

# MANISTEE CITY COUNCIL

## MEETING AGENDA

TUESDAY, SEPTEMBER 4, 2012 – 7:00 P.M. – COUNCIL CHAMBERS

**I. Call to Order.**

- a.) PLEDGE OF ALLEGIANCE.
- b.) ROLL CALL.

**II. Public Hearings.**

**III. Citizen Comments on Agenda Related Items.**

**IV. Consent Agenda.** All agenda items marked with an asterisk (\*) are on the consent agenda and considered by the City Manager to be routine matters. If the Mayor or any member of the Council wishes to discuss an item on the consent agenda, it will be deleted from the consent agenda and considered in its regular order on the agenda. Consent agenda items include:

- V. Approval of Minutes.
- VI. a.) Approval of Payroll.  
b.) Cash Balances.
- XI. b.) Notification Regarding Next Work Session.  
c.) Consideration of Hops & Props on the River.

At this time Council could take action to approve the Consent Agenda as presented.

**\*V. Approval of Minutes.** Approval of the minutes of the August 21, 2012 regular meeting as attached.

**VI. Financial Report.**

- \*a.) APPROVAL OF PAYROLL.
- \*b.) CASH BALANCES REPORT.

**VII. Unfinished Business.**

**VIII. New Business.**

- a.) CONSIDERATION OF DESIGNATING A VOTING DELEGATE TO THE MICHIGAN MUNICIPAL LEAGUE ANNUAL MEETING.

The annual convention of the Michigan Municipal League will be held October 3-5, 2012. Pursuant to the provisions of the League bylaws, we are requested to designate by action of the governing body, one official who will be in attendance at the convention as the official representative to cast the vote of the City of Manistee at the annual meeting, and if possible, to designate one other official to serve as an alternate. Signed up to attend the convention are Councilmembers Adams, Hornkohl; Mayor Pro-Tem Zaring and City Manager Deisch.

At this time Council could take action to name a voting delegate and an alternate to the Michigan Municipal League's annual meeting.

- b.) CONSIDERATION OF LOCAL REVENUE SHARING BOARD GRANT APPLICATIONS.

The Local Revenue Sharing Board (LRSB) distributes 2% money from the Little River Casino. The deadline for 2012 Cycle II applications is Friday, September 7, 2012. City Staff has prepared grant applications for submission to the LRSB.

At this time Council could take action to authorize the submission of grant applications to the Local Revenue Sharing Board for the second cycle in 2012.

- c.) CONSIDERATION OF CHANGING THE STANDARD LIGHTING CONTRACT WITH CONSUMERS ENERGY.

Consumers Energy has completed a street light survey for the entire City of Manistee and prepared a new Standard Lighting Contract which reflects necessary changes. Council resolutions are required to authorize Consumers Energy to adjust the City's monthly bill. The City Attorney has reviewed and approved the contract.

At this time Council could take action to adopt a resolution and approve a contract with Consumers Energy; authorizing the City Manager and City Clerk to execute the necessary documents.

**IX. Notices, Communications, Announcements.**

- a.) A REPORT FROM THE TREE COMMISSION AND THE DEPARTMENT OF PUBLIC WORKS.

A regular part of each Council meeting is a report from a cooperating agency, organization or department.

At this time Mr. Jack Garber will report on the activities of the Tree Commission and respond to any questions the Council may have regarding their activities.

At this time Mr. Brandon Prince will report on the activities of the Department of Public Works and respond to any questions the Council may have regarding their activities.

No action is required on this item.

- \*b.) NOTIFICATION REGARDING NEXT WORK SESSION.

A Council work session has been scheduled for Tuesday, September 11, 2012 at 7 p.m. A discussion will be conducted on the Joslin Cove water main, Riverfront leases, and regular project updates; and such business as may come before the Council. No action is required on this item.

- \*c.) CONSIDERATION OF HOPS AND PROPS ON THE RIVER.

The Manistee Main Street Downtown Development Authority has submitted their annual request for an event on Saturday, September 8, 2012. The new event, Hops & Props on the River, replaces the Port City Street Fair. River Street will be closed to traffic from Oak Street to Spruce Street for vendors and entertainment. An event description and entertainment tent layout have been attached.

At this time Council could take action to authorize the Hops & Props on the River event on Saturday, September 8, 2012.

**X. Concerns and Comments.**

- a.) CITIZEN COMMENT. This is an opportunity for citizens to comment on municipal affairs. Citizens in attendance may be recognized by the Mayor for comments. Citizen comments are not limited to agenda items but should be directed toward municipal services, activities or areas of involvement.
- b.) OFFICIALS AND STAFF.
- c.) COUNCILMEMBERS.

**XI. Adjourn.**

MDD:cl

**COUNCIL AGENDA ATTACHMENTS:**

Council Meeting Minutes – August 21, 2012  
Cash Balances Report  
MML Convention Delegate  
LRSB Cycle II Grant Applications  
Consumers Energy Standard Lighting Contract / Resolution  
Hops & Props on the River Event Request

**PROCEEDINGS OF THE MANISTEE CITY COUNCIL – August 21, 2012**

A regular meeting of the Manistee City Council was called to order by her honor, Mayor Colleen Kenny on Tuesday, August 21, 2012 at 7:00 p.m. in the City Hall Council Chambers, 70 Maple Street, followed by the Pledge of Allegiance.

**PRESENT:** Colleen Kenny, Sid Scrimger, Robert Hornkohl, Ilona Haydon, Catherine Zaring, Beth Adams, and Alan Marshall.

**ALSO PRESENT:** City Manager – Mitch Deisch, City Attorney – George Saylor, City Clerk – Michelle Wright, City Assessor – Julie Beardslee, Community Development Director – Jon Rose, DPW Director – Jack Garber, Finance Director – Ed Bradford, and Public Safety Director – Dave Bachman.

**AMEND AGENDA.**

MOTION by Hornkohl, second by Zaring to amend the agenda to include under Section IX. Notices, Communications, Announcements – Item e.) Presentation of Marina Second Floor Rental Policy.

With a roll call vote this motion passed unanimously.

**AYES:** Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall

**NAYS:** None

**CITIZEN COMMENTS ON AGENDA RELATED ITEMS.**

Rick Schrock – 603 Harvard Lane, commented about several items in the City Manager’s contract, including the severance package.

**CONSENT AGENDA.**

- Minutes - August 8, 2012 - Regular Meeting  
- August 14, 2012 - Work Session
- Payroll - August 6 – 19, 2012 - \$ 123,507.85
- Monthly Bills - July 10, 2012 - \$ 67,106.47  
- July 11, 2012 - \$ 431,160.67  
- July 25, 2012 - \$ 1,075,731.88
- Notification Regarding Next Work Session – September 11, 2012  
A discussion will be conducted on project updates, deer herd management, and such business as may come before the Council.

- **Consideration of Manistee County Humane Society Tag Day Fundraiser.**  
The Manistee County Humane Society has requested authorization to conduct a tag day on August 24 & 25, 2012 in the City of Manistee. Proceeds from this event goes to support the Homeward Bound Animal Shelter.
- **Consideration of Homeward Bound Animal Shelter Strut Your Mutt Fundraising Event.**  
The Manistee County Homeward Bound Animal Shelter has requested authorization to conduct their annual Strut Your Mutt fundraising event on Sunday, September 30, 2012 and requests permission to hold this event utilizing the Riverwalk. Set up would be at 1 p.m. in front of the Municipal Marina and the walking route would be west on River to First Street, First Street to the boat launch, back east on the Riverwalk to the House of Flavors and then west along River Street to the Marina. This is a one day opportunity for citizens and visitors in our community to enjoy the Riverwalk with their four-legged family members while raising funds for the Homeward Bound Shelter.

MOTION by Hornkohl, second by Zaring to approve the Consent Agenda as presented. Brief discussion was held on the Homeward Bound event being on the Riverwalk.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**CONSIDERATION OF PARCEL SPLIT AND COMBINATION, HARBOR VILLAGE.**

On April 19, 2011 City Council approved a parcel split that removed the former sales office at Harbor Village creating a new parcel 51-202-335-00. A request was received from Harbor Village at Manistee Beach to split off an additional parcel for combination with the former sales office parcel. At their meeting of August 2, 2012 the Planning Commission reviewed and approved this request.

MOTION by Hornkohl, second by Haydon to split Parcel A as shown on the survey prepared by Abonmarche Job No. 11-0713 from parcel 51-202-300-00 and combine it with parcel 51-202-335-00.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**CONSIDERATION OF OWNERSHIP AND LICENSE TRANSFER FOR FORMER FIRST STREET TAVERN.**

John Hanson and Venture Business Limited, LLC are in the process of transferring the liquor license from Honor State Bank for the former First Street Tavern located at 303-305 First Street. In order to complete the transfer an approval from City Council is needed. The Police Department has reviewed and approved this request.

MOTION by Haydon, second by Zaring to approve the request for transfer of ownership and liquor license from the Honor State Bank to John Hanson of Venture Business Limited, LLC for the former First Street Tavern located at 303-305 First Street.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**CONSIDERATION OF A CONTRACT WITH IT RIGHT FOR NETWORK AND INFORMATION TECHNOLOGY CONSULTING AND SUPPORT SERVICES.**

The City uses a contractor of record to provide IT consulting and support services. The agreement with the previous contractor, Terrapin Networks, expired on June 30, 2012. Rather than extending this contract the City issued a Request for Proposals for these services. Eleven responses were received and the review committee recommends that the contract be awarded to the responsible low bidder, IT Right. The City Attorney prepared a five-year agreement that has been reviewed and executed by IT Right.

MOTION by Hornkohl, second by Marshall to approve a five-year agreement with IT Right for Network and Information Technology Consulting and Support Services; and further authorize the Mayor to execute the document. Discussion followed.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**CONSIDERATION OF ANTENNA SPACE LEASE ON THE INDUSTRIAL PARK WATER TOWER WITH AGRI-VALLEY BROADBAND, INC.**

Agri-Valley Broadband, Inc. has expressed interest in providing 4G broadband service to Manistee. They would like to construct antenna facilities on the City's Industrial Park water tower. The proposed lease anticipates total monthly rent of \$515 in cash and additional broadband service to be negotiated; with a 3% annual escalator. The City Attorney has drafted a lease that provides appropriate protection to the City's infrastructure.

MOTION by Haydon, second by Hornkohl to approve a lease with Agri-Valley Broadband, Inc. and authorize the Mayor and Clerk to execute the agreement.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**CONSIDERATION OF AN AGREEMENT WITH PLUMMER'S ENVIRONMENTAL SERVICES, INC. FOR INTERCEPTOR CLEANING / TELEVISIONING.**

As a result of the Sanitary Sewer Evaluation Study (SSES) it was identified that the main sewer interceptor east of River Street was significantly blocked with debris and that before the SSES could continue this section of the interceptor needed to be cleaned.

Bids were sought from qualified firms to clean approximately 1.2 miles of the City's interceptor sewer and 26 manhole structures from Jones Street to Eighth and Vine. Four bids were received with the low bid from Advanced Underground Inspection being rejected for not complying with the bid request and a clerical error on the base bid.

Staff is recommending the lowest responsible bid from Plummer's Environmental Service, Inc. of \$79,397.50. The City Department of Public Works crew will be responsible for hauling the material to the landfill. The cleaning should take approximately one month to complete. City Attorney George Saylor has reviewed and approved the agreement.

MOTION by Hornkohl, second by Adams to accept the alternate bid in the amount of \$79,397.50 from Plummer's Environmental Service, Inc. and authorize the Mayor and City Clerk to execute the contract. Discussion followed regarding timeline, financing, and the possibility of using SSES grant funds for the televising portion of this project.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall

NAYS: None

**CONSIDERATION OF CITY MANAGER EMPLOYMENT AGREEMENT.**

Following the completion of the City Manager's annual evaluation, City Council could consider a revised employment agreement with City Manager Mitchell D. Deisch. The attached employment agreement is amended to increase the salary by 3% to \$92,824 and increase the severance pay from six months to twelve months. No other changes except dates and mayoral signature line were made to the agreement.

MOTION by Hornkohl, second by Zaring to approve an amended employment agreement with City Manager Mitchell D. Deisch and authorize the Mayor and City Clerk to execute the agreement. Mayor Kenny addressed the contract concerns raised earlier in the meeting regarding the severance package. Comment was received that the severance package protects the City Manager, but there is nothing to protect the City if he should leave. It was then noted that if the City Manager left employment, at his request, there would be no severance available to him, which would protect the City.

With a roll call vote this motion passed, 6-1.

AYES: Kenny, Hornkohl, Haydon, Zaring, Adams, and Marshall

NAYS: Scrimger

**CONSIDERATION OF APPLICATIONS TO BOARDS AND COMMISSIONS.**

The City Clerk has taken action to advertise vacancies on the Board of Review and the Brownfield Redevelopment Authority. The following applications have been received:

**BROWNFIELD REDEVELOPMENT AUTHORITY** – One vacancy, three-year term ending 6/30/15, Mayoral appointment.

Michael Wayne Mackin, 237 Sixth Avenue

**BOARD OF REVIEW** – one regular member, unexpired term ending 12/31/12; and possibly one alternate member term ending 12/31/14. Applicants shall be taxpaying electors of the City of Manistee who are owners of property assessed for taxes in the City and, at the time of their appointment, are neither elected nor appointed officials of the City. Appointments to the Board of Review are made by City Council.

Lynda Beaton, 256 Hughes Street (currently an alternate member applying for regular member)

Mary Murton, 349 Fifth Avenue (applying for either alternate or regular member)

Mayor Kenny appointed Michael Wayne Mackin – 237 Sixth Avenue to the Brownfield Redevelopment Authority for the three year term ending 6/30/15. MOTION by Hornkohl, second by Haydon to support the Mayor’s appointment.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

MOTION by Hornkohl, second by Marshall to appoint Lynda Beaton – 256 Hughes Street as a regular member to the Board of Review, term ending 12/31/12; and appoint Mary Murton – 349 Fifth Avenue as an alternate member, term ending 12/31/14.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall  
NAYS: None

**A REPORT FROM THE PARKS & BEAUTIFICATION COMMISSION AND THE PARKS DEPARTMENT.**

Mr. Ed Tegler reported on the activities of the Parks & Beautification Commission and responded to questions the Council had regarding their activities.

Mr. Gary Niesen reported on the activities of the Parks Department and responded to questions the Council had regarding their activities.

## **PRESENTATION OF MARINA SECOND FLOOR RENTAL POLICY.**

At their work session of May 8, 2012 City Council came to a consensus that the Marina second floor bonus space should be used for daily and community rentals, rather than long term rentals and directed staff to prepare a policy on how this will be implemented. In addition to the creation of a policy; staff would need authorization to use capital funds to furnish the space.

City Manager Mitch Deisch made a presentation of the draft policy. Comments regarding the policy include: modeled after the Ramsdell Theatre rental agreement; need to add the requirement of renter responsible for trash cleanup – cleaning deposit; should there be differential rates for residents / non-residents; \$50 security deposit too low; refundable deposit – if they cancel, it should be non-refundable; should address electrical appliances – check building and fire codes; rental proceeds should be earmarked for the bond debt until paid off.

Deisch will do revisions on the policy. Goal is to have it available for usage as soon as possible.

## **CITIZEN COMMENT.**

Jeff Reau - 487 Fourth Street, re-introduced himself as the chair of the DDA; welcomed future discussions with the Council as discussed at the last Council meeting.

Ed Tegler – 522 Fifth Avenue, commented on the issue of residency, why non-residents should pay more even if they own property and pay taxes in the City, not fair to have to pay more when they are already paying more in taxes; asked Council to add verbiage to clarify residency as owning property in Manistee.

## **OFFICIALS AND STAFF.**

Deisch gave condolences to the John Willett family for his recent passing. John was a former Police Chief for the City of Manistee.

Rose reminded Council of the lighthouse restoration fundraiser being held this Thursday.

Bradford stated that the Ramsdell Theatre has received a generous donation from an anonymous benefactor. They will soon be broadcasting the Metropolitan Opera at the Ramsdell.

## **COUNCILMEMBERS.**

Adams made further comments on the description of residency, stating that it should be a taxpayer of Manistee. City Attorney stated that we can define what we want, specify if you want to include property ownership. Bradford asked about renters – they don't pay taxes either; asked that it be kept simple or it could be an administrative nightmare.

## **CONSIDERATION OF ADJOURNING INTO AN EXECUTIVE SESSION.**

City Manager Mitchell D. Deisch has requested an Executive Session this evening as permitted by the

Open Meetings Act, Section 8 (c) to discuss contract negotiations with the International Association of Firefighters.

MOTION by Hornkohl, second by Zaring to adjourn to Executive Session. Time: 8:23 p.m.

MOTION by Haydon, second by Hornkohl to return to Regular Session. Time: 8:36 p.m.

**CONSIDERATION OF A COLLECTIVE BARGAINING AGREEMENT WITH THE IAFF.**

MOTION by Hornkohl, second by Zaring to approve a collective bargaining agreement with the International Association of Firefighters.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall

NAYS: None

**ADJOURN.**

MOTION to adjourn was made by Hornkohl, second by Haydon. Meeting adjourned at 8:37 p.m.

Michelle Wright MMC / CPFA, MiCPT  
City Clerk/Deputy Treasurer

CASH TRANSACTIONS REPORT

MONTH: JULY  
City of Manistee

Page: 1  
8/16/2012  
3:08 pm

Account Number	Beginning Balance	Debit	Credit	Ending Balance
<b>Fund: 100 - AIP PAYING FUND</b>				
001.000 Cash	4,630.15	1,574,020.99	1,573,999.02	4,652.12
Fund: 100	4,630.15	1,574,020.99	1,573,999.02	4,652.12
<b>Fund: 101 - GENERAL FUND</b>				
001.000 Cash	680,642.13	740,987.13	439,645.62	981,983.64
001.002 Cash - Escrow	109,794.09	30,970.85	0.00	140,764.94
004.000 Cash - Petty	800.00	0.00	0.00	800.00
017.000 MBIA Mi Class Inv	57,052.39	8.82	0.00	57,061.21
Fund: 101	848,288.61	771,966.80	439,645.62	1,180,609.79
<b>Fund: 202 - MAJOR STREET FUND</b>				
001.000 Cash	15,462.60	50,397.24	69,615.87	-3,756.03
Fund: 202	15,462.60	50,397.24	69,615.87	-3,756.03
<b>Fund: 203 - LOCAL STREET FUND</b>				
001.000 Cash	18,559.11	10,395.60	6,416.67	22,538.04
Fund: 203	18,559.11	10,395.60	6,416.67	22,538.04
<b>Fund: 204 - STREET IMPROVEMENT FUND</b>				
001.000 Cash	89,757.11	24,401.84	1,870.00	112,288.95
Fund: 204	89,757.11	24,401.84	1,870.00	112,288.95
<b>Fund: 226 - CITY REFUSE FUND</b>				
001.000 Cash	3,771.17	53,045.16	38,414.65	18,401.68
001.030 Cash Mgt Chk	223,765.33	10.32	0.00	223,775.65
Fund: 226	227,536.50	53,055.48	38,414.65	242,177.33
<b>Fund: 243 - BROWNFIELD REDEVELOPMENT AUTHO</b>				
001.000 Cash	4,609.24	45,908.30	656.00	49,861.54
017.000 MBIA Mi Class Inv	138,126.98	21.37	0.00	138,148.35
Fund: 243	142,736.22	45,929.67	656.00	188,009.89
<b>Fund: 245 - OIL &amp; GAS FUND</b>				
001.000 Cash	96,947.93	9,378.71	0.00	106,326.64
001.020 Money Market	411,274.63	0.00	0.00	411,274.63
003.000 CD	750,000.00	0.00	0.00	750,000.00
Fund: 245	1,258,222.56	9,378.71	0.00	1,267,601.27
<b>Fund: 249 - BUILDING INSPECTOR</b>				
001.000 Cash	17,835.42	645.11	2,500.00	15,980.53
Fund: 249	17,835.42	645.11	2,500.00	15,980.53
<b>Fund: 251 - EPA GRANT - PETROLEUM</b>				
001.000 Cash	17,592.52	0.00	3,688.00	13,904.52
Fund: 251	17,592.52	0.00	3,688.00	13,904.52
<b>Fund: 252 - EPA GRANT - HAZARDOUS</b>				
001.000 Cash	41,945.20	0.00	2,132.00	39,813.20
Fund: 252	41,945.20	0.00	2,132.00	39,813.20
<b>Fund: 275 - GRANT MANAGEMENT FUND</b>				
001.000 Cash	358,287.54	78,223.00	0.00	436,510.54
Fund: 275	358,287.54	78,223.00	0.00	436,510.54
<b>Fund: 290 - PEG COMMISSION</b>				
001.000 Cash	4,408.37	6,000.83	3,453.33	6,955.87
Fund: 290	4,408.37	6,000.83	3,453.33	6,955.87

CASH TRANSACTIONS REPORT

MONTH: JULY  
City of Manistee

Page: 2  
8/16/2012  
3:08 pm

Account Number	Beginning Balance	Debit	Credit	Ending Balance
<b>Fund: 296 - RAMSDELL THEATRE</b>				
001.000 Cash	4,728.64	67,276.25	63,445.20	8,559.69
001.020 Money Market	27,435.22	1.16	0.00	27,436.38
004.000 Cash - Petty	300.00	0.00	0.00	300.00
Fund: 296	32,463.86	67,277.41	63,445.20	36,296.07
<b>Fund: 297 - RAMSDELL RESTORATION PROJECT</b>				
001.000 Cash	2,365.13	0.28	0.00	2,365.41
Fund: 297	2,365.13	0.28	0.00	2,365.41
<b>Fund: 401 - 2010 CAPITAL IMPROVEMENT BONDS</b>				
001.000 Cash	11,830.43	1.41	0.00	11,831.84
Fund: 401	11,830.43	1.41	0.00	11,831.84
<b>Fund: 430 - CAPITAL IMPROVEMENT FUND</b>				
001.000 Cash	179,843.80	14.73	56,475.00	123,383.53
Fund: 430	179,843.80	14.73	56,475.00	123,383.53
<b>Fund: 490 - RENAISSANCE PARK</b>				
001.000 Cash	12,318.73	1.47	0.00	12,320.20
Fund: 490	12,318.73	1.47	0.00	12,320.20
<b>Fund: 508 - BOAT RAMP FUND</b>				
001.000 Cash	7,991.50	8,441.36	5,035.74	11,397.12
004.000 Cash - Petty	1,000.00	0.00	0.00	1,000.00
Fund: 508	8,991.50	8,441.36	5,035.74	12,397.12
<b>Fund: 573 - WATER &amp; SEWER UTILITY</b>				
001.000 Cash	469,481.11	258,467.04	171,017.64	556,930.51
001.002 Cash - Escrow	32,600.00	600.00	2,200.00	31,000.00
004.000 Cash - Petty	300.00	0.00	0.00	300.00
017.000 MBIA Mi Class Inv	488,052.28	75.46	0.00	488,127.74
Fund: 573	990,433.39	259,142.50	173,217.64	1,076,358.25
<b>Fund: 594 - MARINA FUND</b>				
001.000 Cash	27,949.47	30,981.12	32,492.16	26,438.43
004.000 Cash - Petty	300.00	0.00	0.00	300.00
Fund: 594	28,249.47	30,981.12	32,492.16	26,738.43
<b>Fund: 661 - MOTOR POOL FUND</b>				
001.000 Cash	365,423.18	23,830.32	30,615.00	358,638.50
Fund: 661	365,423.18	23,830.32	30,615.00	358,638.50
<b>Fund: 703 - CURRENT TAX COLLECTION</b>				
001.000 Cash	237,392.86	1,668,215.92	1,056,771.23	848,837.55
Fund: 703	237,392.86	1,668,215.92	1,056,771.23	848,837.55
<b>Fund: 704 - PAYROLL CLEARING FUND</b>				
001.000 Cash	24,959.97	476,790.31	470,683.92	31,066.36
001.005 Cash - NEW Flex \ HRA	8,200.03	15,017.54	15,129.39	8,088.18
001.007 Cash - Federal & State Taxes	2.27	58,263.26	58,262.99	2.54
Fund: 704	33,162.27	550,071.11	544,076.30	39,157.08
<b>Fund: 705 - DELINQUENT TAX COLLECTION</b>				
001.000 Cash	4,715.63	1,523.46	1,523.46	4,715.63
Fund: 705	4,715.63	1,523.46	1,523.46	4,715.63
Grand Totals:	4,952,452.16	5,233,916.36	4,106,042.89	6,080,325.63



MEMO



CITY CLERK'S OFFICE

**To:** Mitch Deisch, City Manager  
**From:** Michelle Wright MMC, City Clerk/Deputy Treasurer  
**Subject:** Agenda Request  
**Date:** August 23, 2012



Mitch,

The Michigan Municipal League's annual convention will be held on October 3-5, 2012 on Mackinac Island. Councilmembers Adams, Hornkohl, Mayor Pro-Tem Zaring, along with yourself, will be attending the convention. The League has requested that we designate a voting delegate and an alternate, to cast the vote for the City of Manistee at the MML annual meeting. This must be done by action of our governing body (City Council).

Please place this request on the September 4, 2012 City Council agenda. An agenda request form is attached. Thank you.



michigan municipal league

Better Communities,  
Better Michigan.

1675 Green Road  
Ann Arbor, MI 48105

TEL 734.662.3246 800.653.2483  
FAX 734.662.8083  
WEB [www.mml.org](http://www.mml.org)

August 8, 2012

## Michigan Municipal League Annual Meeting Notice

*(Please present at the next Council, Commission or Board Meeting)*

Dear Official:

The Annual Convention of the Michigan Municipal League will be held on Mackinac Island, October 3-5, 2012. The annual meeting is scheduled for 11:00 am on Wednesday, October 3 in the Terrace Room at the Grand Hotel. The meeting will be held for the following purposes:

1. Election of Trustees. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
2. Policy. A) To vote on the Core Legislative Principles document. B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)  
  
A) In regard to the proposed League Core Legislative Principles, the document is available on the League website at <http://www.mml.org/delegate>. If you would like to receive a copy of the proposed principles by fax, please call Susan at the League at 800-653-2483.  
  
B) In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by September 3, 2012.
3. Other Business. To transact such other business as may properly come before the meeting.

### Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the annual meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting <http://www.mml.org/delegate> no later than September 21, 2012.

Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

**"Section 4.4 - Votes of Members.** Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the

principal representative.”

1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and “no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting.” Thus the deadline this year for the League to receive resolutions is **September 3, 2012**. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, which serves as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

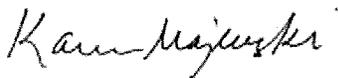
Further, “Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof.”

3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the annual meeting.

The Board of Trustees will meet on Wednesday, October 3 at the Grand Hotel for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,



Karen Majewski  
President  
Mayor of Hamtramck



Daniel P. Gilmartin  
Executive Director & CEO  
Enc.

MEMO TO: Mayor Colleen Kenny  
Members of City Council

FROM: Mitch Deisch, City Manager

DATE: August 28, 2012

SUBJECT: LRSB Cycle II Grant Applications



**City Manager's Office**  
**231-398-2801**

Administration is recommending that the following Local Revenue Sharing Board grant applications be submitted for 2012 Cycle II grant funding. The deadline for grant submission is Friday, September 7, 2012 at 5 p.m. Copies of the applications are attached for your review. Proposed grant applications are as follows:

<b>PUBLIC SAFETY GRANT REQUESTS</b>	<b>GRANT REQUEST</b>
Police – Officer Safety Equipment, Flashlights, Rifle Customization	\$4,100
Fire – ALS Medical Equipment & Supplies	\$16,923

Administration is also recommending that Council approve the following pass-through grant applications:

<b>OTHER GRANT REQUESTS</b>	<b>GRANT REQUEST</b>
MRA – Soccer Goals & Participant Fee Waivers (Scholarships)	\$3,000
MPA-TV – Server & Peripherals	\$10,000
Vogue Theatre – Revitalization Project	\$100,000

MDD:cl

Enclosures

**LOCAL REVENUE SHARING BOARD  
FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS/  
STATE OF MICHIGAN GAMING COMPACT**

---

**2012-CYCLE II APPLICATION FORM FOR GRANT  
OF COMPACT REVENUES**

(Revised December 4, 2008)

**Requesting \$ 4,100 for Officer Safety Equipment; Flashlights  
and Rifle Customization**

1. Local unit of Government(s) filing the application (City, County, Township, Village, School District):

Name: **City of Manistee**

Mailing Address: **70 Maple Street, P. O. Box 358  
Manistee, MI 49660**

Telephone: **231-398-2801**

Fax: **231-723-1546**

E-mail address: **mdeisch@manisteemi.gov**

Contact person: **Mitchell D. Deisch** Title: **City Manager**

2. Department/Agency making application through local unit of government (Fire Department, Planning Commission, Police Agency, etc.):

Name: **Manistee City Police Department**

Mailing Address: **70 Maple St First St**

City: **Manistee** State: **Mi.**

Zip: **49660**

Telephone: **231-723-2533**

Fax: **231-398-2012**

E-mail address: **dbachman@manisteemi.gov**

Contact person: **Chief David M Bachman**

Title: **Director of Public Safety**

Signature of Contact person completing the application:



3. Project Name: **Officer Safety equipment; Flashlights and Rifle Customization**

4. Date of application: **August 01, 2012**

5. Please check the category of grant sought by applicant. If more than one category applies, file a separate application form for each category. Please refer to the Local Revenue Sharing Board's bylaws for a further description of the categories listed below, as well as the distribution formula mandated by the Compact:

**XXXXXXXX** Local Public Safety Organization ("Public Safety Grant").

\_\_\_\_\_ Payment in Lieu of Ad Valorem Property Taxes ("PILT Grant")

\_\_\_\_\_ Offset of actual Operating Costs Incurred as a Result of the Development of the Little River Band's Casino ("Offset Grant").

\_\_\_\_\_ Other Lawful Local Governmental Purpose ("Other Grant").

6. Amount requested for this Grant Cycle: **\$ 4,100**

7. The Bylaws of the Manistee Local Revenue Sharing Board define the Local Unit of Government and Local Public Safety Organization as follows:

**Eligible Local Unit of Government.** "Eligible Local Unit of Government" means a local unit of government which has a popularly elected governing body and which is in the geographic vicinity of the Band's casino.

**Local Public Safety Organization.** "Local public safety organization" includes but is not limited to law enforcement agencies maintained by political subdivisions of this State, fire and emergency medical service departments maintained by political subdivisions of this State, and 911 or central dispatch agencies maintained by political subdivisions of this State.

**Local Unit of Government.** "Local unit of government" means a political subdivision of this State, including a school district, a community college district, an intermediate school district, a city, a village, a township, a county, a road commission, and an authority, if the political subdivision has as its primary purpose the providing of local governmental services for residents in a geographically limited

area of this State and has the power to act primarily on behalf of that area.

- A) Is the applicant an eligible local unit of government as defined above? Please explain.

**Yes, the City of Manistee is an eligible local unit of government and a local public safety organization as defined in the bylaws.**

- B) If the applicant is making application on behalf of a non-governmental entity, please explain the connection between the local unit of government and the non-governmental entity.

8. **PUBLIC SAFETY GRANT ONLY.**

Public Safety Definition: "Public Safety involves the prevention of and protection from events that could endanger the safety of the general public from significant danger, injury/harm or damage, such as crimes or disasters, natural or man-made."

- A) Please explain how your application meets this definition of public safety.

**Applicant is a public safety organization as defined by Section 1.7 of the Local Revenue Sharing Board bylaws: The City of Manistee Police Department is a Law Enforcement Agency maintained by a political subdivision of this State (City of Manistee**

- B) What is the applicant's public safety purpose/function?

**Applicant agency is a full service law enforcement agency created and staffed under the authority of the Manistee City Charter Chapter 235. The purpose of the organization is: To preserve the public peace, health, and safety of persons and property and to see to the enforcement of the ordinances of this City, the Charter, and general law. To investigate criminal activity, complete investigations of criminal activity, refer cases for prosecution as well as maintain a central records system.**

- C) Under what legal authority was the applicant formed and/or what local unit of government is it a part of?

**The City of Manistee is a political subdivision of the State of Michigan, with a primary purpose of providing local governmental services for the residents of the City of Manistee and its visitors. The City of Manistee is empowered by Charter; most recently adopted April 1, 1968, and has the power to act on behalf of the citizenship of the City.**

- D) What communities and/or local units of government does the applicant serve?

**Applicant serves the City of Manistee, its citizens and visitors.**

- E) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates?

**Start Date: We would order equipment when the grant is awarded and maintain the equipment in service for the life of the units. (Several years) The project would be completed when we purchase and place the equipment in service. Anticipated to be finished by March 31<sup>st</sup> 2013**

**This grant request is for Officer Safety equipment;**

**11 Stinger DS Led Streamlight flashlights with chargers and traffic wands. \$1,500**

**Equipment for the M-4 Patrol Rifle. Specifically 1 Carbine QUAD Rail to mount the equipment on. 1 TROV Quad Rail for mounting, 1 ATI Vertical Fore Grip. 3 flip down aperture sights, 8 30 round magazines, 3 EOTECH 552 sights. A case of ammo to practice with the new set up. Total rifle equipment cost is \$2,600**

**We have three patrol rifles that would be more functional and practical with these items. We assign one rifle to the Drug Team officer, One is always on patrol and one rifle is carried by the Chief in his work vehicle. All three need the EOTECH sights and magazines while the other two are a little different based on use and preference.**

9. **PILT GRANT ONLY. Not Applicable.**

10. **OFFSET GRANT ONLY. Not Applicable.**

- A) Please provide a detailed explanation and list of any increase in operating costs incurred as a result of the operation of the Little River Band's casino facility. Itemize each separate category of increased operating costs incurred. Attach supporting documents verified by a Certified Public Accountant or other responsible officer of the local unit of government filing the application.

(GO TO QUESTION #12)

11. **OTHER GRANT ONLY. Not Applicable.**

- A) What communities and/or local units of government does the applicant serve? What function does it perform and/or what services does it provide? **NA**
- B) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates? **NA**

(GO TO QUESTION #12).

12. Please provide a complete description of the project and/or equipment being requested for funding. In addition, please list the order of priority for spending grant funds in the event that the actual grant is less than the requested amount.

**Our first priority is to purchase flashlights for all the staff and issue them to each officer. Over the years we have purchased a bank of 6 flashlights the officer's share when they go on duty. They have fallen into disrepair and two were lost over the years. I would like to issue each employee his or her own light to be available 24/7 and hold each officer accountable for their equipment. The flashlight is a critical piece of safety equipment and carried by the officers every shift every day. The new ones can be charged right in the car or at home. We would buy traffic wands for the lights as well for use during accident traffic control or at festivals and other traffic assignments.**

**Our second priority is to outfit our new rifles with some attachments that will make them easier to use and more likely to be used when we need them. Of primary concern are the sights that we would like to purchase. The EOTECT sights allow the officers to keep both eyes open and aware of threats beyond the initial target. Rails, pistol grips and a case of ammo round out the request**

13. If funding is less than the requested amount, how will reduced funding affect the equipment purchase and/or project?

**Our first priority is for the flashlights to be assigned to the officers. If funding is not complete, we will purchase what we can. Each light with a traffic cone is \$150.00.**

**In order of priority for the rifles; If funding is reduced I would take less money and outfit individual rifles one at a time. I would start with the rifle assigned to the drug team officer and then the patrol rifle followed by the one I carry.**

<b>14. Total budget for project/equipment: \$ 4,100</b> Portion funded by applicant: <b>\$ 0</b> Total from other source: <b>\$ 0</b>  Revenue Sharing Board Grant funds requested: <b>\$ 4,100</b>	Other sources:  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 80%;">Organization:</th> <th style="text-align: right; width: 20%;">Amount:</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL \$ _____</td> </tr> </tbody> </table>	Organization:	Amount:	_____	\$ _____	_____	\$ _____	_____	\$ _____	_____	\$ _____	TOTAL \$ _____	
Organization:	Amount:												
_____	\$ _____												
_____	\$ _____												
_____	\$ _____												
_____	\$ _____												
TOTAL \$ _____													

15. Additional information (optional):

**A note about the rifles; in many situations the rifle is considered a long range weapon. On the firing range the typical sights are fine. However training with an active shooter it becomes obvious that the typical sights are a limiting factor. An active shooter, such as a school shooter, theatre shooter or other place where the shooter has a crowd engaged requires a different approach. Our training and response requires us to engage the shooter on his ground rather than set up a perimeter and contain. To do that the officer needs to be aware of his total surroundings with his eyes and ears. That does not allow the officer to close one eye and sight with the other through a peep sight. The EOTECH lets us engage with heads up and both eyes open. It allows us to quickly engage an active shooter and still have eyes open for other threats and potential victims.**

**We are working with the manufacturer’s rep to get a weapon set up with the sights so the LRSB members can come to the range and see first-hand what the difference is between a weapon properly set up and one with manufacturer’s sights. LRSB members will be invited to hold and fire weapons with both sight configurations.**

**Manistee is a small community and people often ask if we really need patrol rifles. 10 years ago I said we didn’t, today I assure you that we do. Routinely stories on the news cover active shooters in small towns across the US. This summer alone our drug officer assisted in the search for the suspect who shot the young girl in Manistee County. At the time he only had a hand gun issued to him and he was significantly outgunned for the situation. He also held a perimeter point on the house in Ludington after a Ludington officer was shot. He was assigned a rifle the next day and still needs to modify it for the best possible results. Our county and community are equally at risk for an active shooter as is any other county in the US. Not having the right equipment when it is needed would increase the potential for the wrong person to get shot.**

16. Has the applicant received prior grants from the Local Revenue Sharing Board? If the answer is yes, have all funds been spent?

**City Police have received a number of grants from the LRSB and for them we are eternally grateful. Our operation would be a shadow of what it is today without the help of these grants. To my knowledge all of them have been exhausted for the projects identified. Mr. Bradford submits an annual audit of grants to the LRSB**

17. Project and application authorized by the **Manistee City Council on September 4, 2012.**

We understand that if all or a partial grant is awarded, we will be required to complete a Grant Award Expense Report and return it to the Local Revenue Sharing Board Office.

\_\_\_\_\_  
(Signature of Governing Board Official)

\_\_\_\_\_  
(Date)

**Colleen Kenny**

**Mayor, City of Manistee**

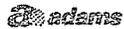
FIREARMS PLUS  
 1462 OLSON ROAD  
 MANISTEE, MI 49660  
 231-723-2715

869203

customer's order no.	phone	date 7-31-12
name City of Manistee - Police		
address		
city, state, zip Ro: Sgt Bruce		
sold by	cash <input type="checkbox"/> c.o.d. <input type="checkbox"/>	charge <input type="checkbox"/> on acct. <input type="checkbox"/>
shipping information		

quantity	description	price	amount
1	1 MFT CARBINE QUAD RAIL		
2	Forend		90.00
3	1 TRON Rifle QUAD RAIL		
4	Forend		200.00
5	1 ATI VERTICAL FORE GRIP		24.00
6	3 FLIP DOWN APERTURE SIGHTS 99.00		270.00
7	8 30 ROUND MAGS 18.00		144.00
8	3 Eotech #552 SIGHTS 525.00		1575.00
9			2303.00
10			
11			
12			
13			
14			

received by



keep this slip for reference

DC5808UV

**FIREARMS PLUS**

1462 OLSON ROAD  
MANISTEE MICHIGAN 49660

Phone: 231-723-2715  
firearmsplus@chartermi.net

• SHOOTING / HUNTING, • OPTICS, • LASERS / ELECTRONIC SIGHTS, • ELECTRONIC SIGHTS

Name: **EOT HOLO WEAPON SIGHT MILITARY**

Item Number: **0921860**

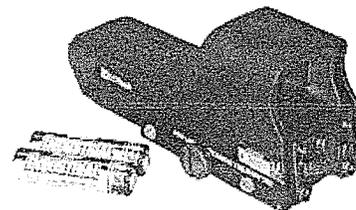
MSRP: **\$549.00 EA**

Manufacturer: **EOTECH L-3 COMMUNICATION**  
<http://www.eotech-inc.com>

Model Number: **552A65/1**

UPC: **672294526513**

**NV compatible. Battle proven to withstand abuse of harsh environments. High powered weapon platform. Waterproof. Non reflective black w/hard coat finish. MIL-1913 rail mount. Use 2 1.5V AA batteries (supports lithium, alkaline, or rechargeable).**



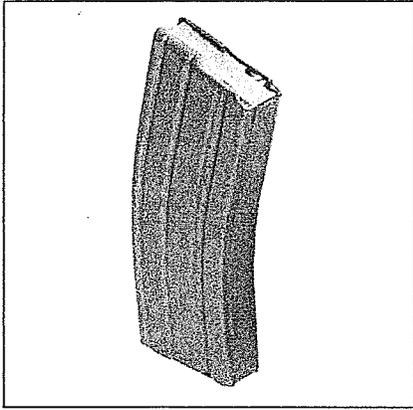
Quote: 525<sup>00</sup>

Initials: \_\_\_\_\_

Date: 7/31/2012

Expiration Date: \_\_\_\_\_





Additional Views

### AR-15/M16 TACTICAL MAGAZINE

BROWNELLS

Mfr:

1985



MADE IN THE U.S.A.

100% SATISFACTION GUARANTEE

#### Our Ultra-Reliable Magazine With Popular Aftermarket Accessories Pre-Installed

We added two of the most popular aftermarket accessories to our ultra-reliable chrome silicon spring magazines, so you get a customized magazine ready to run hard right out of the bag. The curved 30-round model comes with the Magpul Self-Leveling Follower. This follower won't tilt as rounds are fed into or stripped from the magazine, and its self-lubricating polymer composition helps ensure smooth movement in the mag body for easier loading and ultra-smooth feeding. For an added tactical or competitive edge, the 30-round Tactical Magazine is also available with the Magpul Ranger® floorplate to ensure lightning-fast magazine changes. An easy-to-grasp finger loop aids in fast, positive extraction from tight mag pouches and helps you hang onto the empty magazine with just a finger after a tactical reload. Made of tough stainless steel overmolded with non-slip Santoprene™ synthetic rubber to cushion the magazine from impact when dropped on concrete or other hard surfaces. Straight-body 20-round model comes with the Ranger plate and a fiberglass-reinforced plastic follower specially designed for smooth operation in a straight-body magazine. *NOTE: Installation of Ranger floorplate on 20-round models limits capacity to 18 or 19 rounds.* Both models available in standard Military Gray. 30-Round Magazines are available in packages

of 10.

Check out the video demonstration & the Magazine Test video of Brownells AR-15/M16 Magazines.

#### SPECS:

Aluminum body, hard-anodized, dry-lube coating. Dry-lube coated chrome silicon spring. Teflon-reinforced plastic follower. Available in Military Gray. Ranger - includes stainless steel floorplate overmolded with Santoprene synthetic rubber.

Catalog page 48

8 @ 18.00 = 144.00

FIREARMS PLUS  
1462 OLSON RD  
MANISTEE,MI  
49660  
231-723-2715

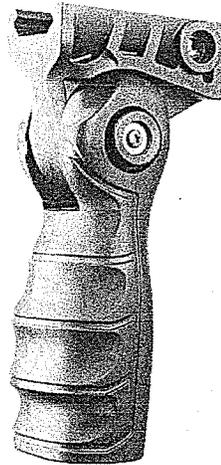
Item Number: FPG0100  
Factory Number: FPG0100  
UPC Number: 758152801005

ADVANCED TECHNOLOGY  
Page Number: 1,224

ADV Vertical Forend 5-Position Pistol Grip Fits Any Standard Picatinny Rail Black  
Forend Pistol Grip

Five-position. Ergonomic design. Textured grip. Added support and stability.  
Installs onto a standard picatinny rail (not included). DuPont Extreme Temperature  
glass reinforced polymer construction. Manufactured in the USA.

Color	Black
Retail Price	\$24.99
UOM	EA
Sell Pack	1.00



Manufacturer's website: ADVANCED TECHNOLOGY  
 FIREARMS PLUS 7/31/12 11:03:23  
 Quote: \_\_\_\_\_ Initials: \_\_\_\_\_  
 Retail Price: \$24.99  
 Quoted Price Valid Until: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Print**

FIREARMS PLUS  
1462 OLSON RD  
MANISTEE,MI  
49660  
231-723-2715

Item Number: SRAIMRFD2BT00  
Factory Number: SRAI-MRF-D2BT00  
UPC Number: 812699012123

TROY INDUSTRIES  
Page Number: 1,281

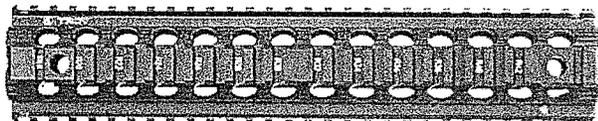
TRY Drop In Battle Rail For M-16A1, A2, A3 and A4 Rifles 12 Inch Black  
Drop In BattleRail

Installs in less than two minutes. Does not alter weapon. Positive clamping provides true optical mounting platform. Allows for mounting of optics and accessories. Utilizes delta ring for installation. Replaces factory hand guards. No gunsmithing required.

**12 Inches**

For all M16A1, A2, A3, and A4 rifles.

Color                   Black  
Retail Price           \$219.70  
UOM                    EA  
Sell Pack              1.00



Manufacturer's website:                   TROY INDUSTRIES  
FIREARMS PLUS                            7/31/12 10:54:46  
Quote: \_\_\_\_\_ Initials: \_\_\_\_\_  
Retail Price: \$219.70  
Quoted Price Valid Until: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Print

**FIREARMS PLUS**

1462 OLSON ROAD  
MANISTEE MICHIGAN 49660

Phone: 231-723-2715  
firearmsplus@chartermi.net

• SHOOTING / HUNTING, • GUN ACCESSORIES, • STOCKS / GRIPS / RECOIL PADS, • MILITARY / LAW ENFORCEMENT ACCESSORIES

Name: **MFT M44 ALUM BLK M4 CARBINE**

Item Number: **1022195**

Manufacturer: **MISSION FIRST TACTICAL**

MSRP: **\$99.99 EA**

Model Number: **M44SM**

UPC: **676315004301**

**MISSION FIRST TACTICAL 4 RAIL HANDGUARDS - LIGHTWEIGHT ALUMINUM**

•6" carbine handguard replacement •Two-piece handguard provides four-sided Picatinny rail system for AR15/M4 (patented) •Screwless insallation (held in place by Delta ring & handguard cap) •Includes thermal rail covers

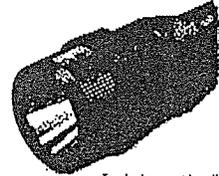
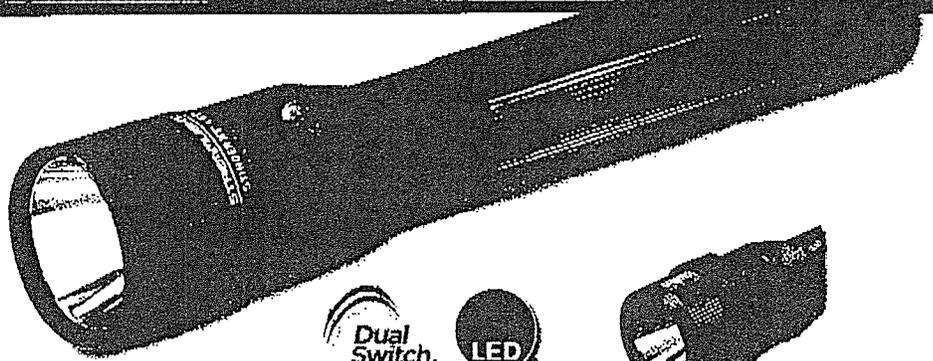


Quote: \_\_\_\_\_ Initials: \_\_\_\_\_ Date: **7/31/2012**

Expiration Date: \_\_\_\_\_

RECHARGEABLE-COMPACT

	180 LUMENS	95 LUMENS	45 LUMENS
	2h	3h 45min	7h 15min
	261m	190m	134m
	17,000cd	9000cd	4500cd



### STINGER DS LED

A powerful, long-running, long-lasting LED with all the same great features as the Stinger® LED. It has full-feature tailcap switch in addition to the head-mounted push-button switch.

CE

Meets applicable European Community Directives

Includes anti-roll ring.

**LIGHT SOURCE:** C4® LED technology, with a 50,000 hour lifetime.

**LENS:** Unbreakable polycarbonate with scratch-resistant coating. O-ring sealed.

**OUTPUT:** See Chart. Optimized electronics provides regulated intensity. Deep-dish parabolic reflector produces a tight beam with optimum peripheral illumination to aid in navigation.

**BATTERY:** 3 cell, 3.6 Volt nickel-cadmium sub-C battery is rechargeable up to 1,000 times.

**ON/OFF:** Multi-function, easy access head mounted push-button switch designed for extremely long life; tested at one million actuations and a second multi-function push-button tactical tailswitch where both switches offer full feature control independent of each other.

**FEATURES:** C4® LED technology for extreme brightness. IPX4 rated for water resistant operation. One meter impact resistance tested. Serialized for positive identification. LED Charge-continuity indicator on charger base. Compact, snap-in charger mounts in any position.

**DIMENSIONS:** 8.85" x 1.82" x 1.17" (22.48 x 4.11 x 2.97 cm)

**WEIGHT:** 12.8 oz (364 g)

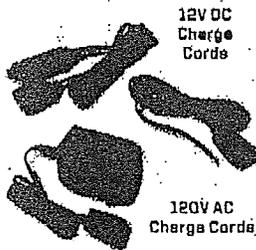
**COLOR:** Black

\$129.00

75813	with AC/DC - 2 Holders - Black
75811	with AC - Black
75812	with DC - Black
75832	with AC/DC PiggyBack® Charger - Black
75833	with AC PiggyBack® Charger - Black
75834	with DC PiggyBack® Charger - Black
75836	with AC/DC Fast Charger - Black
75814	with AC Fast Charger - Black
75815	with DC Fast Charger - Black
75816	with AC/DC Fast Charger PiggyBack® Charger - Black
75836	with AC Fast Charger PiggyBack® Charger - Black
75837	with DC Fast Charger PiggyBack® Charger - Black
75810	without Charger - Black



Other LED flashlights provide only a small amount of peripheral vision. The Stinger® LED creates a wider, brighter looking circle of light that reveals dangers you might miss.



12V DC Charge Cords

120V AC Charge Cords

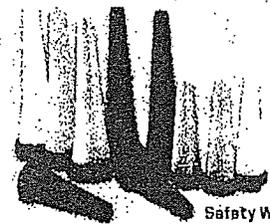


Stinger LED C4 Upgrade Kit



Ring Holder

Holsters



Safety Wands

11. Flashlights.

\$1,419.00

**LOCAL REVENUE SHARING BOARD  
FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS/  
STATE OF MICHIGAN GAMING COMPACT**

---

**2012-CYCLE II APPLICATION FORM FOR GRANT  
OF COMPACT REVENUES  
(Revised December 4, 2008)**

**Requesting \$ 16,923 for ALS Medical Equipment and Supplies**

1. Local unit of Government(s) filing the application (City, County, Township, Village, School District):

Name: **City of Manistee**

Mailing Address: **70 Maple Street, P. O. Box 358  
Manistee, MI 49660**

Telephone: **231-398-2801**

Fax: **231-723-1546**

E-mail address: **mdeisch@manisteemi.gov**

Contact person: **Mitchell D. Deisch** Title: **City Manager**

2. Department/Agency making application through local unit of government (Fire Department, Planning Commission, Police Agency, etc.):

Name: **Manistee City Fire Department**

Mailing Address: **281 First St**

City: **Manistee** State: **Mi.**

Zip: **49660**

Telephone: **231-723-1549**

Fax: **231-398-2012**

E-mail address: **dbachman@manisteemi.gov**

Contact person: **Chief David M Bachman**

Title: **Director of Public Safety**

Signature of Contact person completing the application:



---

3. Project Name: **ALS Medical Equipment and Supplies**

4. Date of application: **August 01, 2012**

5. Please check the category of grant sought by applicant. If more than one category applies, file a separate application form for each category. Please refer to the Local Revenue Sharing Board's bylaws for a further description of the categories listed below, as well as the distribution formula mandated by the Compact:

~~XXXXXXXX~~ Local Public Safety Organization ("Public Safety Grant").

\_\_\_\_\_ Payment in Lieu of Ad Valorem Property Taxes ("PILT Grant")

\_\_\_\_\_ Offset of actual Operating Costs Incurred as a Result of the Development of the Little River Band's Casino ("Offset Grant").

\_\_\_\_\_ Other Lawful Local Governmental Purpose ("Other Grant").

6. Amount requested for this Grant Cycle: **\$ 16,923**

7. The Bylaws of the Manistee Local Revenue Sharing Board define the Local Unit of Government and Local Public Safety Organization as follows:

**Eligible Local Unit of Government.** "Eligible Local Unit of Government" means a local unit of government which has a popularly elected governing body and which is in the geographic vicinity of the Band's casino.

**Local Public Safety Organization.** "Local public safety organization" includes but is not limited to law enforcement agencies maintained by political subdivisions of this State, fire and emergency medical service departments maintained by political subdivisions of this State, and 911 or central dispatch agencies maintained by political subdivisions of this State.

**Local Unit of Government.** "Local unit of government" means a political subdivision of this State, including a school district, a community college district, an intermediate school district, a city, a village, a township, a county, a road commission, and an authority, if the political subdivision has as its primary purpose the providing of local governmental services for residents in a geographically limited area of this State and has the power to act primarily on behalf of that area.

- A) Is the applicant an eligible local unit of government as defined above? Please explain.

**Yes, the City of Manistee is an eligible local unit of government and a local public safety organization as defined in the bylaws.**

- B) If the applicant is making application on behalf of a non-governmental entity, please explain the connection between the local unit of government and the non-governmental entity.

8. **PUBLIC SAFETY GRANT ONLY.**

Public Safety Definition: "Public Safety involves the prevention of and protection from events that could endanger the safety of the general public from significant danger, injury/harm or damage, such as crimes or disasters, natural or man-made."

- A) Please explain how your application meets this definition of public safety.

**City Fire is a full service fire/rescue/EMS organization staffed 24/7 with full time certified firefighters and EMT's. We provide firefighting services to the City of Manistee and to Filer Township through an automatic mutual aid agreement. We also do Basic Life Support ambulance transport service within the city limits and frequently to areas in the surrounding townships as requested by West Shore Ambulance Service. We plan to transition from a Basic EMS agency to an Advanced Life Support (ALS) agency in January 2013.**

- B) What is the applicant's public safety purpose/function?

**Firefighting and fire based EMS services including patient transports.**

- C) Under what legal authority was the applicant formed and/or what local unit of government is it a part of?

**The City of Manistee is a political subdivision of the State of Michigan, with a primary purpose of providing local governmental services for the residents of the City of Manistee and its visitors. The City of Manistee is empowered by Charter; most recently adopted April 1, 1968, and has the power to act on behalf of the citizenship of the City.**

- D) What communities and/or local units of government does the applicant serve?

**Applicant serves the City of Manistee, its citizens and visitors. Through an automatic mutual aid agreement we also provide firefighting services to Filer Township while they provide the same to us in return.**

- E) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected

start and completion dates?

**The LRSB has partnered with our agency and individual employees to get three of our employees through the paramedic program at WSCC. In addition we have hired one other full time paramedic and hope to start another one full time in the fall of 2012. With that group of paramedics we will be able to license our agency as an Advanced Life Support (ALS) Transport Agency. Rescue Runs represent about 80% of the work we are called upon to do at City Fire. We average over 1,000 medical runs a year. Using our averages we estimate that as an ALS service we will annually be able to fully treat on the scene ourselves about 550 patients that we currently have to refer to another service. In terms of public safety this is a significant number of patients that we can impact based on our run history.**

**In addition to paramedics we need to upgrade our rescue unit with ALS supplies. This grant request is for a one-time stipend to purchase the necessary medical equipment and supplies to provide the ALS service to our citizens.**

**Start Date of January 2013. Once we are up and running it will go as long as we maintain our license. I project we will deliver this service as long as City Fire remains a department.**

9. **PILT GRANT ONLY. Not Applicable.**

10. **OFFSET GRANT ONLY. Not Applicable.**

- A) Please provide a detailed explanation and list of any increase in operating costs incurred as a result of the operation of the Little River Band's casino facility. Itemize each separate category of increased operating costs incurred. Attach supporting documents verified by a Certified Public Accountant or other responsible officer of the local unit of government filing the application.

(GO TO QUESTION #12)

11. **OTHER GRANT ONLY. Not Applicable.**

- A) What communities and/or local units of government does the applicant serve? What function does it perform and/or what services does it provide? **NA**
- B) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates? **NA**

(GO TO QUESTION #12).

12. Please provide a complete description of the project and/or equipment being requested for funding. In addition, please list the order of priority for spending grant funds in the event that the actual grant is less than the requested amount.

**There are a number of individual pieces that make up this grant and documentation is available on all pieces. Attachments are provided for illustration purposes of the bigger pieces. For purposes of the grant I have categorized them as follows:**

**Cardiac Equipment and Supplies; this category includes the Phillips Heart Monitor, leads, modem and printer.**

**IV Therapy; this category includes the IV pump, Intraosseous IV set, needles and related pieces.**

**Airway Management; this category includes the laryngeal scope, blades and catheters and stylettes.**

**Miscellaneous equipment and supplies; this category includes carry cases, extra needle sets in various sizes including pediatric equipment.**

**The requested equipment and supplies will get our rescue unit outfitted for ALS work. We need the equipment and supplies to get the license from the State of Michigan.**

**We are requesting the following list of equipment in order of priority.**

<b>CARDIAC:</b>	<b>\$ 8,538</b>
<b>IV THERAPY:</b>	<b>\$ 3,715</b>
<b>AIRWAY MANAGEMENT:</b>	<b>\$ 2,690</b>
<b>MISC. ITEMS:</b>	<b>\$ 1,980</b>

13. If funding is less than the requested amount, how will reduced funding affect the equipment purchase and/or project?

**The cost of this project approaches \$22,000. The applicant has committed up to \$5,000 over and above the request to the LRSB. Should the LRSB not fund the entire grant we will request additional funding from the City Government. Any amount we receive will be used towards this project. Please note that we have secured quotes on reconditioned monitors and other items in an effort to keep the costs manageable.**

- 14.

Total budget for project/equipment:	<b>\$ 21,923</b>	Other sources:	
Portion funded by applicant:	<b>\$ 5,000</b>	Organization:	Amount:
Total from other source:	<b>\$ 0</b>	_____	\$ _____
Revenue Sharing Board		_____	\$ _____
Grant funds requested:	<b>\$ 16,923</b>	_____	\$ _____
		_____	\$ _____
			TOTAL \$ _____

15. Additional information (optional):

**Our ALS service to this community will save lives. It impacts every citizen who comes into contact with our rescue unit. Without ALS services we are only able to service the needs of 45% of the people who call for a rescue and an ambulance unit. With ALS we can service any medical call that comes our way.**

**We respond to calls at times when there is no ALS unit available. As a Basic service there are a lot of things that we are not licensed to do and the patient goes without critical interventions. Recently we had a patient who was having a cardiac event who needed the monitor and needed to be shocked to stop her heart from beating too fast. She also needed intravenous medicines. As an ALS service with the right equipment we could have treated her at the scene and then taken her right to surgery in Traverse City. Instead she had to go to the ER department at West Shore and her trip to Traverse was delayed placing her life at risk. There are so many calls for service in our community that the upgrade from BLS to ALS service will enhance the service to the community. It will not result in job losses down the line with the ambulance service at WSMC or reduced quality of service. Rather it will free up some units to cover medical emergencies throughout the county.**

**We have worked closely with the hospital administration, the Medical Control Authority and the State of Michigan as we became a transport agency. The medical personnel that staff on our rescue unit do extraordinary work every day. They are outstanding at what they do and provide a high level of service to our community. They are dedicated professionals who are eager to start providing Advanced Life Support to our citizens. Our community and the entire Manistee Area needs this service and will benefit from it. This project is a clear public safety project that will have a significant impact on the lives of our citizens.**

**While our primary service area is the City of Manistee we do have a mutual aid agreement with Filer Township and we are registered to provide medical service at the Prison in case they need it. We back up West Shore Medical Center and they back us up as well. In the long term we expect to have a**

**second medical unit available for the times when our department has multiple calls for service which is often these days. We have taken rescue calls as far South as the South county line road and have been to the casino at several times in the past year. We have been dispatched to the townships around the lake to assist when other units were tied up.**

**At a fire scene our unit and personnel provide medical support to the firefighters and evaluates every individual who is taken off the fire line to relax and recover after working the fire. Heart Attacks represent one of the greatest risks to a firefighter at the scene of a fire. Our ALS unit and paramedics on the scene will significantly increase the survivability of any firefighter who suffers a heart attack at a fire scene.**

16. Has the applicant received prior grants from the Local Revenue Sharing Board? If the answer is yes, have all funds been spent?

**City Fire has received a number of grants from the LRSB and for them we are eternally grateful. Our operation would be a shadow of what it is today without the help of these grants. To my knowledge all of them have been exhausted for the projects identified. Mr. Bradford submits an annual audit of grants to the LRSB**

17. Project and application authorized by the **Manistee City Council on September 4, 2012.**

We understand that if all or a partial grant is awarded, we will be required to complete a Grant Award Expense Report and return it to the Local Revenue Sharing Board Office.

---

(Signature of Governing Board Official)

---

(Date)

**Colleen Kenny**

**Mayor, City of Manistee**

# ALS Supply List

			Price/unit		Quantity	Total Price
<b>Airway Management</b>						
Intubation Bag			\$ 90.00		1	\$ 90.00
Rusch Laryngoscope Med. Handle			\$ 49.29		1	\$ 49.29
Rusch Laryngoscope Small Handle			\$ 49.29		1	\$ 49.29
Rusch Laryngoscope Small Lamp Relacement			\$ 2.39		1	\$ 2.39
Rusch Laryngoscope Large Lamp Replacement			\$ 2.39		1	\$ 2.39
Rusch Miller Blade Size "0"			\$ 24.79		1	\$ 24.79
Rusch Miller Blade Size "1"			\$ 24.79		1	\$ 24.79
Rusch Miller Blade Size "2"			\$ 24.79		1	\$ 24.79
Rusch Miller Blade Size "3"			\$ 24.79		2	\$ 49.58
Rusch Macintosh Blade Size "0"			\$ 64.95		1	\$ 64.95
Rusch Macintosh Blade Size "1"			\$ 24.79		1	\$ 24.79
Rusch Macintosh Blade Size "2"			\$ 24.79		1	\$ 24.79
Rusch Macintosh Blade Size "3"			\$ 24.79		2	\$ 49.58
Rusch Macintosh Blade Size "4"			\$ 24.79		1	\$ 24.79
Safety Clear Plus ET Tube - Size 2.0 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 2.5 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 3.0 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 3.5 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 4.0 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 4.5 (uncuffed)			\$ 1.65	each	2	\$ 3.30
Safety Clear Plus ET Tube - Size 5.0 (cuffed)			\$ 1.85	each	2	\$ 3.70
Safety Clear Plus ET Tube - Size 5.5 (cuffed)			\$ 1.85	each	2	\$ 3.70
Safety Clear Plus ET Tube - Size 6.0 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 6.5 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 7.0 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 7.5 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 8.0 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 8.5 (cuffed)			\$ 1.85	each	5	\$ 9.25
Safety Clear Plus ET Tube - Size 9.0 (cuffed)			\$ 1.85	each	5	\$ 9.25
Magill Forceps 8 inch			\$ 6.68		1	\$ 6.68
Magill Forceps 11 inch			\$ 4.99		1	\$ 4.99
Stylette 6 FR			\$ 2.85		2	\$ 5.70
Stylette 10 FR			\$ 2.85		4	\$ 11.40
Stylette 12 FR			\$ 2.85		10	\$ 28.50
Laerdal ET Tube Holder (Ped)			\$ 4.45		2	\$ 8.90
Laerdal ET Tube Holder (Adult)			\$ 4.45		10	\$ 44.50
Lubricating Jelly			\$ 9.25	box	1	\$ 9.25
Esophageal Detector			\$ 4.29		2	\$ 8.58
ET Tube CO2 Detector			\$ 10.39		3	\$ 31.17
NC CO2 Detector			\$ 12.39		3	\$ 37.17
CPAP Carry Bag, Regulator , O2 cylinger,						
5 large masks, 5 small masks, 2 circuits, manual			\$ 1,895.00		1	\$ 1,895.00





# Connected Care

Philips HeartStart connectivity and data management  
for EMS professionals

**PHILIPS**

# Flexible and reliable, like

Connected Care is the Philips approach to open data management solutions that simplify your workflow and help you do what you do best. By capturing, conveying, displaying, and managing clinical data – from the point of care to the point of need – Philips helps you to provide excellent patient care and achieve operational efficiency.

## Philips Connected Care solutions are:

### Flexible

Our wide range of networking connections, transmission strategies, and delivery options fit any kind of operation. Print, display, copy, fax, email, and forward via data card, *Bluetooth* wireless technology, or Ethernet. Whatever your workflow, Philips can accommodate it.

### Reliable

We provide solutions that allow fast and reliable data transmission to one or multiple destinations. Reliable and trackable automated download and delivery solutions ensure no data is left behind. And Philips solutions allow your responders to focus on providing patient care, rather than worrying about data transmission or documenting vitals during treatment and transport.

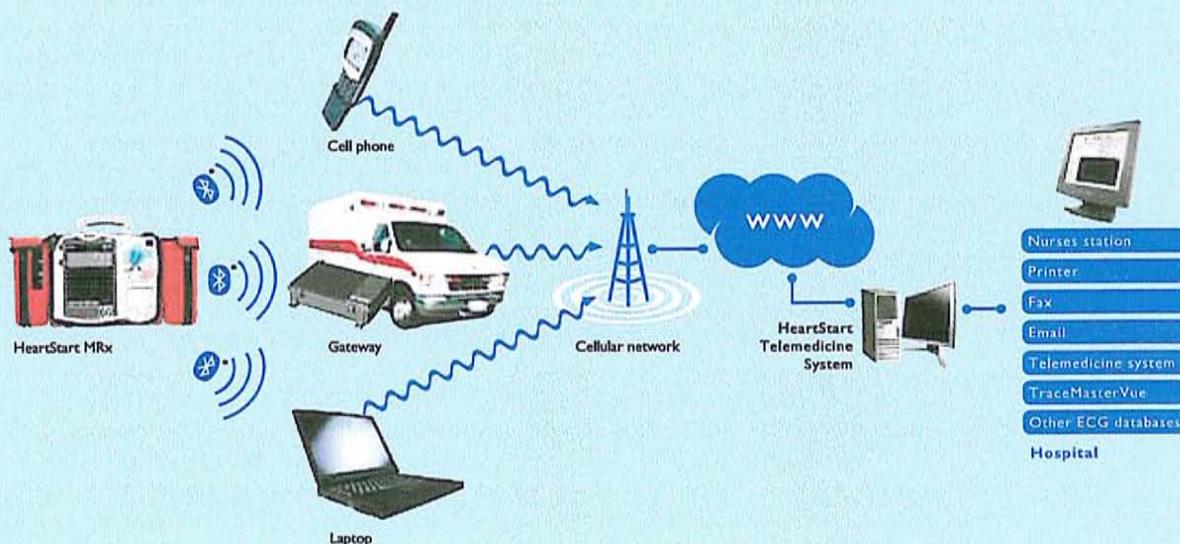
### Innovative

Among Philips many industry “firsts” are Bluetooth dial-up networking to transmit 12-lead ECGs to the Internet, and an Ethernet connection to move event summary files at LAN speed. Philips is the only company to offer an ALS monitor/defibrillator – the HeartStart MRx – capable of connecting via LAN or WiFi with the hospital’s patient monitoring network, streaming real-time data to a nursing station for remote alarming and surveillance.

### Open

You may choose to use Philips data management applications for the entire end-to-end solution or import Philips device data into your own electronic patient care reporting (ePCR) software. Philips lets you choose because after all, **it’s your data**. At Philips, we are “open for business.”

## Periodic clinical data transmission builds on the flexible, reliable, 12-lead transmission infrastructure



With a variety of options for data content, connectivity, access to the Internet and delivery schemes, Philips offers flexible, reliable, and comprehensive 12-lead transmission capabilities to get the information where you need it to go to prepare for the patient's arrival and treatment.



Search

Login:

You may search by  
item number or  
keyword

Password:

Login

[Home](#)[Customer Care](#)[Catalog](#)[Cart \(0 items\)](#)[Quick Order](#)[Checkout](#)[AllMed :: Catalog :: O2 Equipment & Supplies :: Ventilators :: Emergent :: PortO2Vent™ CPAP Oxygen Delivery System](#)

### PortO2Vent™ CPAP Oxygen Delivery System



The PortO2Vent is a gas-powered device that delivers non-invasive CPAP to spontaneously breathing patients who are awake and can maintain a patent airway.

The system delivers CPAP at operator adjustable levels throughout the breathing cycle, independent of the patients inspiratory flow requirements.

Can be used to assist sufferers of Congestive Heart Failure (CHF), Chronic Obstructive Pulmonary Disease (COPD), near drowning, asthma, and other breathing complications.

#### Product Benefits:

Reduces the intubation rate in CHF patients between 50-80%

Reduces the length of stay in the hospital

Reduces the nosocomial infection rate

Improves patient outcomes

#### Specifications:

Size: 3 x 5 x 9

Weight: 3.50 lbs.

Temperature\*: 0 to 1200 F

CPAP Treatment Range: Adjustable from 2.5 to 15cmH2O

Over Pressure Relief: 22 cmH2O (max 35cmH2O @ 100 lpm)

Anti-Asphyxiation Valve: 8 cmH2O @ 100 lpm

Max Inspiratory Flow: 120 lpm

FIO2: Up to 95% dependent upon outlet flow

Trigger/Sensitivity: < -1.0 cmH2O from Baseline

Max Inspiratory Pressure Drop: < -2.0 cmH2O from Baseline

Max Inspiratory Pressure Rise: < +2.0 cm H2O from Baseline

Inlet Pressure: 40-70 psi (2.7 to 4.7 bar)

Browse Our Catalog

Medical Equipment / Infusion Pumps /

Search for:

- Medical Equipment
- 3D / 4D Ultrasound
- Anesthesia Monitors
- Anesthesia Workstations
- Autoclaves / Sterilizers
- Beds/Stretchers
- BioZ Machines / ICG Monitor
- Blood Analyzers
- Blood Pressure Monitors
- Bone Densitometers
- CT Scanners
- Capnography
- Defibrillator
- Dental Equipment

Live Chat

Select a language  
English (U.S.)

Find More Great Deals

Subscribe to our email newsletter and get the latest news and deals!

SUBSCRIBE NOW



[View Large](#)

Image for illustration only. Actual item may not be pictured.

**Alaris Ivac Medsystem III 2860 Infusion Pump**

Part Number: Alaris Ivac Medsystem III 2860

0 1

Our Price: **\$1,499.00**

[ADD TO CART](#)

Compare: \$2,399.00 [Financing Application \(pdf\)](#)

**Get More Info or Order By Phone**

Call Us Now for free!  
International callers welcome!

**Get More Info via Email**

You can also get answers to your questions via e-mail by using the "Get More Information" button.

**REQUEST A FREE QUOTE**

Why Shop?

- 100% Secure Ordering
- Verisign Secure Server
- We Value Your Privacy
- No Hassle Return Policy
- Great Customer Service



Customer Satisfaction:

*Honesty, integrity, persistent with service...wholehearted recommendation petehillnp- Los Angeles, CA*

*Excellent product & service. Will definitely do business with Absolute Medical again, countmonk- Chicago, IL*

*Honesty, integrity, persistent with service...wholehearted recommendation petehillnp- Miami, FL*

*Excellent product & service. Will definitely do business with Absolute Medical again, countmonk- Houston, TX*

[View All Testimonials](#)

Description

**Alaris Ivac Medsystem III 2860 Multi Channel Infusion Pump**

Refurbished - Calibrated

This Multi Channel IV pump features three independent fluid delivery systems in the space of one compact size. This reduces bedside clutter, simplifies patient transport. It is easy to set up and use, yet provides advanced features and accurate delivery of a variety of fluids.

**Dimensions:** 7.875H x 6W x 2.10D

**Weight:** Approximately 5.1 lbs.  
includes Pole Clamp

**OPERATING RANGE:**

**Rate Range:** 0.1 - 999 milliliter per hour (each channel)  
**Volume Range:** 0.1 - 999 milliliter (each channel)  
**KVO Rate Range:** 0.1 - 20.0 milliliter per hour



877-336-8233

[Log In](#)

Emergency and Airway Equipment

Product 15/44

[prev](#) [listing](#) [next](#)

## EZ-IO Intraosseous Infusion System Kit

**\$605.00**

[LIVE HELP](#)  
 Live Chat by LivePerson


### Instructional Videos

<a href="#">EZ-IO Multi-site Insertion</a>	<a href="#">EZ-IO Insertion</a>	<a href="#">EZ-IO 3-D Insertion</a>
--	---------------------------------	-------------------------------------

Shipping (Per Unit): \$25.00 (UPS Ground), \$40.00 (2 Day), \$55.00 (Overnight)

**EZ-IO® Intraosseous Infusion System Kit** is designed to provide fast, immediate vascular access when needed. It is simple, reliable, and quick for professionals who may not be comfortable establishing an IV line in an emergency.

#### EZIO Works in Challenging Conditions:

- Challenging vascular access is a critical problem in 5-10% of all patients
- From onset of illness or initial injury, through patient transport and treatment, vascular access is critical to survival

The 2005 edition of Advanced Cardiac Life Support Guidelines now advocates intraosseous infusion of drugs or fluids for adults when traditional IV access is challenging or impossible.

When IV access isn't possible or is difficult, intraosseous (IO) access is the preferred method for establishing vascular access in:

- Patients experiencing cardiac arrest or major trauma
- Patients requiring rapid intubation or sedation
- Patients having compromised vascular access due to:
  - o Diabetes
  - o Dialysis
  - o Severe burns
  - o IV drug use and drug overdose
  - o Obesity
  - o Dehydration
  - o Shock
  - o And other conditions

Many hospitals are now using EZ-IO as their first line for vascular access in both adult and pediatric cardiac arrest cases.

#### Features:

**LOCAL REVENUE SHARING BOARD  
FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS/  
STATE OF MICHIGAN GAMING COMPACT**

---

**2012-CYCLE II APPLICATION FORM FOR GRANT  
OF COMPACT REVENUES  
(Revised December 4, 2008)**

**Requesting \$3,000.00 for Soccer Goals and Participant Fee  
Waivers (Scholarships)**

1. Local unit of Government(s) filing the application (City, County, Township, Village, School District):

Name: **City of Manistee**

Mailing Address: **70 Maple Street, P. O. Box 358  
Manistee, MI 49660**

Telephone: **231-398-2801**

Fax: **231-723-1546**

E-mail address: **mdeisch@manisteemi.gov**

Contact person: **Mitchell D. Deisch** Title: **City Manager**

2. Department/Agency making application through local unit of government (Fire Department, Planning Commission, Police Agency, etc.):

Name: **Manistee Recreation Association**

Mailing Address: **50 Filer Street, Suite D  
Manistee, MI 49660**

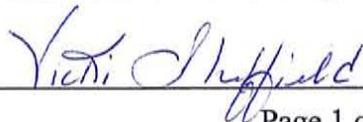
Telephone: **231-723-9274**

Fax: **231-723-1489**

E-mail address: **manisterec@att.net**

Contact person: **Vicki Sheffield** Title: **Director**

Signature of Contact person completing the application:



---

3. Project Name: **Soccer Goals and Scholarships**

4. Date of application: **August 27, 2012**

5. Please check the category of grant sought by applicant. If more than one category applies, file a separate application form for each category. Please refer to the Local Revenue Sharing Board's bylaws for a further description of the categories listed below, as well as the distribution formula mandated by the Compact:

\_\_\_\_\_ Local Public Safety Organization ("Public Safety Grant").

\_\_\_\_\_ Payment in Lieu of Ad Valorem Property Taxes ("PILT Grant")

\_\_\_\_\_ Offset of actual Operating Costs Incurred as a Result of the Development of the Little River Band's Casino ("Offset Grant").

**X** Other Lawful Local Governmental Purpose ("Other Grant").

6. Amount requested for this Grant Cycle: **\$3,000.00**

7. The Bylaws of the Manistee Local Revenue Sharing Board define the Local Unit of Government and Local Public Safety Organization as follows:

**Eligible Local Unit of Government.** "Eligible Local Unit of Government" means a local unit of government which has a popularly elected governing body and which is in the geographic vicinity of the Band's casino.

**Local Public Safety Organization.** "Local public safety organization" includes but is not limited to law enforcement agencies maintained by political subdivisions of this State, fire and emergency medical service departments maintained by political subdivisions of this State, and 911 or central dispatch agencies maintained by political subdivisions of this State.

**Local Unit of Government.** "Local unit of government" means a political subdivision of this State, including a school district, a community college district, an intermediate school district, a city, a village, a township, a county, a road commission, and an authority, if the political subdivision has as its primary purpose the providing of local governmental services for residents in a geographically limited area of this State and has the power to act primarily on behalf of that area.

A) Is the applicant an eligible local unit of government as defined above? Please explain.

**Yes, the City of Manistee is an eligible local unit of government and a local public safety organization as defined in the bylaws.**

B) If the applicant is making application on behalf of a non-governmental entity, please explain the connection between the local unit of government and the non-governmental entity.

**The City of Manistee is making an application on behalf of the Manistee Recreation Association for the purchase of soccer goals and participant fee waivers (Scholarships) on income eligible families. This award will benefit the residents of both the City of Manistee and Manistee County. Manistee Recreation Association provides direct services promoting Healthy lifestyle to the residents of our area.**

8. **PUBLIC SAFETY GRANT ONLY. Not Applicable.**

9. **PILT GRANT ONLY. Not Applicable.**

10. **OFFSET GRANT ONLY. Not Applicable**

(GO TO QUESTION #12)

11. **OTHER GRANT ONLY.**

A) What communities and/or local units of government does the applicant serve? What function does it perform and/or what services does it provide?

**The Manistee Recreation Association (MRA) serves both the City of Manistee and the County of Manistee as a nonprofit entity with a mission to provide a balance of recreation activities for persons of all age and ability and to meet the diverse interest of all community members throughout the County. The MRA relies on volunteers to help provide the services within our programs.**

B) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates?

**The funding application is being made to offer matching funds for the purchase of a set of soccer goals to be used by both Manistee Public Schools and the Manistee Recreation Association soccer programs. The Participant Fee Waiver (Scholarship) money will be used to assist income eligible families in Manistee County to enjoy the recreation activities provided by our organization.**

(GO TO QUESTION #12).

12. Please provide a complete description of the project and/or equipment being requested for funding. In addition, please list the order of priority for spending grant funds in the event that the actual grant is less than the requested amount.

**Pevo CastLite Competition Series 8'x24' Goal, this movable goal is constructed of lightweight; powder coated 4" round aluminum tubing durable aluminum castings. Includes 2" round aluminum backstays, net with net-lock fasteners, ground anchors, bungee-balls for attaching net to ground bar and galvanized steel ground bar. Meets AS standard and NCAA/NFSHA rules.**

**Requested amount \$1,200.00.**

**Participant Fee Waiver (Scholarship) funds will help offset the burden of cost incurred with the Scholarship program.**

**Requested amount \$1,800.00.**

**We are noticing an increase in Scholarship requests. From January 1, 2011 to January 31, 2011 - 32 families/85 registrations were received vs. 31 families/83 registrations, for the period of January 1, 2012 to August 21, 2012.**

**The breakdown of Scholarships awarded through August 21, 2012 follows:**

<b>Swimming</b>	<b>36 registrations</b>	<b>\$1,595.00</b>
<b>Baseball</b>	<b>26 registrations</b>	<b>\$ 800.00</b>
<b>MRA Soccer</b>	<b>15 registrations</b>	<b>\$ 375.00</b>
<b>CLUB Soccer</b>	<b>6 registrations</b>	<b>\$ 215.00</b>
<b>TOTAL</b>	<b>83</b>	<b>\$2,985.00</b>

13. If funding is less than the requested amount, how will reduced funding affect the equipment purchase and/or project?

**Purchase of new soccer goals would be postponed.**

**The number of families we would be able to assist in reaching a healthy lifestyle through recreational activities would be limited.**

- 14.

Total budget for project/equipment:	<b>\$3,000.00</b>	Other sources:	
Portion funded by applicant:	\$ _____	Organization:	Amount:
Total from other source:	\$ _____	_____	\$ _____
	List Each →	_____	\$ _____
Revenue Sharing Board		_____	\$ _____
Grant funds requested:	<b>\$3,000.00</b>	_____	\$ _____
			<b>TOTAL \$3,000.00</b>

15. Additional information (optional):

**Our communities' soccer player's safety would be a concern as the current goals are in need of repair again. The MRA alone has around 500 participants annually ages 5 through 18 that play soccer.**

16. Has the applicant received prior grants from the Local Revenue Sharing Board? If the answer is yes, have all funds been spent?

**The Manistee Recreation Association, to our knowledge, has not received prior grants from the Local Revenue Sharing Board.**

17. Project and application authorized by the **Manistee City Council on September 4, 2012.**

We understand that if all or a partial grant is awarded, we will be required to complete a Grant Award Expense Report and return it to the Local Revenue Sharing Board Office.

---

(Signature of Governing Board Official)

---

(Date)

**Colleen Kenny**  
**Mayor, City of Manistee**

**LOCAL REVENUE SHARING BOARD  
FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS/  
STATE OF MICHIGAN GAMING COMPACT**

---

**2011-CYCLE II APPLICATION FORM FOR GRANT  
OF COMPACT REVENUES  
(Revised December 4, 2008)**

**Requesting \$10,000 for MPA-TV**

1. Local unit of Government(s) filing the application (City, County, Township, Village, School District):

Name: **City of Manistee**

Mailing Address: **70 Maple Street, P. O. Box 358  
Manistee, MI 49660**

Telephone: **231-398-2801**

Fax: **231-723-1546**

E-mail address: **mdeisch@manisteemi.gov**

Contact person: **Mitchell D. Deisch** Title: **City Manager**

2. Department/Agency making application through local unit of government (Fire Department, Planning Commission, Police Agency, etc.):

Name: **Manistee Public, Education and Government Commission (PEG Commission)**

Mailing Address: **525 12<sup>th</sup> Street**

City: **Manistee** State: **MI**

Zip Code: **49669**

Telephone: **231-298-3779 or 231-723-3875** (Keith Brown, MPA Exec. Director)

Fax: **501-325-1617**

E-mail address: **tv2@charter.net** or **mark@mscreativeservices.com**

Contact Person: **Mark Sandstedt** Title: **PEG Commission Chair**

Signature of Contact person completing the application: 

3. Project Name: **Server and Peripherals for MPATV.**
4. Date of application: **August 28, 2012**
5. Please check the category of grant sought by applicant. If more than one category applies, file a separate application form for each category. Please refer to the Local Revenue Sharing Board's bylaws for a further description of the categories listed below, as well as the distribution formula mandated by the Compact:

\_\_\_\_\_ Local Public Safety Organization ("Public Safety Grant").

\_\_\_\_\_ Payment in Lieu of Ad Valorem Property Taxes ("PILT Grant")

\_\_\_\_\_ Offset of actual Operating Costs Incurred as a Result of the Development of the Little River Band's Casino ("Offset Grant").

X \_\_\_\_\_ Other Lawful Local Governmental Purpose ("Other Grant").

6. Amount requested for this Grant Cycle: **\$10,000**
7. The Bylaws of the Manistee Local Revenue Sharing Board define the Local Unit of Government and Local Public Safety Organization as follows:

**Eligible Local Unit of Government.** "Eligible Local Unit of Government" means a local unit of government which has a popularly elected governing body and which is in the geographic vicinity of the Band's casino.

**Local Public Safety Organization.** "Local public safety organization" includes but is not limited to law enforcement agencies maintained by political subdivisions of this State, fire and emergency medical service departments maintained by political subdivisions of this State, and 911 or central dispatch agencies maintained by political subdivisions of this State.

**Local Unit of Government.** "Local unit of government" means a political subdivision of this State, including a school district, a community college district, an intermediate school district, a city, a village, a township, a county, a road commission, and an authority, if the political subdivision has as its primary purpose the providing of local governmental services for residents in a geographically limited area of this State and has the power to act primarily on behalf of that area.

- A) Is the applicant an eligible local unit of government as defined above? Please explain.

**Yes, the City of Manistee is an eligible local unit of government and a local public safety organization as defined in the bylaws**

- B) If the applicant is making application on behalf of a non-governmental entity, please explain the connection between the local unit of government and the non-governmental entity.

The PEG Commission is appointed by the City of Manistee to assure that individuals and groups have access to equipment and facilities which allow them to create and broadcast programs of public interest in conformity with existing laws and regulations.

8. **PUBLIC SAFETY GRANT ONLY.** Not Applicable.

9. **PILT GRANT ONLY.** Not Applicable.

10. **OFFSET GRANT ONLY.** Not Applicable.

11. **OTHER GRANT ONLY.**

- A) What communities and/or local units of government does the applicant serve? What function does it perform and/or what services does it provide?

Manistee's Public Access Television (MPATV) serves Manistee County (City of Manistee, Bear Lake, Onkama, Filer Township, Manistee Township) and reaches approximately 5,600 households. It provides television access for citizens to produce programs of local concern and interest, promote educational and economic resources in the community, and celebrate local talent and initiatives. We tape and broadcast governmental meetings (e.g., City, Township and Village Council meetings, public forums, reports, presentations); activities related to community schools (e.g., sporting events, concerts, school closings); commentary, news, weather, calendars and schedules. Further, it is a reliable channel through which important emergency information can be accurately and quickly transmitted.

- B) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates?

This grant application is to request funding to purchase a new server. Over the last twenty-three years of its existence, MPATV's equipment has worn out, broken down, been built from spare parts, and, perhaps most significantly, made obsolete because of advances in technology. Because our server often runs for long periods without interruption, reliability and durability are extremely important. Continuing to depend on the existing server would require constant repair and upgrades. We believe it is more prudent to replace it and take advantage of its service contract and five-year warranty.

Additionally, the PEG Commission has worked diligently with the SEEDS Program and the Manistee Public Schools to give youth opportunities to hone their technical skills

and learn how to produce video programs from the ground up. A video production class, taught by Brian Veine, is being offered this fall and promises to appeal to young people who have an interest in this area as a career.

Project start date for the purchase of the systems: March 2012  
 Projected end date for the purchase of the systems: April 2012

12. Please provide a complete description of the project and/or equipment being requested for funding. In addition, please list the order of priority for spending grant funds in the event that the actual grant is less than the requested amount.

**The equipment is a Leightronix Ultra-Nexus digital file server that controls by timer the broadcast and distribution of cable television programming. It also provides a means to generate (render) files for internet viewing. The server is dependent upon at least 2 hard drive peripherals that do the actual storage of the files.**

13. If funding is less than the requested amount, how will reduced funding affect the equipment purchase and/or project?

**If funding is less than the requested amount, the reliability of MPATV will be compromised. If a total grant (\$10,000) is authorized then we will purchase a new server with a 5 year service contract and warranty. If grant is for less than the requested amount (down to \$6500.00) then we will purchase a rebuilt/refurbished unit with a limited warranty.**

- 14.

Total budget for project/equipment:	\$ <u>\$10,000</u>	Other sources:	
Portion funded by applicant:		Organization:	Amount:
\$ <u>0</u>			\$ _____
Total from other source:	\$ _____		\$ _____
	List Each →		\$ _____
Revenue Sharing Board			\$ _____
Grant funds requested:			\$ _____
\$ <u>\$10,000</u>			TOTAL \$ _____

15. Additional information (optional):

**None.**

16. Has the applicant received prior grants from the Local Revenue Sharing Board? If the answer is yes, have all funds been spent?

**Yes. All funds have been spent.**

17. Project and application authorized by the Manistee City Council on September 4, 2012.

We understand that if all or a partial grant is awarded, we will be required to complete a Grant Award Expense Report and return it to the Local Revenue Sharing Board Office.

---

**Colleen Kenny**  
**Mayor, City of Manistee**

---

(Date)

**LOCAL REVENUE SHARING BOARD  
FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS/  
STATE OF MICHIGAN GAMING COMPACT**

---

**2012-CYCLE II APPLICATION FORM FOR GRANT  
OF COMPACT REVENUES  
(Revised December 4, 2008)**

**Requesting \$100,000.00 for Vogue Theatre**

1. Local unit of Government(s) filing the application (City, County, Township, Village, School District):

Name: **City of Manistee**

Mailing Address: **70 Maple Street, P. O. Box 358  
Manistee, MI 49660**

Telephone: **231-398-2801**

Fax: **231-723-1546**

E-mail address: **mdeisch@manisteemi.gov**

Contact person: **Mitchell D. Deisch** Title: **City Manager**

2. Department/Agency making application through local unit of government (Fire Department, Planning Commission, Police Agency, etc.):

Name: **The Historic Vogue Theatre of Manistee**

Mailing Address: **P. O. Box 291**

City: **Manistee** State: **Michigan**

Zip Code: **49660**

Telephone: **(231) 723-8058**

Fax: **(231) 723-3717**

E-mail address: **info@voguetheatremanistee.org**

Contact person: **Cyndy Fuller** Title: **Chairman of the Board**

Signature of Contact person completing the application:



3. Project Name: **Vogue Theatre Revitalization Project**  
(Police vehicle equipment; roof project; renovation of..., etc.)

4. Date of application: **August 27, 2012**

5. Please check the category of grant sought by applicant. If more than one category applies, file a separate application form for each category. Please refer to the Local Revenue Sharing Board's bylaws for a further description of the categories listed below, as well as the distribution formula mandated by the Compact:

\_\_\_\_\_ Local Public Safety Organization ("Public Safety Grant").

\_\_\_\_\_ Payment in Lieu of Ad Valorem Property Taxes ("PILT Grant")

\_\_\_\_\_ Offset of actual Operating Costs Incurred as a Result of the Development of the Little River Band's Casino ("Offset Grant").

Other Lawful Local Governmental Purpose ("Other Grant").

6. Amount requested for this Grant Cycle: **\$100,000.00**

7. The Bylaws of the Manistee Local Revenue Sharing Board define the Local Unit of Government and Local Public Safety Organization as follows:

**Eligible Local Unit of Government.** "Eligible Local Unit of Government" means a local unit of government which has a popularly elected governing body and which is in the geographic vicinity of the Band's casino.

**Local Public Safety Organization.** "Local public safety organization" includes but is not limited to law enforcement agencies maintained by political subdivisions of this State, fire and emergency medical service departments maintained by political subdivisions of this State, and 911 or central dispatch agencies maintained by political subdivisions of this State.

**Local Unit of Government.** "Local unit of government" means a political subdivision of this State, including a school district, a community college district, an intermediate school district, a city, a village, a township, a county, a road commission, and an authority, if the political subdivision has as its primary purpose the providing of local governmental services for residents in a geographically limited area of this State and has the power to act primarily on behalf of that area.

A) Is the applicant an eligible local unit of government as defined above? Please

explain.

**Yes, the City of Manistee is an eligible local unit of government and a local public safety organization as defined in the bylaws.**

- B) If the applicant is making application on behalf of a non-governmental entity, please explain the connection between the local unit of government and the non-governmental entity.

**The City is making application on behalf of the Historic Vogue Theatre of Manistee Board of Directors. The Vogue Theatre is located in the City's downtown district, within the boundaries of the Downtown Development Authority and Main Street districts, and its revitalization will be a catalyst for future economic development activities within the downtown as well as throughout the County.**

8. **PUBLIC SAFETY GRANT ONLY.**

Public Safety Definition: "Public Safety involves the prevention of and protection from events that could endanger the safety of the general public from significant danger, injury/harm or damage, such as crimes or disasters, natural or man-made."

- A) Please explain how your application meets this definition of public safety.
- B) What is the applicant's public safety purpose/function?
- C) Under what legal authority was the applicant formed and/or what local unit of government is it a part of?
- D) What communities and/or local units of government does the applicant serve?
- E) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates?

9. **PILT GRANT ONLY. Not Applicable.**

10. **OFFSET GRANT ONLY.**

- A) Please provide a detailed explanation and list of any increase in operating costs incurred as a result of the operation of the Little River Band's casino facility. Itemize each separate category of increased operating costs incurred. Attach supporting documents verified by a Certified Public Accountant or other responsible officer of the local unit of government filing the application.

(GO TO QUESTION #12)

11. **OTHER GRANT ONLY.**

- A) What communities and/or local units of government does the applicant serve? What function does it perform and/or what services does it provide?

**The City of Manistee is a political subdivision of the State of Michigan, with a primary purpose of providing local governmental services for the residents of the City of Manistee and its visitors. The revitalization and re-opening of the Vogue Theatre through this project has the potential of serving every resident in Manistee County, as well as being a draw from other areas throughout the state and beyond.**

- B) Is the funding application being made to purchase equipment or for a proposed local government project? Please explain. What are the projected start and completion dates?

**The funding application is being made to assist with capital to revitalize and reopen the Vogue Theatre. The Vogue Theatre project has already started with an asbestos abatement being completed, the roof being restructured and replaced, and the interior demolition completed. It is anticipated that the construction process will be completed sometime between December 2012 and March 2013.**

(GO TO QUESTION #12).

12. Please provide a complete description of the project and/or equipment being requested for funding. In addition, please list the order of priority for spending grant funds in the event that the actual grant is less than the requested amount.

**The restoration of the Vogue is a grassroots effort under the direction of the Historic Vogue Theatre of Manistee (HVTM), a non-profit formed to own and operate the theatre. To date, well over 500 people have volunteered their time and in some cases materials to make this project a reality. The Manistee County Community Foundation has partnered with the HVTM as the fiduciary for this campaign and is accepting donations in support of the Vogue restoration project which to date have been received from 499 different donors.**

**The Vogue Theatre will be completely restored – inside and out – including mechanical and plumbing systems, roofing, and a totally renovated interior with two theatre screens to seat approximately 250 people, a renovated lobby and lounge area, concessions stands and state-of-the-art projection equipment and facilities. Through a recent value engineering process, the overall project cost was reduced by \$400,000 by bringing the second theatre and restrooms to the main floor.**

13. If funding is less than the requested amount, how will reduced funding affect the

equipment purchase and/or project?

**If funding is less than the requested amount, it will require finding additional community contributions or alternatively, will require the Board of Directors to incur additional debt to complete the project. The long term sustainability of the non-profit run Theatre relies on the non-profit being as debt free from the revitalization project as possible, relying on debt only for gap financing to begin the construction.**

14.

Total budget for project/equipment:	<u>\$2,255,586.00</u>	Other sources:	
Portion funded by applicant:	\$ _____	Organization:	Amount:
Total from other source:	<u>\$2,155,586.00</u>	<u>499 Donors</u>	<u>\$883,673.00</u>
	List Each →	<u>MEDC (Pending)</u>	<u>\$500,000.00</u>
Revenue Sharing Board		<u>Loans (Pending)</u>	<u>\$300,000.00</u>
Grant funds requested:	<u>\$ 100,000.00</u>	<u>Foundations, Home Depot, Finan-</u>	<u>\$571,913.00</u>
		<u>cial institutions</u>	
			TOTAL <u>\$2,255,586.00</u>

15. Additional information (optional):

**The revitalization and reopening of the Vogue Theatre has been a vision of the Manistee Downtown Development Authority (DDA) for the past several years. Identified as a priority for over five years, the DDA's vision and the potential impact of the reopening of the theatre have been supported by two independent sources. The Manistee Downtown Strategic Plan of 2008, prepared by Beckett & Raeder recommended the reopening of the idled iconic theatre stating in part, "downtown theatres can serve as an evening anchor of activity for the business community." Prior to the DDA purchase of the Vogue, a feasibility study was completed by Urban Resource Alliance, identifying the highest and best use of the building remaining as a movie theatre, and confirming its sustainability as a theatre assuming the functional operation of two theatres.**

**Presently, there are no theatres in Manistee County. People in the City of Manistee have to travel to Ludington, Frankfort, Traverse City, or elsewhere to attend movies. The additional cost associated with this travel, on top of the commercial price of admission and concessions, in many cases prohibits residents of Manistee County to enjoy an evening out at the movies!**

**This project is not just uniting community activists but people of all ages from elementary and high school students to young professionals to retirees to seasonal residents who love going to the movies and dream of having a local theatre back in their community. Eight-year old Luke Herberger decided to sell lemonade to raise money to help restore and reopen his hometown Vogue Theatre and initially raised \$75 which has been donated to**

**the Vogue. He continues to sell lemonade today because he wants to be able to walk to the Vogue and see a movie. The Manistee High School National Honor Society donated a \$1,000, while the young professionals in our community, the Manistee Jaycees have made the Vogue revitalization their Signature project this year holding several fundraising events with all proceeds to benefit the Vogue.**

16. Has the applicant received prior grants from the Local Revenue Sharing Board? If the answer is yes, have all funds been spent?

**The City of Manistee has received numerous grants from the Local Revenue Sharing Board over the past decade.**

17. Project and application authorized by the **Manistee City Council on September 4, 2012.**

We understand that if all or a partial grant is awarded, we will be required to complete a Grant Award Expense Report and return it to the Local Revenue Sharing Board Office.

---

(Signature of Governing Board Official)

---

(Date)

**Colleen Kenny**

**Mayor, City of Manistee**



## MEMORANDUM



Planning & Zoning  
Community Development  
231.398.2805  
Fax 231.723-1546  
www.mansiteemi.gov

TO: Mitch Deisch  
City Manager

FROM:  Jon R. Rose  
Community Development Director

DATE: July 31, 2012

RE: Resolution for Consumers Energy Standard Lighting Contract (Company Owned)

Mitch, Council approved Resolutions on March 19, 2012 removing thirteen streetlights owned by Consumers which were removed as part of the First Street Beach Construction project. Consumers also installed two new streetlights on Lakeshore Drive.

Since then Consumers has completed a street light survey for the entire City of Manistee and prepared a new Standard Lighting Contract (Company Owned) which reflects current conditions. Council resolutions are required to authorize Consumers Energy to adjust the City's monthly bill. The new audit results in an estimated reduction of \$75.23 per month.

The City Attorney has reviewed the contract and it is now being forwarded to City Council for their consideration.

JRR:djb

On behalf of the citizens of this community we give our thanks and appreciation to:

Richard Mack for his years of service with loyalty, integrity, dedication and honor to this community as a Councilmember from November 1997 to November 2011 and as Mayor from November 2001 to November 2004 and from November 2010 to November 2011.

Edward Cote for his years of service with loyalty, integrity, dedication and honor to this community as a Councilmember from May 2010 to November 2011.

Mayor Kenny presented the gifts of appreciation.

**\* CONSIDERATION OF A CHANGE IN THE STANDARD LIGHTING CONTRACT WITH CONSUMERS ENERGY.**

Thirteen streetlights owned by Consumers Energy were removed as part of the First Street Beach Construction project. Consumers also installed two new streetlights on Lakeshore Drive. Council resolutions are required to authorize Consumers Energy to adjust the City's monthly bill.

MOTION by Hornkohl, second by Haydon to adopt resolutions and authorize the City Manager and Clerk to execute the necessary documents with Consumers Energy.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall

NAYS: None

**CONSIDERATION OF A SPLIT AND COMBINATION REQUEST, CHALET WEST.**

The Manistee City Planning Commission approved a Special Use Permit for a Planned Unit Development for the Chalet West Apartment Complex. As a condition of the Special Use Permit the Planning Commission placed a requirement that the encroachment of Melitzer and Sixth Avenue on the property be cleared up and the parcels be combined into one parcel.

A request has been received from Mr. Harless Feagins to dedicate/convey the portion of Melitzer Street and Sixth Avenue to the City and the remaining property be combined into one parcel which will be assigned parcel #51-211-127-00.

MOTION by Marshall, second by Zaring to accept conveyance of the portion of Melitzer Street and Sixth Avenue to the City from the Chalet West Apartment Complex and combine the three parcels into one parcel which will be assigned parcel #51-211-127-00 as shown on the transfer sketch prepared by Wilcox Professional Services.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Scrimger, Hornkohl, Haydon, Zaring, Adams, and Marshall

NAYS: None

## Denise Blakeslee

---

**From:** George Saylor <gvs@gwsh.com>  
**Sent:** Tuesday, July 31, 2012 4:28 PM  
**To:** Denise Blakeslee  
**Cc:** Jon Rose  
**Subject:** RE: Council Agenda Item

Jon and Denise:

I have reviewed the Lighting Contract proposed by Consumers. The Agreement references separate documents relating to the basis for Consumers charge to the City for service, which I have not reviewed. I believe that type of provision to be typical with this type of Agreement.

As I have reviewed in other electric service agreements, any request by the City to relocate a light fixture would be at the City's cost (paragraph 7). The same is true if the contract is terminated and Consumers comes and removes the fixtures.

The Agreement is otherwise of standard form and when executed will form an enforceable contract.

George Saylor

---

**From:** Denise Blakeslee [mailto:[dblakeslee@manisteemi.gov](mailto:dblakeslee@manisteemi.gov)]  
**Sent:** Wednesday, July 25, 2012 11:47 AM  
**To:** George Saylor  
**Cc:** Jon Rose  
**Subject:** Council Agenda Item

George

I am preparing the Council Agenda Item for a new Standards Lighting Contract (Company Owned) that we received from Consumers Energy. Would you please review it and let Jon know if there are any issues.

Thank you!!

Denise

Denise Blakeslee  
Planning & Zoning  
City of Manistee  
70 Maple Street, P.O. Box 358  
Manistee, MI 49660  
231.398.2805  
[dblakeslee@manisteemi.gov](mailto:dblakeslee@manisteemi.gov)



**Kalamazoo Customer Service Center**

2500 East Cork Street, Kalamazoo, MI 49001 • (800) 477-5050 • Facsimile (269) 337-2321

August 1, 2012

Mitchell Deisch  
City Manager  
City of Manistee  
70 Maple Street  
PO Box 358  
Manistee, MI 49660

Attn: Mitchell Deisch

Consumers Energy has conducted a survey of street lights in the City of Manistee. The outcome of the survey recognized a discrepancy in the current street light billing and the actual quantity in the field. The discrepancy of company owned street lights billed under the General Unmetered Lighting (GUL) rate are as follows.

Type of Light	Watts	Existing Bill	New Bill	Difference	Outdoor Lighting		Total
					Add/In	Remove/Out	
Mercury Vapor	175	373	355	-18	22	0	4
Mercury Vapor	250	49	42	-7	0	0	-7
Mercury Vapor	400	57	48	-9	1	0	-8
High Pressure Sodium	100	15	18	3	0	0	3
High Pressure Sodium	150	3	7	4	0	0	4
High Pressure Sodium	250	1	4	3	0	0	3
High Pressure Sodium	400	10	19	19	0	0	19
Outdoor Lighting HPS	100	0	0	0	0	0	0

The billing of General Unmetered Lighting street lights in the City of Manistee will reflect the above changes.

Existing August 2012 Street Light Bill: \$ 8,721.78

Estimated Future Street Light Bill: \$ 8,646.55

Approved By: \_\_\_\_\_  
Jennifer R. Johnson  
Business and Operations Support Manager  
Consumers Energy



STANDARD LIGHTING CONTRACT
(COMPANY-OWNED)
PART I

Effective Date of Agreement: 6/1/2012
(Month/Day/Year)

Company:
CONSUMERS ENERGY COMPANY

a Michigan Corporation
ONE ENERGY PLAZA
JACKSON MI 49201-2276

Customer:
Manistee
[X] City [ ] Village [ ] Township

a Michigan Municipal Corporation
Manistee
(County)
49660
(Zip Code)

[X] General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge as identified in Exhibit A.
[NA] General Unmetered Experimental Lighting Rate GU-XL as identified in Exhibit B.

Initial Term: 1 year(s) beginning with the Effective Date of Agreement stated above.

PART II, TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY COMPANY

City of Manistee
(Customer)

By:
(Signature)

By:
(Signature)

Linda Marklin
(Print or Type Name)

(Print or Type Name)

Title: Team Leader

Title\*:

Attest:
(Clerk\*)

\*See Resolution dated

**STANDARD LIGHTING CONTRACT  
TERMS AND CONDITIONS  
PART II**

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Exhibit C.
2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time.
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance.
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefore as may be filed with and approved by the Michigan Public Service Commission.
7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Exhibit C), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
  - (a) Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
  - (b) The relocated equipment shall conform with the provisions in such application rates.
8. In addition, the Company will, upon termination of this Agreement for any reason, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.

9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months' written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items: None

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the  City  Village  Township of Manistee for a period of 1 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this  Commission  Council  Board; and

RESOLVED, further, that the \_\_\_\_\_ and the Clerk be and are authorized and directed to execute such contract on behalf of the  City  Village  Township.

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF Manistee )

I, \_\_\_\_\_, Clerk of the  City  Village  Township of Manistee do hereby certify that the foregoing resolution was duly adopted by the  Commission  Council  Board of said municipality, at the meeting held on \_\_\_\_\_.

\_\_\_\_\_  
 City  Village  Township Clerk

Dated:  
\_\_\_\_\_

**GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE**

Number of Luminaires	Luminaire Nominal Watts	Type of Luminaire	Type of Fixture	Style of Fixture	Install/Remove	Location
1	100	HPS	Cobrahead	Unavailable	*	Washington St, 5 <sup>th</sup> light north of Glocheski Dr
1	100	HPS	Cobrahead	Unavailable	*	Arthur St, 11 <sup>th</sup> light north of Quincy St
1	400	MV	Cobrahead	Unavailable	*	Intersection of 12 <sup>th</sup> St and Princeton Rd
1	175	MV	Cobrahead	Unavailable	*	Princeton St, 1 <sup>st</sup> light south of 12 <sup>th</sup> St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Princeton St and 14 <sup>th</sup> St
1	100	HPS	Cobrahead	Unavailable	*	Intersection of Princeton St and 15 <sup>th</sup> St
1	100	HPS	Cobrahead	Unavailable	*	Intersection of 15 <sup>th</sup> St and Greenwich St
1	250	HPS	Cobrahead	Unavailable	*	US-31 Hwy, 1 <sup>st</sup> light south of Care Center Dr
2	250	HPS	Cobrahead	Unavailable	*	US-31 Hwy, 1 <sup>st</sup> - 2 <sup>nd</sup> lights north of Care Center Dr
1	175	MV	Cobrahead	Unavailable	*	Intersection of US-31 Hwy and 12 <sup>th</sup> St
1	175	MV	Cobrahead	Unavailable	*	Intersection of 12th St and Ramsdell St
1	175	MV	Cobrahead	Unavailable	*	Intersection of 12th St and/ Kosciusko St
1	400	MV	Cobrahead	Unavailable	*	Intersection of 12 <sup>th</sup> St and Engelmann St
1	175	MV	Cobrahead	Unavailable	*	Intersection of 14 <sup>th</sup> St and Maywood St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Maywood St and Grand St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Park Ave and Grand St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Park Place and Vine St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Vine St and Forest St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Forest St and Park Ct
1	175	MV	Cobrahead	Unavailable	*	Intersection of Forest St and Main St
1	175	MV	Cobrahead	Unavailable	*	Intersection of 12 <sup>th</sup> St and Maple St
6	400	HPS	Cobrahead	Unavailable	*	12 <sup>th</sup> St, between Oak St and Tamarack St
1	400	HPS	Cobrahead	Unavailable	*	Intersection of Tamarack St and 12 <sup>th</sup> St
1	175	MV	Cobrahead	Unavailable	*	Intersection of Cherry Rd and 12 <sup>th</sup> St
341	175	MV	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
42	250	MV	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
46	400	MV	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
14	100	HPS	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
7	150	HPS	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
1	250	HPS	Cobrahead	Unavailable	*	As shown on 'Attachment 1'
12	400	HPS	Cobrahead	Unavailable	*	As shown on 'Attachment 1'

Comments: Lines 1 through 24 are those street lights on or near the City border.

\*As previously installed.



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED)**

Consumers Energy Company is authorized as of \_\_\_\_\_, by the \_\_\_\_\_ of \_\_\_\_\_, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the \_\_\_\_\_ of \_\_\_\_\_, dated \_\_\_\_\_.

- \_\_\_ General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge as identified in Exhibit A.
- \_\_\_ General Unmetered Experimental Lighting Rate GU-XL as identified in Exhibit B.

Notification Number \_\_\_\_\_

Construction Work Order Number \_\_\_\_\_

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated \_\_\_\_\_, shall remain in full force and effect.

\_\_\_\_\_  
  
By: \_\_\_\_\_  
Its \_\_\_\_\_  
  
\_\_\_\_\_

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the  City  Village  Township of \_\_\_\_\_, dated \_\_\_\_\_, in accordance with the Authorization for Change in Standard Lighting Contract dated as of \_\_\_\_\_, heretofore submitted to and considered by this  Commission  Council  Board; and

RESOLVED, further, that the \_\_\_\_\_ Clerk be and are authorized to execute such authorization for change on behalf of the  City  Village  Township.

STATE OF MICHIGAN )  
 ) ss  
COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, Clerk of the  City  Village  Township of \_\_\_\_\_ do hereby certify that the foregoing resolution was duly adopted by the  Commission  Council  Board of said municipality, at the meeting held on \_\_\_\_\_.

\_\_\_\_\_  
 City  Village  Township Clerk

Dated:  
\_\_\_\_\_



**Consumers Energy**

**Kalamazoo Customer Service Center**

2500 East Cork Street, Kalamazoo, MI 49001 • (800) 477-5050 • Facsimile (269) 337-2458

June 1, 2012



Mitchell Deisch  
City Manager  
City of Manistee  
70 Maple Street  
PO Box 358  
Manistee, MI 49660

Attn: Mitchell Deisch

The street light survey for the City of Manistee has been completed. Enclosed you will find the new Standard Lighting Contract (Company-Owned) and the 2012 final survey maps. Please sign the street light contract and return to Consumers Energy in the envelope provided. The final survey maps are for the City of Manistee files.

The outcome of the survey recognized a discrepancy in the current street light billing and the actual quantity in the field. Please call Linda Marklin at (269) 337-2273 to further discuss the survey results.

Thank You,



Karen Brown  
Consumers Energy  
Statewide Street Light Team  
269.337.2346 (P)  
KAREN.BROWN@cmsenergy.com

CITY HALL  
70 Maple Street

CITY MANAGER  
231.398.2801

CITY ASSESSOR  
231.398.2802

BUILDING INSPECTOR  
231.398.2806

PLANNING, ZONING &  
COMMUNITY DEV.  
231.398.2805

CITY CLERK  
231.398.2803

CITY TREASURER  
231.398.2804

WATER BILLING  
231.723.2559

ADMINISTRATION  
FAX 231.723.1546

CLERK/TREASURER  
FAX 231.723.5410

POLICE DEPARTMENT  
70 Maple Street  
231.723.2533  
FAX 231.398.2012

FIRE DEPARTMENT  
281 First Street  
231.723.1549  
FAX 231.723.3519

PUBLIC WORKS  
280 Washington St.  
231.723.7132  
FAX 231.723.1803

PARKS DEPARTMENT  
231.723.4051

WATER MAINTENANCE  
231.723.3641

WASTEWATER PLANT  
50 Ninth St.  
231.723.1553

Tuesday August 28, 2012

Memo To: Mitch Deisch 

From: David M Bachman

Re: Hops & Props event request

Mitch:

With this memo is an agenda request item to hold a "Hops & Props on the River" event. This new event would be September 8, 2012 on River Street near the Marina.

I believe this could be a solid addition to the events calendar and recommend approval.



DB



**Name of Special Event: Hops & Props on the River**

**Date of Special Event: Saturday, September 8, 2012**

**Time of Special Event: 10am – 12am Sunday (closure starting at 6am for art fair setup)**

**Number of Units Participating**

Marching/Walking: N/A      Driven: N/A      Other: event tent, art vendors

Assembly/Starting Location: River Street, in front of Municipal Marina in the fountain plaza

Destination/Finishing Point: same

Route that the Special Event will Follow: This event is replacing the Port City Street Fair which has been in operation for a number of years. The entertainment tent with beer tasting garden will be on River Street, just west of the Municipal Marina, including fencing (see attached diagram). The footprint will be almost identical to last year, as well as the Vogue Block Party which was held on July 27, 2012. We request the closure of River Street from the fountain west to the intersection of River and Water Streets for this purpose. We also request the closure of River Street between Oak and Pine streets, for the Manistee Art Institute “Arts Alive” event, which replaces the typical street vendors this event has had in the past. Arts Alive will be a combination of fine art booths, some local non-profits and a handful (at most) of locally-run food booths.

Person(s) / Organization(s) making request: Travis Alden – Director, Manistee Main Street DDA

Contact Person: Name: Travis Alden

Address: 11 Cypress St. Manistee, MI 49660

Telephone Work: 231-398-3262      Home: 231-233-4349

Signature of Contact Person: 

*The City of Manistee has been advised by our insurance carrier that when an event is held on City Properties we need to require an insurance certificate naming the City of Manistee as co-insured. An insurance certificate must be on file prior to your event. The minimum amount that our insurance company will accept is \$1 million dollars of Liability Insurance.*

*The Insurance Certificate should be sent to the attention of Mary Nemecek, Deputy Clerk. Ms. Nemecek can be reached at 231.398.2803 her fax# is 231.723.5410.*

**Return this request to the Manistee City Police Department after it has been filled out and only after the first requirement has been complied and approved.**

**Traffic Control Order #01-67  
Special Event Permit**

**Uniform Traffic Code adopted by the City of Manistee, Michigan November 5, 1963.**

Section 5.47 When permits are required for parades, processions and other special events.

No procession, Parade or Special Event, excepting the forces of the United States Armed Services, the Military forces of this State and the forces of the Police and Fire Departments, shall occupy, march or proceed along the roadway, except in accordance with a permit issued by the Chief of Police and such other regulations as are set forth herein which may apply.

**The following requirements must be complied with in order to obtain a permit.**

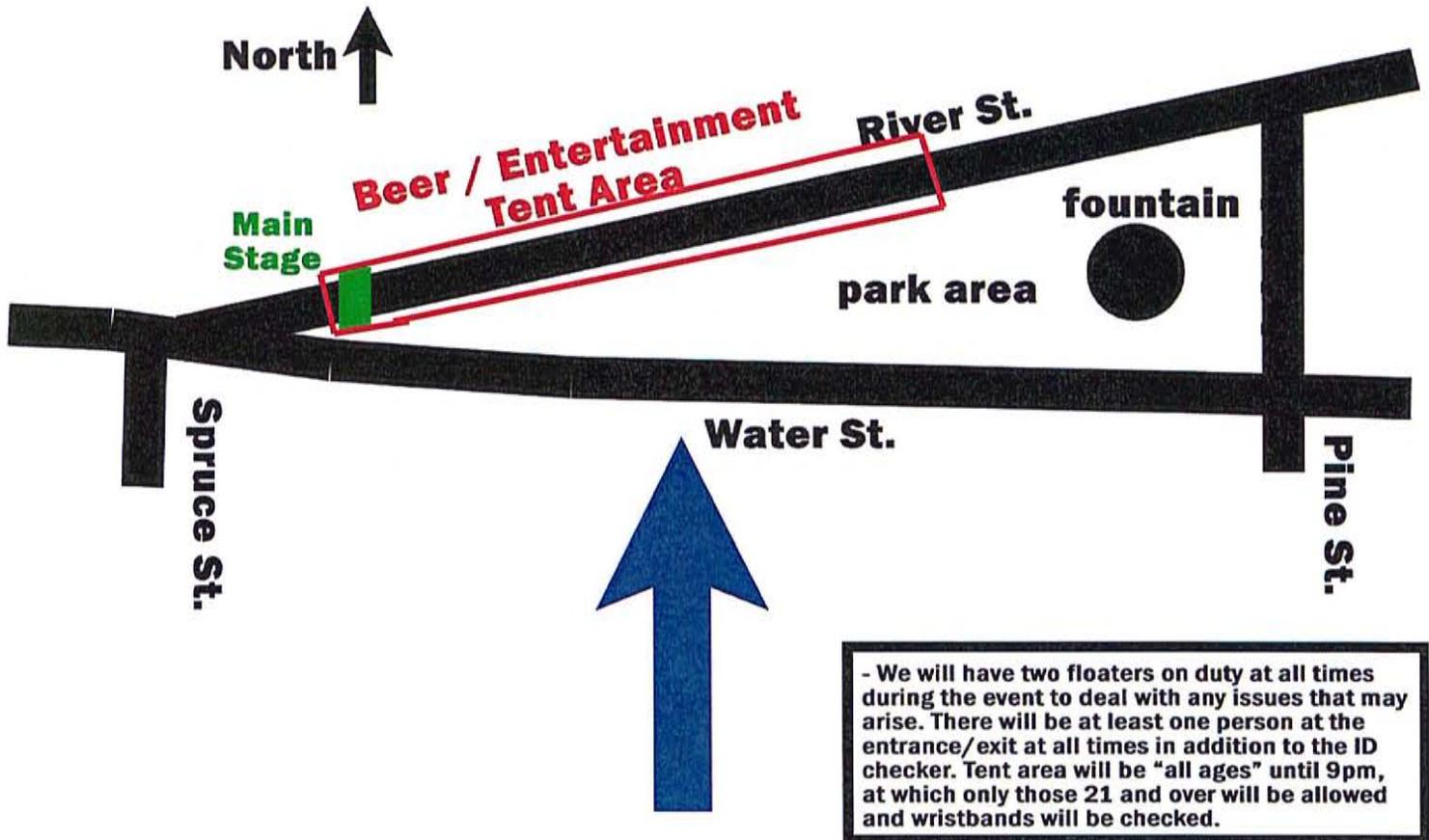
1. Any person, persons, or organization, must receive permission of the City Council. The request must be in writing and passed by the City Council at a regular or special meeting. The City Council meets regularly the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of the month.
2. Applications must be completely filled out and submitted thirty (30) days prior to the Special Event date to the City Council through the Chief of Police.
3. Special Event Forms for the permits will be provided by the Chief of Police and can be obtained at the Manistee Police Department, 70 Maple Street, Manistee, MI 49660.

**This Traffic Control Order was passed by the City Council on October 3, 1967 at a regular meeting.**

This order was filed with the City Clerk on September 28<sup>th</sup>, 1967.

Date Received: \_\_\_\_\_

  
\_\_\_\_\_  
David M. Bachman, Chief of Police



**Beverage Tent Area Layout  
(not to scale)**

