee County Firefighter's Association)</p>	<p>This application requests partial funding to properly outfit a training facility, which was recently obtained by the Firefighters Association. The facility consists of three shipping containers that are stacked in a configuration that would represent a typical home or small business. The Firefighters Association currently has the basic structure of the facility, but now requires financial assistance in creating a realistic training facility that is safe. Specifically, the following items are being requested:</p> <ol style="list-style-type: none"> <li>1) Six (6) cement footings = \$900.00</li> <li>2) 600 feet of railing pipe = \$3,000.00</li> <li>3) Materials for a pitched roof = \$1,000.00</li> <li>4) Materials for internal stairs = \$2,400.00</li> <li>5) Materials for external stairs = \$2,000.00</li> <li>6) Cutting and installing windows and four service doors = \$1,750.00</li> <li>7) Three theatrical smoke machines = \$3,600.00</li> <li>8) Electrical work = \$2,500.00</li> <li>9) Site preparation = \$2,500.00</li> </ol> <p>Total funding for the project is \$29,150 with \$10,500 being funded by the applicant and from other sources.</p> <p><b>Note: The total amount being requested in this grant application under Question #6 is \$16,150, however, on Question #14, the amount being requested by the Revenue Sharing Board equals \$18,650.</b></p>	<p>\$16,150</p>
<p><b>A19)</b></p>	<p>Manistee County 415 Third Street Manistee, MI 49660 ATTN: Tom Kaminski, County &amp; Rebecca Galnes, District Health Department #10, Human Resources Director</p> <p>(On behalf of the District Health Department #10)</p>	<p>This application requests partial funding for the purchase of an automatic external defibrillator (AED) for the Manistee County Health Department Office. The purchase of an AED would allow availability to staff in case an emergency strikes within the office eliminating the possibility of death from sudden cardiac arrest. The AED would be placed in a convenient location as to enhance response time within three to five minutes to improve the rate of survival due to sudden cardiac arrest. Total budget for the project is \$1,500 with \$300 being funded by the applicant.</p>	<p>\$1,200</p>

<p><b>A20)</b></p>	<p>City of Manistee 70 Maple Street Manistee, MI 49660 ATTN: Mitchell Deisch, City Manager &amp; David Bachman, Director of Public Safety</p> <p>(On behalf of the Manistee City Fire Department)</p> <p><b>Priority #1</b></p>	<p>This application requests partial funding for the purchase of a Life Pak Heart Monitor for the Fire Department, which is an essential life-saving piece of equipment. A heart monitor is required on all advanced life support licensed units. The DXE Life Pak has been selected due to its ease of use, low maintenance availability, support and value. This unit allows the department to run an EKG on a patient and transmit it to the hospital. In addition, it serves as an AED while monitoring the patient's vital signs. Blood pressure, oxygen saturation, and respiration quality are all essential pieces of information used by the paramedics on the unit. Total budget for the project is \$22,900, with \$7,900 being funded by the applicant.</p>	<p>\$15,000</p>
<p><b>A21)</b></p>	<p>City of Manistee 70 Maple Street Manistee, MI 49660 ATTN: Mitchell Deisch, City Manager &amp; David Bachman, Director of Public Safety</p> <p>(On behalf of the Manistee City Fire Department)</p> <p><b>Priority #2</b></p>	<p>This application requests funding for the tuition to educate one EMT-basic to the level of Paramedic. Currently the City staff includes seven (7) EMT/Paramedics and two (2) EMT/basis level employees. In the spring of 2013, the City transitioned its license level from a basic to an advanced life support transport agency. As an ALST agency, they are required by law to have paramedics on duty 24/7 to respond to calls for service. With this grant, the City will train one additional member of the full-time staff to the paramedic level. When he graduates, all full-time employees will be licensed paramedics and the Director will be an EMT/B. Training this individual will complete a four-year project to license the agency as an ALS provider and train all staff. Additional paramedics are critical to sharing load and providing service to the community. As an ALS agency, the City anticipates treating and transporting over 1,100 patients annually. Most of them are in the City, but there are times when they are used in other parts of the County as mutual aid. EMS service accounts for about 85% of the runs from the Fire Station annually.</p>	<p>\$12,000</p>
<p><b>A22)</b></p>	<p>City of Manistee 70 Maple Street Manistee, MI 49660 ATTN: Mitchell Deisch, City Manager &amp; David Bachman, Director of Public Safety</p> <p>(On behalf of the Manistee City Police Department)</p> <p><b>Priority #3</b></p>	<p>This application requests funds for the purchase of two (2) tactical ballistic vests for the Police Department. A tactical vest is the heaviest vest worn on the outside of the uniform and provides a heavier threat level protection than the vest worn by an officer on a daily basis. The primary use of this piece of equipment would be to allow a police officer or a medic to go into a potentially dangerous situation and rescue an injured citizen or a police officer. Bandages, tourniquets, personal protective gear, such as eye protection and rubber gloves, ammunition, lights and radios are all items that would be carried on this vest while aiding a fellow responder or a citizen in need. The purpose of this project is to make available the best possible equipment to the police and fire department medics.</p>	<p>\$3,000</p>
<p><b>A23)</b></p>	<p>Cleon Township 16505 Imhof Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor</p> <p>(On behalf of the Cleon Township Fire Department)</p> <p><b>Priority #1</b></p>	<p>This application requests funds for improvements to the Township's current tanker truck #204 for valves, vents, paint work and emergency signals. Grant funds will also be used to purchase a new folding drop tank for water transfer. A significant amount of the labor for the project will be provided by the station membership. Truck #204 has a non-ferrous aluminum tank that is able to be used for transport a potable water in an emergency situation.</p>	<p>\$7,000</p>

<p><b>A24)</b></p>	<p>Cleon Township 16505 Imhof Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor</p> <p>(On behalf of the Cleon Township Fire Department)</p> <p><b>Priority #2</b></p>	<p>This application requests funds for the purchase of a refurbished hydraulic extrication system for the Township Fire Department.</p>	<p>\$9,000</p>
<p><b>A25)</b></p>	<p>Cleon Township 16505 Imhof Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor</p> <p>(On behalf of the Cleon Township Fire Department)</p> <p><b>Priority #3</b></p>	<p>This application requests funding for the purchase of safety equipment for the Cleon Township Fire Department emergency vehicles.</p>	<p>\$5,000</p>
<p><b>A26)</b></p>	<p>Manistee Township &amp; Eastlake Village 410 Holden Street Manistee, MI 49660 ATTN: Diane Taylor, Township Clerk</p> <p>(On behalf of the Manistee Township Fire Department, Blacker Airport, and Eastlake Village Fire Department)</p>	<p>This application requests funds to assist Manistee Township, Eastlake Village and Blacker Airport offensive fire attack strategy improvements. If funds are provided, the Township intends to finish the project that was approved by the Revenue Sharing Board in the last grant cycle. While the Revenue Sharing Board approved funding on the large diameter hose, they declined to fund the balance of the proposal. A portion of this request is for the funding the balance of that project. The following items are being requested for each department as follows:</p> <p><b>Manistee Township Fire Department requests:</b></p> <ol style="list-style-type: none"> <li>1) Four (4) lightweight hoses, 1 3/4" = \$600</li> <li>2) Two (2) variable gallonage nozzles = \$1,748</li> <li>3) One (1) gated wye = \$257</li> <li>4) One (1) foam nozzle = \$650</li> <li>5) Ten (10) replacement 1 3/4" hoses = \$1,500</li> </ol> <p><b>Blacker Airport ARRF truck requests (to support Manistee Township Fire and Eastlake Fire in suppression of aircraft accidents)</b></p> <ol style="list-style-type: none"> <li>1) Four (4) 1 3/4" hoses = \$600</li> <li>2) One (1) foam nozzle = \$650</li> </ol> <p><b>Eastlake Village Fire Department requests:</b></p> <ol style="list-style-type: none"> <li>1) Two (2) lightweight hoses 1 3/4" = \$300</li> <li>2) One (1) variable gallonage nozzles = \$874</li> <li>3) One (1) gated wye = \$257</li> <li>4) Twelve (12) replacement 2 1/2" hoses = \$2,400</li> </ol> <p>Further information regarding the need for each of these items is included in the grant application.</p>	<p>\$9,836</p>

C-9

**TOTAL CATEGORY I - Local Public Safety Applications (26) =**

**\$372,212.86**

**B) CATEGORY II - 2015 Payment In Lieu of Taxes**

**TOTAL CATEGORY II - 2015 Payment In Lieu of Taxes (0) =**

**\$0.00**

**C) CATEGORY III - Offset of Actual Operating Expenses**

**TOTAL CATEGORY III - Offset of Actual Operating Expenses (0) =**

**\$0.00**

**D) CATEGORY IV - Other Lawful Local Government Purposes**

**TOTAL CATEGORY IV - Other Lawful Local Government Purposes Applications (0) =**

**\$0.00**

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**GRANT APPLICATION SYNOPSIS - 2015 Cycle I  
RE-CAP**

**TOTAL CATEGORY I - Local Public Safety Applications (26) =**

**\$372,212.86**

**TOTAL CATEGORY II - Payment In Lieu of Taxes (0) =**

**\$0.00**

**TOTAL CATEGORY III - Offset of Local Operating Costs Application (0) =**

**\$0.00**

**TOTAL CATEGORY IV - Other Lawful Local Government Purpose Applications (0) =**

**\$0.00**

**TOTAL APPLICATIONS AMOUNT FOR ALL CATEGORIES Cycle I-2015 (26) =**

**\$372,212.86**

[see the previous budgetary synopsis, cycle I, 2015]