



**MEMBERS:**  
Dennis Bjorkquist, Chairperson  
B. Allan O'Shea, Vice-Chairperson  
Colleen Kenny, Secretary

## MINUTES

Monday, April 13, 2009  
5:00 P.M.

Manistee County Road Commission  
8946 Chippewa Highway, Bear Lake, MI 49614

Members Present: Dennis Bjorkquist, Chairperson; B. Allan O'Shea, Vice-Chairperson; and Colleen Kenny, Secretary

Others Present: Thomas Kaminski, Recording Secretary; Rachel Nelson, Administrative 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. The Pledge of Allegiance was recited.

The Chairman requested approval of the meeting Agenda.

**There was a motion by Mr. O'Shea, supported by Ms. Kenny approve the Monday, April 13, 2009 Meeting Agenda. Motion carried by a vote of 3 - 0.**

The Chairman then requested approval of the minutes from the Special Meeting of the Revenue Sharing Board held on Monday, February 23, 2009.

**There was a motion by Ms. Kenny, supported by Mr. O'Shea to approve the minutes from the Special Meeting of the Manistee Local Revenue Sharing Board held on Monday, February 23, 2009, as presented. Motion carried by a vote of 3 - 0.**

Chairman Bjorkquist requested public comment from the audience. Kevin Hughes, Onkama School Superintendent, commented that he read in the minutes that the Revenue Sharing Board's Legal Counsel is reviewing the contiguous and non-contiguous issues, and that the School's attorney has been in contact with this Board's attorney and he asked what would be the next step? Chairman Bjorkquist stated that once the Board receives the Legal Opinion from their attorney, the Board will meet in closed session and thereafter they will hold a public meeting sometime prior to awarding the Cycle II 2009 P.I.L.T. to announce the Board's decision(s).

Dave Meister addressed the Board regarding the five grant applications that were submitted on behalf of Onkama Township by the deadline date and their failure to answer question #7. He then provided the Board with the Township's answer to question #7 for all five applications.

Mr. Kaminski stated that prior to the meeting he had placed correspondence on each of the Board's members desk, one being a letter in support of the Bear Lake Township Fire Department's grant application. He had also provided a copy of an attorney/client privilege letter that came with the invoice from Legal Counsel that outlines the work performed thus far and that the Board can expect a formal opinion relatively soon. Mr. Kaminski also reported that Arcadia Township just provided their Expense Report and a reimbursement check in the amount of \$525.00 for unused grant award funds.

The Board next reviewed an invoice from Dykema Gossett, PLLC, for legal expenses in the amount of \$20,448.10. Mr. Kaminski explained that this invoice is for approximately 75 hours of work performed, most of which was performed by the attorney that charges the lower hourly rate. Mr. Kaminski also pointed out that the liability insurance premium in the amount of approximately \$3,827.00 will come due in May and he requested that the Board consider authorizing payment of that invoice at this time.

**There was a motion by Mr. O'Shea, supported by Ms. Kenny to approve payment of an anticipated invoice from Municipal Underwriters of Michigan, Inc. , for liability insurance, in an amount not to exceed \$4,000.00.**

**A roll call vote was taken:**

**Yeas: 3 (Bjorkquist, O'Shea and Kenny)**

**Nays: 0**

**Motion carried.**

**There was a motion by Ms. Kenny, supported by Mr. O'Shea to authorize the payment of the invoice from Dykema Gossett, PLLC for legal expenses in the amount of \$20,448.10.**

**A role call vote was taken:**

**Yeas: 3 (Bjorkquist, O'Shea and Kenny)**

**Nays: 0**

**Motion carried.**

At the request of the Chairman, Mr. Kaminski highlighted the Financial Report attached hereto under APPENDIX A. Mr. Kaminski directed the Board's attention to page two of the Financial Report and reported that the account balance as of today's date is \$982,082.07, plus the \$525.00 received from Arcadia Township and the interest earnings from March 1, to date. Mr. Kaminski next presented the 2009 Cycle I Estimated Grant Distribution, which takes into account any outstanding invoices, Administrative fees of \$25,000, the liability insurance premium of \$3,827, legal fees of \$7,000 (under estimated), and retaining \$10,000 in reserve, which leaves a balance of \$936,255.07. However, because he had under estimated the cost for legal fees, Mr. Kaminski suggested raising the legal fee estimate to \$40,000 to \$50,000, which would then leave a balance remaining for grant distribution of approximately \$893,255.07. The minimum amount required for distribution in the form of Public Safety is \$126,724.46, which includes the \$5,691.17 that was not distributed last cycle. Therefore, the amount remaining for distribution this cycle in the form of other, offset or additional public safety grants is approximately \$767,530.61. Mr. Kaminski pointed out that in the past, the Board has set aside the additional monies for the P.I.L.T. payment. Mr. Kaminski then reported on his estimations of the 2% funds that will be received in June 2009, the minimum Public Safety obligation, expenses, interest income, reserve funds, and P.I.L.T. payments, which will leave a shortfall of -(\$1,741,688) available for distribution in 2009 Cycle II. If the Board chooses to only award the minimum Public Safety grants this cycle and reserves the \$767,530.61, then the shortfall for 2009 Cycle II would be approximately -(\$975,000.00).

The Chairman then announced that the Board would proceed to review the Cycle I-2009 Grant Applications one by one in the order that they appear on the Financial Report and Synopsis of Revenue Sharing Board Grant Applications 2009-Cycle I (APPENDIX A). The Chairman invited those applicants in attendance to please stand, identify themselves and provide a brief synopsis of their individual grant application(s). The Board occasionally asked questions of the applicants during the presentation process. The Board began on page one of the Grant Application Synopsis - 2009 Cycle I, and encouraged comment on items A1 through A23 under "Public Safety", totaling \$388,931.29. There were no applications submitted in Cycle I-2009 under the "Payment in Lieu of Taxes (P.I.L.T.), "Offset" or "Other" categories.

Chairman Bjorkquist announced that the next meeting of the Local Revenue Sharing Board is the grant award meeting on Monday, June 8, 2009, at 5:00 P.M. at the Manistee County Road Commission building.

Mr. Kaminski confirmed for Chairman Bjorkquist that all of the grant recipients have submitted their Expense Reports.

Chairman Bjorkquist asked the other Board members to compile their priority lists and submit them to the County Administrator's Office the week prior to the June 8<sup>th</sup> meeting.

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 6:10 P.M.

Respectfully submitted,

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Colleen Kenny, Secretary

[jp c:\office\revenue\_sharing\04\_13\_09\_minutes(presentations)]

**FINANCIAL REPORT AND SYNOPSIS OF  
REVENUE SHARING BOARD GRANT APPLICATIONS  
2009-Cycle I (DEADLINE 03/06/09)  
(PREPARED APRIL 3, 2009)**

**FINANCIAL REPORT**

**(APPENDIX A-1)**

Total 2% funds received by the County Treasurer:

11/30/99 =	\$ 337,155.00
06/01/00 =	\$ 418,077.00
12/01/00 =	\$ 770,966.49
05/31/01 =	\$ 644,164.97
11/28/01 =	\$ 839,976.85
05/30/02 =	\$ 728,727.53
11/22/02 =	\$ 986,490.63
05/30/03 =	\$ 872,249.88
12/01/03 =	\$1,083,331.66
05/28/04 =	\$ 939,676.94
11/05/04 =	\$1,189,353.37
01/28/05 =	\$ 37,139.00
05/31/05 =	\$ 919,301.62
12/01/05 =	\$1,184,361.59
06/21/06 =	\$1,013,458.47
12/13/06 =	\$1,154,104.36
06/08/07 =	\$ 991,392.41
12/07/07 =	\$1,104,684.17
05/29/08 =	\$ 933,889.32
01/06/09 =	<u>\$ 968,266.28</u>

\$17,116,767.54

ADD: Interest Earnings:

12/99-12/31/99 =	\$ 1,108.43
01/00-12/31/00 =	\$ 18,823.29
01/01-12/31/01 =	\$ 33,676.12
01/02-12/31/03 =	\$ 50,560.83
01/04-12/31/04 =	\$ 21,013.84
01/05-12/31/05 =	\$ 31,347.46
01/06-12/31/06 =	\$ 35,824.17
01/07-12/31/07 =	\$ 105,910.11
01/08-04/30/08 =	\$ 40,695.79
05/01/08-02/28/09 =	<u>\$ 28,923.54</u>

\$367,883.58

LESS: Grant Awards:

May 8, 2000 =	\$ 297,527.47
October, 9, 2000 =	\$ 405,173.66
December 11, 2000 =	\$ 2,257.83
May 14, 2001 =	\$ 747,246.00
November 5, 2001 =	\$ 635,405.82
May 6, 2002 =	\$ 578,616.00
October 28, 2002 =	\$ 970,410.94
May 12, 2003 =	\$ 385,480.00
November 10, 2003 =	\$ 395,185.96
December 8, 2003 =	\$ 198,773.01
December 19, 2003 =	\$ 838,983.71
May 10, 2004 =	\$ 405,517.12
November 8, 2004 =	\$1,559,776.68
May 16, 2005 =	\$ 561,450.60
November 7, 2005 =	\$1,552,976.22
May 8, 2006 =	\$ 238,820.98
November 6, 2006 =	\$1,976,342.94
May 7, 2007 =	\$ 133,488.89
November 5, 2007 =	\$2,039,267.85
May 12, 2008 =	\$ 138,086.00
December 8, 2008 =	<u>\$1,894,835.01</u>

(\$15,955,622.69)

**(APPENDIX A-2)**

ADD: Grant Reimbursement from Bear Lake Township (Check #011745, dated 09/21/07) =	\$236.54
ADD: Grant Reimbursement from Village of Eastlake Fire Department (Check #1025, dated 02/14/08) =	\$233.46
ADD: Grant Reimbursement from Arcadia Township (Check #8812, dated 09/06/08) =	\$1,055.00
ADD: Grant Reimbursement from Bear Lake Township (Check #012231, dated 09/16/08) =	\$4,533.80
ADD: Grant Reimbursement from Village of Eastlake (Check #10659, dated 9/11/08) =	\$106.63
LESS: Administrative Fees and other invoices approved for payment through 04/12/09 =	(\$553,111.79)
<b>ACCOUNT BALANCE AS OF 04/12/09 =</b>	<b><u>\$982,082.07</u></b>
<small>(Note: Balance does <u>not</u> include interest earnings from 03/01/09 to present)</small>	

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**2009 Cycle I ESTIMATED GRANT DISTRIBUTION**

CURRENT ACCOUNT BALANCE = (Includes interest earned through 02/28/09)	\$982,082.07
LESS: Outstanding Invoices scheduled to be paid 06/08/09 = (Admin. Fee = \$50,000.00 x 50%) (Liability Insurance Premium = \$3,827.00) (Legal Fees Estimate = \$7,000.00)	(\$35,827.00)
LESS: Approximate amount which will remain in the account for operating expenses =	(\$10,000.00)
ADD: Interest earnings 03/01/09 through 2009 Cycle I Grant distribution date =	?
Balance remaining for grant distribution =	<u>\$936,255.07</u>
LESS: Minimum amount required for distribution in the form of Public Safety Grants (\$968,266.28 X 12.5%) + (\$5,691.17 balance required from 2008 Cycle II) =	(\$126,724.46)
Amount remaining for distribution in the form of "offset", "Other" and additional "public safety" grants = (Note: P.I.L.T. grants distributed in Cycle II)	<u>\$809,530.61</u>

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**(NOTE:** The Board may consider reserving a portion of the account balance for P.I.L.T. payments awarded in November/December 2009 and paid in February 2010. The following is an estimate of the amount that may be needed to pay the 2009 P.I.L.T. obligation:

Estimated 2% payment from casino in June 2009 = (based on average of last 3 years)	\$979,580
Less: Estimated Minimum Public Safety grant obligation in November/December 2009 (\$979,580 x 12.5%) =	(\$122,448)
Less: Estimated Administrative expenses, insurance premiums, legal fees, per diem, etc. (6/09 thru 11/09) =	(\$38,000)

**(APPENDIX A-3)**

Add:	Estimated interest earnings (4/09 thru 11/09) (Interest estimated at \$750 per month) =	\$6,000
Less:	Normal reserved account balance =	(\$10,000)
Less:	Total estimated 2009 P.I.L.T. payment: (2009 taxable value of casino; real and personal property as of 12/31/08 = \$71,480,325) (Source: Manistee Co. Equalization Department) (Millage estimated and based on 2008):	
	West Shore College (3.0907 mills) =	(\$ 220,924)
	Intermediate School District (2.0873 mills) =	(\$ 149,201)
	Manistee Area Public Schools (20.3800 mills) =	(\$1,456,769)
	Manistee County (8.3762 mills) =	(\$ 598,734)
	Manistee Township (1.4812 mills+1% tax admin fee)	<u>(\$ 131,192)</u>
		----- (\$2,556,820)
	Estimated amount which will be available for "Offset", "Other", and additional "Public Safety" grants in November/December 2009 =	<u>(\$1,741,688)</u>

(Note: Taxable value of casino real & personal property increased by \$2,207,278 from 2008 to 2009.)

**GRANT APPLICATION SYNOPSIS - 2009 CYCLE I  
(Grant Application Deadline Friday, March 6, 2009)**

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>	Manistee County Road Commission 8946 Chippewa Highway Bear Lake, MI 49614	This application requests partial funding for the purchase of new stop signs, stop ahead signs and yield signs that approach intersections throughout the County. Although this purchase will not complete the entire County, it will complete the primary road system that is being mandated to change to the new prismatic sign materials. Specifically, the following items will be purchased in order of priority. (1) 600 new stop signs (2) 600 new stop ahead signs (3) 200 new yield signs The total budget for this project is \$55,000, with \$13,000 being funded by the applicant and through another grant source.	\$42,000.00
<b>A2)</b>	Bear Lake Township 771 Lake Street P.O. Box 187 Bear Lake, MI 49614 (On behalf of the Bear Lake Township Fire & Rescue Department)	This application requests partial funding to replace a fire and EMS rescue services and support vehicle for the Township Fire Department. The application proposes purchasing a used vehicle, which will serve as an on-site incident command center, a secure shelter for emergency personnel, a mobile equipment storage and restocking center which accompanies fire vehicles and a communication center for search and rescue incidents. The vehicle will not function as a transport vehicle. It will replace the current vehicle, which was 14 years old when it was purchased in 2001. The current vehicle is outdated and it has become extremely difficult to locate parts or perform rebuilds. The total cost of the vehicle is \$64,620, however, \$4,620 will be funded by the applicant.	\$60,000.00
<b>A3)</b>	Stronach Township 2471 Main Street P.O. Box 356 Manistee, MI 49660 (On behalf of the Stronach Township Fire Department)	This application requests funding to purchase new equipment to replace aging equipment that is no longer NFPA compliant, as well as stocking the new tanker with the proper equipment to do all the aspects of firefighting in Stronach Township and surrounding areas. Specifically, the following equipment is being requested:  1. 2 new self-contained breathing apparatus (SCBA). All of the Fire Department's SCBA's are at least 11 years old and half of them are over 20 years old and no longer meet NFPA compliant safety standards. (\$5,400 each = \$10,800)  2. A MSA Evolution Camera with mounting kit, which will help in aiding a rescuer in finding victims of structure fires, and ice water rescues when the weather reduces visibility.  3. New tools and adapters to supply the new fire truck. This includes a floating suction strainer, 6" x 6" male adapter, 6" x 6" double swivel female adapter, a hydrant wrench, a hydrant wrench holder, a spanner wrench, a spanner wrench holder, 2.5 x 2.5 hydrant valve, a 4" storz x 2.5 female swivel adapter and two 1.5" select-o-matic nozels.	\$20,000.00

**(APPENDIX A-5)**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A4)</b>	Stronach Township 2471 Main Street P.O. Box 356 Manistee, MI 49660 (On behalf of the Stronach Township Fire Department)	(NOTE: The answer to question #6, which asks for the amount requested in this grant cycle states \$20,000, however, question #14, which asks for the total budget for this project / equipment lists \$2,100. After reading the grant application, it appears as though \$2,100 is the amount being requested.)  This application requests funds to purchase a card imaging machine and related equipment to produce tamper proof photo ID's for the fire personnel, as well as township officials. This is part of the Homeland Security Incident Command System. Specifically, the purchase will include a card imaging printer, software, two color ribbons, 200 blank plastic white cards, one camera, one handheld slot punch, 100 strap clips, an electronic signature pad and software and 100 neck lanyards.	\$20,000.00 ?  or  \$2,100.00?
<b>A5)</b>	West Shore Medical Center 1465 East Parkdale Avenue Manistee, MI 49660	This application requests partial funding for the purchase of a cardio pulmonary data management system. The system will replace the current traditional paper tracing and transcription process. The electronic system will improve turnaround times on EKG's, enhance patient safety and decrease costs of paper chart supplies, transcription and billing. Problems with the paper system have increased as more physicians and hospitals use electronic systems. To prevent delays with starting patient treatment, a national patient safety goal was set for turnaround on EKG reports of 24 hours versus the current 3 to 5 days experienced at West Shore Medical Center. The total budget for this project is \$70,000, with \$60,000 being funded by the applicant.	\$10,000.00
<b>A6)</b>	West Shore Medical Center 1465 East Parkdale Avenue Manistee, MI 49660	This application requests 50% funding for the purchase of three Life Pack 12 monitors/defibrillators for crash carts that are being upgraded throughout the hospital. Crash carts are used to evaluate and treat unexpected cardiac incidents. The Life Pack monitor performs EKG monitoring, readings of pulse oximeter and blood pressure, and defibrillation and pacing of the heart from a single piece of equipment. An additional feature of the Life Pack 12 is measurement of carbon dioxide, which assists with intubation. This equipment can simultaneously perform these functions and eliminates multiple pieces of equipment at the bedside or in an ambulance. This equipment addresses patient safety by increasing the number of crash carts from 6 to 8. Currently two areas of the hospital are sharing carts, surgery with obstetrics and the emergency department with radiology. It also addresses patient safety by standardizing equipment, supplies and pharmaceuticals on the carts so staff, whether it's a physician, nurse or respiratory therapist, can access what's needed quickly when a patient goes into cardiac arrest or has an irregular heartbeat. In order to reduce the expense, refurbished Life Pack 12 monitors will be purchased, which is about 30% less than the cost of new units. The total budget for this project is \$40,500, with the applicant assuming \$20,250 of this expense.	\$20,250.00
<b>A7)</b>	Stronach Township 2471 Main Street P.O. Box 356 Manistee, MI 49660 (On behalf of the Stronach Township Planning Commission)	This application requests partial funding for the review of the new Michigan Planning Enabling Act of 2008 and the Michigan Zoning Enabling Act of 2006 as amended, and as they relate to the township's master plan for the township's health and safety. Specifically, these funds will be used to pay for legal counsel to help with the needs of the township in this area. The total budget for this project is \$20-\$30,000, with approximately \$15,000 being funded by the applicant.	\$15,000.00
<b>A8)</b>	Village of East Lake 175 Main Street P.O. Box 129 East Lake, MI 49626-0129	This application requests partial funding to purchase safety equipment for the Village's daily operations. Specifically, the grant requests the purchase of A-frame barricade legs, barricade rails, tripod sign stands, flashing traffic safety lights, Energizer industrial batteries, mesh safety vests, stop/slow paddles and various safety cones. The total budget for this project is \$2,881.86, with \$300 being funded by the applicant.	\$2,581.86

**(APPENDIX A-6)**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A9)</b>	Village of East Lake 175 Main Street P.O. Box 129 East Lake, MI 49626-0129 (On behalf of the East Lake Village Fire Department)	This application requests funds to purchase the following equipment in order of priority:  1. 5 sets of turnout gear = \$9,400.00 2. Gasalert Max. Gas Meter = \$1,345.00 3. Two 1.5" nozels = \$1,996.00 4. 600' of 1.5" hose = \$1,900.00 5. Forced air ventilation fan = \$2,250.00 6. Rechargeable 50,000 candlepower flashlight and 12' attic ladder = \$615.00	\$17,506.00
<b>A10)</b>	Manistee Township 410 Holden Street Manistee, MI 49660 (On behalf of the Manistee Township Fire Department)	This application requests partial funding to purchase 5 sets of turnout gear for the Fire Department. The total budget for this project is \$8,500, with \$1,000 being funded by the applicant.	\$7,500.00
<b>A11)</b>	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the Manistee County Blacker Airport Authority) <b>Priority #1</b>	This application requests partial funding to pay for annual recurrent aircraft firefighting training for airport employees. The training is scheduled for the week of April 20, 2009, and provides live burns in an aircraft simulator provided by Kellogg Community College onsite at Manistee Blacker Airport. This funding covers training required under FAA Part 139 for five firefighters stationed at the airport. In addition, this training is made available to other interested fire departments in the area who may also be responding to an accident at the airport. Both Manistee Township and East Lake Fire Departments have participated in the past. The total budget for this project is \$10,000, \$1,000 being funded by the applicant.	\$9,000.00
<b>A12)</b>	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the Manistee County Sheriff's Office) <b>Priority #2</b>	This application requests funds to purchase necessary equipment for the Jaws of Life Unit to perform rescue operations on ultra high strength steel used in vehicles. The equipment being requested is a specialty tool that will allow the extrication unit to perform rescue operations on all models of vehicles, including large scale vehicles. The purchase will save time and potential lives by aiding in a quick rescue. The current Jaws equipment will not penetrate high strength steel, such as boron. Specifically, the following items are being requested:  1. JL MOC II Cutter = \$5,400.00 2. ML-28 Defender Spreader = \$7,850.00 3. ML-4G-ISV Mini Mate Power Unit = \$7,450.00 4. Hydraulic Hoses Needed to Connect the Cutter and Spreader (30 ft. hose set) = \$940.00  If the full grant is not funded by the Revenue Sharing Board, priority would be to purchase the cutter at a cost of \$5,400 and the mini mate power unit at a cost of \$7,450.	\$21,640.00

**(APPENDIX A-7)**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A13)</b>	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the Manistee County Sheriff's Office) <b>Priority #3</b>	This application requests funds for the purchase of patrol rifles for the Sheriff's fleet of vehicles along with training and duty ammunition. It is the Sheriff's intention to provide a rifle in each of the six patrol units. The rifle is a Colt LE Commando .223, which is currently being used by agencies across the country. By equipping the patrol units with this tactical equipment, the need to provide each officer with their own weapon is eliminated and thus a substantial savings. The total cost for the rifles with accessories (tactical sling, mounted light and soft case) is \$7,560. The purchase of ammunition for training of each officer and a sample supply of duty ammunition would be an additional cost of \$1,700. Should the Revenue Sharing Board not fund the grant in its entirety, priority would be given to purchase three rifles that could be shared and rotated between officers working each shift, along with ample ammunition for training purposes and duty ammunition. The total cost for the three rifles with accessories and ammunition is \$5,480.	\$9,260.00
<b>A14)</b>	Maple Grove Township P.O. Box 48 Kaleva, MI 49645-0048 (On behalf of the Maple Grove Township Fire Department)	This application requests partial funding to replace the following firefighting gear:  1. 25 sets of 2 piece Nomex brush fire turnout gear = \$250 each / \$6,250.00 2. 25 Wildland helmets = \$20 each / \$500.00 3. 25 pairs of Wildland gloves = \$15 each / \$375.00 4. 25 pairs of leather Wildland boots = \$75 each / \$1,875.00  Current gear owned by the Department is over 25 years old and is no longer safe to use. The total budget for this project is \$9,000, with \$2,250 being funded by the applicant.	\$6,750.00
<b>A15)</b>	Onekama Township P.O. Box 458 5435 Main Street Onekama, MI 49675-0458 (On behalf of the Onekama Township Fire & Rescue Department)	This application requests partial funding to purchase a new Class A 4 x 4 pumper engine for the Fire Department. This new vehicle will replace a 1976 International Harvester 4 x 4, which is no longer NFPA compliant due to not having enough safety equipment and having too small of a pump. The total budget for this project is \$275,000, with \$200,000 being funded by the applicant.  NOTE: Question #7A, which asks if the applicant is an eligible local unit of government with explanation, was not completed on this application.	\$75,000.00
<b>A16)</b>	Onekama Township P.O. Box 458 5435 Main Street Onekama, MI 49675-0458 (On behalf of the Onekama Township Fire & Rescue Department)	This application requests funds to purchase the following equipment necessary to comply with the Michigan Move Over Law Act 300 of 1949. These items are listed in order of priority.  1. 40 Ansi 207-206 Public Safety Vests = \$1,798.80 2. 4 VA 108 48" Sign Fold and Roll = \$1,175.80 3. 2 AH 323 A-frame Barricades with 8" Beam = \$273.90 4. 30 AK-265 28" Traffic Cones = \$658.50 5. 4 P120 18" Stop/Slow Signs = \$59.60 6. 4 VB069 Flashback LED Light Baton = \$115.80 7. 2 Cases of W948 30 Minutes Flares = \$125.90 8. 4 AH002 Flare Containers = \$47.80  NOTE: Question #7A, which asks if the applicant is an eligible local unit of government with explanation, was not completed on this application.	\$4,255.00

**(APPENDIX A-8)**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A17)</b>	Onekama Township P.O. Box 458 5435 Main Street Onekama, MI 49675-0458 (On behalf of the Onekama Township Fire & Rescue Department)	<p>This application requests funds to purchase new equipment and upgrade current outdated equipment at the Fire Department. The following items are requested in order of priority.</p> <ol style="list-style-type: none"> <li>1. Phillips Heart Start FRX Defibrillator = \$1,895.00</li> <li>2. Phillips Heart Start Onsite Trainer &amp; Phillips Infant/Child Training Pads = \$377.30</li> <li>3. Laerdal Suction Unit and Disposable Canister for LSU = \$979.89</li> <li>4. Minto Sager Bilateral Traction Splint = \$428.50</li> <li>5. MDI Immobile-Vac Vacuum Splints and Deluxe Extremities Set = \$386.99</li> <li>6. LSP Spretum Plus Brass O2 Regulator (3 each) = \$328.47</li> <li>7. Laerdal Baby and Anne 4 Pack = \$360.40</li> </ol> <p>NOTE: Question #7A, which asks if the applicant is an eligible local unit of government with explanation, was not completed on this application.</p>	\$4,756.55
<b>A18)</b>	Onekama Township P.O. Box 458 5435 Main Street Onekama, MI 49675-0458 (On behalf of the Onekama Township Fire & Rescue Department)	<p>This application requests funds to purchase the following equipment for training in the Fire Department. The following items are requested in order of priority.</p> <ol style="list-style-type: none"> <li>1. One Dell XPS One 24 Computer = \$1,999.99</li> <li>2. One Epson Power Light 77 C Projector = \$749.99</li> <li>3. One 73" Manual Screen with Stand = \$369.95</li> <li>4. One Cord to go from Projector to Computer = \$39.95</li> </ol> <p>NOTE: Question #7A, which asks if the applicant is an eligible local unit of government with explanation, was not completed on this application.</p>	\$3,159.88
<b>A19)</b>	Onekama Township P.O. Box 458 5435 Main Street Onekama, MI 49675-0458 (On behalf of the Onekama Township Fire & Rescue Department)	<p>This application requests funds to purchase equipment for the Fire Department for use with ongoing ice water rescues and trainings. The following pieces of equipment are requested in order of priority.</p> <ol style="list-style-type: none"> <li>1. Two Stearns Ice Rescue Suits = \$1,000.00</li> <li>2. Four Stearns 4185 SAR Vests = \$432.00</li> <li>3. Four Conterra Magnum Rescue Rope Bags = \$252.00</li> <li>4. Four Petzl Asceension Ascender-Right = \$240.00</li> <li>5. Four New England River Rescue Life Lines = \$480.00</li> <li>6. Four Modified D Quick Lock Caribiner = \$72.00</li> <li>7. Six Pick of Life Ice Alls = \$120.00</li> <li>8. Four Ankle Weights = \$140.00</li> <li>9. Eight Ice Cleets = \$400.00</li> <li>10. Ten Iso Classic-Straight Gate = \$70.00</li> <li>11. Fourteen Express Quickdraw = \$56.00</li> <li>12. Four Grivel Helix Ice Screws = \$220.00</li> <li>13. Two String Quickdraw Protector 10 Pack = \$26.00</li> <li>14. One 15 mm x 100' webbing = \$60.00</li> <li>15. Four 10 mm x 120 cm Dynex Runners = \$48.00</li> <li>16. Four Waterproof Radio Pouches = \$132.00</li> <li>17. Two Aquapack Waterproof Cell Phone/GPS Cases = \$50.00</li> </ol> <p>NOTE: Question #7A, which asks if the applicant is an eligible local unit of government with explanation, was not completed on this application.</p>	\$3,798.00

**(APPENDIX A-9)**

	<b>NAME OF APPLICANT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>A20)</b>	Cleon Township 16505 Imhoff Drive Copemish, MI 49625 (On behalf of the Cleon Township Fire Department)	This application requests funds to be used to drill a water well and install a hydrant on Township property where the Fire Department is located. A new well and hydrant is needed on this property because the lease on the existing well could become void as the property is being sold by the Village of Copemish to a private business. A new well on Township property is a top priority for the operations of the Fire Department.	\$30,520.00
<b>A21)</b>	Arcadia Township 3422 Lake Street P.O. Box 318 Arcadia, MI 49613 (On behalf of the Arcadia Township Fire Department)	This application requests funds for the purchase of two cold water survival suits (ice rescue suits) with ropes and picks, which will be located on the truck at all times. The suits will be used by the Fire Department members to save people in cold water or who fall through the ice.	\$1,860.00
<b>A22)</b>	City of Manistee 70 Maple Street P.O. Box 358 Manistee, MI 49660 (On behalf of the Manistee City Police Department)	This application requests funding to purchase ANSI certified jackets and pants for City police officers. As of November 24, 2008, federal law requires that anyone working within the right-of-way of a federal highway is required to wear high visibility clothing that meets specific requirements. The total cost to purchase ANSI compliant jackets for 13 officers is \$4,537. The total cost to purchase pants for 13 officers is \$2,457.	\$6,994.00
<b>A23)</b>	City of Manistee 70 Maple Street P.O. Box 358 Manistee, MI 49660 (On behalf of the City of Manistee Fire Department)	This application requests partial funding to purchase a standby power generator for the Fire Department. Funding will also be used to pay for insulation and accessory costs. The Fire Department does not currently have a source of standby power. During severe storms, the Fire Station can be left without power. This means that electrically operated doors must be opened manually, slowing response time to emergencies. Heat and lighting in the station are lost and primary radio and telephone systems become inoperable. The total budget for this project is \$30,000, however, \$15,000 will be funded by the applicant.	\$15,000.00

**TOTAL CATEGORY I - Local Public Safety Applications (23) = \$388,931.29**

**B) CATEGORY II - 2009 Payment in Lieu of Taxes**

**TOTAL CATEGORY II - 2009 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 - 2009 Cycle I  
RE-CAP**

TOTAL CATEGORY I - Local Public Safety Applications (23) =	<b>\$388,931.29</b>
TOTAL CATEGORY II - Payment in Lieu of Taxes (0) =	<b>\$0.00</b>
TOTAL CATEGORY III - Offset of Local Operating Costs Application (0) =	<b>\$0.00</b>
TOTAL CATEGORY IV - Other Lawful Local Government Purpose Applications (0) =	<b>\$0.00</b>
<b>TOTAL APPLICATIONS AMOUNT ALL CATEGORIES Cycle I-2009 (23) =</b>	<b><u>\$388,931.29</u></b>

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