



c/o Manistee County Controller/Administrator's Office
415 Third Street • Manistee, MI 49660
Telephone: (231) 398-3500 • Fax: (231) 723-1795

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

MINUTES

Monday, April 11, 2016
5:00 P.M.

Manistee Township Hall
410 Holden Street, Manistee, MI 49660

Members Present: Dennis Bjorkquist, Chair; Ken Hilliard, Vice Chair; 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 11, 2016, meeting agenda. Motion carried.

The Chairman then requested approval of the minutes from the Tuesday, February 16, 2016, organizational meeting of the Manistee Local Revenue Sharing Board.

There was a motion by Mr. Hilliard, supported by Ms. Kenny, to approve the Tuesday, February 16, 2016, organizational meeting minutes of the Manistee Local Revenue Sharing Board, as presented. Motion carried.

There was no correspondence to review.

The Board considered payment to Heinowski Appraisal and Consulting, LLC, for the 2015 Little River Casino Resort appraisal update, invoice #16-012, in the amount of \$5,150.00 (APPENDIX A).

There was a motion by Mr. Hilliard, supported by Ms. Kenny, to approve the payment to Heinowski Appraisal and Consulting, LLC, for the 2015 Little River Casino Resort appraisal update in the amount of \$5,150.00.

A roll call vote was taken:

Yeas: 3 (Bjorkquist; Hilliard; Kenny)

Nays: 0

Absent: 0

Motion carried.

The Chairman requested that Ms. Nelson provide the Board with a detailed explanation of the financial report prepared by Mr. Kaminski for the Monday, April 11, 2016, meeting (APPENDIX B). The total account balance as of April 10, 2016, is \$902,750.27, which includes all grants awarded through December 2015, grant reimbursements received, administrative fees, and other invoices approved for payment through April 10, 2016. Ms. Nelson went on to explain the 2016 Cycle I estimated grant distribution, which takes into account the outstanding invoice approved for payment tonight, invoices scheduled to be paid in June 2016, retaining \$10,000 in reserve, and estimated interest earnings, for a balance of \$872,765.27. She then took into account the minimum 2016 Cycle I Public Safety grant obligation of \$111,590.71, which leaves a balance of \$761,174.56 remaining for distribution in the form of Offset, Other, and additional Public Safety grants for 2016 Cycle I. Ms. Nelson explained the estimates for the 2% monies anticipated to be received from the Tribe in June 2016, the Public Safety obligation in December 2016, expenses, insurance premiums, legal fees, per diem, etc., interest earnings for June 2016 through November 2016, retaining \$10,000 in reserve, and an estimated 2016 P.I.L.T. payment of \$1,149,529. 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 2016. Therefore, it is being recommended that all of the non-Public Safety balance (\$551,259) be reserved for the 2016 Cycle II grant process to meet P.I.L.T. payments. A total of \$321,507 is available for distribution in 2016 Cycle I (\$111,591 in Public Safety grants, and \$209,916 in Other grants or additional Public Safety grants).

The Chairman then announced that the Board would proceed to review the Cycle I-2016 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 summary of their individual grant application(s). There were 16 Public Safety grant applications totaling \$232,334.50, and 4 Other grant applications totaling \$34,194.32.

During Public Comment, Dave Meister, Onokama Township Supervisor, asked the Board where all the money has been distributed since the Board's formation. The Board informed Mr. Meister that the County Controller/Administrator's office has a re-cap available for anyone that asks which lists every payment that has been made.

The Chairman announced that the next regularly scheduled meeting, which is the grant award meeting, is scheduled for Monday, June 13, 2016, at 5:00 P.M. at the Manistee Township Hall.

There being no further business to come before the Local Revenue Sharing Board, the meeting was adjourned at 5:35 P.M.

Respectfully Submitted,

Colleen Kenny, Secretary

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DRAFT

(APPENDIX A)



3549 W. Pineview Dr.
Dexter, MI 48130

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

Invoice Number 16-012

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 UPDATE 2016
REAL AND PERSONAL PROPERTY INTEREST
2700 ORCHARD HIGHWAY
Manistee Twp., Michigan

Date	Task	Vendor	Time	Rate	Amount
2/23/2016	Up date personal property valuation	Frischman	5.00	\$ 210.00	\$1,050.00
1/31/2016	Trsvl time for inspection	Heinowski	3.00	\$ 200.00	\$ 600.00
1/31/2016	Inspection	Heinowski	1.50	\$ 200.00	\$ 300.00
2/4/2016	Establishing remodeling areas	Heinowski	2.00	\$ 200.00	\$ 400.00
2/10/2016	Update Costing of real property	Heinowski	3.00	\$ 200.00	\$ 600.00
2/11/2016	Uppdate Appraisal Text	Heinowski	6.50	\$ 200.00	\$1,300.00
2/24/2016	Insert peersonal property into report and proof read	Heinowski	2.00	\$ 200.00	\$ 400.00
2/26/2016	Assemble final report	Heinowski	2.50	\$ 200.00	\$ 500.00
Totals			25.50		\$5,150.00

Amount Due: \$5,150.00

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 #: 16-012
Invoice Date: 3/7/16
Amount Due: \$5,150.00

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

**FINANCIAL REPORT AND SYNOPSIS OF
REVENUE SHARING BOARD GRANT APPLICATIONS
2016 - CYCLE I (DEADLINE 3/4/16)
(PREPARED MARCH 21,2016)**

Total 2% funds received by the County Treasurer:

11/30/99 - 5/28/14 =	\$27,631,953.39	
11/19/14 =	\$ 857,050.92	
5/29/15 =	\$ 725,874.32	
11/12/15 =	<u>\$ 891,654.95</u>	\$30,106,533.58

ADD: Interest Earnings:		
12/99 - 4/30/15	\$ 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	
6/9/14 =	\$ 114,471.00	
12/8/14 =	\$ 1,367,870.68	
6/1/15 =	\$ 134,866.00	
12/14/15 =	<u>\$ 1,411,061.23</u>	(\$28,732,907.57)

ADD: Grant Reimbursements received from 9/21/07 through 3/21/16.
(All funds, except \$133.84 received on 12/16/15 from the Village of Eastlake, 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, 12/9/13, 6/9/14, 12/8/14, 6/1/15 and 12/14/15.) =

\$60,440.11

LESS: Administrative Fees and other invoices approved for payment through 4/10/16 =

(\$914,925.52)

ACCOUNT BALANCE AS OF 4/10/16 =

\$902,750.27

(Note: Balance does not include interest earnings from 05/01/13 to present)

2016 CYCLE I ESTIMATED GRANT DISTRIBUTION

CURRENT ACCOUNT BALANCE =

\$902,750.27

(Includes interest earned through 04/30/13)

LESS: Outstanding invoices scheduled to be paid on 4/11/16 =

(\$5,150.00)

(appraisal invoice)

LESS: Estimate of invoices scheduled to be paid on 6/13/16 =

(\$16,500.00)

(Liability insurance estimated premium = \$4,000; 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 2016 Cycle I grant distribution date =

\$1,665.00

(Estimate of \$45 x 37 month)

Balance remaining for grant distribution =

\$872,765.27

LESS: Minimum amount required for distribution in the form of Public Safety Grants
 (\$891,654.95 x 12.5%) + \$133.84 (reimb.) = (\$111,590.71)

Amount remaining for distribution in the form of "Offset", "Other" and
 additional "Public Safety" grants = \$761,174.56
 (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 2016 and paid in February 2017. The following is an estimate of the amount that may be needed to pay the 2016 P.I.L.T. obligation:

Estimated 2% payment from the casino in June 2016 =	\$712,000
Less: Estimated Minimum Public Safety grant obligation in December 2016 (\$712,000.00 x 12.5%) =	(\$89,000)
Less: Estimated Administrative expenses, insurance premiums, legal fees, per diem, etc (6/16 thru 12/16) =	(\$15,000)
Add: Estimated Interest earnings (6/16 thru 11/16) (Interest estimated at \$45 per month) =	\$270
Less: Normal reserved account balance =	(\$10,000)
Less: Total estimated 2016 P.I.L.T. payment: (2016 taxable value of casino; real and personal property as of 12/31/15 = \$31,729,200) (Source: 2016 Appraisal) (Millage estimated and based on 2015):	
West Shore College (3.0907 mills) =	(\$ 98,065)
Intermediate School District (2.3000 mills) =	(\$ 72,977)
Manistee Area Public Schools (20.2500 mills) =	(\$ 642,516)
Manistee County (8.7300 mills) =	(\$ 276,996)
Manistee Township (1.5000 mills + 1% tax admin fee)	(\$ 58,975)
	(\$1,149,529)

Estimated amount which will be available for "Offset", "Other",
 and additional "Public Safety" grants in December 2016 = **- (\$551,259)**

Based on the above estimates, it is recommended that a minimum of \$551,259 (non-Public Safety) balance be reserved for the 2016 - 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 =	\$ 111,591
2) Other Grants/Additional (Public Safety grants) = (\$761,175 - \$551,259)	<u>209,916</u>
3) TOTAL =	<u>\$321,507</u>

**GRANT APPLICATION SYNOPSIS - 2016 CYCLE I
(Grant Application Deadline Friday, March 4, 2016)**

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

A) CATEGORY I - Local Public Safety

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A1)	<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 funds to acquire three (3) new carbon fiber air bottles at the 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 2,216 psi. Acquiring these carbon bottles would allow all of the air packs on the Fire Department's first engine to be outfitted. Currently only two air packs are equipped with carbon tanks and the other three are equipped with steel tanks that are considerably heavier.</p>	\$1,650
A2)	<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 funds to acquire two new Husqvarna 543 XP chainsaws at a price of \$530 each for the Township Fire Department. Acquiring two new chainsaws would allow the department to replace a saw that is near the end of its lifespan and would replace a saw that was disposed of due to age.</p>	\$1,060
A3)	<p>Manistee County Road Commission 8946 Chippewa Highway Bear Lake, MI 49614 ATTN: Mark P. Sohlden, Manager</p>	<p>This application requests partial funding for the purchase of a new tractor mower with attachments (rear and side mower decks and boom arm mower attachment). This piece of equipment would be used for maintenance operations beginning with the fall of 2016 and/or the spring of 2017. The tractor mower would be used for clearing brush and small trees and for roadside mowing during the summer months. The Road Commission maintains and mows approximately 847 centerline miles of county roads and 83 centerline miles of state highways in the county. The Road Commission is currently leasing two 2013 tractor mowers that are fitted for roadside mowing only, and they own two 1999 tractor mowers that are primarily fitted for boom arm mower attachments for brush and small tree removals and are not in adequate condition to use for roadside mowing. Total budget for this project is \$143,000 with \$100,100 being funded by the applicant.</p>	\$42,900
A4)	<p>West Shore Medical Center 1465 E. Parkdale Avenue Manistee, MI 49660</p> <p>ATTN: Rachel L. Brooks, Executive Director of Fund Development</p>	<p>This application requests funds for the purchase of two additional LIFEPAK 20 defibrillator/monitors for all new pediatric crash carts at the hospital. This will allow the hospital to have all the necessary equipment for a pediatric emergency situation in one place. Currently, crash carts (adult and pediatric) are located at the emergency room because the equipment is not readily available on the pediatric crash cart. The LIFEPAK 20 meets all defibrillator/monitor needs in a compact package. It is designed specifically for crash cart use and is simple but yet powerful in emergency situations. With the LIFEPAK 20, the hospital will get lifesaving power and ease of use that is essential for swift, successful response to today's cardiac events.</p>	\$31,900

<p>A5)</p>	<p>Manistee Township 410 Holden Street Manistee, MI 49660</p> <p>ATTN: Dianne Taylor, Township Clerk</p> <p>(On behalf of the Manistee Township Fire Department)</p>	<p>This application requests funds for the purchase of replacement and obsolete personal protective equipment specifically helmets, gloves and hoods for the Township firefighters. The equipment being replaced currently does not comply with MI-OSHA regulations. Specifically, the following items are being requested in order of priority:</p> <ol style="list-style-type: none"> 1) 14 Bullard fire helmets = \$4480 2) 14 Structural firefighting hoods = \$490 3) 14 Structural firefighting gloves = \$812 	<p>\$5,782</p>
<p>A6)</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>Manistee Area Public Schools 550 Maple Street Manistee, MI 49660</p> <p>Onekama School District 5016 Main Street Onekama, MI 49675</p> <p>Casman Academy 225 Ninth Street Manistee, MI 49660</p> <p>ATTN: Donna Korzeniewski, Human Resources Coordinator/Transportation Supervisor for the Manistee Intermediate School District</p>	<p>This application requests partial funding for the purchase of a video intercom access system for each of the listed school districts. This project will provide for an access control system that will dictate who is allowed access to enter the public school buildings in Manistee County. In addition to audio, the system includes an integrated camera for video. When a visitor presses the call button, the call will be routed to the receptionist. The receptionist can see and hear the person requesting access directly on their desk phone. With a quick key press on the desk phone, the visitor can be allowed access to the building. The access control systems offer many benefits and advantages such as restricts unauthorized access, includes both audio and video, increased security, audits entry access, is managed remotely, standard-based session initiation protocol, and integrates with Manistee County Schools existing phone system. The following hardware and labor is needed to install these access control systems in each county public school building:</p> <ol style="list-style-type: none"> 1) Network video door station 2) Security relay 3) VOIP phone 4) Video conferencing camera 5) Door strike hardware 6) Labor and materials for electrical 7) Miscellaneous door hardware <p>Total budget for the project is \$85,200, with \$50,000 being funded by the applicant.</p> <p>NOTE: Question #2, which requires the signature of the contact person completing the application was not completed in the application document.</p>	<p>\$35,200</p>

A7)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/Administrator and Cameron Clark, Director of Youth Services</p> <p>(On behalf of the 19th Circuit Court-Family Division)</p>	<p>This application requests funding to create a juvenile diversion program focusing primary on the issues of truancy and school-related behavioral issues. The court would work closely with local school districts and the Muskegon Conflict Resolution Services Organization. The target age initially would be from ages 8 - 13, in an attempt to catch these issues early in a child's life, therefore giving them a better chance for success in school and in the community. School truancy and failure are early predictors of later delinquent behavior in the teen years. Success in the elementary and middle school is a primary factor in success later in school and in life. Referrals to the program will be made by the school principals and/or counselors and the Court staff would help facilitate the connection to the mediators and the conflict resolution program. The money would specifically be spent on the fees associated with the actual time spent in the resolution process. If funding is less than the requested amount, the program would reduce the number of school districts allowed to be involved in the project or the number of juveniles and families allowed to receive the services.</p>	\$5,000
A8)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/Administrator and Andrew Ambrose, Det. Lt. Michigan State Police</p> <p>(On behalf of the SSCENT Narcotics Team)</p>	<p>This application requests funding for the purchase of seven (7) Overt Carry Systems. The purchase of this item will give the undercover officer a professional appearance when having contact with citizens they police. The item will immediately identify the undercover officer as a police officer as the words "POLICE" will be inscribed on the front and rear. The item is essentially a vest that can carry a police officer's soft body armor over their clothing. The vest has built-in carriers that allow the officer to carry a radio, handcuffs, flashlight, etc. This is beneficial as it allows the officer to have their hands free to fend off attacks or come to the aid of others. The cost for each Overt Carry System is \$168.50.</p>	\$1,179.50
A9)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/Administrator and Ken Falk, Sheriff Lt.</p> <p>(On behalf of the Manistee County Sheriff's Office)</p>	<p>This application requests funding to purchase 32 Automated External Defibrillators and 13 AED Trainers, which would be distributed as follows:</p> <p>8 for the Manistee County Sheriff's Office 2 for the Manistee City Police 22 (2 for each) for the 11 Fire Departments in Manistee County</p> <p>Each AED is priced at \$1,295, and each AED Trainer is priced at \$349. The current AED's are obsolete and are not repairable once they break. The grant application includes several letters of support from various first responder agencies located in Manistee County.</p>	\$49,513

<p>A10)</p>	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/ Administrator and Michael Martin, 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 Firefighter's Association. The facility consists of three shipping containers that are stacked in a configuration that would represent a typical home or small business. The Firefighter's 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 requesting:</p> <ol style="list-style-type: none"> 1) Concrete, rebar and labor for footings = \$5,000 2) 600 ft of railing pipe (includes welding supplies) = \$3,300 3) Materials for pitched roof = \$1,000 4) Materials for internal stairs = \$3,000 5) Materials for external stairs = \$2,500 6) Cutting and installing three windows and four service doors = \$900 7) Three theatrical smoke machines = \$3,900 8) Electrical work = \$3,500 <p>Items 1, 4, 5 & 6 at a cost of \$11,400 would need to be completed first and is top priority. Items 2 & 3 would be the next priority at a cost of \$4,300. Items 6 & 7 would finish the project at a cost of \$7,400. Total funding for the project is \$39,400 with \$5,800 funded in a previous Local Revenue Sharing Grant, and \$10,500 being funded from other sources.</p>	<p>\$23,100</p>
<p>A11)</p>	<p>City of Manistee 70 Maple Street Manistee, MI 49660 ATTN: Thad Taylor, City Manager and Chief David Bachman, Director of Public Safety</p> <p>(On behalf of the City of Manistee Fire Department)</p>	<p>This application requests partial funding to be used as matching funds for a grant from FEMA in the Aid to Firefighters category. Specifically, the \$50,000 grant will be used to purchase some JAWS-type cutting tools and a LUCAS automatic CPR device. The JAWS tools will go on the response engine, and the LUCAS will go on the second ambulance. The JAWS equipment and LUCAS CPR devices are critical life-saving pieces of equipment that is lacking at the City Fire Department. Total budget for the project is \$55,000 with \$50,000 being funded through a FEMA Fire Fighters grant.</p>	<p>\$5,000</p>
<p>A12)</p>	<p>City of Manistee 70 Maple Street Manistee, MI 49660 ATTN: Thad Taylor, City Manager and Jeffrey Mikula, Public Works Director</p> <p>(On behalf of the City Parks Department)</p>	<p>This application requests funds for the purchase of 15 new swim buoys, which will be located at the First Street and Fifth Avenue Beaches this summer. These buoys provide visual protection to swimmers along the shoreline from boats and personal watercraft. Each buoy costs approximately \$175.00 plus shipping and other costs.</p>	<p>\$3,050</p>

A13)	Cleon Township 16505 Imhoff Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor (On behalf of the Cleon Township Fire Department) Priority #1	This application requests funding for the purchase of firefighter protective equipment replacement components. Specifically, the application requests funds for ten new replacement cylinders for the firefighters self-contained breathing apparatus.	\$7,000
A14)	Cleon Township 16505 Imhoff Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor (On behalf of the Cleon Township Fire Department) Priority #2	This application requests funds to purchase refurbished hydraulic extrication equipment components for the fire department.	\$9,000
A15)	Cleon Township 16505 Imhoff Drive Copemish, MI 49625 ATTN: Jeff Stanton, Township Supervisor (On behalf of the Cleon Township Fire Department) Priority #3	This application requests funds for the purchase of a new 3500 Watt portable electric generator for Fire Engine 203.	\$2,000
A16)	Bear Lake Township 7771 Lake Street PO Box 187 Bear Lake, MI 49614 ATTN: Vern Best, Township Supervisor and Sean Adams, Fire Chief (On behalf of the Bear Lake Township Fire Department)	This application requests partial funding for the purchase of 12 SCBA MSA carbon fiber bottles 2216psi for the Township Fire Department, which are necessary to replace outdated equipment. Total budget for the project is \$12,000, with \$3,000 being funded by the applicant.	\$9,000

TOTAL CATEGORY I - Local Public Safety Applications (16) = \$232,334.50

B) CATEGORY II - 2016 Payment in Lieu of Taxes

TOTAL CATEGORY II - 2016 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

<p>D1)</p>	<p>Onekama Township 5435 Main Street Onekama, MI 49675</p> <p>ATTN: David Meister, Township Supervisor</p>	<p>This application requests funding to purchase (in order of priority) 24 8-foot LED retro fit bulbs for the Fire Department Truck Bay at price of \$1,251.72 and to purchase 25 4-ft. LED retro fit bulbs and 6 U-shaped LED retro fit bulbs for the Fire Department office, restroom and storage areas at a cost of \$491.74. The LED retro fit bulbs being used will get approximately 50% electrical costs savings over the current bulbs. They have a life span of over 50,000 hours and do not require any additional ballasts or converters. The only additional step required is to remove the ballast in the department's current fluorescent light fixtures. The labor to install bulbs and rewire fixtures will be provided by the Township.</p>	<p>\$1,743.46</p>
<p>D2)</p>	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/Administrator and Joe Coleman, Medical Care Facility Administrator</p> <p>(On behalf of the Manistee County Medical Care Facility)</p>	<p>This application requests funding for the purchase and installation of cameras and recording equipment to monitor all entrances and exits at the facility. The cameras can be monitored from several computers in the facility and if necessary, recordings can be looked at going back as far as a month in some cases. The cameras are motion recorded when motion is detected, and continuously write over the oldest recordings. Our elders and staff want, need and deserve safe living conditions. This improvement is needed to insure not only their lives and safety, but the safety of staff and emergency personnel.</p>	<p>\$20,150.86</p>
<p>D3)</p>	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: Thomas Kaminski, County Controller/Administrator and Kevin Hughes, Public Health Officer</p> <p>(On behalf of District Health Department #10)</p>	<p>This application requests partial funding to cover 50% of the cost of upgrading the security system for the Manistee Health Department office. The plan of action includes the upgrade and installation of the WinDSX Security System, printing of new smart ID badges for employees, installation of door-lock card readers, internal secure office doors, and updating the current safety policies to reflect the upgrades and the technology. This grant request is for the Manistee office upgrade costs only. The proposed project will help achieve greater security and risk reduction through a comprehensive security system that limits and monitors access to each health office building. This project aligns with the agencies risk management program, implementing enhanced security measures. The total cost of the project to implement in all ten-county office buildings is \$130,550, with the cost to cover the Manistee office only estimated at \$14,605. Of this total the Manistee expense of \$7,300 or approximately 50% is being requested in this grant application.</p>	<p>\$7,300</p>

D4)	Casman Alternative Academy 225 Ninth Street Manistee, MI 49660 ATTN: Shelly VanVoorst, Director	This application requests partial funding to purchase equipment and installation services for more lighting around the property. Specifically, the proposed project would provide 6 LED wall packs for the front of the school. This type of illumination would be energy efficient as well as lower broadcasting of illumination so as not to disturb the area homes with bright lights shining into their windows. On the back side of the school, there would be 4 lights on the top of poles to provide a projection type of lighting to cover more area. These lights would also be LED and energy efficient lights. The proposal also includes a small light to illuminate the flag pole in front of the school building. The priority for the proposed application would be to illuminate the back of the building where the community park area is located. Second priority would be to focus on the front of the building in illuminating the front drive as well as front walkways for students and community members. The total budget for the project is \$6,300 with \$1,300 being funded by the applicant.	\$5,000
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TOTAL CATEGORY IV - Other Lawful Local Government Purposes Applications (4) =

\$34,194.32

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GRANT APPLICATION SYNOPSIS - 2016 Cycle I RE-CAP

TOTAL CATEGORY I - Local Public Safety Applications (16) = **\$232,334.50**

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 (4) = **\$34,194.32**

TOTAL APPLICATIONS AMOUNT FOR ALL CATEGORIES Cycle I-2016 (20) = **\$266,528.82**

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