



# 21

# COMMUNITY MITIGATION FUND

## APPENDIX C

*Specific Impact Grant Application – Waiver Request*  
**BD-21-1068-1068C-1068L-56499**

***Please complete entire Application***

	City of Everett
<b>1. NAME OF MUNICIPALITY/GOVERNMENT ENTITY/DISTRICT</b>	City of Everett Police Department Supplemental Personnel and Operational Funds
<b>2. PROJECT NAME (LIMIT 10 WORDS)</b>	
<b>3. BRIEF PROJECT DESCRIPTION (LIMIT 50 WORDS)</b>	The City of Everett Police Department seeks funding through the Specific Impact Grant to supplement the equipment, specifically police vehicles and personnel costs incurred as a result of the dedicated fulltime staffing to the Gaming Enforcement Unit and the late night service calls in response to the Encore's operations.
<b>4. NAME AND TITLE OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	Carlo DeMaria, Mayor
<b>5. ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	484 Broadway, Everett, MA 02149
<b>6. PHONE # AND EMAIL ADDRESS OF INDIVIDUAL AUTHORIZED TO COMMIT FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	617.394.2270   mayorcarlo.demaria@ci.everett.ma.us
<b>7. NAME AND TITLE OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	Steven Mazzie, Chief of Police
<b>8. ADDRESS OF CONTRACT MANAGER RESPONSIBLE FOR HANDLING OF FUNDS ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	Police Headquarters, 45 Elm St., Everett, MA, 02149
<b>9. PHONE # AND EMAIL ADDRESS OF CONTRACT MANAGER ON BEHALF OF MUNICIPALITY/GOVERNMENTAL ENTITY</b>	617-389-2120 / steven.mazzie@cityofeverett.org
<b>10. NAME OF GAMING LICENSEE</b>	Encore Boston Harbor

**1. IMPACT DESCRIPTION**

**Please describe in detail the impact that is attributed to the operation of a gaming facility. Please provide support for the determination that the operation of the gaming facility caused or is causing the impact.**

This application is a request for mitigation grant funds due to several impacts directly related to the operation of the Encore Casino. As such, the impacts and needs are stated as follows:

**1. Gaming Enforcement Unit Personnel Vehicles**

Currently the Everett Police Department ("EPD") has six officers assigned to Gaming Enforcement Unit (GEU) with the Massachusetts State Police. Since the original assigning of personnel to the GEU, the EPD has provided vehicles for GEU members to use to carry out their assigned duties. These duties at times require them to leave the premises for a variety of reasons to include investigations, courts appearances, training, meetings, transport of victims, witnesses, suspects and to patrol the grounds of Encore to include the large garage area. EPD members assigned to the GEU have been using a variety of vehicles with many being older and starting to require higher maintenance costs. In an effort to properly plan for the replacement of these vehicles, we are requesting the purchase of six (6) vehicles to be used specifically for and assigned to EPD members assigned to the GEU. The City of Everett will be responsible the maintenance and care of the vehicles. Life of vehicles under normal conditions is expected to be ten (10) years. Cost of request \$174,570 (see Exhibit 1)

**2. Police Overtime**

The Everett Police Department is requesting Overtime monies in the amount of \$40,650.00 that will allow 150 extra patrols for a (4) Four hour block of patrol. These patrols will cover weekend nights many times allowing 2 officers for the four hour block for the year and a number of Thursday and Sunday nights when there are special events taking place. The average OT rate is \$67.75 X 4hrs = \$271. Although the Covid virus roll backs curtailed normal attendance and activity this past year we believe there will be a return to normal activity that would support these monies for late night patrols in and around Encore Boston Harbor. The attached supporting documentation shows a large increase in police activity that never existed before at this location especially in the late night hours starting after 10 PM and in many cases continuing until 3 to 4 am on weekends. (see the call ledger attached as Exhibit 2)

**2. PROPOSED USE OF SPECIFIC IMPACT MITIGATION FUNDS. (Please attach additional sheets/supplemental materials if necessary.)**

**a) Please identify the amount of funding requested.**

\$ 215,220.00

**b) Please Identify below the manner in which the funds are proposed to be used. Please provide detailed scope, budget and timetable for the use of funds.**

\$215,220.00 - These funds will be used as detailed and outlined above.

**c) Please provide documentation (e.g. - invoices, proposals, estimates, etc.) adequate for the Commission to ensure that the funds will be used for the cost of mitigating the impact from the operation of a proposed gaming establishment.**

Please see the enclosed exhibits and call data as described above and attached as Exhibits 1, 2 and 3.

**d) Please describe how the mitigation request will address the impact indicated.**

Please see the above description.

**3. CONNECTION TO GAMING FACILITY**

**Please provide specificity/evidence that the requested funds will be used to address issue or impacts directly related to the gaming facility.**

The EPD costs for which grant funds are requested were all related to, or for equipment assigned to the gaming facility in order to respond to public safety calls for service within the gaming facility. Please see the above description.

**4. INTERNAL CONTROLS/ADMINISTRATION OF FUNDS**

**Please provide detail regarding the controls that will be used to ensure that funds will only be used to address the impact. If non-governmental entities will receive any funds, please describe what reporting will be required and how the applicant will remedy any misuse of funds.**

These funds will be used to reimburse the EPD and to purchase equipment required by the EPD as outlined above. The equipment costs are a one-time cost exclusive of wear and tear as the need and impact has been studied as described above.

**5. RELEVANT EXCERPTS FROM HOST OR SURROUNDING COMMUNITY AGREEMENTS**

**Please describe and include excerpts from any relevant sections of any Host or Surrounding Community Agreement. Please explain how this impact was either anticipated or not anticipated in that Agreement.**

The HCA was executed in 2013, and the City could not anticipate what the impact of the around-the-clock nature of the business with the longer alcohol service would eventually be. After a reasonable learning curve, the need and impact became better defined through experience. We could not have anticipated that there would be an opportunity to change the hours until which alcohol could be served on the gaming floor from 2:00AM to 4:00AM as well. As such, it is reasonable that the extra resources are required, affecting the regular course of business unanticipated ways.

**CERTIFICATION BY MUNICIPALITY/GOVERNMENTAL ENTITY**

**On behalf of the aforementioned municipality/governmental entity I hereby certify that the funds that are requested in this application will be used solely for the purposes articulated in this Application.**

**Signature of Responsible Municipal  
Official/Governmental Entity**

**Date**



**CFS 1 Broadway and Mystic at Bow 1/23/2020 – 1/23/2021**

**Table 1 – All CFS\*—All Times of Day**

Initial Call Type	1 Broadway St	Mystic at Bow	Grand Total
ABANDONED E911 CALL	3		3
ANIMAL CONTROL-ALL OTHERS	1		1
ANIMAL CONTROL-DOG COMPLAINT	1		1
ARREST-ADULT-not count of arrests	32		32
ASSAULT & BATTERY*	2		2
ASSAULT-OFFICER ASSAULTED *	1		1
ASSAULT-SIMPLE *(A&B)	1		1
ASSAULT-W/KNIFE *	2		2
BOLO - PATROL BE ON LOOKOUT	5		5
CHECK WELL BEING	7	1	8
COUNTERFEITING / FORGERY *	1		1
DIRECTED PATROL	34	12	46
DISORDERLY CONDUCT	6		6
DISTURBANCE-DRUNK PERSON	4		4
DISTURBANCE-FIGHT	3		3
DISTURBANCE-GENERAL	12	1	13
DISTURBANCE-GROUP	2		2
DPW CALL OUT	1		1
DRUG/NARCOTIC OFFENSES *		1	1
FIRE-NOTIFIED FIRE DEPT	4		4
GAMBLING-BETTING/WAGE RING *	1		1
INVESTIGATION OF PERSONS	2		2
LARCENY-ALL OTHERS *	6		6
LARCENY-FROM M/V *	1		1
LARCENY-PICKPOCKET *	1		1
LARCENY-STOLEN CELL PHONE *	5		5
LOST & FOUND		1	1
LOST CELL PHONE	1		1
MARINE - TOW	1		1
MEDICAL-GENERAL	16	1	17
MEDICAL-MENTAL HEALTH	3		3
MEDICAL-OVERDOSE	2		2
MEET OFFICER/UNIT	1		1
MUTUAL AID	3		3
MV BREAK & ENTER*	1		1
MV-ACCIDENT	10		10
MV-ACCIDENT HIT-RUN/PROP DAM	3		3
MV-ACCIDENT/PERSONAL INJURY*	3		3
MV-DISABLED	3		3
MV-ERRATIC OPERATION OF M/V	3	1	4
MV-GEN TRAFFIC VIOLATION	9	35	44
MV-INVESTIGATION	2		2
MV-LOCKOUT	1		1
MV-THEFT/LARCENY*		2	2
MV-TOWED BY POLICE	2		2
OFFICER WALK & TALK W/ PUBLIC	52		52
OUI	1		1
PC-ADULT	1		1
POLICE INFORMATION	3	2	5
POLICE-GENERAL REQ FOR	10		10
PROTECTIVE CUSTODY	1		1
TEXTING FROM MOBILE PHONE	1		1
SUSP ACTIVITY-MOTOR VEHICLE	2	1	3
SUSP ACTIVITY-PERSONS	2	3	5
TOWN BYLAW-OTHER	1		1
TRAFFIC ENFORCEMENT	3	1	4
TRANSPORT PROVIDED-SEE COMMENT	1		1
TRESPASS REAL PROPERTY *	9		9
UNFOUNDED-POLICE SERVICE	2		2
VANDALISM-DESTRUCT/DAMAGE P*	3		3
WARRANT SERVICE	1		1
WEAPONS LAW VIOLATION	1		1
<b>Grand Total</b>	<b>296</b>	<b>62</b>	<b>358</b>

**Table 1B- Calls involving Encore Guest(s) not at Casino**

CALL TYPE	ADDRESS
LOST CELL PHONE	45 ELM ST
ARREST-ADULT	BROADWAY ST
ASSAULT-W/FIREARM *	62 LAWRENCE ST
SUSP ACTIVITY-MOTOR VEHICLE	MYSTIC ST&BOW ST
DISORDERLY CONDUCT	LYNDE ST&BOW ST
MV-ERRATIC OPERATION OF M/V	BROADWAY ST&HOSMER ST
<b>Total Calls</b>	<b>6</b>

\*All Counts in this report are of CAD entry initial call types

# CFS 1 Broadway and Mystic at Bow 1/23/2020 – 1/23/2021

**Table 2 - All CFS- Hourly – 9:00pm- 6:00AM (rounded hours), both addresses**

Initial Call Type	12:00:00 AM	1:00:00 AM	2:00:00 AM	3:00:00 AM	4:00:00 AM	5:00:00 AM	6:00:00 AM	9:00:00 PM	10:00:00 PM	11:00:00 PM	Grand Total
ARREST-ADULT-not count of arrests	1	3	2	6	2	1		3	1	3	22
ASSAULT & BATTERY*										1	1
ASSAULT-SIMPLE *(A&B)			1								1
ASSAULT-W/KNIFE *			1				1				2
BOLO - PATROL BE ON LOOKOUT								1		1	2
CHECK WELL BEING				1				1	1		3
DIRECTED PATROL	1	3	1	2				3	4	4	18
DISORDERLY CONDUCT	1	1	1	1							4
DISTURBANCE-DRUNK PERSON	2								1	1	4
DISTURBANCE-FIGHT	1										1
DISTURBANCE-GENERAL	1	3	1	4	1						10
DISTURBANCE-GROUP									2		2
DRUG/MARCOTIC OFFENSES *	1										1
FIRE-NOTIFIED FIRE DEPT					2						2
INVESTIGATION OF PERSONS	1									1	2
MEDICAL-GENERAL		1	1	2		1			1		7
MEDICAL-MENTAL HEALTH							1				1
MUTUAL AID		1		1							2
MV-ACCIDENT				1		1	1	1		1	5
MV-ACCIDENT HIT-RUN/PROP DAM									1	2	3
MV-ACCIDENT/PERSONAL INJURY*			1							1	2
MV-DISABLED		1	1							1	3
MV-GEN TRAFFIC VIOLATION								1	3	2	6
MV-INVESTIGATION	1	1									2
MV-LOCKOUT									1		1
MV-THEFT/LARCENY*				1							1
MV-TOWED BY POLICE								1		1	2
OFFICER WALK & TALK W/ PUBLIC	10	6	2					3	16	9	46
OUI							1				1
PC-ADULT				1							1
POLICE INFORMATION			1						1	1	3
POLICE-GENERAL REQ FOR	1				1					1	3
PROTECTIVE CUSTODY		1									1
SUSP ACTIVITY-MOTOR VEHICLE							1	1			2
SUSP ACTIVITY-PERSONS			1				1				2
TOWN BYLAW-OTHER			1								1
TRAFFIC ENFORCEMENT								1			1
TRESPASS REAL PROPERTY *	1				1	1		1	1	1	6
UNFOUNDED-POLICE SERVICE			2								2
VANDALISM-DESTRUCT/DAMAGE P*					1						1
WARRANT SERVICE	1										1
<b>Grand Total</b>	<b>23</b>	<b>21</b>	<b>17</b>	<b>20</b>	<b>8</b>	<b>4</b>	<b>7</b>	<b>17</b>	<b>33</b>	<b>31</b>	<b>181</b>

## CFS 1 Broadway and Mystic at Bow 1/23/2020 – 1/23/2021

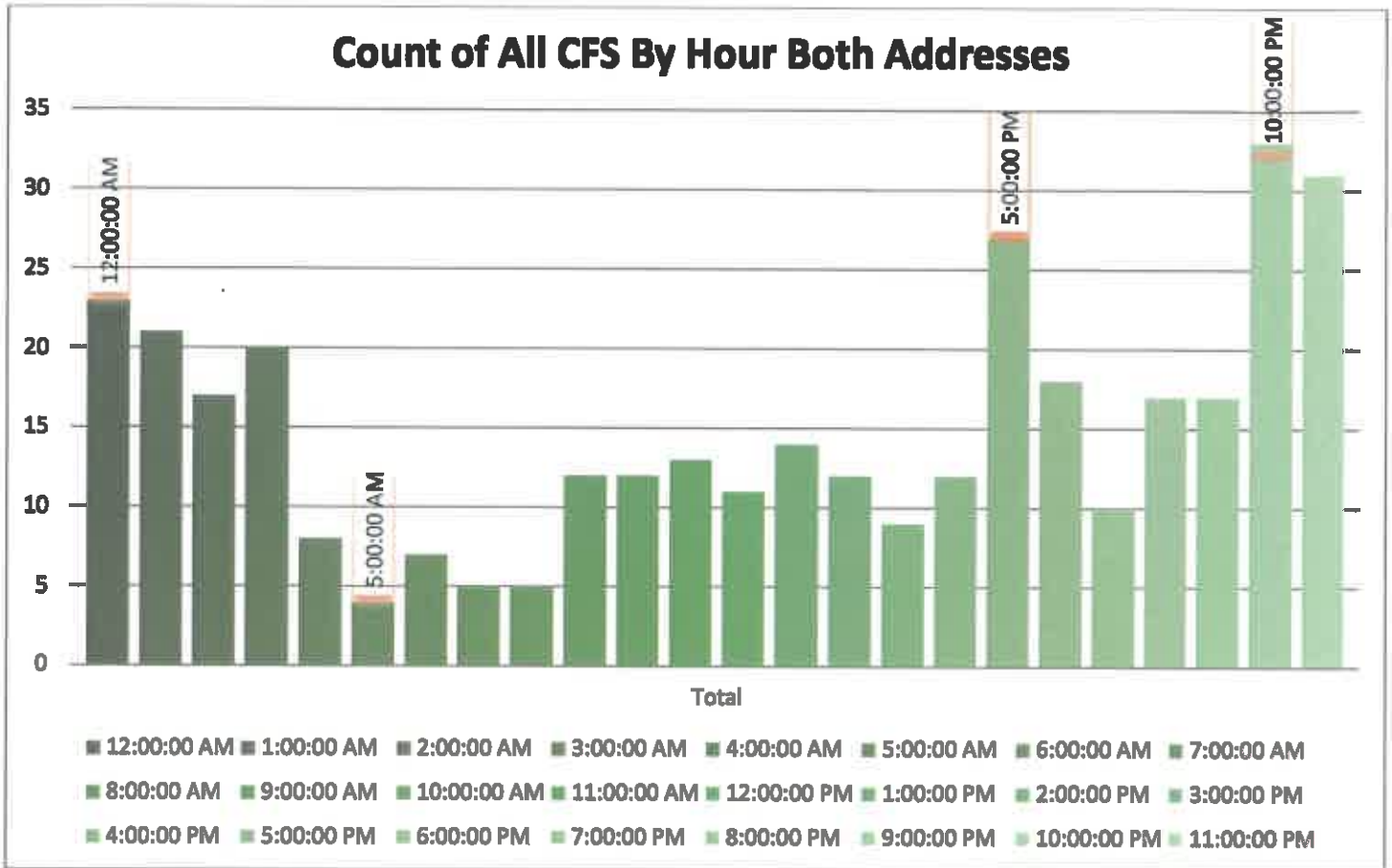
**Table 3 - All CFS- Hourly – 10:00PM- 3:00AM (rounded hours) both addresses**

Initial Call Type	12:00:00 AM	1:00:00 AM	2:00:00 AM	3:00:00 AM	10:00:00 PM	11:00:00 PM	Grand Total
ARREST-ADULT-not count of arrests	1	3	2	6	1	3	16
ASSAULT & BATTERY*						1	1
ASSAULT-SIMPLE *(A&B)			1				1
ASSAULT-W/KNIFE *			1				1
BOLO - PATROL BE ON LOOKOUT						1	1
CHECK WELL BEING				1	1		2
DIRECTED PATROL	1	3	1	2	4	4	15
DISORDERLY CONDUCT	1	1	1	1			4
DISTURBANCE-DRUNK PERSON	2				1	1	4
DISTURBANCE-FIGHT	1						1
DISTURBANCE-GENERAL	1	3	1	4			9
DISTURBANCE-GROUP					2		2
DRUG/NARCOTIC OFFENSES *	1						1
INVESTIGATION OF PERSONS	1					1	2
MEDICAL-GENERAL		1	1	2	1		5
MUTUAL AID		1		1			2
MV-ACCIDENT				1		1	2
MV-ACCIDENT HIT-RUN/PROP DAM					1	2	3
MV-ACCIDENT/PERSONAL INJURY*			1			1	2
MV-DISABLED		1	1			1	3
MV-GEN TRAFFIC VIOLATION					3	2	5
MV-INVESTIGATION	1	1					2
MV-LOCKOUT					1		1
MV-THEFT/LARCENY*				1			1
MV-TOWED BY POLICE						1	1
OFFICER WALK & TALK W/ PUBLIC	10	6	2		16	9	43
PC-ADULT				1			1
POLICE INFORMATION			1		1	1	3
POLICE-GENERAL REQ FOR	1					1	2
PROTECTIVE CUSTODY		1					1
SUSP ACTIVITY-PERSONS			1				1
TOWN BYLAW-OTHER			1				1
TRESPASS REAL PROPERTY *	1				1	1	3
UNFOUNDED-POLICE SERVICE			2				2
WARRANT SERVICE	1						1
<b>Grand Total</b>	<b>23</b>	<b>21</b>	<b>17</b>	<b>20</b>	<b>33</b>	<b>31</b>	<b>145</b>



# CFS 1 Broadway and Mystic at Bow 1/23/2020 – 1/23/2021

**Chart 1 – Count of all CFS by Hour – Both Addresses**



## CFS 1 Broadway and Mystic at Bow 1/23/2020 – 1/23/2021

**Table 5- CFS 9 pm – 6 am by Address**

<b>Initial Call Type</b>	<b>1 Broadway St</b>	<b>Mystic at Bow</b>	<b>Grand Total</b>
ARREST-ADULT-not count of arrests	22		22
ASSAULT & BATTERY*	1		1
ASSAULT-SIMPLE *(A&B)	1		1
ASSAULT-W/KNIFE *	2		2
BOLO - PATROL BE ON LOOKOUT	2		2
CHECK WELL BEING	2	1	3
DIRECTED PATROL	17	1	18
DISORDERLY CONDUCT	4		4
DISTURBANCE-DRUNK PERSON	4		4
DISTURBANCE-FIGHT	1		1
DISTURBANCE-GENERAL	9	1	10
DISTURBANCE-GROUP	2		2
DRUG/NARCOTIC OFFENSES *		1	1
FIRE-NOTIFIED FIRE DEPT	2		2
INVESTIGATION OF PERSONS	2		2
MEDICAL-GENERAL	7		7
MEDICAL-MENTAL HEALTH	1		1
MUTUAL AID	2		2
MV-ACCIDENT	5		5
MV-ACCIDENT HIT-RUN/PROP DAM	3		3
MV-ACCIDENT/PERSONAL INJURY*	2		2
MV-DISABLED	3		3
MV-GEN TRAFFIC VIOLATION	4	2	6
MV-INVESTIGATION	2		2
MV-LOCKOUT	1		1
MV-THEFT/LARCENY*		1	1
MV-TOWED BY POLICE	2		2
OFFICER WALK & TALK W/ PUBLIC	46		46
OUI	1		1
PC-ADULT	1		1
POLICE INFORMATION	3		3
POLICE-GENERAL REQ FOR	3		3
PROTECTIVE CUSTODY	1		1
SUSP ACTIVITY-MOTOR VEHICLE	2		2
SUSP ACTIVITY-PERSONS		2	2
TOWN BYLAW-OTHER	1		1
TRAFFIC ENFORCEMENT	1		1
TRESPASS REAL PROPERTY *	6		6
UNFOUNDED-POLICE SERVICE	2		2
VANDALISM-DESTRUC/DAMAGE P*	1		1
WARRANT SERVICE	1		1
<b>Grand Total</b>	<b>172</b>	<b>9</b>	<b>181</b>

**BD-21-1068-1068C-1068L-56499**

**EX2**

**Everett, MA**

Contact Name: Demetri O'Malley  
 Company/Dept: Police Department  
 Street Address: 45 Elm Street  
 City, State, Zip: Everett, MA 02149  
 Phone: 781.286.8343 (d.) / 617.593.2723 (c.)  
 E-Mail: demetri.omalley@cityofeverett.org

Date: 12.30.2020  
 Valid for: 60 Days\*  
 Customer #: \_\_\_\_\_  
 Contract: GBPC-Ford  
 Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
U9G	[Fleet] 2020 Ford Escape (U9G) SE 4WD	\$25,565.00	1	\$25,565.00
996	Engine: 1.5L EcoBoost	inc.		
	Transmission: 8-Speed Automatic	inc.		
VAR	Exterior Color: VARIOUS	inc.		
KB	Interior:Dark Earth Gray , Heated Unique Cloth Front Bucket Seats	inc.		
	<b>GBPC Ford Vehicle Total:</b>			<b>\$25,565.00</b>
2 front/2 rear	Whelen Vertex-Blue	\$525.00	1	\$525.00
Grille	Whelen Micron Blue/Pair	\$350.00	1	\$350.00
B/W DUO	Whelen Dual Avenger 2 DUO w/AVBKT5D	\$335.00	1	\$335.00
B/R B/A DUO	Whelen ION DUO (rear glass ea.)	\$230.00	2	\$460.00
B/W DUO	Whelen ION DUO (1/4 glass ea.)	\$230.00	2	\$460.00
	Whelen Alpha w/toggle and momentary	\$315.00	1	\$315.00
	Whelen SA315P speaker w/mount	\$225.00	1	\$225.00
	Pilot/rocker switch for front/rear lights/TD	\$45.00	4	\$180.00
	Nova Emitter	\$385.00	1	\$385.00
	Tint vehicle front to match rear w/strip	\$295.00	1	\$295.00
	<b>GBPC A/M Equipment Total:</b>			<b>\$3,530.00</b>
				<b>\$29,095.00</b>
			<b>QTY:</b>	<b>6</b>
			<b>TOTAL:</b>	<b>\$174,570.00</b>

**TERMS AND CONDITIONS**

\*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period will be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.

M.G.L c. 30B applies to the procurement of all commodities quoted. Contract items have been collectively purchased pursuant to M.G.L c 30B sec 1c and M.G.L c.7 sec 22B. The government body is responsible to determine the applicability of M.G.L. c30B to off contract items, but not limited to, off contract items that have already been properly procured under M.G.L. c30B sec 1c and M.G.L. c7 sec 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c30B sec 1c and M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

The terms and conditions stated herein and the provisions of any agreement between MHQ and Buyer, if applicable, shall constitute the complete and only terms and conditions applicable to any and all purchases by Buyer from MHQ. Any additional and/or different terms and/or conditions printed anywhere including on, or with, Buyer's order shall be inapplicable in regard to any purchase by Buyer from MHQ.

**ORDER ACKNOWLEDGEMENT**

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x \_\_\_\_\_

**PRINT NAME**

x \_\_\_\_\_

**TITLE**

x \_\_\_\_\_

**SIGNATURE**

Quote provided by Steven Anderson, Equipment Sales Manager at MHQ  
Office: (508) 573-2677 Cell: (508) 726-1962 Email: sanderson@mhq.com

**BD-21-1068-1068C-1068L-56499**

**EX3**



# 21

# COMMUNITY MITIGATION FUND

## APPENDIX C

### *Specific Impact Grant Application – Waiver Request*

BD-21-1068-1068C-1068L-56499

The City of Everett respectfully requests a waiver of the \$200,000 limit on public safety operational grants for 2021. The City has submitted multiple grant requests to fund for specific public safety impacts directly related to the operation of Everett Boston Harbor (“EBH”). While no single request exceeds \$200,000, the combined requests do exceed that amount. The City emphasizes that its total specific impact grant requests do not exceed the cap of \$500,000 per community. It just happens that Everett’s specific impact grant requests are public safety intensive. The City submits that, as the host community of the largest gaming facility in the state, its request for a waiver of the public safety operational cost limit (but not of the overall specific impact limit) is reasonable.

The requested waiver would allow the City to receive specific impact grants for the following:

#### Police Department

- \$174,570 for the purchase of six vehicles for use specifically by Everett Police officers assigned to the Gaming Enforcement Unit.
- \$40,650.00 to fund 150 extra patrols throughout the year, which will specifically be assigned to the area in and around EBH.

#### Fire Department

- \$25,000 for Emergency Medical Technician training for Everett Fire personnel, to enable them to better respond to the hundreds of emergency calls for service the Fire Department receives each year from EBH.
- \$99,000 for portable radios that will allow Everett Fire personnel to better communicate when responding to calls within EBH. The construction and size of the EBH facility is such that the Department’s current portable radios do not function adequately when Everett Fire personnel are responding to calls within the facility, although they do function adequately elsewhere in the City.
- \$32,753.20 for an inspection vehicle dedicated for use by Everett Fire personnel conducting inspections at EBH.

Accordingly, the total of Everett’s public safety grant requests is \$371,973.20. The only other specific impact grant the City is submitting for 2021 is a request by its Inspection Services Department for \$30,000 for a camera system in the area immediately adjacent to EBH.

Therefore, the total specific impact grant requests that the City is submitting for 2021 is **\$401,973.20**—will within the \$500,000 cap on such grant requests.

As indicated above, and as described more fully in the separate grant applications filed by the Fire Department and Police Department, each of its public safety requests is for funding to address public safety impacts clearly and directly related to EBH. The largest request is for six police vehicles that will only be used by EPD officers assigned to the Gaming Enforcement Unit. Importantly, without this request, the total of the City’s remaining public safety grant requests would not exceed the \$200,000 cap on public safety operational grants. The City submits that the need to provide vehicles for use specifically by members of the GEU is an impact unique to Everett as the host community. Moreover, the City submits that this request could be viewed as a unique capital expense that is outside of the \$200,000 limit on public safety “operational” costs.