



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

MINUTES

Monday, April 12, 2010
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; Jeri Lyn Prielipp, Administrative Support, 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 suggested that the meeting Agenda be amended to allow the Board to review the Financial Report and review the Cycle I-2010 grant applications prior to considering payment of outstanding invoices.

There was a motion by Mr. O'Shea, supported by Ms. Kenny to approve the Monday, April 12, 2010 Meeting Agenda, as amended. Motion carried.

The Chairman then requested approval of the minutes from the Special Meeting of the Revenue Sharing Board held on Monday, March 15, 2010.

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, March 15, 2010, as presented. Motion carried.

The Chairman recognized David Meister, Onekama Township Supervisor, who requested to reserve public comment until later in the meeting.

Prior to the meeting, Mr. Kaminski provided the Board with the March 2010 issue of The Par-Plan News, and he also has information if any of the Revenue Sharing Board members are interested in becoming a Par-Plan Board Member.

At the request of the Chairman, Mr. Kaminski highlighted the Financial Report (and Cycle I-2010 Synopsis) attached hereto under APPENDIX A. Mr. Kaminski pointed out that in February 2010, the Board received an additional \$498,931.75 for 08/09 recalculation of base, which resulted from an audit of the 2% calculations that was performed at the State level. The account balance as of April 11, 2010 is \$2,823,499.23. Mr. Kaminski explained that he estimated the 2009 Cycle II amount available for 2009 P.I.L.T. grant distribution at \$1,404,818.50. He then went on to explain the 2010 Cycle I Estimated Grant Distribution, which takes into account the estimated 2009 Cycle I P.I.L.T., any outstanding invoices, Administrative Fees, estimated legal fees, retaining \$10,000 in reserve, and taking into account the minimum Cycle I-2010 Public Safety grant obligation of \$183,127.39, which

leaves \$1,140,226.34 remaining for distribution in the form of "Offset", "Other" and additional "Public Safety" grants.

The Chairman then announced that the Board would proceed to review the Cycle I-2010 Grant Applications one by one in the order that they appear on the Financial Report and Synopsis of Revenue Sharing Board Grant Applications 2010-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). While audience members addressed the Board in support of their applications, the Board occasionally asked questions. The Board began on page one of the Grant Application Synopsis - 2010 Cycle I, and encouraged comment on items A1 through A17 under "Public Safety", totaling \$210,899.99 and item D1 under "Other Lawful Local Government Purpose, totaling \$35,000.00. There were no applications submitted in Cycle I-2010 under the "Offset" category.

The Board proceeded to consider an invoice from Dykema Gossett PLLC for legal services provided in February 2010 in the amount of \$8,049.54 (APPENDIX B).

There was a motion by Mr. O'Shea, supported by Ms. Kenny to authorize the payment of invoice #1325064, dated March 8, 2010, from Dykema Gossett, PLLC for legal expenses in the amount of \$8,049.54.

A roll call vote was taken:

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

Nays: 0

Motion carried.

Mr. Kaminski announced that he received another invoice from Dykema Gossett PLLC (invoice #1329538) for legal services provided in March 2010 in the amount of \$7,101.00 (APPENDIX C)

There was a motion by Ms. Kenny, supported by Mr. O'Shea to authorize the payment of invoice #1329538, dated April 6, 2010, from Dykema Gossett, PLLC for legal expenses in the amount of \$7,101.00.

A roll call vote was taken:

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

Nays: 0

Motion carried.

Mr. Kaminski then reported that he just received the liability insurance renewal notice from Municipal Underwriters of Michigan, Inc. (invoice #11458-R) in the amount of \$3,821.00. (APPENDIX D)

There was a motion by Mr. O'Shea, supported by Ms. Kenny to approve payment of invoice #11458-R, in the amount of \$3,821.00 from Municipal Underwriters of Michigan, Inc. for liability insurance.

A roll call vote was taken:

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

Nays: 0

Motion carried.

The Board next considered the initial retainer fee of \$12,000.00 to Heinowski/Frischman Appraisal and Consulting, LLC for task II of casino appraisal as approved by the Board on March 15, 2010. Mr. Kaminski explained that the cost of the entire appraisal is \$24,000.00, plus reasonable out of pocket expenses. A retainer of one-half of the total fee, of \$12,000.00, is required at the execution of the agreement. Mr. Kaminski stated that he discovered the agreement incorrectly states that the firm will determine a value as of December 31, 2009, for the 2010 tax year, which he changed and initialed to state that the firm will determine a value as of December 31, 2008, for the 2009 tax year. Mr. Kaminski then outlined an e-mail communication between Attorney Shaun Johnson and Heinowski/Frischman Appraisal and Consulting, LLC, with regard to determining a value as of December 31, 2008; removing or amending the late fee provision for Task II; and to clarify the testimony fees. Following discussion,

There was a motion by Ms. Kenny, supported by Mr. Bjorkquist to approve payment of the \$12,000.00 retainer fee to Heinowski/Frischman Appraisal and Consulting, LLC, which represents a 50% payment for the appraisal and consulting services of the Little River Casino, Manistee, Michigan.

A roll call vote was taken:

Yeas: 2 (Bjorkquist and Kenny)

Nays: 1 (O'Shea)

Motion failed pursuant to Compact and Bylaws which require a unanimous vote to distribute any compact revenues.

The Board then discussed how to determine the County's portion of the appraisal expense. Mr. Kaminski stated that because the County Equalization Department was unable to come up with a value for the Board for making the 2009 P.I.L.T. distribution, the County feels somewhat responsible for not living up to its end of the contract. The County receives \$50,000 a year in administrative fees, a good portion of which is for the appraisal. Although the County Controller/Administrator's office does spend a lot of hours working for this Board, Mr. Kaminski could not honestly justify these services amounting to more than \$25,000 per year. The County's initial thought was to reduce the amount due to the County by the appraisal cost, however, is it fair for the County to take such a huge cut because this Board chose the higher bid of \$31,700? Ms. Kenny reminded the Board that previously it was stated that a majority of the administrative fee goes toward the appraisal and the Board is trying to get itself out of a situation while trying to remain as neutral as possible.

There was a motion by Ms. Kenny, supported by Mr. Bjorkquist to reduce Manistee County's portion of the annual administrative fees from \$50,000 to \$25,000 for 2010. Motion carried.

The Chairman announced that the next regularly scheduled meeting, which is the grant award meeting, is scheduled for Monday, June 14, 2010, at 5:00 P.M. at the Manistee County Road Commission building.

The Chairman announced that there are negotiations currently taking place between the Tribe that wants to build a casino in Muskegon and the State of Michigan. Of the some 16 pages of proposed amendments to the 1998 Compact, those which would affect the operations of this Board are (1) the formula for distribution, (2) the definition of the taxable value of a gaming facility, and (3) the definition of a local unit of government. The Chairman wanted the public to be made aware that as this Board exists now, things may change for Cycle II-2010. Mr. O'Shea added that they are also negotiating a different method of distribution (such as 80%/20%), public safety being pushed into other categories, etc.

Ms. Kenny thanked the Village of East Lake and the Manistee County Library for returning the unused Public Safety grant funds.

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 6:20 P.M.

Respectfully submitted,

Colleen Kenny, Secretary

[jp c:\office\revenue_sharing\4_12_09_minutes-presentations]

**FINANCIAL REPORT AND SYNOPSIS OF
REVENUE SHARING BOARD GRANT APPLICATIONS
2010-Cycle I (DEADLINE 03/05/10)
(PREPARED APRIL 7, 2010)**

FINANCIAL REPORT

Appendix A

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 =	\$ 968,266.28
07/22/09 =	\$ 755,104.24
12/18/09 =	\$ 913,129.21
02/10/10 =	<u>\$ 498,931.75</u> (08/09 Recalculation of Base)

\$19,283,932.74

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 =	\$ 28,923.54
03/01/09-11/30/09 =	\$ 4,795.95
12/01/09-02/28/10 =	<u>\$ 2,257.73</u>

\$374,937.26

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 = \$1,894,835.01
 June 8, 2009 = \$ 129,436.00
 December 14, 2009 = \$ 101,261.00

(A-2)

(\$16,186,319.69)

ADD: Grant Reimbursements received from 9/21/07 through 10/14/09
 (all funds redistributed as Public Safety grants on December 14, 2009) = \$6,872.56

ADD: Grant Reimbursement from Village of Eastlake
 (Check #11331, dated 3/10/10) = \$42.00

ADD: Grant Reimbursement from the Manistee County Library
 (Check #037149, dated 3/10/10) = \$6,577.77

LESS: Administrative Fees and other invoices
 approved for payment through 04/11/10 = (\$662,543.41)

ACCOUNT BALANCE AS OF 04/11/10 = **\$2,823,499.23**
 (Note: Balance does not include interest earnings from 03/01/10 to present)

ESTIMATED 2009 CYCLE II AVAILABLE PILT GRANT FUNDS

CURRENT ACCOUNT BALANCE = \$2,823,499.23
 (Includes interest earned through 02/28/10)

LESS: December 14, 2009 2% Payment from Casino = (\$913,129.21)

LESS: February 10, 2010 08/09 Recalculation of Base Payment from Casino = (\$498,931.75)

LESS: March 10, 2010 Grant Reimbursements = (\$6,619.77)

Amount available for 2009 P.I.L.T. Grant distribution = \$1,404,818.50

2010 CYCLE I ESTIMATED GRANT DISTRIBUTION

CURRENT ACCOUNT BALANCE = \$2,823,499.23
 (Includes interest earned through 02/28/10)

LESS: Amount reserved for 2009 P.I.L.T. Grant distribution = (\$1,404,818.50)

LESS: Estimate of Outstanding Invoices scheduled to be paid 04/12/10 and 06/14/10
 (Admin. Fee = \$25,000.00; Liability Insurance Premium = \$3,827;
 Legal Fees Estimate = \$25,000; Casino Appraisal = 31,500) = (\$85,327.00)

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

ADD: Interest earnings 03/01/10 through 2010 Cycle I grant distribution date = ?

Approximate balance remaining for grant distribution = \$1,323,353.73

LESS: Minimum amount required for distribution in the form of Public Safety Grants
 (\$913,129.21 X 12.5%) + (\$498,931.75 x 12.5%) + (\$6,619.77 reimbursements received
 from grant recipients from 3/10/10 through 3/10/10) = (\$183,127.39)

Amount remaining for distribution in the form of "Offset", "Other" and
 additional "Public Safety" grants = \$1,140,226.34
 (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 November/December 2010 and paid in February 2011.)

GRANT APPLICATION SYNOPSIS - 2010 CYCLE I
(Grant Application Deadline Friday, March 5, 2010)

(A-3)

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

A) CATEGORY I - Local Public Safety

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A1)	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 a new prismatic sign material. 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 \$15,000 being funded by the applicant.	\$40,000.00
A2)	Manistee Township 410 Holden Street Manistee, MI 49660 (On behalf of the Manistee Township Fire Department)	This application requests partial funding to purchase two sets of turnout gear for the Township Fire Department and a gas monitor to check four different types of gases in homes, businesses and in the open air. The total budget for this project is \$4,500, with \$500 being funded by the applicant.	\$4,000.00
A3)	Maple Grove Township 9213 Aura Street P.O. Box 48 Kaleva, MI 49645-0048 (On behalf of the Maple Grove Township Fire Department)	This application requests funds to purchase the following items to outfit Township firefighters: 4 Mifflin Valley smoke jumper pants = \$480.00 4 Thorogood leather boots = \$1,100.00 4 helmet mounts = \$86.00 4 Janesville 32" coats = \$3,932.44 4 Janesville superpart = \$2,581.08 4 suspenders = \$120.00 4 Stealthlite with photo luminescent shroud = \$164.80 4 Mifflin Valley coats = \$576.00	\$9,041.00
A4)	Stronach Township 2471 Main Street P.O. Box 356 Manistee, MI 49660 (On behalf of the Stronach Township Fire Department)	This application requests funds to purchase five adult/child CPR mannequins, five infant CPR mannequins, 200 replicable lung bags, and a multi-media projector. This equipment will ensure that all members of the Stronach Township Fire Department stay current on lifesaving techniques that are required by the State of Michigan and the Federal Government.	\$1,200.00
A5)	Onkama Township 5435 Main Street P.O. Box 458 Onkama, MI 49675 (On behalf of the Onkama Township Fire Department)	This application requests funds to purchase the following fire/emergency safety equipment, which will be used in emergency response calls. These items are listed in order of priority. 1. 40 public safety vests = \$1,198.00 2. 4 fold and roll signs = \$1,175.80 3. 2 A-frame barricades = \$273.90 4. 30 traffic cones with reflective strips = \$658.50 5. 4 stop/slow signs = \$59.80 6. 4 LED light batons = \$115.80 7. 2 cases of 30 minute flares = \$125.90 8. 4 flare containers = \$47.80 The purchase of these items is necessary for the department to be in compliance with the Michigan Move Over Law, Act 300 of 1949.	\$3,655.50

(A-4)

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A6)	Onekama Township 5435 Main Street P.O. Box 458 Onekama, MI 49675 (On behalf of the Onekama Township Fire Department)	This application requests partial funding for the purchase of a new primary pumper fire truck for the Township. The last pumper vehicle purchased was in 1989, and the growth of the Township's fleet has not corresponded with the growth of residents in the service area. The Onekama Township Fire Department has determined that the best solution to the identified risk is to retire the oldest, most outdated vehicle and purchase a new firefighting vehicle. The 2009 foam pumper will include a four wheel drive chassis, with a 1,000 gallon tank capacity and a 1,350 gallons per minute pump, and will be compliant with all current NFPA standards. The total budget for the project is \$287,000, with \$252,000 being funded by the applicant.	\$35,000.00
A7)	Manistee County 415 Third Street Manistee, MI 49660	This application requests funds to partially pay for specific Courthouse security improvements. The Sheriff currently employs a Courthouse Security Officer that staffs the courtrooms and provides Courthouse & Government Center security when available. The improvements being proposed are to provide a bullet-resistant barrier at the County Clerk and County Treasurer's offices. This includes the replacement of doors, counters, etc. to provide a safe environment for employees of these two departments. The project also includes securing the Juvenile Division office waiting area by installing a secure door and electronic locking system. The need for the project was determined by a security assessment, which was performed by Landmark Design Group PC. The assessment was completed in August 2009. The total budget for this project is \$75,000, however, \$65,000 will be funded by the applicant.	\$10,000.00
A8)	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the Manistee County Sheriff's Office)	This application requests funds to purchase the necessary equipment and safety supplies to perform rescue operations on vehicles within the County. The Sheriff's Office needs to equip the JAWS Department with a set of spreaders, quick connect couplers and protective clothing. This equipment would allow the ability to save time while performing rescue operations on vehicles. It would provide added personal safety equipment for the emergency volunteers. The following items are being requested in order of priority: 1. 10 Fire-Dex two piece extrication suits. The suits provide protection from sparks, fire and heat. = \$4,299.80 2. An ML-28 Defender spreader, which has a spreading force of up to 44,000 lbs and a pulling force of up to 20,000 lbs. It has a star grip control valve that permits tool actuation from almost any gripping position. The spreader also has a deadman control valve that reverts back to the neutral position if the operator's hand slips from the control. = \$7,850.00 3. A Hurst streamline fitting and coupling kit, which provide a quick disconnect capability by converting the current two hose system to a one hose system. The extrication unit will be able to change out tools without powering down the entire system. = \$2,611.00	\$14,760.80

(A-5)

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A9)	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the State Sheriff's Chief's Enforcement of Narcotics Team [SSCENT])	This application requests funding to operate a Silent Observer program in Manistee, Mason and Oceana Counties, which provides information or tips to law enforcement to help solve crimes. Silent Observer provides a toll free telephone number that citizens can call anonymously if they chose to report information in regards to serious crimes. Maintaining the telephone line needed to facilitate the main function of the program would be the number one priority for spending grant funds. Another part of the program is to purchase posters with the Silent Observer information and telephone number, which will be distributed throughout the three county area. The final aspect of this grant proposal seeks funding for a website for the Silent Observer program that would allow citizens to send email or text messages to the program. The total budget for the program includes the telephone line for a 24 month period (\$1,560), advertising costs (\$1,000) and a Silent Observer website for two years (\$2,097.80).	\$4,657.80
A10)	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of the Manistee County Prosecuting Attorney's Office and the Manistee County Child Advocacy Center)	The Manistee County Prosecuting Attorney's Office is making application on behalf of the Manistee County Child Advocacy Center. The Child Advocacy Center was established to be a resource for the Prosecutor, law enforcement and Child Protective Services to combine interviews and have collaborative investigations in cases of child sexual abuse or severe physical abuse. This application, if awarded, will partially fund the acquisition of more space for the forensic interviewing segment of the Center. Specifically, the Center would rent and renovate a room across the hall from its current location. The total budget for this project is \$10,800, with \$3,600 being funded by the applicant.	\$7,200.00
A11)	Village of East Lake 175 Main Street P.O. Box 129 East Lake, MI 49626-0129	This application requests funds for the purchase of six type III road barricades, which are needed for daily safety situations.	\$864.89
A12)	Charter Township of Filer 2505 Filer City Road Manistee, MI 49660 (On behalf of the Filer Township Fire Department)	This application requests partial funding to purchase breathing air bottles, which are used during fires and emergencies where dangerous atmospheres are present. The township's current backup bottles are outdated and can no longer be refilled. The purchase of new bottles will provide a second bottle for each SCBA. The total budget for the project is \$9,320, with \$1,000 being funded by the applicant.	\$8,320.00
A13)	City of Manistee 70 Maple Street P.O. Box 358 Manistee, MI 49660 (On behalf of the Manistee City Police Department)	This application requests partial funding for the purchase of replacement bullet-proof vests for members of the City Police, as well as the chaplain. According to the manufacturer's warranty, and the U.S. Department of Justice, a bullet-proof vest has a life of five years. All of the 14 vests currently used by the City are at the end of their five year life and in need of replacement. A U.S. Department of Justice grant has been awarded to the City to partially pay for these vests. A total of 14 vests are needed at a cost of \$750 each. The total budget for this project is \$10,500, with \$4,900 being paid through a U.S. Department of Justice grant.	\$5,600.00
A14)	City of Manistee 70 Maple Street P.O. Box 358 Manistee, MI 49660 (On behalf of the Manistee City Fire Department)	This application requests funds for the purchase of two mobile data terminals, including associated costs of installing the terminals in Fire Department vehicles. Fire and EMS delivery can be greatly improved with the use of mobile data terminals. Dispatching is improved by the use of these units, resulting in quicker and more efficient response to those in need. Data management is improved, allowing the Department to better respond to community needs. MDT's allow GIS information to be used during emergencies and pre-fire plans can be developed and maintained on these units, allowing a more effective response to high hazard fires. Building inspections can also be integrated into these units.	\$12,000.00

(A-6)

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A15)	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 7 sets of turnout gear for firefighters.	\$9,600.00
A16)	Cleon Township 16505 Imhoff Drive Copemish, MI 49625 (On behalf of the Cleon Township Fire Department)	This application requests partial funding to purchase turnout gear for 6 firefighters. Specific items include: 1. 6 coats = \$6,000.00 2. 6 pants = \$4,200.00 3. 6 helmets = \$1,800.00 4. 6 pairs of gloves = \$222.00 5. 6 hoods = \$180.00 The total budget for the project is \$12,402, with \$2,402 being funded by the applicant.	\$10,000.00
A17)	West Shore Medical Center 1465 E. Parkdale Avenue Manistee, MI 49660 (On behalf of West Shore Medical Center - Fund Development)	This application requests partial funding for the purchase of an infant security system, which will improve the safety and security of infants at West Shore Medical Center. In a recent International Standards Organization audit, West Shore Medical Center was cited for issues relating to infant abduction. While the risk of abduction is not great, it does happen and infant security systems are recommended by the National Center for Missing and Exploited Children. The total budget for this project is \$45,000, with \$10,000 being funded by the applicant.	\$35,000.00

TOTAL CATEGORY I - Local Public Safety Applications (17) = \$210,899.99

B) CATEGORY II - 2010 Payment in Lieu of Taxes

TOTAL CATEGORY II - 2010 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

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A1)	Manistee County 415 Third Street Manistee, MI 49660 (On behalf of Manistee-Benzle Community Mental Health Agency)	This application requests funds to purchase a wheelchair access van to transport individuals who must travel with an attendant. Specifically, a 2010 Dodge Grand Caravan SE V6 handicap van with lift compatible for two wheel cars.	\$35,000.00

(A-7)

**TOTAL CATEGORY IV - Other Lawful Local Government Purposes
Applications (1) =**

\$35,000.00

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**GRANT APPLICATION SYNOPSIS - 2010 Cycle I
RE-CAP**

TOTAL CATEGORY I - Local Public Safety Applications (17) = \$210,899.99

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 (1) = \$35,000.00**

**TOTAL APPLICATIONS AMOUNT ALL CATEGORIES
Cycle I-2010 (18) = \$245,899.99**

[m h:\revenue sharing\synopsis_cycleI_2010]



(APPENDIX B)

400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

MANISTEE LOCAL REVENUE SHARING BOARD
THOMAS KAMINSKI
C/O MANISTEE COUNTY ADMINISTRATORS OFFICE
415 THIRD STREET
MANISTEE, MI 49660

MARCH 8, 2010
CLIENT-MATTER NO. 105518-0001
INVOICE NO. 1325064

FOR PROFESSIONAL SERVICES RENDERED

RE: GENERAL REPRESENTATION

FEES.....	\$	6,862.00
DISBURSEMENTS		1,187.54
TOTAL AMOUNT DUE	\$	<u>8,049.54</u>

MANISTEE LOCAL REVENUE SHARING BOARD

CLIENT-MATTER NO. 105518-0001
GENERAL REPRESENTATION
INVOICE NO. 1329538
PAGE NO. 6

APRIL 6, 2010

FEES.....	\$	7,058.00
DISBURSEMENTS		43.00
TOTAL AMOUNT DUE	\$	<u>7,101.00</u>

DYKEMA GOSSETT PLLC

DYKEMA GOSSETT PLLC
DEPT CH 16382
PALATINE, IL 60055-6382

CLIENT CHECK INFORMATION

PLEASE COMPLETE:

THIS INVOICE IS PAYABLE UPON RECEIPT.

CHECK #: _____ **DATE:** _____ **AMOUNT:** _____
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

FOR FIRM USE:

RECEIVED DATE: _____

For Billing Inquiries Contact:
Susan O'Dell
517-374-0124
SODell@dykema.com



Municipal Underwriters of Michigan, Inc.

P.O. Box 400
Houghton Lake, MI 48629-0400
1-800-241-8398

Original Invoice

(Appendix D)

Manistee Local Revenue Sharing Board
C/O Tom Kaminski, Secretary
415 3rd Street
Manistee, MI 49660

INVOICE DATE	INVOICE #
4/10/2010	11458R

RECEIVED
APR 12 2010

POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
MTP-112573	05/01/2010	05/01/2011

POLICY TYPE	DESCRIPTION	CHARGE
MTPP	Municipal Package Policy - Renewal	3,821.00
PREMIUM IS FULLY EARNED ON THE EFFECTIVE DATE SHOWN. No Mid-Term Cancellations.		Total Due: \$3,821.00