2

| This is | New X | Renewal | Filling this out on a computer? Please type an X into the appropriate box. |
|---|-------------------|-------------------------------------|--|
| This is a Grant | Yes | No 🔪 | If you marked YES this needs to go through Grant Review. |
| This is an | Agreement: | Contract Lease | - |
| Name of Entity who Contract / Lease / Agreement / Grant is with | First F Legau | ederal of Northern & Roundetric. | Michigon |
| Project Name | AED | Sonding | |
| Attorney Review | All Contracts / I | | nust have Attorney Review and approval |
| Insurance Review | per the attache | | nust have appropriate insurance coverage ads responsibility to make sure that all nce certificate. |
| Total Amount | \$ 1.600 0 | 2 | |
| Organization Match | \$ 1,600 | 9 | |
| County Match | 5-0- | | ********* |

Contract / Leases / Agreements / Grants Form

I have reviewed and approved this Contract / Lease / Agreement / Grant and attached appropriate insurance:

| Etso | 8-99-95 |
|--------------------------------|-------------|
| The Department Head Requesting | Date Signed |

GRANT REVIEW COMMITTEE APPROVAL:

| County Clerk: | Date Signed 37-77 I am requesting a meeting |
|---------------------------------|--|
| County Treasurer: Lindu thullow |) Date Signed: 8-26-221 am requesting a meeting |
| Finance Chairman: | Date Signed: 8-31-22 I am requesting a meeting |
| County Administrator | Date Signed: $8/29/22$ I am requesting a meeting |

Please do NOT mark below this line

INTEROFFICE USE ONLY

| Date Received: | Date Sent for Attorney Review: | |
|-----------------------------|--------------------------------|--|
| Attorney Approval Received: | Insurance Received: | |

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The First Federal of Northern Michigan Legacy Foundation Common Grant Application

DATE OF APPLICATION: November 10, 2021

LEGAL NAME OF ORGANIZATION APPLYING: County of Alpena - Alpena County Sheriff' (NAME ON IRS NON-PROFIT DETERMINATION LETTER AND AS SUPPLIED ON IRS FORM 990)

CURRENT OPERATING BUDGET: \$ 10..21 Mill Alpena County

EXECUTIVE DIRECTOR: Robert Adrian County Commissio PHONE: 989-354-9821

PROJECT CONTACT PERSON AND TITLE: Sqt. J.P. Ritter

ADDRESS FOR PRIMARY CORRESPONDENCE: 4900 M-32 W.

CITY/STATE/ZIP: Alpena, MI. 49707

_____ PHONE: 989-354-9863

E-MAIL: ritterj@alpenacounty.org

FAX: 989-354-9868

PROJECT NAME: AED-Funding

PURPOSE OF GRANT(ONE SENTENCE):

These funds would specifically be used for the purchase of one AED for the road patrol division for the Alpena County Sheriff's Office. \$1,600.00 each.

AMOUNT REQUESTED: \$1,600.00

COUNTY/GEOGRAPHIC AREA SERVED: Alpena County

SIGNATURE, PROJECT CONTACT PERSON

JP Ritter

PRINTED NAME AND TITLE DATE

SIGNATURE, EXECUTIVE DIRECTOR (PERSON RESPONSIBLE FOR ORGANIZATION)

PRINTED NAME AND TITLE DATE

501(C)(3) DETERMINATION LETTER (PLEASE CHECK ONE)

ATTACHED TO THIS APPLICATION

ON FILE WITH FFNM LEGACY FOUNDATION OFFICE

Project Overview

Briefly respond to the following questions in the order given. If you reproduce this on your computer, limit the overview to 3 (three) numbered pages.

1. Provide a brief description of your organization (i.e., years of operation, services provided, etc.)

The Alpena County Sheriff's Office is a Government Agency serving the citizens of Alpena County with Court Security, Jail Operations, Road Patrol and Citizen Complaints.

2. Provide a brief project overview. (Name, goals, and project time frame)

I am working on outfitting all of our patrol vehicles with an AED unit. In years past we had an AED unit for each patrol vehicle. Those units have since been taken out of service due to their age and condition. We currently have 9 patrol officer's with 5 more in training. In the end I have a need for 14 units.

3. Specifically, for what purpose will the grant dollars be used? How critical is a FFNM Legacy grant to the success of your project?

These funds would specifically be used for the purchase of one AED for the road patrol division for the Alpena County Sheriff's Office. \$1,600.00 each.

4. What is the target population for this project and how many people will benefit? If applicable, explain how your project involves volunteers.

No volunteers are needed for the project, this is an equipment purchase only.

If applicable, explain how your project involves volunteers.
Volunteers are not needed for this project.

6. Will the grant act as "seed money"? Is there a plan for permanent funding after the grant is used?

The requested grant money will be used for equipment purchase only, any AED pads, batteries, or maintenance outside the warranty will be covered by Alpena County Sheriff's Office.

7. How does the project help a segment of the citizenry who are not now being served adequately?

This will assist Alpena County in the event of an emergency when officer's are able to respond to a medical situation in the rural areas of the county.

8. How will your project be funded? List other sources of funds and specify any other organizations working with you on this project.

Our budget for this project is \$22,400.00, we currently do not have any funds from the county general fund to assist with this funding. One AED unit costs approx. \$1,600.00 each.

Our goal for 2022 is to purchase 5 units and work on funding for 2023 for the remaining units.

Alpena Alcona Area Credit Union has agreed to purchase 2 units in 2022 and an additional 2 units in 2023. I am in the process of filling out applications for Northeast Michigan Community Foundation, PIE&G Community First program.

9. Describe your evaluation plan and specify success measures.

The success of this program will be to obtain one AED unit in each patrol vehicle in the event that it is needed.

A COMPLETE FFNM LEGACY FOUNDATION GRANT APPLICATION INCLUDES THE FOLLOWING:

- Common Grant Application (with appropriate signatures)
- Project Overview (maximum of three numbered pages)
- Budget
- Budget Narrative (explanation of how budget items were calculated)
- 501 (c)(3) determination letter
- List of the current Board of Directors
- If necessary, additional documentation may be requested.

FFNM LEGACY FOUNDATION Grant Budget

Time period of this budget: From:_____ To:_____

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Indicate only the EXPENSES that apply to your project.

| Project Expense | Total Requested from Foundation in this Application (\$2000 Max) | Total Expenses for this Project | |
|---------------------------|---|---------------------------------|---------------|
| Salaries | 0 | 0 | |
| Payroll Taxes | 0 | 0 |] |
| Fringe Benefits | 0 | 0 |] |
| Consultant and Prof. Fees | 0 | 0 |] |
| Insurance | 0 | 0 | |
| Travel | 0 | 0 | |
| Equipment | \$1,600.00 | \$22,400.00 | |
| Supplies | 0 | 0 | |
| Printing and Copying | 0 | 0 | |
| Telephone and Fax | 0 | 0 | |
| Postage and Delivery | 0 | 0 | |
| Rent | 0 | 0 |] |
| Utilities | 0 | 0 |] |
| Maintenance | 0 | 0 | |
| Evaluation | 0 | 0 | |
| Marketing | 0 | 0 | |
| Other (specify) | 0 | 0 | |
| | | | TOTAL EXPENSE |
| TOTALS | \$1,600.00 | \$22,400.00 | \$22,400.00 |

Indicate the REVENUE that applies to your project. (Use additional pages if necessary.)

| Revenue | Committed (Project revenue that has been promised) | Pending (Project revenue that has not been confirmed) | |
|---------------------------------------|---|--|---------------|
| Grant/Contracts/Contributions | 0 | 0 | |
| Local Government | 0 | 0 | |
| State Government | 0 | 0 |] |
| Federal Government | 0 | 0 | |
| Foundations | 3,200.00 | 0 | |
| Corporations | 0 | 0 | |
| Equipment | 0 | 0 | |
| Individuals | 0 | 0 | |
| Other (Specify) | 0 | 0 | |
| Earned Income | 0 | 0 | |
| Events, Publications, and Products | 0 | 0 | |
| Membership Income | 0 | 0 | |
| In-Kind Support | 0 | 0 | |
| Other (Specify) | 0 | 0 | |
| | | | TOTAL EXPENSE |
| TOTALS | 3,200.00 | | |

SAMPLE Budget

Time period of this budget: From:_____ To:_____ To:_____

Indicate only the EXPENSES that apply to your project.

| Project Expense | Total Requested from Foundation in this Application (\$2000 Maximum) | Total Expenses for this Project | |
|---------------------------|--|---------------------------------|------------|
| Salaries | | \$8,300 | 1 |
| Payroll Taxes | | |] |
| Fringe Benefits | | | 1 |
| Consultant and Prof. Fees | | | 1 |
| Insurance | | | 1 |
| Travel | \$100 | \$ 800 | 1 |
| Equipment | | |] |
| Supplies | | \$160 |] |
| Printing and Copying | \$50 | \$335 |] |
| Telephone and Fax | | \$20 |] |
| Postage and Delivery | \$100 | \$305 |] |
| Rent | | | 1 |
| Utilities | | |] |
| Maintenance | | |] |
| Evaluation | | |] |
| Marketing | | |] |
| Other (specify) | \$250 | \$920 |] |
| | | | TOTAL EXPE |
| TOTALS | \$500 | \$10,840 | \$10,840 |

Indicate the REVENUE that applies to your project. (Use additional pages if necessary.)

| Revenue | Committed (Project revenue that has been promised) | Pending (Project revenue that has not been confirmed) |
|---------------------------------------|---|---|
| Grant/Contracts/Contributions | | |
| Local Government | | |
| State Government | \$2,300 | |
| Federal Government | | |
| Foundations | | \$2,000 |
| Corporations | | \$1,025 |
| Equipment | | \$1,355 |
| Individuals | | \$1,310 |
| Other (Specify) | | |
| Earned Income | | |
| Events, Publications, and Products | | \$2,550 |
| Membership Income | | |
| In-Kind Support | | |
| Other (Specify) | | \$300 |
| | | |
| TOTALS | \$2,300 | \$8,540 |

The TOTAL PROJECT EXPENSES should EQUAL the TOTAL COMBINED REVENUE.