



MANISTEE LOCAL REVENUE SHARING BOARD

c/o Manistee County Controller/Administrator's Office
415 Third Street • Manistee, MI 49660 • Telephone: (231) 398-3504 • Fax: (231) 723-1795

MINUTES

Monday, April 8, 2019
5:00 P.M.

Manistee Township Hall
410 Holden Street, Manistee, MI 49660

Members Present: Dennis Bjorkquist, Chair; Jeffrey Dontz, Vice Chair; Roger Zielinski, Secretary

Members Absent: None

Others Present: David A. Kieft, Jr., Administrative Support; Rachel Nelson, Recording Secretary; and numerous audience members representing Manistee County, the City of Manistee, Law Enforcement, the Townships, Villages, 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 Mr. Zielinski, supported by Mr. Dontz, to approve the Monday, April 8, 2019, meeting agenda. Motion carried.

The Chairman then requested approval of the minutes from the Monday, February 11, 2019, organizational meeting of the Manistee Local Revenue Sharing Board.

There was a motion by Mr. Zielinski, supported by Mr. Dontz, to approve the Monday, February 11, 2019, organizational meeting minutes of the Manistee Local Revenue Sharing Board, as presented. Motion carried.

The Board reviewed correspondence that was received from Cleon Township (APPENDIX A).

The Board considered payment to Heinowski Appraisal and Consulting LLC, for the 2018 appraisal update, invoice #19-006, in the amount of \$5,500.00 (APPENDIX B).

There was a motion by Mr. Zielinski, supported by Mr. Dontz, to approve the payment to Heinowski Appraisal and Consulting LLC, for the 2018 appraisal update in the amount of \$5,500.00.

A roll call vote was taken:

Yeas: 3 (Bjorkquist; Dontz; Zielinski)

Nays: 0

Absent: 0

Motion carried.

The Board considered payment to Municipal Underwriters of Michigan, Inc., for the liability insurance renewal for 5/1/19-5/1/20, invoice #14497, in the amount of \$4,226.00 (APPENDIX C).

There was a motion by Mr. Zielinski, supported by Mr. Dontz, to approve the payment to Municipal Underwriters of Michigan, Inc., for the liability insurance renewal in the amount of \$4,226.00.

A roll call vote was taken:

Yeas: 3 (Bjorkquist; Dontz; Zielinski)

Nays: 0

Absent: 0

Motion carried.

The Chairman requested that Mr. Kieft provide the Board with a detailed explanation of the financial report prepared for the Monday, April 8, 2019, meeting (APPENDIX D). The total account balance as of April 8, 2019, is \$999,809.50, which includes all grants awarded through February 2019, grant reimbursements received through April 5, 2019, administrative fees, and other invoices approved for payment through December 10, 2018. Mr. Kieft went on to explain the 2019 Cycle I estimated grant distribution, which takes into account the outstanding invoices approved for payment tonight, invoices scheduled to be paid in June 2019, retaining \$10,000 in reserve, and estimated interest earnings, for a balance of \$968,209.50. He then took into account the minimum 2019 Cycle I Public Safety grant obligation of \$120,122.00, which leaves a balance of \$848,087.50 remaining for distribution in the form of Offset, Other, and additional Public Safety grants for 2019 Cycle I. Mr. Kieft explained the estimates for the 2% monies anticipated to be received from the Tribe in June 2019, the Public Safety obligation in December 2019, expenses, insurance premiums, legal fees, per diem, etc., interest earnings for June 2019 through December 2019, retaining \$10,000 in reserve, and an estimated 2019 P.I.L.T. payment of \$1,541,614.74. 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 2019, and the P.I.L.T. grant amounts will likely need to be reduced. Therefore, it is being recommended that all of the non-Public Safety balance (\$848,087.50) be reserved for the 2019 Cycle II grant process. A total of \$120,122.00 is available for distribution in 2019 Cycle I (\$120,122 in Public Safety grants, and \$0 in Other grants or additional Public Safety grants).

The Chairman then announced that the Board would proceed to review the Cycle I-2019 grant applications one by one in the order that they appear on the synopsis (APPENDIX E). 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 12 Public Safety grant applications totaling \$225,134.75, and 1 Other grant application totaling \$2,000.00.

There was no public comment.

The Chairman announced that the next regularly scheduled meeting, which is the grant award meeting, is scheduled for Monday, June 10, 2019, at 5:00 P.M. at the Manistee Township Hall.

Manistee Local Revenue Sharing Board
April 8, 2019 Meeting
Page 3 of 3

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

Respectfully Submitted,

Roger Zielinski, Secretary

[m h:\revenue sharing\minutes\minutes_040819_presentation



APPENDIX A

16505 Imhoff Drive • Copemish, MI 49625
Ph: (231) 378-2616 • Fax: (231) 378-2262

Cleon Township is an equal opportunity provider and employer

3/25/2019

Manistee Local Revenue Sharing Board
415 Third St
Manistee, MI 49660

Dear Revenue Sharing Board,

On Behalf of the Cleon Township Board and all the following Fire Departments; Cleon Township, Arcadia Township, Bear Lake Township, Dickson Township, Village of East Lake, Manistee City, Manistee Township, Maple Grove Township, Norman Township, Onekama Township Fire Departments I would like to express our sincere appreciation and gratitude for the grant that was awarded in the amount of \$40,000.00 to purchase a total of 20 complete sets of Fire Fighting Gear. Purchases such as this keeps our fire fighters protected and increase our ability as a Fire Department to better serve our community as well as surrounding communities. I have enclosed a breakdown of expenditures along with copies of the check and invoice. If there is anything you need please call me at 231-378-2616.

Respectfully,

Melisa Kalina
Cleon Township Clerk



APPENDIX B

Heinowski

Appraisal and
Consulting, LLC

3549 W. Pineview Dr.
Dexter, MI 48130

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

Invoice Number 19-006
Invoice Date 3/28/2019

David A. Kieft Jr.
Manistee County Controller/Administrator
415 Third Street
Manistee, MI. 49660

dkieft@manisteecountymi.gov

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

**Little River Casino
2700 Orchard Highway
Manistee, Michigan**

Appraisal of Personal Property by Frischman Appraisal and Consulting, LLC

Amount Due: \$1,680.00

**Appraisal of Real Property. Inspection, printing and binding by
Heinowski Appraisal and Consulting, LLC**

Amount Due: \$3,820

Maximum Fee,

Total Amount Due: \$5,500

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 #: 19-006
Invoice Date 3/28/2019
Amount Due: \$5,500.00**

Bill To:

**David A. Kieft Jr.
Manistee County Controller/Administrator
415 Third Street
Manistee, MI. 49660**

APPENDIX C



Municipal Underwriters of Michigan, Inc.
PO Box 400
Houghton Lake, MI 48629
(800) 241-8398
adamg@muminc.net
www.muminc.net

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

Invoice 14497

DATE 04/03/2019

DUE DATE 05/01/2019

POLICY NUMBER
HMTP-202573

EFFECTIVE DATE
05/01/2019

EXPIRATION DATE
05/01/20120

DATE	ACTIVITY	AMOUNT
04/03/2019	MTPP Municipal Package Policy - Renewal	4,226.00

Please visit us at www.muminc.net where you can find helpful links and claim submission information.

TOTAL DUE \$4,226.00

You are a valued customer and we appreciate your business. Please contact us if you have any questions or concerns. We are here for you.

APPENDIX D

MANISTEE LOCAL REVENUE SHARING BOARD FINANCIAL REPORT (Prepared for Monday, April 8, 2019 meeting)

Total 2% funds received by the County Treasurer:

11/30/99 – 5/26/16 =	\$30,816,941.98
12/1/16 =	\$ 878,424.14
5/31/17 =	\$ 735,391.70
12/5/17 =	\$ 930,065.73
12/29/17 = (underpay 3/31/16)	\$ 154.35
6/1/18 =	\$ 737,836.64
11/30/18 =	<u>\$ 960,976.00</u>

\$35,059,790.54

ADD: Interest Earnings:

12/99 – 5/31/16 =	\$ 385,632.31
6/1/16 – 8/31/17 =	\$ 1,659.49
Less bank fees deducted through 8/31/17 =	\$ (\$247.00)
9/1/17 – 4/30/18 =	\$ 1,522.56
5/1/18 – 2/28/19 =	<u>\$ 13,643.67</u>

\$402,211.03

LESS: Grant Awards:

5/8/00 – 12/44/15 =	\$28,732,907.57
6/13/16 =	\$ 266,528.82
12/12/16 =	\$ 1,309,391.46
6/12/17 =	\$ 118,392.15
12/11/17 =	\$ 1,477,969.10
6/11/18 =	\$ 126,457.00
12/10/18 & 2/11/19 =	<u>\$ 1,499,890.14</u>

(\$33,531,536.24)

ADD: Grant Reimbursements received from 9/21/07 through 4/5/19. (All funds except \$500.00 received on 12/3/18 from Dykema Gossett (retainer refund), \$45.00 received on 12/5/18 from Bear Lake Township, \$3,962.00 received on 2/15/19 from Manistee County (Blacker Airport), \$110.22 received on 2/11/19 from the Village of East Lake, \$1,256.00 received on 2/20/19 from the City of Manistee, and \$124.18 received on 5/15/18 from Michigan Township Participating Plan (2014-15 dividend adjustment), have been redistributed as grants.) =

\$ 92,593.64

LESS: Administrative Fees and other invoices approved for payment through 12/10/18 =

(\$1,023,249.47)

ACCOUNT BALANCE AS OF 4/8/19 =

\$999,809.50

(Note: Balance does not include interest earnings from 3/1/19 to present)

2019 CYCLE I ESTIMATED GRANT DISTRIBUTION

CURRENT ACCOUNT BALANCE = (Includes interest earned through 2/28/19)	\$999,809.50
LESS: Outstanding invoices scheduled to be paid on 4/8/19 = (Appraisal Fee)	(\$5,500.00)
LESS: Estimate of invoices scheduled to be paid on 6/10/19 = (50% of annual Administrative fee = \$12,500; and Liability Insurance Premium = \$4,200)	(\$16,700.00)
LESS: Approximate amount which will remain in the account for operating expenses =	(\$10,000.00)
ADD: Interest earnings 3/1/19 through 2019 Cycle II grant distribution date = (Estimate of \$200 x 3 months)	\$600.00
Balance remaining for grant distribution =	----- <u>\$968,209.50</u>
LESS: Minimum amount required for distribution in the form of Public Safety Grants (\$960,976.00 x 12.5%) =	(\$120,122.00)
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>\$848,087.50</u>
NOTE: The Board may consider reserving a portion of the account balance for P.I.L.T. payments awarded in December 2019 and paid in February 2020. The following is an estimate of the amount that may be needed to pay the 2019 P.I.L.T. obligation:	
Estimated 2% payment from the casino in June 2019 =	\$735,000
Less: Estimated Minimum Public Safety grant obligation in December 2019 (\$735,000 x 12.5%) =	(\$91,875)
Less: Estimated Administrative expenses, per diem, etc (6/19 - 12/19) =	(\$15,000)
Add: Estimated Interest earnings 6/19 thru 11/19. (Interest estimated at \$200 per month) =	\$1,200
Less: Normal reserved account balance =	(\$10,000)

D-3

Less: Total estimated 2019 P.I.L.T. payment:
(2019 taxable value of casino; real and personal property as of 12/31/18 = \$42,551,476.00)
(Source: 2019 Appraisal)
(Millage estimated and based on 2018):

West Shore College (3.0907 mills) =	\$131,513.85
Intermediate School District (2.3000 mills) =	\$97,868.39
Manistee Area Public Schools (20.2500 mills) =	\$861,667.39
Manistee County (8.7300 mills) =	\$371,474.39
Manistee Township (1.5000 mills + 1% tax admin fee)	\$79,090.72
	(\$1,541,614.74)

Estimated amount which will be available for "Offset", "Other",
And additional "Public Safety" grants in December 2019 = - (\$922,289.74)

Based on the above estimates, it is recommended that 100% of the estimated \$848,087.50 (non-Public Safety) balance be reserved for the 2019 - 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 =	\$120,122.00
2) Other Grants/Additional (Public Safety Grants =	\$0.00
TOTAL =	<u>\$120,122.00</u>

**GRANT APPLICATION SYNOPSIS - 2019 CYCLE I
(Grant Application Deadline Friday, March 1, 2019)**

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>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 partial funding for the purchase of a replacement Class A Engine. The current engine is 26 years old and cannot be rebuilt and continue much longer. A Class A Engine is the lead piece of fire apparatus to any fire related call, not only to Manistee Township, but also to any mutual and/or automatic aid calls.</p>	\$50,000
A2)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: David A. Kieft Jr., County Controller/Administrator</p> <p>(On behalf of the Manistee County Sheriff's Office)</p>	<p>This application requests partial funding for the Manistee County Schools Emergency Operations Plan. The Emergency Operations Plan is an all-hazards plan that covers both natural and man-made (including violence) hazards. These plans create a "road map" for schools to follow when there is an incident at a school. FEMA and Michigan State Police Emergency Management and Homeland Security Division have stressed the importance of having an Emergency Operation Plan for each school district. These plans provide important guidance during an emergency.</p>	\$46,880
A3)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: David A. Kieft Jr., County Controller/Administrator</p> <p>(On behalf of the Manistee County Sheriff's Office)</p>	<p>This application requests funding to outfit 5 patrol vehicles with grill guards and fender guards. This project includes the purchase and installation of 5 Setina lighted grill guards with PB9 wrap around fender guards. The order of priority would be to purchase less to outfit as many cars as possible with funds that were allotted.</p>	\$5,500

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A4)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: David A. Kieft Jr., County Controller/Administ rator</p> <p>(On behalf of the Manistee County Sheriff's Office)</p>	<p>This application requests funding to gain a "Precision Driving" instructor for the Manistee County Sheriff's Office and one for the Manistee City Police Department. The following is a breakdown of the costs of this project:</p> <p>40 hour Advanced Precision Drive Court - Tuition \$2,000 (\$1,000 x 2 students) + Lodging \$525 (\$105 a day x 5 days (double occupancy)) + meals \$355 (\$35.50 a day x 5 days (for 2 students)) = Total \$2,880</p> <p>80 hour Precision Driving Instructor Program - Tuition \$4,000 (\$2,000 x 2 students) + Lodging \$1,050 (\$105 a day x 10 days (double occupancy)) + Meals \$710 (\$35.50 a day x 10 days (for 2 students)) = Total \$5,760</p> <p>The Precision Driving Course will enhance the officers driving performance, reduce liability & litigation, and hopefully reduce traffic crashes that claim the lives of police officers on a daily basis.</p> <p>Total cost is \$8,640 for both courses for 2 Officers. Priority would be to only send one Officer to both of these trainings, which would cost \$4,320, but if there were 2 officers trained, both agencies would be able to use the others instructor for better scheduling purposes.</p>	\$8,640

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A5)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: David A. Kieft Jr., County Controller/Administ rator</p> <p>(On behalf of the State, Sheriffs, Chiefs Enforcement Narcotics Team - SSCENT)</p>	<p>This application requests funds to purchase two pairs of night vision goggles (NVG) to be utilized in public safety investigations. The NVG would be invaluable when conducting nighttime surveillance and agency assistance in the areas SSCENT covers, including Manistee County. The NVG would be available to Manistee County law enforcement upon request for use in their investigations when needed.</p> <p>SSCENT is frequently called upon by Manistee County law enforcement agencies to assist with Manistee County investigations. Examples of this would be vehicle related larcenies (taking items from vehicles), fugitive apprehension requests, narcotics related requests and search and rescue requests.</p> <p>Manistee County law enforcement agencies currently have limited and outdated NVG technology available to them locally.</p>	\$15,000
A6)	<p>Manistee County 415 Third Street Manistee, MI 49660</p> <p>ATTN: David A. Kieft Jr., County Controller/Administ rator</p> <p>(On behalf of the Manistee County Blacker Airport Authority)</p>	<p>This application requests partial funding to purchase three sets of turnout gear to replace equipment that is nearing the end of its useful life. The equipment was originally purchased using a Federal grant when the airport was first required to have on-site firefighting capability. Some of this equipment is nearing the end of its useful life and is needing replacement.</p>	\$7,500

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A7)	<p>City of Manistee 70 Maple Street Manistee, MI 49660</p> <p>ATTN: Thad Taylor, City Manager</p> <p>(On behalf of the Manistee City Police Department)</p>	<p>This application requests funding to purchase 7 body cameras for the Manistee City Police Department. At any time, the City could have up to 7 working or on an investigation. The cameras allow for more transparency in what the officers do on a daily basis, while providing further possible evidence to be used in an investigation. These systems also assist with internal investigations. The breakdown in pricing is as follows:</p> <p>Seven WatchGuard Body Cameras w/charging kit = \$10,410.75 3-year warranty = \$3,150.00 Shipping = \$105.00 Evidence Library, Wireless/Network, Technical Services & Shipping = \$5,645.00 TOTAL = \$19,310.75</p>	\$19,310.75
A8)	<p>City of Manistee 70 Maple Street Manistee, MI 49660</p> <p>ATTN: Thad Taylor, City Manager</p> <p>(On behalf of the Manistee City Fire Department)</p>	<p>This application requests funding for two Manistee Firefighters to complete the paramedic program at Mobile Medical Response in Mt. Pleasant, Michigan. The tuition for the program is \$5,579.50 per student. No salaries are included in this proposal.</p> <p>Currently the Manistee Fire Department has 6 paramedics and one EMT/Basic level firefighter. We are an ALS agency and we are required to have paramedics on duty 24/7 to respond to emergency calls for service. We anticipate hiring another EMT/Basic firefighter prior to the start of the classes. The classes are scheduled to start April 1, 2019.</p> <p>The Manistee Fire Department responds and treats/transport approximately 1,000 patients annually. Our primary response area is the City of Manistee, however we as an ALS service under our license with Manistee Medical Control also have a mutual aid agreement with NorthFlight EMS. During 2018 Manistee Fire Department responded to over 90 calls for ALS service outside of the City of Manistee, many requiring transport.</p> <p>Medical response accounts for approximately 85% of the calls for service yearly. We are committed to continue to provide a high level of customer service to Manistee City and County. The paramedic program will take approximately 12-16 months to complete to include training and clinicals.</p>	\$11,159
A9)	<p>Maple Grove Township PO BOX 48 Kaleva, MI 49645</p> <p>ATTN: H. Wayne Beldo, Township Supervisor</p> <p>(On behalf of the Maple Grove Township Fire</p>	<p>This application requests partial funding for a 24-foot enclosed trailer to be used as a Mobile Command Center and transport trailer for our Side-by-Side AWD grass fire/off road vehicle. It will also serve as an equipment, such as oxygen tanks, storage vehicle. The enclosed trailer will allow for all weather transport of our off road rescue and grass fire vehicle to any location whether it is in our jurisdictional area of the Village of Kaleva, Maple Grove Township and Marilla Township as well as any location served by our Mutual Aid partners in Manistee County or the Region. This request is listed in order of priority:</p> <p>24-ft enclosed trailer, v-nose axle, dove tail bed, 10,000lb GVW = \$8,700</p>	\$12,000

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
	Department)	Insulated walls and ceiling = \$1,000 Air conditioner = \$900 50 Amp Electric, 4 plugs, inside and outside lights = \$1,200 Honda Generator 3000 W = \$2,500 Propane Heater and tanks = \$350 Chairs, counter top and cupboards = \$750 Rubber floor = \$400 Refrigerator, coffee pot, etc = \$200 TOTAL = \$16,000 with \$4,000 to be funded by applicant = \$12,000	
A10)	Bear Lake Township 7771 Lake Street PO BOX 187 Bear Lake, MI 49614 ATTN: Jeff Harthun, Township Supervisor (On behalf of Bear Lake Township Fire Department)	This application requests funds to purchase Lucas 3 Chest Compression System. Applicant did not complete #12, so did not provide a complete description of what was needed. Attached to the application is a quote with product description.	\$13,500
A11)	Stronach Township 2471 Main Street Manistee, MI 49660 ATTN: Phil Vadeboncoeur, Township Supervisor (On behalf of the Stronach Township Fire Department)	This application requests funds to purchase 3 self contained breathing apparatuses which have failed in the NFPA standards testing just recently. Also these units have exceeded their life expectancy of 20 years and can no longer be of use. Stronach is a double Township and needs to have SCBAS ready to be used instantly if needed and on board fire and rescue vehicles hopefully inclusive. We have a storage facility which houses some of our emergency vehicles which are also aged and still in use. This grant would help to slowly bring aging SCBAS to updated standards. They would include: 3 MSA G1 SCBAS 3 MSA G1 H45LOW PRO CYL THREADED TANKS 3 MSA G1 MEDIUM FACEPIECES 3 MSA G1 CHARGERS 3 MSA G1 LITHIUM BATTERY PACKS	\$20,645

	NAME OF APPLICANT	DESCRIPTION	AMOUNT
A12)	<p>Norman Township 1273 S. Seaman Road PO BOX 143 Wellston, MI 49689</p> <p>ATTN: Mary Soule, Township Clerk</p> <p>(On behalf of the Norman Township Fire Department)</p>	<p>This application requests partial funding to purchase and install a Stryker power load system in the Normal Township ambulance. The total purchase for this equipment is \$22,306.26. Norman Township is requesting partial funding in the amount of \$15,000. Should less funding be provided, additional funds will be taken from the Norman Township EMS budget to make the purchase. This system will reduce the possibility of injuries to our staff resulting from loading and unloading the stretcher from the ambulance.</p>	\$15,000

TOTAL CATEGORY I - Local Public Safety Applications (12) = \$225,134.75

B) CATEGORY II - 2019 Payment in Lieu of Taxes

TOTAL CATEGORY II - 2019 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

D1)	<p>Manistee Area Public Schools 550 Maple Street Manistee, MI 49660</p> <p>ATTN: Ken Blakey-Shell, District Technology Director</p>	<p>This application requests funds to purchase an exterior door monitoring system for Manistee Middle/High School. The overall project is based on input from local safety officials with the intent to harden the exterior of our school facility in order to prevent and/or allow unauthorized entry to the building. The goal is to prevent unauthorized entry and/or provide more time for staff and students to take emergency actions in the case of someone trying to gain unauthorized entry to the building. The equipment and installation would be Detex EAX-300 door alarms and sensors for exterior doors of our Middle/High School facility. After a programable amount of time that a door is propped open, a loud alarm would sound until the door was closed and/or the monitor is disabled. The system is battery operated with clear visual indicators if the battery in each unit is getting low. An accompanying maintenance schedule would be established to check the battery health of each unit on a periodic basis. The Detex units are constructed to be vandal proof. A formal quote is attached to the application that details the specific hardware and labor costs.</p>	\$2,000
-----	---	---	---------

TOTAL CATEGORY IV - Other Lawful Local Government Purposes Applications (1) = \$2,000.00

=====

GRANT APPLICATION SYNOPSIS - 2019 Cycle I RE-CAP

TOTAL CATEGORY I - Local Public Safety Applications (12) = **\$225,134.75**

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) = **\$2,000.00**

TOTAL APPLICATIONS AMOUNT FOR ALL CATEGORIES Cycle I-2017 (13) = \$227,134.75

[js li: revenue sharing\synopsis_cycleI_2019]