

ACME TOWNSHIP REGULAR BOARD MEETING

**Grand Traverse Resort
100 Grand Traverse Village Blvd,
Williamsburg MI 49690
Tuesday, January 9, 2024, 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:00 p.m.

ROLL CALL: Members present: J. Aukerman, D. Hoxsie, A. Jenema, D. Stevens, L. Swanson, D. White

Members excused: P. Scott

Staff present: Lindsey Wolf, Planning & Zoning Administrator, Jeff Jocks, Legal Counsel, Cristy Danca, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Limited Public Comment was opened at 7:01 p.m.

Brian Kelley, Acme resident

Limited Public Comment closed at 7:04 p.m.

B. APPROVAL OF AGENDA:

Supervisor White added *Discussion on Ascom Building* to Old Business #2 and moved K. New Business #1 Zoning Ordinance Amendment 004 ahead of J. Public Hearing.

Motion by Aukerman, supported by Swanson, to amend the agenda as presented. No discussion. Voice vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 12/05/2023 and Special meeting 12/19/2023

Board discussion occurred.

Motion by Swanson, supported by Hoxsie, to approve the minutes from 12/05/2023 with the addition of adding Paul Scott to attending and also to approve the minutes from 12/19/2023 as presented. No discussion. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

a. Clerk – Clerks have been preparing for the February 27th Presidential Primary – they have received over 1,000 absentee ballot applications thus far and will begin mailing ballots soon. Election inspector training preparations are also underway. Clerk Swanson has also been fulfilling year-end responsibilities.

b. Parks – The current Parks Master Plan has been added to the township website.

c. Legal Counsel – Jocks continues work regarding the Schneider lawsuit and has addressed zoning questions with staff.

d. Sheriff – Officer Abbring presented December statistics as follows: there were 6 citations, 13 crashes and 8 arrests in the township. He reminded everyone to drive home safely due to current weather conditions.

e. County – Darryl Nelson, Grand Traverse County Commissioner, began by thanking Dan Watkins,

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Manager, Jim Schiffer, Engineer, and Joe Underwood, Board Chair all from the Grand Traverse County Road Commission for their attendance. He then shared the following information: the County reviewed work from home policies that were in place and changed the process so that it is now handled by the Human Resources Manager for Grand Traverse County on a case-by-case basis rather than by individual departments. The Grand Traverse Pavilions' shortfall has been covered as federal and state dollars are now coming in to make up for funds the county paid. Going forward there is a workable business plan in place and a cooperative relationship between the County and Pavilions. The Pavilions will have a new Director soon as well. Nelson stated a recent article in the Record Eagle regarding citizen loyalty pledges was correct, however, the headline was incorrect. The Grand Traverse County Board of Commissioners is in fact blocking citizens they have assigned as 'watchdogs' to various organizations that use tax dollars, from having to sign loyalty oaths/pledges to those organizations. The BATA issue is ongoing and bus services are not being affected. The Northern Lakes Community Mental Health Board has voted to depart from the Carver model of management meaning the Board will be taking a more active role in the administration of the organization. Cherry Capital Airport's new ILS (Instrument Landing System) has been installed and has already helped planes land in inclement weather that would not previously have been able to. Senator Peters, Congressman Bergman, and FAA staff were among those present to recognize this significant airport improvement. Tomorrow the Commission Board will meet for a study session to discuss payment in lieu of taxes pilot programs. He invited thoughts from anyone in any of the townships regarding this topic. The Breakwater apartments and another potential build site on Hall Street behind the Candle Factory are examples that would provide workforce housing rental rates. The County wants to work with the townships on a case-by-case basis. Lastly, GO-REC (Greilick Outdoor Recreation & Education Center) was discussed at the last Commission meeting and the County is waiting for a Parks & Rec case study to be completed that would help determine whether acquiring that property would be a viable option for the County. Board discussion occurred.

Joe Underwood, Grand Traverse County Road Commission Chair, provided the following information: the Road Commission spent roughly \$47 million last fiscal year – included as part of this is the new building located in Kingsley; the full snow plow crew will be out tonight and early in the morning; some new lights are being installed on Airport Road; and as South Airport Road is the official bypass when MDOT is working in the city, he asked for patience ahead of expected road work beginning in March. He expects South Airport Road to be extremely congested.

f. Supervisor – Supervisor White has been involved with the interview process related to potential Metro Fire Chief candidates. There are now four candidates all of whom will be interviewed in person on January 11th. Work continues regarding the Ascom building acquisition – further discussion to occur later in the meeting. Work also continues with Gosling Czubak on the sewer assessment.

g. Planning and Zoning – Wolf provided the following information: staff has been preparing for the five-year Master Plan review; she will be coming before the Board for approval of a survey and distribution of a mailer (much like the process for the Parks Master Plan); the Planning Commission has been discussing ADU's (Accessory Dwelling Units) since August and finalized the language - February 20th the PC will hold a hearing on that language; to date there have been no applications received regarding the Bertha Vos property; the annual PC report was approved by the Planning Commission and will go before the Board in February; and in closing, Wolf thanked the Grand Traverse Resort for hosting tonight's meeting.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. 12/11/2023 Draft Unapproved Planning Commission minutes

2. APPROVAL:

1. Accounts Payable Prepaid of \$297,019.91 and NO current to be paid
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

**Motion by Jenema, supported by Hoxsie, to approve the Consent Calendar as presented.
No discussion. Voice vote. Motion carried unanimously.**

I. CORRESPONDENCE:

1. Letter dated 12/11/2023 from Jon Lawrence supporting Acme Skyport

K. NEW BUSINESS

1. Zoning Ordinance Amendment 004-Lautner Rezoning Application

Wolf referenced a memo included in the packet and summarized the rezoning application for a parcel along the east side of Lautner Road (just north of the railroad tracks) from Mixed Housing Neighborhood to Agricultural. She noted the parcel previously having been identified as 13.13 acres, is 13.99 acres. In closing she voiced her support for the rezoning request and invited feedback from the applicant and the Board. Board discussion occurred noting the Planning Commission unanimously supported the application.

Motion by Hoxsie, supported by Stevens, to approve proposed Zoning Ordinance Amendment 004 to amend the Acme Township Zoning Map by rezoning approximately 13.99 acres of land from MHN: Mixed Housing Neighborhood to Agricultural located at 5400 Lautner Road, Parcel ID 28-01-101-105-00 owned by Eric Nuffer. Jenema amended the motion correcting the parcel number as 28-01-101-015-00, supported by Stevens. No discussion. Voice vote. Motion carried unanimously.

J. PUBLIC HEARING: Hampshire Drive Subdivision Road Improvement Special Assessment Project

Public hearing opened at 7:43 p.m.

Attorney John Axe was present via telephone. White provided a summary of the estimating process based on information from the Grand Traverse County Road Commission: on 10/08/2020 an estimate of \$510,234 was presented and rejected (no mobilization or traffic control was included); on 05/24/2023 an estimate was given of \$587,864 (still including a 15% contingency and with the addition of 3% for mobilization and minor traffic devices, and unit prices was updated per current MERL (Michigan Engineers' Resource Library) information; on 09/29/2023 an estimate of \$955,097 was presented in an effort to reflect the recently observed pricing trends for projects of this kind - key aspects remained including the 15% contingency, 10% mobilization (an increase from the prior estimate) per current typical practices, 5% for traffic control, and unit prices were updated per current subdivision/SAD pricing received versus only the MERL pricing (which is more related to MDOT main line projects). These Pre-Design estimates were intended to be conservative so that no one is shocked when the actual design is completed, and actual items of work required are accurately understood. The price of \$75,000 for slip lining the Acme Creek culvert has been obtained since the last estimate. Another estimate will be issued when the design is completed if the project continues forward. The Road Commission does not control contractor pricing received at bid time.

Per Attorney Axe, the Notice was approved at the December 5th Board meeting, the Notice was published in the Traverse City Record Eagle, and the Clerk sent Notices to the people in the Special Assessment District. He added the purpose of the hearing is to see if the majority of residents are in favor of the project or whether there are signed written objections on file by owners that totals over 20%

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of the Hampshire Road frontage. After the hearing, the objections will be reviewed by the Township to determine whether the 20% threshold has been met. If so, then in order to proceed from there, there would have to be a petition signed by enough owners to total over 50% of Hampshire Road frontage. Per White, prior to the hearing, he received 24 objections to the project (over 30% of the road frontage – to be verified).

-Alan Schneider, 4300 Hampshire Drive, spoke objecting to the plans and estimates submitted by the Road Commission. He stated he was not objecting to the road improvement. He discussed funding issues, plan details, and an upcoming meeting with the Road Commission.

-Dan Rosa, 4707 Hampshire Drive, spoke in support of the road improvement and expressed frustration in the lack of information about the SAD process. Road width was clarified (to remain similar).

-Brian Kelley, Acme resident (*not a Hampshire Drive resident) spoke regarding road improvement funding and culvert maintenance.

-Frank Tafelsky, 4799 Hampshire Drive, spoke in opposition to the project and presented the Board with his written objection. He discussed funding issues, collaboration on the project, and how those residents giving no response at all are considered.

Per Attorney Jocks, the statute requires a written objection and if you do not provide that, the presumption is that you are in favor of it.

-Dale Sterrett, 4686 Hampshire Drive, spoke in opposition to the project and presented the Board with his written objection. He discussed the proposed plans and requested information about the culvert.

Supervisor White stated the Board does not pave or maintain the roads. The Board referred to the County Road Commission and a Road Commission engineer assessed Hampshire Drive and provided estimates (as outlined in Appendix A of the Notice of Public Hearing). The Board shared that information with Hampshire Drive residents.

Per Dan Watkins, Road Commission Manager, when they do a project, it is standard practice to replace a culvert when repaving a road to prevent having to replace the culvert a short time later and in so doing also replace new road. Doing both simultaneously ensures both are good for at least the next 25 years.

Dale Sterrett continued and spoke about inclusion of Deer Valley residents to this project.

Per Jim Schiffer, Road Commission Engineer, inspection of the culvert showed it to be in good condition, that it did not necessarily need to be replaced, and that the slip lining would preserve it.

-Gwen Tafelsky, 4799 Hampshire Drive, thanked the Board and Road Commission for the proposal, questioned moving forward while a lawsuit is pending, and discussed details of the proposal. She expressed opposition to the project.

-Dan Murphy, 4815 Hampshire Drive, thanked the Road Commission for the work they do and voiced opposition to the project.

-Chris Faiille, 4478 Hampshire Drive, presented the Board with his written objection.

-Vince Festa, 4593 Hampshire Drive, presented the Board with his written objection.

-Gwen Anderson, 4467 Hampshire Drive, asked about any savings by paying the amount in full up front. Supervisor White stated that would save on the interest.

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-Angela Kushner, 4553 Hampshire Drive, spoke in opposition to the project discussing proposal details and cost estimates.

John Axe suggested the hearing adjourn if no one else wished to speak. Jenema stated there is roughly 6,800 feet of road frontage based on the assessment roll. Considering only the written opposition filed with the township prior to the meeting, Jenema gave the rough estimate that 2,751 feet of frontage oppose the project (about 40%). Opposition letters submitted during the meeting will be factored in the overall calculation.

Jenema clarified that if the verified amount of opposition totals more than 20% of frontage, the Board does not move forward with this project. If a Hampshire resident then gets petition signatures totaling at least 50% of the road frontage from those in favor of moving forward with this specific special assessment that has been presented, then this specific project could still move forward once that petition is filed with the township and signatures are verified. There is no deadline for the petition to be filed. In the event this happens, another hearing would occur, the Board could adopt a resolution authorizing the Road Commission to obtain bids for the project. Once project bids are in, a hearing would be held on the Special Assessment. A different project from the current one could be initiated by petition (i.e. adding parcels to the Special Assessment District), as long as owners of at least 50% frontage are supportive (the Road Commission would have to be satisfied with any project changes as the road falls under their jurisdiction).

Jenema noted the township cannot do anything more regarding the current project unless a petition with over 50% of frontage support is filed at the township (if as of tonight's hearing, 20% of frontage owners have indeed opposed the project).

Jenema further stated that once opposition to this project is verified, the township will send letters to the property owners informing them where things stand.

-Trevor Schmitz, 4532 Hampshire Drive, spoke in support of road improvement with changes to the current project.

-Eric Wrzesinski, 4843 Hampshire Drive, presented the Board with his written opposition, asked about future communication and future road maintenance if the road is not repaired, and he thanked the Board and Road Commission.

-Dan Rosa, 4707 Hampshire Drive, spoke again asking about the width of the road and whether the Road Commission would revise the current estimates for consideration. He thanked the Road Commission for what they do and questioned the rationale behind pothole filling in the neighborhood.

Public hearing closed at 8:45 p.m.

Attorney Jocks summarized that the written objections will be certified, then Hampshire Drive residents will be informed where it stands.

Joe Underwood, Road Commission Chair, provided the following information about Special Assessment Districts: SADs are a standard practice across the state on how to pay for non-trunkline roads; engineering runs 20-25% of the total cost of the project and used to be added in to the project – as of 2021, the Road Commission began covering the cost of engineering and must adhere to certain standards; this year the Road Commission has committed to becoming the informational center for SADs which will eventually allow townships to refer people to the Road Commission website for information; currently the Road Commission takes care of primary roads (2,400 miles) and has a millage allowing for certain maintenance items which in turn allows them to put more money into roads, that in turn allows them to raise their ratings for the roads and as rates rise, the Commission can increase the mileage they maintain, lessening the amount of road townships are responsible for. Road

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Commission funding sources also include the MTF (Michigan Transportation Fund) – a portion of gas tax and vehicle registration money. Per Dan Watkins, presently the cost is approximately \$1 million dollars to improve one mile of road. The township receives about \$4,000 per year from the Road Commission to use toward road maintenance for major roads, it cannot be used in subdivisions.

Jim Schiffer, Road Commission Engineer, provided information regarding the Hampshire SAD: the current preliminary estimate is not the final number, the contractors would determine the actual cost; if the project were to move forward, the Road Commission would refine the project contributing to the design, construction engineering, observation, testing, administration – and those costs are not included in the project but rather absorbed by the Road Commission.

Board discussion occurred and Jocks stated the SAD process is a statutory process set up by the legislature that the township must follow. Regarding Hampshire Drive, the “process” regardless of modifications that may or may not be made, only moves forward with a petition reflecting 50% frontage support agreeing to the amount in the current estimate. Jocks went on to say a petition does not necessarily trigger the process. There is no requirement for a petition to start the process and there is no mandate that says if the township receives a petition, it must start the process.

Dan Watkins stated the Road Commission “is not overbilling this road by any means.” He does not expect a “huge” difference in pricing or savings for this project. Estimates were based off what they are seeing for trends.

Per Jocks, the Township can provide proper language for the petition. Jenema indicated that language will be included in the letter sent to Hampshire residents.

K. NEW BUSINESS:

2. Resolutions for Budget amendments

Board discussion occurred regarding moving funds from the Bertha Vos fund to the Ascom building fund.

Motion by Jenema, supported by Swanson, to approve *Resolution 2024-01* to create a budget for the purchase of the Ascom (building) and moving the funds that were left over from Bertha Vos to that fund. No discussion. Voice vote. Motion carried unanimously.

L. OLD BUSINESS:

1. Continued Discussion on Sanitary Sewer Capacity Study

Board discussion occurred regarding recommendations from Gosling Czubak outlined during the December 19th work study session (handout included in packet). White requested the Board recommend having Gosling Czubak obtain bids on the Supervisory Control Data Analysis (SCDA) flow monitoring system as this will be helpful regarding future development in the township; and that they obtain bids for other recommended upgrades and maintenance issues at the various pump stations.

Motion by Jenema, supported by Stevens, to recommend that Gosling Czubak get pricing and estimates for Acme PS 1, Acme PS 6, monitoring on Lanny Johnson, pump stations 3, 4, 6, and station 10. No discussion. Voice vote. Motion carried unanimously.

2. Continued discussion on Purchase of Ascom Building

Discussion included several topics: Phase I environmental study results were clear and did not recommend the need for a Phase II study; a bid for electrical work has been received; and Stevens provided an overview of a pre-purchase conceptual plan from November 2023. The Board scheduled a Special Meeting for Tuesday January 16, 2024, at 8:00 a.m. to continue discussion on purchase of the Ascom building.

PUBLIC COMMENT and OTHER BUSINESS:

Public Comment opened at 9:38 p.m.

Brian Kelley, Acme resident

Supervisor White spoke positively about work the Road Commission completed on Lautner Road recently.

Public Comment closed at 9:41 p.m.

Motion by Aukerman, supported by Hoxsie, to adjourn the meeting. No discussion. Voice vote. Motion carried unanimously.

The meeting was adjourned at 9:41 p.m.



ACME TOWNSHIP REGULAR BOARD MEETING
GRAND TRAVERSE RESORT AND SPA
100 GRAND TRAVERSE VILLAGE BOULEVARD
TOWER BALLROOM AB

Tuesday, January 9, 2023, 7:00 p.m.

GENERAL TOWNSHIP MEETING POLICIES

- A. All cell phones shall be switched to silent mode or turned off.**
- B. Any person may make a video, audio or other record of this meeting. Standing equipment, records, or portable microphones must be located so as not to block audience view.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE

ROLL CALL

A. LIMITED PUBLIC COMMENT:

Public Comment periods are provided at the beginning and end of each meeting agenda. Members of the public may address the Board regarding any subject of community interest during these periods. Comment during other portions of the agenda may or may not be entertained at the moderator's discretion.

B. APPROVAL OF AGENDA:

C. APPROVAL OF BOARD MINUTES: 12/05/2023 and Special meeting 12/19/23

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk -**
- b. Parks-**
- c. Legal Counsel –**
- d. Sheriff –**
- e. County –**
- f. Supervisor-**
- g. Planning and Zoning-**

F. SPECIAL PRESENTATIONS:

- G. CONSENT CALENDAR:** The purpose is to expedite business by grouping non-controversial items together for one Board motion (roll call vote) without discussion. A request to remove any item for discussion later in the agenda from any member of the Board, staff or public shall be granted.

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report**
- c. 12/11/2023 Draft Unapproved Planning Commission minutes**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$297,019.91 NO current to be paid \$**
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

- 1. _____**
- 2. _____**

I. CORRESPONDENCE:

1. Letter dated 12/11/23 from Jon Lawrence supporting Acme Skyport

J. PUBLIC HEARING:

1. Hampshire Drive Subdivision Road Improvement Special Assessment Project

K. NEW BUSINESS:

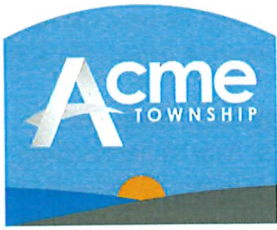
1. Zoning Ordinance Amendment 004-Lautner Rezoning Application
2. Resolutions for Budget amendments

L. OLD BUSINESS:

1. Continued Discussion on Sanitary Sewer Capacity Study
2. Continued Discussion on Purchase of Ascom Building

PUBLIC COMMENT & OTHER BUSINESS THAT MAY COME BEFORE THE BOARD:

ADJOURN



ACME TOWNSHIP REGULAR BOARD MEETING

ACME TOWNSHIP HALL

6042 Acme Road, Williamsburg MI 49690

Tuesday, December 5, 2023, 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:00 p.m.

ROLL CALL: Members present: D. Hoxsie, A. Jenema, D. Stevens, L. Swanson, D. White

Members excused: J. Aukerman

Staff present: Lindsey Wolf, Planning & Zoning Administrator, Jeff Jocks, Legal Counsel, Cristy Danca, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Limited Public Comment was opened at 7:02 p.m.

Brian Kelley, Acme resident

Limited Public Comment closed at 7:04 p.m.

B. APPROVAL OF AGENDA:

Supervisor White added *Discussion on Personnel Committee – Planning/Zoning Performance Bonus to Old Business #4*; and *Correspondence from Brian Kelley to Correspondence #3*.

Motion by Scott, supported by Stevens, to approve the agenda as added to with Correspondence #3 and Personnel Committee #4. No discussion. Voice vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 11/14/2023

Motion by Hoxsie, supported by Scott, to approve the draft Board minutes from 11/14/2023 as written. No discussion. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

a. Clerk – None

b. Parks – None

c. Legal Counsel – With regard to the lawsuit filed by Al Schneider, a pre-trial statement has been submitted to the Court, Initial Disclosures will be the next step. Regarding the Engle matter, there was a motion for Summary Disposition filed by Yuba Orchards against the Engles – Jocks attended the hearing via Zoom and does not expect there to be an issue for the township. Board discussion occurred regarding the Schneider lawsuit and documenting township legal fees.

d. Sheriff – Officer Abbring presented November statistics as follows: there were 4 citations, 33 crashes and 5 arrests in the township. Later this month the public will have an opportunity to vote for the best beard in the department.

e. County – Darryl Nelson, Grand Traverse County Commissioner, provided the following information: Cherry Capital Airport's new ILS radio beacon system is fully installed meaning more flights will be able to land regardless of bad weather conditions. The airport expects to set a record this year with the amount of passenger flights. He also spoke about a payment in lieu of taxes pilot program signed by the governor that will be discussed at their meeting tomorrow. He gave the Breakwater apartments and another potential build site on Hall Street as examples. Between the two sites there

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would be about 190 units of workforce housing (80 - 120% of the average median income) providing an option for “the missing middle”. The city of Traverse City has approved these two sites, the County will examine it more closely tomorrow. Board discussion occurred.

f. Supervisor – Supervisor White has been working on the ASCOM building acquisition with Aukerman and Stevens and on sewer assessment - that topic will be discussed later in the meeting.

g. Planning and Zoning – Upon receipt of the Approved November Board Minutes, Wolf will submit the Parks Master Plan to the DNR. The department is gearing up for the 2024 five-year Township Master Plan update and part of the process includes a map currently in the works that will reflect changes and development that has occurred over the past five years. This topic will be discussed at length during the December and January PC meetings. December’s meeting will also have a rezoning hearing. The PC’s recommendation will come before the Board after that.

h. MMR report – November 2023 report included in packet

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer’s Report
- b. Clerk’s Revenue/Expenditure Report
- c. 11/13/2023 Draft Planning Commission minutes

2. APPROVAL:

1. Accounts Payable Prepaid of \$216,315.44 and NO current to be paid
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Check Disbursement Report (Accounts Payable Prepaid)

Motion by Scott, supported by Hoxsie, to approve the Consent Calendar with the Prepaids removed as requested by Amy Jenema. No discussion. Voice vote. Motion carried unanimously.

Discussion occurred about payment of special assessments for Springbrook and Holiday Hills subdivisions pertaining to late bills the township received from the county, and about adding budget amendment to Old Business as #5. Bills to be paid this month should have included payment for Springbrook SAD of \$31,984.05.

Motion by Jenema, supported by Scott, to approve the Prepaid of \$216,315.44 and the current to be paid of \$31,984.05 to Grand Traverse County for Springbrook special assessment. Board discussion occurred. Roll call vote. Motion carried unanimously.

Discussion occurred about adding to the agenda after it has been set.

Motion by Swanson, supported by Scott, to add Budget Amendment to New Business #5. No discussion. Voice vote. Motion carried unanimously.

I. CORRESPONDENCE:

1. Email dated 11/20/2023 from Ellen Ernst Kossek re Bertha Vos
2. Email dated 11/20/2023 from Denny Rohn re Bertha Vos/Ascom properties
3. Email dated 12/05/2023 from Brian Kelley re Competitive Bidding

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Review of 2023 Annual Audit performed by UHY, LLP

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Jenema led board discussion on highlights regarding the audit stating \$300,000 was borrowed from the general fund for a cash flow for the Nakwema Trailway project. The hope was to put it back in June, but because of pending projects and outstanding bills at that time, it was not done during that budget year. Additionally, \$80,000 was moved to the Bertha Vos fund and the amount spent on that project will be forthcoming. A new fund is also being created for the ASCOM building to allow for better tracking of funds. The township uses Chase and Huntington banks; Jenema and Swanson will meet with Chase Friday regarding an investment program they offer, as the township does have an investment policy. The audit provided the township with fraud and cyber-attack information and Jenema stated the audit went well this year.

Motion by Jenema, supported by Swanson, to accept the audit for UHY, Certified Public Accountants dated June 30, 2023. No discussion. Roll call vote. Motion carried unanimously.

2. Resolutions for 2024 Summer School Taxes

- Northwest Education Services – formerly TBAISD
- Elk Rapids
- TCAPS

Board discussion occurred briefly.

Motion by Scott, supported by Stevens, to approve the tax collections as presented.

Discussion occurred about making the resolutions separately.

Scott amended his motion to approve tax collection for Resolution 2023-27 for Northwest Education Services formerly known as TBAISD; Resolution 2023-28 for Elk Rapids; and 2023-29 for TCAPS as presented. Jenema supported. No discussion. Voice vote. Motion carried unanimously.

3. Adoption of 2024 Board meeting schedule

Discussion occurred about adding asterisks to the January date.

Motion by Jenema, supported by Scott, to accept the meeting schedule with the addition of the asterisks next to January 9th noting that it is not the first Tuesday. No discussion. Voice vote. Motion carried unanimously.

4. Energov/Online Permitting Services Intergovernmental Agreement

Wolf led discussion regarding the online permitting program, first introduced to the township approximately two years ago. There has been no fee charged to Acme Township up to this point and it has yet to be ready for township use. She explained expectations originally laid out and shared concerns. Board discussion occurred.

Motion by Scott, supported by Stevens, not the sign or agree to this contract for services with the caveat of making sure they understand we were told two years ago we would have a year to see if it would work and we have not had that. Discussion occurred. Board agreed Wolf could pursue the program further provided there was a free trial period included once it was ready for township use. Voice vote. Motion carried unanimously.

5. Budget Amendment

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Discussion occurred about aligning the budget for the Holiday Hills SAD, and making the payment.

Motion by Jenema, supported by Scott, to pass *Resolution #R-2023-30 to amend the Holiday Hills special assessment to up the current assessment payment to \$47, . . .* Board discussion occurred. **Amended motion by Jenema that *Resolution #R2023-30 will move \$500 from Fund Balance into the interest on bonds . . .*** Board discussion occurred. **Scott supported the motion. Roll call vote. Motion carried unanimously.**

L. OLD BUSINESS:

1. Resolution to proceed with Hampshire SAD

Board discussion included the following information pertaining to creation of a special assessment district for Hampshire Drive subdivision road improvement: Per J. Jocks, written objections from Hampshire residents submitted during or prior to a public hearing must include signature and specific property identification (i.e. parcel ID or address). Such documentation is presumably subject to FOIA laws. Further, “at the public hearing no one has to vote ‘yes’ or provide written approval, it’s just written objections . . . to the project.” If there are written objections, you must calculate that amount in terms of total road frontage not number of parcels or owners. Per law, if there are written objections by those owning a combined total of more than 20% of the total road frontage, the project is put on hold and the Board cannot move forward unless or until the Board receives a petition supporting this specific SAD with this data and estimates, signed by those owning a combined total of greater than 50% of the total road frontage. The Board welcomes letters both for and against the project. The public hearing will be held at the Grand Traverse Resort and Spa in Tower AB to ensure enough space is available. This information will be included in a letter sent to Hampshire residents prior to the hearing. Attorney John Axe prepared both resolutions before the Board and was consulted via telephone during the meeting.

Motion by White for Acme Township *Resolution #2023-31 Resolution #1 for the Hampshire SAD for the special assessment, for the cost estimate and yearly amounts of \$1,775.15 for 15 years.* Board discussion occurred indicating the amount is permitted to go up a maximum of 10%. **Jenema supported the motion. Roll call vote. Motion carried unanimously.**

Board discussion occurred with John Axe. He concurred with Jocks indicating that when it comes to opposition, per statute, road front footage is calculated. He also went on to support the rest of what Jocks previously stated. It was further clarified that it is the Board’s decision whether to pursue creating a special assessment, the Board does not have to do so because of a petition. Also, it is at the Board’s discretion to move forward or not move forward, if there is less than 20% opposition based on total road frontage.

Motion by Jenema, supported by Hoxsie, to pass *Resolution #2023-32 for the proposed estimates and moving forward with scheduling the public hearing at a regular meeting of the Township Board of Acme, Grand Traverse County, held at the Township Hall. The public hearing will be held January 9, 2024, at 7:00 p.m. at the Grand Traverse Resort, 100 Grand Traverse Village Boulevard, Williamsburg, MI, 49690, Tower Room AB.* No discussion. **Roll call vote. Motion carried unanimously.**

Discussion occurred indicating Hampshire residents are welcome to send correspondence to the township to the attention of Doug White, Supervisor.

2. Continued discussion on property acquisition of the Ascom building

White began discussion referring to the architect’s conceptual plan (included in packet). He expects to hear from the appraiser soon and a structural engineer will be working on the project soon as well. Board discussion referred to a Proposal for Professional Services from Gosling Czubak for environmental site assessment, and a proposal from Bob Mitchell & Associates for surveying (included in packet).

DRAFT UNAPPROVED

Motion by Jenema, supported by Stevens, to approve hiring Gosling Czubak for the Phase 1 and Mitchell for the survey and giving White the authority to sign off – amounts as presented. Board discussion occurred. Roll call vote. Motion carried unanimously.

3. Update on Sewer Study

Per White, Gosling Czubak has requested a work session with the Board to go over their findings and suggested December 19th at 10:00 a.m. Board discussion occurred. Scott is unavailable. Jenema will have to confirm. The Board agreed to December 19th at 10:00 a.m. Per Jocks, it must be noticed and treated as a Special Board Meeting.

Discussion occurred about making a motion to pay the Holiday Hills SAD.

Motion by Swanson, supported by Jenema, to pay the Holiday Hills bond 15 for a total of – with the \$500 from the budget amendment – for \$74,103.75. No discussion. Roll call vote. Motion carried unanimously.

4. Discussion on Personnel Committee – Planning/Zoning Performance Bonus

As a follow-up from the October meeting, the Personnel Committee recommended to the Board to incentivize Lindsey Wolf, Cristy Danca, and Ryan LaMott with a performance award totaling \$1,200 divided as follows: Wolf \$500, Danca \$400, and LaMott \$300. This decision was based largely on their contributions toward updating the Parks Master Plan which created a savings for the township of nearly \$9,000 in labor not contracted out.

Motion by Stevens, supported by Scott, to give the Personnel Committee approval to present that as presented. Board discussion occurred. Roll call vote. Motion carried unanimously.

PUBLIC COMMENT and OTHER BUSINESS:

Public Comment opened at 8:59 p.m.

On behalf of Aukerman, White stated that after receiving Board approval at the last meeting, Aukerman contacted the same entities (TADL, NMC and the Senior Center) that had previously been approached about providing some type of programming at the Bertha Vos building if the township were to purchase Bertha Vos. She inquired whether they would instead be interested in providing some type of programming at the ASCOM building. All three indicated interest in this possibility.

Public Comment closed at 9:02 p.m.

Motion by Scott, supported by Jenema, to adjourn the meeting. No discussion. Voice vote. Motion carried unanimously.

The meeting was adjourned at 9:02 p.m.



Acme Township

6042 Acme Road | Williamsburg, MI | 49690

Phone: (231) 938-1350 Fax: (231) 938-1510 Web: www.acmetownship.org

ACME TOWNSHIP **SPECIAL** BOARD MEETING

ACME TOWNSHIP HALL

6042 Acme Road, Williamsburg MI 49690

Tuesday, December 19, 2023, 10:30 a.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 10:39 a.m.

ROLL CALL: Members present: D. Hoxsie, A. Jenema, D. Stevens (arrived at 10:45 a.m.), L. Swanson, D. White

Members excused: J. Aukerman, P. Scott

Staff present: Cristy Danca, Recording Secretary

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Swanson, supported by Hoxsie, to approve the agenda as presented. No discussion. Voice vote. Motion carried unanimously.

C. NEW BUSINESS:

1. Sewer study work session

Timothy Korson and Mark Hurley of Gosling Czubak gave a power point presentation (included in packet) summarizing the Sanitary Sewer Capacity Study that occurred primarily over the past summer. Data gathered and shared in detail with board members included that from pump testing, pump station flow monitoring, temporary flow metering, manhole inspections, evaluation of pipes and pumps, and usage distribution. The Acme Township sewer map was also used as a visual aid. Board discussion occurred throughout the presentation.

Recommendations to the Board included installing instrumentation at pump stations 1 and 6 to continuously monitor pumpage and the Lanny Johnson gravity flow meter to provide continuous flow readings; maintenance at pump stations 3, 4, and 6, confirm pump station 10 pumping rate following impeller upgrades; coordinate future growth with East Bay Township; and evaluate system upgrade options to redirect flow from the Lanny Johnson sewer to Acme pump station 1.

The Board agreed to discuss the recommendations at the next board meeting. A request will also be made at that time for Gosling Czubak to obtain quotes for costs related to those recommendations.

PUBLIC COMMENT & OTHER BUSINESS:

Public Comment opened at 12:37 p.m.

Brian Kelley, Acme resident

Public Comment closed at 12:41 p.m.

**Motion by Stevens, supported by Hoxsie, to adjourn the meeting. No discussion. Voice vote.
Motion carried unanimously.**

The meeting was adjourned at 12:41 p.m.

Bank Code	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
CHASE	GENERAL FUND				
101	GENERAL FUND	1,301,167.19	46,769.65	102,583.48	1,245,353.36
206	FIRE FUND	26,792.62	0.00	0.00	26,792.62
207	POLICE PROTECTION	25,289.57	0.00	24,322.29	967.28
208	PARK FUND	61,126.85	0.00	0.00	61,126.85
210	AMBULANCE FUND	38,000.66	0.00	0.00	38,000.66
212	LIQUOR FUND	16,279.04	0.00	0.00	16,279.04
282	ARPA	497,700.18	0.00	0.00	497,700.18
	GENERAL FUND	1,966,356.11	46,769.65	126,905.77	1,886,219.99
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,381,709.19	0.00	0.00	1,381,709.19
	FARMLAND PRESERVATION	1,381,709.19	0.00	0.00	1,381,709.19
FARM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,010.25	0.00	0.00	5,010.25
	FARMLAND PRESERVATION - MONEY MARKET	5,010.25	0.00	0.00	5,010.25
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	158,321.68	0.00	0.00	158,321.68
	GENERAL FUND - HIGH YIELD	158,321.68	0.00	0.00	158,321.68
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	300,515.38	0.00	0.00	300,515.38
	GENERAL FUND - MONEY MARKET	300,515.38	0.00	0.00	300,515.38
PARKS	CAPITAL OUTLAY ACCT				
405	NAKWEMA TRAILWAY FUND	270,901.56	0.00	0.00	270,901.56
406	#2 NAKWEMA TRAILWAY FUND	25,000.00	0.00	0.00	25,000.00
407	BERTHA VOS	49,645.00	0.00	3,007.50	46,637.50
	CAPITAL OUTLAY ACCT	345,546.56	0.00	3,007.50	342,539.06
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00

01/03/2024 11:29 AM
User: SARAH
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 11/01/2023 TO 11/30/2023

Page: 2/2

Bank Code	Description	Beginning Balance 11/01/2023	Total Debits	Total Credits	Ending Balance 11/30/2023
SADH 863	HOLIDAY HILLS HOLIDAY HILLS AREA IMPROVEMENT	278,348.25	0.00	0.00	278,348.25
	HOLIDAY HILLS	278,348.25	0.00	0.00	278,348.25
SEWER 590	ACME RELIEF SEWER	2,943,583.84	0.00	235,920.73	2,707,663.11
591	WATER FUND- HOPE VILLAGE	19,759.48	0.00	6,603.59	13,155.89
	ACME RELIEF SEWER	2,963,343.32	0.00	242,524.32	2,720,819.00
SEWMM 590	ACME RELIEF SEWER MONEY MARKET	198,655.99	0.00	0.00	198,655.99
	ACME RELIEF SEWER MONEY MARKET	198,655.99	0.00	0.00	198,655.99
SHORE 401	SHORELINE PRESERVATION	1,388.94	0.00	0.00	1,388.94
	SHORELINE PRESERVATION	1,388.94	0.00	0.00	1,388.94
TAX 703	CURRENT TAX COLLECTION	722,050.94	37,563.67	655,098.87	104,515.74
	CURRENT TAX COLLECTION	722,050.94	37,563.67	655,098.87	104,515.74
TRUST 701	TRUST & AGENCY	4,000.04	0.00	0.00	4,000.04
	TRUST AND AGENCY	4,000.04	0.00	0.00	4,000.04
	TRUST & AGENCY	4,000.04	0.00	0.00	4,000.04
	TOTAL - ALL FUNDS	8,325,446.65	84,333.32	1,027,536.46	7,382,243.51

Sarah Lawrence
Sarah Lawrence
1/3/2024

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT TAXES	295,431.00	0.00	0.00	295,431.00	0.00
101-000-403.001	ANY AND ALL OTHER TAXES	0.00	513.42	0.00	(513.42)	100.00
101-000-404.000	ASSESSMENTS CURRENT	0.00	0.00	0.00	0.00	0.00
101-000-404.100	PREPAID ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
101-000-410.000	CURRENT PERSONAL PROP TAXES	15,701.00	0.00	0.00	15,701.00	0.00
101-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
101-000-412.000	DELINQUENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
101-000-413.000	PPT REIMBURSEMENTS (LSCA)	0.00	0.00	0.00	0.00	0.00
101-000-440.000	SWAMP TAX	1,500.00	0.00	0.00	1,500.00	0.00
101-000-445.000	DEL PERS INTEREST & PENALTY	0.00	0.00	0.00	0.00	0.00
101-000-445.020	PENALTIES & INTEREST ON CURRENT TAX	0.00	0.00	0.00	0.00	0.00
101-000-447.000	ADMINISTRATIVE FEE 1%	119,519.00	102,042.76	6,392.70	17,476.24	85.38
101-000-448.000	CABLE TV FEE	0.00	0.00	0.00	0.00	0.00
101-000-474.000	INTEREST CURRENT ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
101-000-476.000	BUSINESS LICENSE & PERMITS	0.00	0.00	0.00	0.00	0.00
101-000-477.000	CABLE TV FEE	86,400.00	22,100.46	21,600.46	64,299.54	25.58
101-000-490.000	LICENSES & PERMITS	0.00	0.00	0.00	0.00	0.00
101-000-491.000	PASSPORT FEES	1,500.00	1,750.00	455.00	(250.00)	116.67
101-000-566.000	GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-573.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00	7,800.00	0.00
101-000-574.000	STATE SHARED SALES TAX	487,845.00	75,656.00	0.00	412,189.00	15.51
101-000-602.011	ARPA-AMERICAN RESCUE PLAN ACT	0.00	0.00	0.00	0.00	0.00
101-000-606.001	ZONING BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00
101-000-607.000	CHARGES FOR SERVICES	8,000.00	778.60	0.00	7,221.40	9.73
101-000-607.001	Zoning Fees	20,000.00	14,282.00	5,525.00	5,718.00	71.41
101-000-610.000	Revenues for Escrow Account	30,000.00	15,744.50	3,875.00	14,255.50	52.48
101-000-642.000	CEMETARY lot &plots	0.00	0.00	0.00	0.00	0.00
101-000-642.001	ZONING ORDINANCES	0.00	0.00	0.00	0.00	0.00
101-000-657.000	CIVIL INFRACTION FEES	100.00	266.68	0.00	(166.68)	266.68
101-000-665.000	PENALTIES& INTEREST	1,000.00	(407.89)	0.00	1,407.89	(40.79)
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,000.00	0.00	0.00	1,000.00	0.00
101-000-667.000	RENT-PARKS	300.00	780.00	0.00	(480.00)	260.00
101-000-676.000	REIMBURSEMENTS	15,000.00	10,033.62	534.94	4,966.38	66.89
101-000-676.701	REIMBURSEMENTS FROM 701	0.00	0.00	0.00	0.00	0.00
101-000-680.001	ENDOWMENT	0.00	0.00	0.00	0.00	0.00
101-000-687.000	REFUNDS & REBATES	0.00	0.00	0.00	0.00	0.00
101-000-693.000	SALES OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
101-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
101-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,091,096.00	243,540.15	38,383.10	847,555.85	22.32
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-566.000	GRANTS	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		0.00	0.00	0.00	0.00	0.00
Dept 567 - CEMETARY MAINTENANCE						
101-567-642.000	CEMETARY lot &plots	5,000.00	2,400.00	0.00	2,600.00	48.00
101-567-646.000	BURIAL FEE PAYMENTS	4,000.00	1,700.00	0.00	2,300.00	42.50
101-567-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
101-567-674.001	CONTRIBUTIONS FOR ACME CEMETE	0.00	0.00	0.00	0.00	0.00
101-567-674.003	CONTRIBUTIONS FOR YUBA CEMETE	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
101-567-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
101-567-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 567 - CEMETARY MAINTENANCE		9,000.00	4,100.00	0.00	4,900.00	45.56
Dept 701 - PLANNING & ZONING EXPENDITURES						
101-701-475.000	PROJECT REVENUES TO BE USED	0.00	0.00	0.00	0.00	0.00
Total Dept 701 - PLANNING & ZONING EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,100,096.00	247,640.15	38,383.10	852,455.85	22.51
Expenditures						
Dept 000						
101-000-415.003	POSTAGE FOR PASSPORTS	500.00	348.31	178.26	151.69	69.66
101-000-477.001	CHERRY CAPITAL CABLE FEE	0.00	0.00	0.00	0.00	0.00
101-000-726.000	SUPPLIES & POSTAGE	0.00	282.01	0.00	(282.01)	100.00
101-000-806.000	POLICING CONTRACT	0.00	0.00	0.00	0.00	0.00
101-000-810.002	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-810.003	GT COUNTY ROAD COMMISSION TART	15,000.00	7,325.12	0.00	7,674.88	48.83
101-000-810.004	TC TALUS CONTRACT SERVICES	1,200.00	0.00	0.00	1,200.00	0.00
101-000-832.001	DISBURSED BURIAL FEES	0.00	0.00	0.00	0.00	0.00
101-000-955.000	CONTINGENCY	45,000.00	0.00	0.00	45,000.00	0.00
101-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-000-959.000	GYPSY MOTH PROGRAM	0.00	0.00	0.00	0.00	0.00
101-000-963.000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
101-000-964.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
101-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		62,000.00	7,955.44	178.26	54,044.56	12.83
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-477.001	CHERRY CAPITAL CABLE FEE	0.00	0.00	0.00	0.00	0.00
101-101-702.000	SALARIES	37,700.00	15,707.76	3,338.48	21,992.24	41.67
101-101-703.000	WAGES DEPUTY/SEC/PRT TIME	0.00	0.00	0.00	0.00	0.00
101-101-703.001	SECRETARY	37,648.00	15,483.01	4,509.60	22,164.99	41.13
101-101-703.002	TOWNSHIP MANAGER	0.00	0.00	0.00	0.00	0.00
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-710.000	UNEMPLOYMENT EXPENSE	0.00	0.00	0.00	0.00	0.00
101-101-711.000	INSURANCE	7,000.00	2,900.45	681.60	4,099.55	41.44
101-101-714.000	FICA LOCAL SHARE	6,300.00	2,511.91	634.97	3,788.09	39.87
101-101-726.000	SUPPLIES/POSTAGE	1,500.00	424.54	88.60	1,075.46	28.30
101-101-801.000	ACCOUNTING & AUDIT	18,000.00	14,550.00	14,550.00	3,450.00	80.83
101-101-801.001	INTERNAL ACCOUNTANT	1,000.00	0.00	0.00	1,000.00	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	2,000.00	0.00	0.00	2,000.00	0.00
101-101-802.002	ATTORNEY SERVICES	18,000.00	6,273.43	2,537.50	11,726.57	34.85
101-101-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
101-101-803.001	PLANNING CONSULTANT	0.00	0.00	0.00	0.00	0.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	15,000.00	5,883.00	460.00	9,117.00	39.22
101-101-804.001	BSA SOFTWARE SUPPORT	10,000.00	1,453.00	0.00	8,547.00	14.53
101-101-808.003	ENGINEERING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
101-101-810.000	CONTRACTED EMPLOYEE SERVICES	0.00	0.00	0.00	0.00	0.00
101-101-810.001	CONTRACTED COMMUNITY SERVICES	5,000.00	0.00	0.00	5,000.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-832.999	DDA Consultant	0.00	0.00	0.00	0.00	0.00
101-101-855.000	ACME NEWSLETTER	0.00	0.00	0.00	0.00	0.00
101-101-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-101-874.000	RETIREMENT/PENSION	0.00	1,879.83	508.65	(1,879.83)	100.00
101-101-900.000	PUBLICATIONS	2,500.00	1,049.10	102.30	1,450.90	41.96
101-101-956.000	MISCELLANEOUS	0.00	104.30	104.30	(104.30)	100.00
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subscriptions	7,000.00	7,397.45	15.89	(397.45)	105.68
101-101-965.000	TWP CLEAN UP DAY	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		189,448.00	75,617.78	27,531.89	113,830.22	39.91
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	51,795.00	21,793.60	5,976.36	30,001.40	42.08
101-171-711.000	INSURANCE	4,000.00	1,692.35	461.55	2,307.65	42.31
101-171-714.000	FICA LOCAL SHARE	3,650.00	1,796.70	492.51	1,853.30	49.22
101-171-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-171-874.000	RETIREMENT/PENSION	5,000.00	2,348.63	643.80	2,651.37	46.97
101-171-955.000	CONTINGENCY	0.00	0.00	0.00	0.00	0.00
101-171-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR EXPENDITURES		66,445.00	27,631.28	7,574.22	38,813.72	41.59
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	51,795.00	21,793.60	5,976.36	30,001.40	42.08
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	30,436.00	12,829.80	3,511.86	17,606.20	42.15
101-215-711.000	INSURANCE	13,932.00	2,646.86	529.56	11,285.14	19.00
101-215-714.000	FICA LOCAL SHARE	6,535.00	2,612.91	718.67	3,922.09	39.98
101-215-726.000	SUPPLIES & POSTAGE	500.00	116.69	116.69	383.31	23.34
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	0.00	0.00	0.00	0.00	0.00
101-215-860.000	TRAVEL & MILEAGE	1,000.00	93.67	0.00	906.33	9.37
101-215-874.000	RETIREMENT/PENSION	0.00	0.00	0.00	0.00	0.00
101-215-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	710.00	150.00	790.00	47.33
Total Dept 215 - CLERK'S EXPENDITURES		105,698.00	40,803.53	11,003.14	64,894.47	38.60
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,500.00	0.00	0.00	1,500.00	0.00
101-247-714.000	FICA LOCAL SHARE	100.00	0.00	0.00	100.00	0.00
101-247-900.000	PUBLICATIONS	75.00	0.00	0.00	75.00	0.00
101-247-956.000	MISCELLANEOUS	160.00	0.00	0.00	160.00	0.00
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	0.00	0.00	250.00	0.00
Total Dept 247 - BOARD OF REVIEW		2,085.00	0.00	0.00	2,085.00	0.00
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	29,399.00	12,392.50	3,392.19	17,006.50	42.15
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	34,588.00	14,580.30	3,990.93	20,007.70	42.15
101-253-711.000	INSURANCE	4,000.00	1,692.35	461.55	2,307.65	42.31

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-253-714.000	FICA LOCAL SHARE	5,100.00	2,192.89	600.13	2,907.11	43.00
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	2,940.77	1,796.07	2,659.23	52.51
101-253-801.000	ACCOUNTING & AUDIT	0.00	0.00	0.00	0.00	0.00
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	0.00	0.00	0.00	0.00	0.00
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	6,000.00	2,866.53	784.47	3,133.47	47.78
101-253-900.000	PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-253-930.000	REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00
101-253-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-253-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		85,387.00	36,665.34	11,025.34	48,721.66	42.94
Dept 257 - ASSESSOR'S EXPENDITURES						
101-257-702.000	SALARIES	5,830.00	2,429.15	485.83	3,400.85	41.67
101-257-714.000	FICA LOCAL SHARE	450.00	185.83	37.17	264.17	41.30
101-257-726.000	SUPPLIES & POSTAGE	3,500.00	0.00	0.00	3,500.00	0.00
101-257-804.000	SOFTWARE SUPPORT & PROCESSIN	0.00	0.00	0.00	0.00	0.00
101-257-807.001	ASSESSING CONTRACT SERVICES	50,540.00	20,725.00	4,265.00	29,815.00	41.01
101-257-808.004	ASSESSOR'S EVALUATION SERVICES	3,100.00	0.00	0.00	3,100.00	0.00
101-257-860.000	TRAVEL & MILEAGE	0.00	0.00	0.00	0.00	0.00
101-257-900.000	PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
101-257-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR'S EXPENDITURES		63,420.00	23,339.98	4,788.00	40,080.02	36.80
Dept 262 - ELECTION EXPENDITURES						
101-262-702.000	SALARIES	12,550.00	0.00	0.00	12,550.00	0.00
101-262-714.000	FICA LOCAL SHARE	450.00	0.00	0.00	450.00	0.00
101-262-726.000	SUPPLIES & POSTAGE	21,075.00	673.07	49.61	20,401.93	3.19
101-262-874.000	RETIREMENT/PENSION	0.00	0.00	0.00	0.00	0.00
101-262-900.000	PUBLICATIONS	350.00	0.00	0.00	350.00	0.00
101-262-955.000	CONTINGENCY	0.00	0.00	0.00	0.00	0.00
101-262-956.000	MISCELLANEOUS	0.00	371.96	0.00	(371.96)	100.00
Total Dept 262 - ELECTION EXPENDITURES		34,425.00	1,045.03	49.61	33,379.97	3.04
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,300.00	1,009.37	131.81	2,290.63	30.59
101-265-727.000	SKATING RINK MAINT	0.00	0.00	0.00	0.00	0.00
101-265-850.000	TELEPHONE	0.00	0.00	0.00	0.00	0.00
101-265-851.000	CABLE INTERNET SERVICES	4,500.00	1,933.51	387.04	2,566.49	42.97
101-265-860.000	TRAVEL & MILEAGE	0.00	0.00	0.00	0.00	0.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	4,612.75	1,062.01	13,587.25	25.34
101-265-921.000	STREET LIGHTS	12,000.00	3,457.59	852.64	8,542.41	28.81
101-265-922.000	DTE GAS	4,000.00	590.58	471.36	3,409.42	14.76
101-265-923.000	SEWER TOWNSHIP HALL	720.00	250.00	70.00	470.00	34.72
101-265-930.000	REPAIRS & MAINT	20,000.00	4,823.58	621.54	15,176.42	24.12
101-265-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-265-970.000	CAPITAL OUTLAY	20,000.00	12,537.81	5,000.00	7,462.19	62.69
Total Dept 265 - TOWNHALL EXPENDITURES		82,720.00	29,215.19	8,596.40	53,504.81	35.32

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PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 301 - POLICING CONTRACT SERVICES						
101-301-806.000	COMMUNITY POLICING CONTRACT	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICING CONTRACT SERVICES		0.00	0.00	0.00	0.00	0.00
Dept 567 - CEMETARY MAINTENANCE						
101-567-726.000	SUPPLIES & POSTAGE	400.00	260.45	0.00	139.55	65.11
101-567-804.000	SOFTWARE SUPPORT & PROCESSIN	0.00	0.00	0.00	0.00	0.00
101-567-810.000	CONTRACTED EMPLOYEE SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
101-567-930.000	REPAIRS & MAINT	3,000.00	2,308.68	2,180.68	691.32	76.96
101-567-963.000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
Total Dept 567 - CEMETARY MAINTENANCE		10,400.00	2,569.13	2,180.68	7,830.87	24.70
Dept 701 - PLANNING & ZONING EXPENDITURES						
101-701-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00
101-701-702.001	PLANNING & ZONING ASSISTANT	32,610.00	13,746.30	3,762.69	18,863.70	42.15
101-701-702.002	PLANNING & ZONING ADMINISTRATOR	71,553.00	30,162.40	8,256.12	41,390.60	42.15
101-701-703.000	WAGES DEPUTY/SEC/PRT TIME	0.00	0.00	0.00	0.00	0.00
101-701-705.000	PER DIEM PLANNING/ZBA	11,000.00	1,870.00	660.00	9,130.00	17.00
101-701-711.000	INSURANCE	10,036.00	4,060.33	812.15	5,975.67	40.46
101-701-714.000	FICA LOCAL SHARE	8,029.00	3,302.24	929.87	4,726.76	41.13
101-701-726.000	SUPPLIES & POSTAGE	300.00	42.23	42.23	257.77	14.08
101-701-726.001	POSTAGE T & A	100.00	0.00	0.00	100.00	0.00
101-701-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00	500.00	0.00
101-701-802.002	ATTORNEY SERVICES	18,000.00	1,560.00	0.00	16,440.00	8.67
101-701-802.003	ATTORNEY T & A	4,000.00	0.00	0.00	4,000.00	0.00
101-701-803.000	PLANNER SERVICES	7,000.00	1,497.50	452.50	5,502.50	21.39
101-701-803.001	PLANNING CONSULTANT	12,500.00	0.00	0.00	12,500.00	0.00
101-701-803.005	PLANNING & CONSULTANT T & A	19,400.00	10,239.50	4,232.00	9,160.50	52.78
101-701-803.006	STAFF REVIEW T & A	2,500.00	0.00	0.00	2,500.00	0.00
101-701-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	0.00	0.00	1,000.00	0.00
101-701-806.000	COMMUNITY POLICING CONTRACT	0.00	0.00	0.00	0.00	0.00
101-701-808.003	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-701-808.004	ENGINEERING SERVICES T&A	3,000.00	3,125.00	375.00	(125.00)	104.17
101-701-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-701-874.000	RETIREMENT/PENSION	0.00	4,390.90	1,201.89	(4,390.90)	100.00
101-701-900.000	PUBLICATIONS	2,000.00	0.00	0.00	2,000.00	0.00
101-701-900.001	PUBLICATIONS T & A	1,000.00	0.00	0.00	1,000.00	0.00
101-701-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-701-956.000	MISCELLANEOUS	100.00	578.18	0.00	(478.18)	578.18
101-701-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	0.00	0.00	2,000.00	0.00
101-701-960.000	dues subscriptions	800.00	0.00	0.00	800.00	0.00
101-701-964.000	REIMBURSEMENTS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 701 - PLANNING & ZONING EXPENDITURES		213,728.00	74,574.58	20,724.45	139,153.42	34.89
Dept 751 - MAINT & PARKS EXPENDITURES						
101-751-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00
101-751-703.000	WAGES PARK MAINTENANCE-PART TIME	28,457.00	19,204.39	4,892.42	9,252.61	67.49
101-751-704.000	WAGES PARK MAINT SUPRVSR	0.00	0.00	0.00	0.00	0.00
101-751-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	200.00	50.00	2,800.00	6.67
101-751-711.000	INSURANCE	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-751-714.000	FICA LOCAL SHARE	2,387.00	1,500.01	378.10	886.99	62.84
101-751-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
101-751-809.000	CONTRACTOR-LAWN CARE	25,000.00	8,870.00	4,010.00	16,130.00	35.48
101-751-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-751-874.000	RETIREMENT/PENSION	2,820.00	1,920.43	489.24	899.57	68.10
101-751-930.000	REPAIRS & MAINT	25,000.00	8,395.22	(482.09)	16,604.78	33.58
101-751-930.001	PARK EQUIP MAINT	1,500.00	60.00	60.00	1,440.00	4.00
101-751-956.000	MISCELLANEOUS	2,000.00	267.30	0.00	1,732.70	13.37
101-751-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
101-751-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - MAINT & PARKS EXPENDITURES		90,314.00	40,417.35	9,397.67	49,896.65	44.75
Dept 861 - RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	0.00	0.00	0.00	0.00	0.00
Total Dept 861 - RETIREMENT/PENSION		0.00	0.00	0.00	0.00	0.00
Dept 862 - FICA LOCAL UNIT						
101-862-714.000	FICA LOCAL SHARE	0.00	0.00	0.00	0.00	0.00
Total Dept 862 - FICA LOCAL UNIT		0.00	0.00	0.00	0.00	0.00
Dept 865 - INSURANCE						
101-865-711.000	INSURANCE	15,500.00	14,291.00	0.00	1,209.00	92.20
Total Dept 865 - INSURANCE		15,500.00	14,291.00	0.00	1,209.00	92.20
Dept 866 - SELF INSURANCE						
101-866-711.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 866 - SELF INSURANCE		0.00	0.00	0.00	0.00	0.00
Dept 900 - MISC						
101-900-969.000	UNREALIZED LOSS ON INVESTMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 900 - MISC		0.00	0.00	0.00	0.00	0.00
Dept 901 - CAPITAL IMPROVEMENTS						
101-901-930.000	MAINT & PARKS EXPENDITURES	0.00	0.00	0.00	0.00	0.00
101-901-970.000	TREASURER CAPITAL IMPROVEMEN	0.00	0.00	0.00	0.00	0.00
101-901-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 901 - CAPITAL IMPROVEMENTS		11,000.00	0.00	0.00	11,000.00	0.00
Dept 966 - TRANSFER TO OTHER FUNDS						
101-966-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 966 - TRANSFER TO OTHER FUNDS		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,032,570.00	374,125.63	103,049.66	658,444.37	36.23
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,100,096.00	247,640.15	38,383.10	852,455.85	22.51
TOTAL EXPENDITURES		1,032,570.00	374,125.63	103,049.66	658,444.37	36.23
NET OF REVENUES & EXPENDITURES		67,526.00	(126,485.48)	(64,666.56)	194,011.48	187.31
Fund 103 - TWP ZONING TAKINGS SELF-INSURA						
Revenues						
Dept 000						
103-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
103-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
103-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
103-000-802.001	ATTORNEY SERVICES LITIGATION	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 966 - TRANSFER TO OTHER FUNDS						
103-966-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 966 - TRANSFER TO OTHER FUNDS		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 103 - TWP ZONING TAKINGS SELF-INSURA:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT TAXES	1,147,393.00	0.00	0.00	1,147,393.00	0.00
206-000-403.000	VOTED MILLAGES	0.00	0.00	0.00	0.00	0.00
206-000-403.001	ANY AND ALL OTHER TAXES	0.00	0.00	0.00	0.00	0.00
206-000-404.000	ASSESSMENTS CURRENT	0.00	0.00	0.00	0.00	0.00
206-000-410.000	PERSONAL PROP TAXES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
206-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
206-000-427.001	CURRENT PROPERTY TAX AMBULANCE	0.00	0.00	0.00	0.00	0.00
206-000-445.000	DEL PERS INTEREST & PENALTY	0.00	0.00	0.00	0.00	0.00
206-000-665.000	PENALTIES& INTEREST	0.00	0.00	0.00	0.00	0.00
206-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
206-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
206-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,147,393.00	0.00	0.00	1,147,393.00	0.00
TOTAL REVENUES		1,147,393.00	0.00	0.00	1,147,393.00	0.00
Expenditures						
Dept 000						
206-000-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00
206-000-711.000	INSURANCE	0.00	0.00	0.00	0.00	0.00
206-000-714.000	FICA LOCAL SHARE	0.00	0.00	0.00	0.00	0.00
206-000-805.000	METRO FIRE CONTRACT	1,147,393.00	0.00	0.00	1,147,393.00	0.00
206-000-810.000	CONTRACTED EMPLOYEE SERVICES	0.00	0.00	0.00	0.00	0.00
206-000-850.000	TELEPHONE	0.00	0.00	0.00	0.00	0.00
206-000-874.000	RETIREMENT/PENSION	0.00	0.00	0.00	0.00	0.00
206-000-920.000	ELECTRIC UTILITIES TOWNHALL	0.00	0.00	0.00	0.00	0.00
206-000-922.000	MICH CON GAS	0.00	0.00	0.00	0.00	0.00
206-000-930.000	REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00
206-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
206-000-964.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
206-000-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,147,393.00	0.00	0.00	1,147,393.00	0.00
Dept 265 - TOWNHALL EXPENDITURES						
206-265-805.000	METRO FIRE CONTRACT	0.00	0.00	0.00	0.00	0.00
206-265-923.000	SEWER TOWNSHIP HALL	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - TOWNHALL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Dept 336 - FIRE FUND CONTRACT						
206-336-804.000	SOFTWARE SUPPORT & PROCESSIN	0.00	0.00	0.00	0.00	0.00
206-336-805.000	METRO FIRE CONTRACT	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE FUND CONTRACT		0.00	0.00	0.00	0.00	0.00
Dept 861 - RETIREMENT/PENSION						
206-861-805.000	METRO FIRE CONTRACT	0.00	0.00	0.00	0.00	0.00
Total Dept 861 - RETIREMENT/PENSION		0.00	0.00	0.00	0.00	0.00
Dept 865 - INSURANCE						
206-865-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
Total Dept 865 - INSURANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,147,393.00	0.00	0.00	1,147,393.00	0.00
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,147,393.00	0.00	0.00	1,147,393.00	0.00
TOTAL EXPENDITURES		1,147,393.00	0.00	0.00	1,147,393.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	104,347.00	0.00	0.00	104,347.00	0.00
207-000-410.000	PERSONAL PROP TAXES	0.00	0.00	0.00	0.00	0.00
207-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
207-000-445.000	DEL PERS INTEREST & PENALTY	0.00	0.00	0.00	0.00	0.00
207-000-478.000	LIQUOR LICENSE FEES	0.00	0.00	0.00	0.00	0.00
207-000-665.000	PENALTIES& INTEREST	0.00	0.00	0.00	0.00	0.00
207-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
207-000-699.000	TRANSFER IN	11,000.00	0.00	0.00	11,000.00	0.00
207-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		115,347.00	0.00	0.00	115,347.00	0.00
TOTAL REVENUES		115,347.00	0.00	0.00	115,347.00	0.00
Expenditures						
Dept 000						
207-000-806.000	COMMUNITY POLICING CONTRACT	94,000.00	48,644.58	24,322.29	45,355.42	51.75
207-000-850.000	TELEPHONE	0.00	0.00	0.00	0.00	0.00
207-000-956.000	MISCELLANEOUS	1,500.00	0.00	0.00	1,500.00	0.00
207-000-964.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
207-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		95,500.00	48,644.58	24,322.29	46,855.42	50.94
TOTAL EXPENDITURES		95,500.00	48,644.58	24,322.29	46,855.42	50.94
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		115,347.00	0.00	0.00	115,347.00	0.00
TOTAL EXPENDITURES		95,500.00	48,644.58	24,322.29	46,855.42	50.94
NET OF REVENUES & EXPENDITURES		19,847.00	(48,644.58)	(24,322.29)	68,491.58	245.10
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-566.000	GRANTS	0.00	0.00	0.00	0.00	0.00

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PERIOD ENDING 11/30/2023

		2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
			11/30/2023	MONTH 11/30/2023	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 208 - PARK FUND						
Revenues						
208-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
208-000-671.000	LEASE REVENUE	0.00	0.00	0.00	0.00	0.00
208-000-674.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	2,301.00	0.00	699.00	76.70
208-000-674.004	SHORELINE DECON CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
208-000-674.005	BOAT LAUNCH CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
208-000-674.006	SAYLER PARK CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
208-000-674.007	PHRAGMITIES DONATIONS	0.00	0.00	0.00	0.00	0.00
208-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
208-000-680.001	ENDOWMENT-BAYSIDE	10,500.00	0.00	0.00	10,500.00	0.00
208-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
208-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		13,500.00	2,301.00	0.00	11,199.00	17.04
TOTAL REVENUES		13,500.00	2,301.00	0.00	11,199.00	17.04
Expenditures						
Dept 000						
208-000-832.000	PARKS & RECREATION EXPENDITUR	0.00	0.00	0.00	0.00	0.00
208-000-832.999	PHRAGMITES ERADICATION	0.00	0.00	0.00	0.00	0.00
208-000-864.000	REFUNDS &OVERPAYMENTS	0.00	0.00	0.00	0.00	0.00
208-000-930.000	REPAIRS & MAINT	5,000.00	454.00	0.00	4,546.00	9.08
208-000-930.005	SHORELINE REDEVELOPMENT	0.00	0.00	0.00	0.00	0.00
208-000-963.000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
208-000-970.000	CAPITAL OUTLAY LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
208-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		5,000.00	454.00	0.00	4,546.00	9.08
TOTAL EXPENDITURES		5,000.00	454.00	0.00	4,546.00	9.08
Fund 208 - PARK FUND:						
TOTAL REVENUES		13,500.00	2,301.00	0.00	11,199.00	17.04
TOTAL EXPENDITURES		5,000.00	454.00	0.00	4,546.00	9.08
NET OF REVENUES & EXPENDITURES		8,500.00	1,847.00	0.00	6,653.00	21.73
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 000						
210-000-402.000	CURRENT PROPERTY TAXES	229,446.00	0.00	0.00	229,446.00	0.00
Total Dept 000		229,446.00	0.00	0.00	229,446.00	0.00
TOTAL REVENUES		229,446.00	0.00	0.00	229,446.00	0.00
Expenditures						
Dept 000						
210-000-810.000	CONTRACTED EMPLOYEE SERVICES	185,000.00	92,500.00	0.00	92,500.00	50.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 210 - AMBULANCE FUND						
Expenditures						
Total Dept 000		185,000.00	92,500.00	0.00	92,500.00	50.00
TOTAL EXPENDITURES		185,000.00	92,500.00	0.00	92,500.00	50.00
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		229,446.00	0.00	0.00	229,446.00	0.00
TOTAL EXPENDITURES		185,000.00	92,500.00	0.00	92,500.00	50.00
NET OF REVENUES & EXPENDITURES		44,446.00	(92,500.00)	0.00	136,946.00	208.12
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-478.000	LIQUOR LICENSE FEES	12,000.00	11,980.65	0.00	19.35	99.84
212-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
212-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		12,000.00	11,980.65	0.00	19.35	99.84
TOTAL REVENUES		12,000.00	11,980.65	0.00	19.35	99.84
Expenditures						
Dept 000						
212-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
212-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		11,000.00	0.00	0.00	11,000.00	0.00
Dept 330 - LIQUOR FUND						
212-330-702.000	SALARIES	0.00	0.00	0.00	0.00	0.00
212-330-806.000	POLICING CONTRACT COUNTY	0.00	0.00	0.00	0.00	0.00
Total Dept 330 - LIQUOR FUND		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		11,000.00	0.00	0.00	11,000.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		12,000.00	11,980.65	0.00	19.35	99.84
TOTAL EXPENDITURES		11,000.00	0.00	0.00	11,000.00	0.00
NET OF REVENUES & EXPENDITURES		1,000.00	11,980.65	0.00	(10,980.65)	1,198.07
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	309,700.00	0.00	0.00	309,700.00	0.00
225-000-410.000	PERSONAL PROP TAXES	0.00	0.00	0.00	0.00	0.00
225-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023	MONTH 11/30/2023	BALANCE	
Fund 225 - FARMLAND PRESERVATION						
Revenues						
225-000-445.000	DEL PERS INTEREST & PENALTY	0.00	0.00	0.00	0.00	0.00
225-000-566.000	GRANTS	0.00	0.00	0.00	0.00	0.00
225-000-567.000	STATE OF MICHIGAN-GRANT FARMLAND	0.00	0.00	0.00	0.00	0.00
225-000-580.001	ELK RAPIDS	0.00	0.00	0.00	0.00	0.00
225-000-580.002	MILTON TOWNSHIP	0.00	0.00	0.00	0.00	0.00
225-000-580.003	TORCH LAKE TOWNSHIP	0.00	0.00	0.00	0.00	0.00
225-000-580.004	WHITEWATER TOWNSHIP	0.00	0.00	0.00	0.00	0.00
225-000-602.001	AMERICANA OPTIONS GRANT	0.00	0.00	0.00	0.00	0.00
225-000-665.000	PENALTIES& INTEREST	600.00	43.51	0.00	556.49	7.25
225-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
225-000-677.001	ROTARY CHARITIES	0.00	0.00	0.00	0.00	0.00
225-000-696.000	BOND/NOTE PROCEEDS	0.00	0.00	0.00	0.00	0.00
225-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
225-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		310,300.00	43.51	0.00	310,256.49	0.01
TOTAL REVENUES		310,300.00	43.51	0.00	310,256.49	0.01
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,000.00	420.00	0.00	7,580.00	5.25
225-000-810.000	CONTRACTED EMPLOYEE SERVICES	35,000.00	0.00	0.00	35,000.00	0.00
225-000-811.000	APPRAISAL EXPENSES	8,200.00	4,230.00	0.00	3,970.00	51.59
225-000-832.000	STEWARDSHIP/ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
225-000-899.225	costs related to dev.rightsac	0.00	0.00	0.00	0.00	0.00
225-000-955.999	FARMLAND TRUST	0.00	0.00	0.00	0.00	0.00
225-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
225-000-963.000	BANK CHARGES	0.00	150.00	0.00	(150.00)	100.00
225-000-964.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
225-000-967.000	CLOSING EXPENSES	15,000.00	657.00	0.00	14,343.00	4.38
225-000-991.225	PDR OPTION PAYMENTS TO LANDOW	240,000.00	0.00	0.00	240,000.00	0.00
225-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		306,200.00	5,457.00	0.00	300,743.00	1.78
TOTAL EXPENDITURES		306,200.00	5,457.00	0.00	300,743.00	1.78
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		310,300.00	43.51	0.00	310,256.49	0.01
TOTAL EXPENDITURES		306,200.00	5,457.00	0.00	300,743.00	1.78
NET OF REVENUES & EXPENDITURES		4,100.00	(5,413.49)	0.00	9,513.49	132.04
Fund 282 - ARPA						
Revenues						
Dept 000						
282-000-573.000	FEDERAL GRANT (ARPA)	0.00	0.00	0.00	0.00	0.00
282-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 282 - ARPA						
Revenues						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Fund 282 - ARPA:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 401 - SHORELINE PRESERVATION						
Revenues						
Dept 000						
401-000-566.000	GRANTS	0.00	0.00	0.00	0.00	0.00
401-000-665.000	INTEREST ON INVESTMENTS	0.00	0.02	0.00	(0.02)	100.00
401-000-674.000	CONTRIBUTIONS FROM RESIDENTS	0.00	0.00	0.00	0.00	0.00
401-000-696.000	PROCEEDS FROM NOTE PAYABLE	0.00	0.00	0.00	0.00	0.00
401-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
401-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.02	0.00	(0.02)	100.00
TOTAL REVENUES		0.00	0.02	0.00	(0.02)	100.00
Expenditures						
Dept 000						
401-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
401-000-802.002	ATTORNEY SERVICES	0.00	0.00	0.00	0.00	0.00
401-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
401-000-811.000	APPRASAL EXPENSES	0.00	0.00	0.00	0.00	0.00
401-000-832.000	STEWARDSHIP/ENFORCEMENT	0.00	0.00	0.00	0.00	0.00
401-000-880.000	FUNDRAISING EXPENSES	0.00	0.00	0.00	0.00	0.00
401-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
401-000-963.000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00
401-000-967.000	TITLE WORK EXPENSES	0.00	0.00	0.00	0.00	0.00
401-000-991.225	PDR PYMT TO LANDOWNERS	0.00	0.00	0.00	0.00	0.00
401-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 966 - TRANSFER TO OTHER FUNDS						
401-966-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 966 - TRANSFER TO OTHER FUNDS		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 401 - SHORELINE PRESERVATION :						
TOTAL REVENUES		0.00	0.02	0.00	(0.02)	100.00

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023	MONTH 11/30/2023	BALANCE	
Fund 401 - SHORELINE PRESERVATION						
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.02	0.00	(0.02)	100.00
Fund 403 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Revenues						
Dept 000						
403-000-566.003	WATERWAYS GRANT	0.00	0.00	0.00	0.00	0.00
403-000-566.004	FISHERIES GRANT	0.00	0.00	0.00	0.00	0.00
403-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
403-000-674.000	CONTRIBUTIONS FROM RESIDENTS	0.00	0.00	0.00	0.00	0.00
403-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
403-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
403-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
403-000-832.000	PARKS & RECREATION EXPENDITURE	0.00	0.00	0.00	0.00	0.00
403-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 403 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 404 - BAYSIDE PARK CAPITAL FUND						
Revenues						
Dept 000						
404-000-566.000	STATE GRANTS-RECREATIONAL & CULTURAL	0.00	0.00	0.00	0.00	0.00
404-000-566.003	TRUST FUND DEVELOPMENT GRANT-MDNR	0.00	0.00	0.00	0.00	0.00
404-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
404-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
404-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
404-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
404-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

		2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	%
GL NUMBER	DESCRIPTION	AMENDED BUDGET	11/30/2023	MONTH 11/30/2023	BALANCE	BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 404 - BAYSIDE PARK CAPITAL FUND						
Expenditures						
404-000-808.003	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
404-000-832.000	PARKS & RECREATION EXPENDITURE	0.00	0.00	0.00	0.00	0.00
404-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 404 - BAYSIDE PARK CAPITAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 405 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
405-000-566.000	MI NATIONAL RESOURCE TRUST- STATE GRANT	140,909.00	110,909.12	0.00	29,999.88	78.71
405-000-566.001	MI NATIONAL RESOURCE TRUST FUND	0.00	0.00	0.00	0.00	0.00
405-000-566.002	IRON BELLE TRAIL FUND	0.00	0.00	0.00	0.00	0.00
405-000-674.001	TART TRAIL	27,700.00	0.00	0.00	27,700.00	0.00
405-000-679.000	GRAND TRAVERSE BAND 2%	0.00	0.00	0.00	0.00	0.00
405-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		168,609.00	110,909.12	0.00	57,699.88	65.78
TOTAL REVENUES		168,609.00	110,909.12	0.00	57,699.88	65.78
Expenditures						
Dept 000						
405-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
405-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
405-000-808.003	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
405-000-832.000	PARKS & RECREATION EXPENDITURE	0.00	0.00	0.00	0.00	0.00
405-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	300,000.00	0.00	0.00	300,000.00	0.00
405-000-998.001	MAINTENANCE-ACT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		300,000.00	0.00	0.00	300,000.00	0.00
TOTAL EXPENDITURES		300,000.00	0.00	0.00	300,000.00	0.00
Fund 405 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		168,609.00	110,909.12	0.00	57,699.88	65.78
TOTAL EXPENDITURES		300,000.00	0.00	0.00	300,000.00	0.00
NET OF REVENUES & EXPENDITURES		(131,391.00)	110,909.12	0.00	(242,300.12)	84.41
Fund 406 - #2 NAKWEMA TRAILWAY FUND						
Revenues						

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 406 - #2 NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
406-000-566.000	STATE GRANTS-RECREATIONAL & CULTURAL	0.00	0.00	0.00	0.00	0.00
406-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
406-000-679.000	GRAND TRAVERSE BAND 2%	25,000.00	0.00	0.00	25,000.00	0.00
406-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		25,000.00	0.00	0.00	25,000.00	0.00
TOTAL REVENUES		25,000.00	0.00	0.00	25,000.00	0.00
Expenditures						
Dept 000						
406-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
406-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
406-000-808.000	ENGINEERING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
406-000-832.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
406-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		20,000.00	0.00	0.00	20,000.00	0.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00	20,000.00	0.00
Fund 406 - #2 NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		25,000.00	0.00	0.00	25,000.00	0.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00	20,000.00	0.00
NET OF REVENUES & EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
Fund 407 - BERTHA VOS						
Revenues						
Dept 000						
407-000-566.000	STATE GRANTS-RECREATIONAL & CULTURAL	0.00	0.00	0.00	0.00	0.00
407-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
407-000-676.002	REIMBURSEMENT METRO NON OPERATING EXP	0.00	0.00	0.00	0.00	0.00
407-000-699.000	TRANSFER IN	60,000.00	0.00	0.00	60,000.00	0.00
Total Dept 000		60,000.00	0.00	0.00	60,000.00	0.00
TOTAL REVENUES		60,000.00	0.00	0.00	60,000.00	0.00
Expenditures						
Dept 000						
407-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
407-000-802.002	ATTORNEY SERVICES	10,000.00	9,997.50	3,007.50	2.50	99.98
407-000-803.000	PLANNER SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
407-000-808.000	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
407-000-832.000	CONTRACT SERVICES	40,000.00	0.00	0.00	40,000.00	0.00
407-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 407 - BERTHA VOS						
Expenditures						
Total Dept 000		55,000.00	9,997.50	3,007.50	45,002.50	18.18
TOTAL EXPENDITURES		55,000.00	9,997.50	3,007.50	45,002.50	18.18
Fund 407 - BERTHA VOS :						
TOTAL REVENUES		60,000.00	0.00	0.00	60,000.00	0.00
TOTAL EXPENDITURES		55,000.00	9,997.50	3,007.50	45,002.50	18.18
NET OF REVENUES & EXPENDITURES		5,000.00	(9,997.50)	(3,007.50)	14,997.50	199.95
Fund 408 - TOWNHALL-6100 US 31 N						
Revenues						
Dept 000						
408-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
408-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
408-000-802.002	ATTORNEY SERVICES	0.00	0.00	0.00	0.00	0.00
408-000-803.000	PLANNER SERVICES	0.00	0.00	0.00	0.00	0.00
408-000-808.000	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00
408-000-832.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
408-000-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
408-000-975.000	TWNHALL CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 408 - TOWNHALL-6100 US 31 N:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-402.000	CURRENT PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
590-000-404.000	ASSESSMENTS CURRENT	0.00	0.00	0.00	0.00	0.00
590-000-411.000	DELINQUENT REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00
590-000-474.000	INTEREST CURRENT ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
590-000-474.001	SPEC ASSESS PENALTIES	0.00	0.00	0.00	0.00	0.00
590-000-492.000	USAGE&CONNECTION FEES	902,640.00	77,159.34	0.00	825,480.66	8.55
590-000-613.000	RECEIVING FUND COLLECTIONS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Revenues						
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	25,000.00	0.00	0.00	25,000.00	0.00
590-000-665.000	INTEREST & FEES	2,600.00	229.10	0.00	2,370.90	8.81
590-000-671.001	BLAIR DPW BUY-IN	0.00	0.00	0.00	0.00	0.00
590-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
590-000-675.000	Unrealized Gain on Investment	0.00	0.00	0.00	0.00	0.00
590-000-675.001	GAIN/LOSS ON BOND ADJUSTMENTS-REALIZED	0.00	0.00	0.00	0.00	0.00
590-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
590-000-687.000	REFUNDS & REBATES	0.00	0.00	0.00	0.00	0.00
590-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
590-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		932,740.00	77,388.44	0.00	855,351.56	8.30
Dept 500 - SEPTAGE TREATMENT PLANT						
590-500-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 500 - SEPTAGE TREATMENT PLANT		0.00	0.00	0.00	0.00	0.00
Dept 550 - HOPE VILLAGE- WATER						
590-550-492.000	USAGE&CONNECTION FEES	0.00	0.00	0.00	0.00	0.00
590-550-665.000	PENALTIES& INTEREST	0.00	390.98	0.00	(390.98)	100.00
590-550-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 550 - HOPE VILLAGE- WATER		0.00	390.98	0.00	(390.98)	100.00
Dept 555 - LOCHENHEATH WATER						
590-555-492.000	USAGE FEES	0.00	0.00	0.00	0.00	0.00
590-555-665.000	PENALTIES& INTEREST	0.00	0.00	0.00	0.00	0.00
590-555-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
590-555-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
590-555-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 555 - LOCHENHEATH WATER		0.00	0.00	0.00	0.00	0.00
Dept 560 - ORCHARD SHORES						
590-560-492.000	USAGE&CONNECTION FEES	0.00	0.00	0.00	0.00	0.00
590-560-665.000	PENALTIES& INTEREST	0.00	0.00	0.00	0.00	0.00
590-560-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 560 - ORCHARD SHORES		0.00	0.00	0.00	0.00	0.00
Dept 565 - LOCHENHEATH SEWER						
590-565-665.000	PENALTIES& INTEREST	0.00	0.00	0.00	0.00	0.00
590-565-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
590-565-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 565 - LOCHENHEATH SEWER		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		932,740.00	77,779.42	0.00	854,960.58	8.34

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Expenditures						
Dept 000						
590-000-799.000	FEEs ON BONDS	0.00	0.00	0.00	0.00	0.00
590-000-802.002	ATTORNEY SERVICES	0.00	0.00	0.00	0.00	0.00
590-000-808.003	ENGINEERING SERVICES	70,000.00	35,335.00	6,040.00	34,665.00	50.48
590-000-930.000	OPERATING & MAINT EXP	600,000.00	236,629.56	229,754.56	363,370.44	39.44
590-000-930.001	SEPTAGE #696 EXPENSES	0.00	0.00	0.00	0.00	0.00
590-000-930.002	HOCH ROAD #697 EXP	0.00	126.17	126.17	(126.17)	100.00
590-000-940.000	CAPACITY LEASE	0.00	0.00	0.00	0.00	0.00
590-000-950.000	RENTAL OF CAPACITY	0.00	0.00	0.00	0.00	0.00
590-000-955.999	LSS DPW EXPENSES	0.00	0.00	0.00	0.00	0.00
590-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
590-000-963.000	BANK CHARGES	15.00	14.27	0.00	0.73	95.13
590-000-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
590-000-968.001	DPREC APPLIED CONTRI CAPITAL	0.00	0.00	0.00	0.00	0.00
590-000-969.000	UNREALIZED LOSS ON INVESTMENT	0.00	0.00	0.00	0.00	0.00
590-000-991.000	PRINCIPAL ON JOINT VENTURE	0.00	0.00	0.00	0.00	0.00
590-000-991.590	SEWAGE #2 DISPOASL BONDS	0.00	0.00	0.00	0.00	0.00
590-000-993.000	INTEREST on BONDS	0.00	0.00	0.00	0.00	0.00
590-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		670,015.00	272,105.00	235,920.73	397,910.00	40.61
Dept 500 - SEPTAGE TREATMENT PLANT						
590-500-799.000	FEEs ON BONDS	0.00	0.00	0.00	0.00	0.00
590-500-930.000	SEPTAGE EXPENSE	0.00	0.00	0.00	0.00	0.00
590-500-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
590-500-991.000	PRINICPAL PMTS ON JOINT VENTU	0.00	0.00	0.00	0.00	0.00
590-500-993.000	INTEREST on BONDS	0.00	0.00	0.00	0.00	0.00
Total Dept 500 - SEPTAGE TREATMENT PLANT		0.00	0.00	0.00	0.00	0.00
Dept 550 - HOPE VILLAGE- WATER						
590-550-930.000	OPERATING & MAINT EXP	0.00	0.00	0.00	0.00	0.00
590-550-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
Total Dept 550 - HOPE VILLAGE- WATER		0.00	0.00	0.00	0.00	0.00
Dept 555 - LOCHENHEATH WATER						
590-555-930.000	OPERATING & MAINT EXP	0.00	0.00	0.00	0.00	0.00
590-555-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
Total Dept 555 - LOCHENHEATH WATER		0.00	0.00	0.00	0.00	0.00
Dept 560 - ORCHARD SHORES						
590-560-802.002	ATTORNEY SERVICES	0.00	0.00	0.00	0.00	0.00
590-560-930.000	OPERATING & MAINT EXP	0.00	0.00	0.00	0.00	0.00
590-560-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
590-560-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 560 - ORCHARD SHORES		0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Expenditures						
Dept 565 - LOCHENHEATH SEWER						
590-565-930.000	OPERATING & MAINT EXP	0.00	0.00	0.00	0.00	0.00
590-565-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
Total Dept 565 - LOCHENHEATH SEWER		0.00	0.00	0.00	0.00	0.00
Dept 900 - MISC						
590-900-969.000	UNREALIZED LOSS ON INVESTMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 900 - MISC		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		670,015.00	272,105.00	235,920.73	397,910.00	40.61
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		932,740.00	77,779.42	0.00	854,960.58	8.34
TOTAL EXPENDITURES		670,015.00	272,105.00	235,920.73	397,910.00	40.61
NET OF REVENUES & EXPENDITURES		262,725.00	(194,325.58)	(235,920.73)	457,050.58	73.97
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 000						
591-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 550 - HOPE VILLAGE- WATER						
591-550-492.000	USAGE&CONNECTION FEES	14,749.00	1,229.16	0.00	13,519.84	8.33
591-550-665.000	PENALTIES& INTEREST	0.00	6.25	0.00	(6.25)	100.00
591-550-699.000	TRANS IN FRM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	1,235.41	0.00	13,513.59	8.38
TOTAL REVENUES		14,749.00	1,235.41	0.00	13,513.59	8.38
Expenditures						
Dept 000						
591-000-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 550 - HOPE VILLAGE- WATER						
591-550-930.000	OPERATING & MAINT EXP	12,700.00	6,603.59	6,603.59	6,096.41	52.00
591-550-963.000	BANK CHARGES	0.00	0.23	0.00	(0.23)	100.00
591-550-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	6,603.82	6,603.59	6,096.18	52.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND- HOPE VILLAGE						
Expenditures						
TOTAL EXPENDITURES		12,700.00	6,603.82	6,603.59	6,096.18	52.00
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	1,235.41	0.00	13,513.59	8.38
TOTAL EXPENDITURES		12,700.00	6,603.82	6,603.59	6,096.18	52.00
NET OF REVENUES & EXPENDITURES		2,049.00	(5,368.41)	(6,603.59)	7,417.41	262.00
Fund 701 - TRUST AND AGENCY						
Revenues						
Dept 000						
701-000-665.000	INTEREST ON INVESTMENTS	0.00	0.04	0.00	(0.04)	100.00
Total Dept 000		0.00	0.04	0.00	(0.04)	100.00
TOTAL REVENUES		0.00	0.04	0.00	(0.04)	100.00
Expenditures						
Dept 000						
701-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 701 - TRUST AND AGENCY:						
TOTAL REVENUES		0.00	0.04	0.00	(0.04)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.04	0.00	(0.04)	100.00
Fund 703 - CURRENT TAX COLLECTION						
Revenues						
Dept 000						
703-000-402.000	TAXES COLLECTED	0.00	0.00	0.00	0.00	0.00
703-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
703-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
703-000-864.000	REFUNDS & OVERPAYMENTS	0.00	11.45	(0.70)	(11.45)	100.00
703-000-955.999	TAXES DISBURSED	0.00	0.00	0.00	0.00	0.00
703-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
703-000-963.000	BANK CHARGES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
703-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	11.45	(0.70)	(11.45)	100.00
TOTAL EXPENDITURES		0.00	11.45	(0.70)	(11.45)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	11.45	(0.70)	(11.45)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(11.45)	0.70	11.45	100.00
Fund 777 - CLEARING FUND						
Expenditures						
Dept 000						
777-000-714.000	FICA LOCAL SHARE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 777 - CLEARING FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
863-000-404.000	ASSESSMENTS CURRENT	47,700.00	0.00	0.00	47,700.00	0.00
863-000-404.100	PREPAID ASSESSMENTS	0.00	4,719.76	0.00	(4,719.76)	100.00
863-000-474.000	INTEREST ON SPECIAL ASSESSMENTS	13,000.00	0.00	0.00	13,000.00	0.00
863-000-474.001	INTEREST ON PREPD ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
863-000-676.000	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
863-000-678.001	CONTRIBUTION-COUNTY ROAD COMMISSION	0.00	0.00	0.00	0.00	0.00
863-000-698.001	BOND/NOTE ISSUANCE @ FACE VALUE	0.00	0.00	0.00	0.00	0.00
863-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
863-000-999.999	MISC REVENUES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		60,700.00	4,719.76	0.00	55,980.24	7.78
TOTAL REVENUES		60,700.00	4,719.76	0.00	55,980.24	7.78
Expenditures						
Dept 000						
863-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
863-000-812.000	ROAD CONSTRUCTION	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2023 NORMAL (ABNORMAL)	MONTH 11/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Expenditures						
863-000-900.000	PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
863-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
863-000-991.000	DEBT PAYMENT TO COUNTY	65,000.00	0.00	0.00	65,000.00	0.00
863-000-991.001	DEBT PAYMENT - CONTRACTORS	0.00	0.00	0.00	0.00	0.00
863-000-993.000	INTEREST on BONDS	17,000.00	0.00	0.00	17,000.00	0.00
863-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		82,000.00	0.00	0.00	82,000.00	0.00
TOTAL EXPENDITURES		82,000.00	0.00	0.00	82,000.00	0.00
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		60,700.00	4,719.76	0.00	55,980.24	7.78
TOTAL EXPENDITURES		82,000.00	0.00	0.00	82,000.00	0.00
NET OF REVENUES & EXPENDITURES		(21,300.00)	4,719.76	0.00	(26,019.76)	22.16
Fund 864 - SPRINGBROOK SAD						
Revenues						
Dept 000						
864-000-404.000	ASSESSMENTS CURRENT	21,381.00	0.00	0.00	21,381.00	0.00
864-000-404.100	PREPAID ASSESSMENTS	0.00	10,462.42	0.00	(10,462.42)	100.00
864-000-445.000	DEL PERSN INT /PENALTY	6,277.00	0.00	0.00	6,277.00	0.00
864-000-474.000	INTEREST ON SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
864-000-474.001	INTEREST ON PREPD ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
864-000-678.001	CONTRIBUTION-COUNTY ROAD COMMISSION	0.00	0.00	0.00	0.00	0.00
864-000-698.001	BOND/NOTE ISSUANCE @ FACE VALUE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		27,658.00	10,462.42	0.00	17,195.58	37.83
TOTAL REVENUES		27,658.00	10,462.42	0.00	17,195.58	37.83
Expenditures						
Dept 000						
864-000-726.000	SUPPLIES & POSTAGE	0.00	0.00	0.00	0.00	0.00
864-000-812.000	ROAD CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
864-000-991.000	DEBT PAYMENT TO COUNTY	25,000.00	0.00	0.00	25,000.00	0.00
864-000-993.000	INTEREST on BONDS	6,500.00	0.00	0.00	6,500.00	0.00
Total Dept 000		31,500.00	0.00	0.00	31,500.00	0.00
TOTAL EXPENDITURES		31,500.00	0.00	0.00	31,500.00	0.00
Fund 864 - SPRINGBROOK SAD:						
TOTAL REVENUES		27,658.00	10,462.42	0.00	17,195.58	37.83
TOTAL EXPENDITURES		31,500.00	0.00	0.00	31,500.00	0.00
NET OF REVENUES & EXPENDITURES		(3,842.00)	10,462.42	0.00	(14,304.42)	272.32

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User: LSWANSON
DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 24/24

PERIOD ENDING 11/30/2023

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 11/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 898 - WOODRIDGE SHORES						
Revenues						
Dept 000						
898-000-402.000	CURRENT TAXES	0.00	0.00	0.00	0.00	0.00
898-000-404.000	ASSESSMENTS CURRENT	0.00	0.00	0.00	0.00	0.00
898-000-404.100	PREPAID ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
898-000-474.000	INTEREST CURRENT ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
898-000-474.001	INTEREST ON PREPD ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
898-000-665.000	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
898-000-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
898-000-900.000	PUBLICATIONS	0.00	0.00	0.00	0.00	0.00
898-000-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
898-000-991.001	DEBT PAYMENT - CONTRACTORS	0.00	0.00	0.00	0.00	0.00
898-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 267 - EXPENDITURES PUBLIC IMP.						
898-267-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 267 - EXPENDITURES PUBLIC IMP.		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 898 - WOODRIDGE SHORES:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS		4,217,538.00	467,071.50	38,383.10	3,750,466.50	11.07
TOTAL EXPENDITURES - ALL FUNDS		3,953,878.00	809,898.98	372,903.07	3,143,979.02	20.48
NET OF REVENUES & EXPENDITURES		263,660.00	(342,827.48)	(334,519.97)	606,487.48	130.03



ACME TOWNSHIP PLANNING COMMISSION
ACME TOWNSHIP HALL
6042 Acme Road Williamsburg, MI 49690
December 11, 2023 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE

ROLL CALL: Present: Dan VanHouten, Jack Challender, Dan Rosa, Steve Feringa, Karly Wenzloff

Excused: Jean Aukerman, Marcie Timmins

Staff Present: Sarah Kopriva, Planner, Beckett and Raeder; Lindsey Wolf, Acme Planning and Zoning

A. LIMITED PUBLIC COMMENT: Members of the public may address the Commission regarding any subject of community interest during public comment periods by filling out a Public Comment Card and submitting it to the Secretary. Public comments are limited to three minutes per individual. Comments during other portions of the agenda may or may not be entertained at the moderator's discretion.

Opened at 7:01

Brian Kelley- ADU's- Good discussion at the last meeting. He appreciated the concern regarding STR's and the acceptance that non-conforming STR's are an unsolved problem in our community. He liked the emphasis on housing for single families. Agreed with the general consensus of the PC that it could best be satisfied by expanding existing dwelling instead of adding new structures. Substantial risk that if ADU's are allowed the state legislature will convert them into STR's. Touched on the amount of traffic that if ADU's ended up being converted to tourist homes or STR's that traffic is going to be noticed in a subdivision. Master plan, public engagement remains a key. How can we increase engagement?

B. APPROVAL OF AGENDA: Motion by Feringa, support by Challender to approve the agenda with the addition of correspondence G.4, G.5, G.6 and G.7
Motion carries unanimously

C. INQUIRY AS TO CONFLICTS OF INTEREST:

D. SPECIAL PRESENTATIONS:

E. RECEIVE AND FILE:

1. RECEIVE AND FILE

a. Unapproved Township Board Meeting Minutes 11.14.23

Motion by Feringa, support by Rosa to receive and file the unapproved Township Board Meeting Minutes from 11/14/23.

Motion carries unanimously

F. APPROVAL OF MINUTES:

a. Approve Draft Planning Commission Meeting Minutes 11.13.23

Motion by Rosa , support by Feringa to approve the Draft Planning Commission meeting minutes from 11/13/23 with changes to second to last page, Item 1 talking about amendment rezone 004. The sentence starting with " This is a dual zoned parcel," should be moved to the end of the second paragraph that ends with, " ...an airport or airstipe with a special use."

Motion carries unanimously

G. CORRESPONDENCE:

- 1. Haggard's Plumbing & Heating- in support for the rezoning.**
- 2. McMullen- in support for the rezoning.**
- 3. Haines- in support of the rezoning**
- 4. Campbell- Jeff Campbell, wrote in support of rezoning.**
- 5. Dunn- Josh Dunn- wrote in support of rezoning.**
- 6. Gerty-John Gerty- wrote in support of rezoning.**
- 7. MacMillen-wrote in support of the rezoning.**

H. PUBLIC HEARINGS:

1. Amendment 004- Rezoning request (Nuffer)

Opened Public Hearing at 7:10pm

Public comment: Don Watrins- speaking in support of returning Acme Skyport to the AG. zone. Two disclaimers, not a resident or property owner in Acme Township, for the last twenty years I have lived in Milton Township. Talked about the similar characteristics of the two communities and wanting to maintain the rural and open space of the area. Second disclaimer is that my interest in Acme Skyport is as a recreational sky diver. Eric Nuffer has opened up a local skydiving center that has allowed a small group of locals to enjoy their passion. A major reason to return the Acme Skyport to the AG zone is consistency with Acme's master plan. Read a portion from the community framework about reclaiming rural character and openspace, thinks putting the skyport back to AG zone does a better job of accomplishing that goal than its current zoning classification of Mixed housing neighborhood. Back to the masterplan when looking at the community framework map, Acme Skyport is clearly in the Agricultural and sensitive lands area. Returning it to the AG zone is consistent with Acme's masterplan.

Bill Ross- He is a pilot, President of Grand Traverse Area Experimental **Impact** association Chapter 234. Supports Eric's plan to rezone Acme Skyport property back to AG. The chapter was formed there over 60 years ago and they would like to come home. They meet socially every Saturday morning, they emphasis helping kids from 8-17 earn their private pilot privileges and \$11,000 scholarship. Went on to describe how they help support the 3 kids the program has helped currently.

Brian Kelley- Supports the sky zone rezone. I Think it is great to see it being revitalized. There are a lot of positives there that are more desirable to the community than high density housing ever would be. The ordinance rewrite that put us in this situation. Kept asking for public input, it seemed to fall on deaf ears. The few people that did turn out, every one of them said Acme needed more public engagement on this. Talked about subcommittees and how they used to be more public with posted packets, agendas and minutes. How that then stopped happening and he hopes that in the future they will be more publicly engaging. He supports this rezone.

Eric Nuffer- Tonight's applicant, All they are asking is a simple rezone back to AG. Read a letter from Mr. Griffith, the former owner of the property.

Mr. Griffith's letter was in support of the rezoning. He only became aware of the rezone of his former property, from agricultural to mixed housing neighborhood, from Mr. Nuffer in December of 2022. Questioned how he didn't know his own property was rezoned. Went on to talk about not being able to build out the property to mixed use housing without the infrastructure of water and sewer in place and how it just doesn't make sense for that property.

Closed public comment at 7:20pm

I. OLD BUSINESS:

1. Amendment 004- Rezoning request (Nuffer)- Lindsey showed what the previous buildings looked like and the work that has been done.

Went over the future land use map and current zoning map. Also the original report listed the property as 13.13 acres, after doing a deeper dive it is actually 13.99 acres. Kopriva had brought to Wolf's attention the updated section in the zoning ordinance that

specifically called out the standards for review of a map amendment. They are slightly different from what we have been reviewing. After talking to Jeff Jocks he thinks we should bring back some of the old language because it is clearer than what the township has today. Worked with him, believes it's more in compliance with the future land use map. Provided a more in depth analysis in items 2 and 3. You can't just consider the airport as the use, you have to consider the use in the agricultural district as a whole to rezone. Put side by side comparisons tables to see what the difference between AG and mixed housing neighborhood was. One thing Wolf noticed rezoning it back to AG provides the township with more protection because the things that are special uses that are allowed in that district need to go through the formal approval process through the Planning Commission and the township board. There are no water or sewer services out here, having high density housing doesn't make sense. Also the easement that goes to this parcel would further restrict high density development without the road commission signing off on it, from Lautner Rd. Going back to the previous report Wolf still thinks this was a mistake or error and that it no longer makes sense. The AG district is the only district that allows for this type (airport) of use, so it would bring this parcel back into compliance and allow Mr. Nuffer to make improvements. Although any additional improvements would have to go through the special use process.

Rosa- asked if the FAA has to certify the property as an airport? Do they take over and control the length of the runway and all that?

Nuffer- Yes, if it were to become a privately owned use public airport the FAA would regulate that. Currently they don't regulate private use airports. It is registered with the The Michigan Dept. of Aeronautics. It has already gone through the FAA review process. It will show up on the aeronautical chart again as a grass stripe private airport.

Motion by Feringa, support by VanHouten to recommend to the Township Board to approve the proposed Zoning Ordinance Amendment 004 to rezone approximately 13.99 acres from MHN:Mixed Housing Neighborhood to AG: Agricultural for the property located at 5400 Lautner Road, Parcel ID 28-01-101-015-00, owned by Eric Nuffer.

Motion carries unanimously

Wolf noted that the next Township board meeting will not be held at the township offices but will be at the Grand Traverse Resort, Tower AB.

2. Housing Discussion – Accessory Dwelling (ADU) Text

Kopriva- Updated the definition, added in the districts where they will be allowed in the new #3. Made some minor word changes that are a little more major in policy. Changed the maximum size to 600 Sq. ft. Just did metered utilities instead of specifics to water and sewer. Requiring health department approval because the township wanted it added in. When Kopriva wrote number 15, “.. before a land use permit can be issued”. Kopriva thinks it maybe a good idea to state in this section that a land use permit is required. There may not be construction involved, in the construction of an ADU, such as in a basement. Could add it in just to make it crystal clear. Circled back to new item #5, it was previously #7. Wanted to know if there was any clarity as to where the PC would like to allow the dwelling units to be constructed.

Challender- asked about the separate metering. The electric company requires a separate address. Would that be an issue?

Kopriva- If it is in a detached building then equalization would probably require them to have a

separate address anyways because it is a dwelling unit. If it is inside the main house that would look different.

Wentzloff- thought the PC had agreed on not having to require separate meters? Doesn't know if having them separately metered has a big advantage.

Feringa-the issue goes back to, will the unit be used as rental or not.

Discussed that it could still have a separate address even if not separate meters.

Wentzloff- Is pretty sure that the building code office requires separate addresses for houses on the same parcel.

The PC agreed to remove the separate metering requirement. It can be revisited if it becomes an issue.

Clarified what 1 space of off street parking would mean. It doesn't have to be any certain material. There just has to be a designated parking spot on the property the ADU is built on.

Wentzloff- addressed the new #5. Wanted to know how it was different then a duplex

Wolf- if you read the definition of multiple family dwellings, we do allow for those. That is anything, two or more. So it falls under that definition

Kopriva- the minimum ground floor living area in Acme's zoning districts are 400-500sq. ft. so it meeting that definition.

Wentzloff- not if we go down to 350sq.ft

Kopriva- if it goes to the 350sqft. it doesn't really meet the definition of a dwelling because it isn't big enough. Once it gets bigger then that it would function more like a duplex.

Wentzloff- Thinks that having an ADU inside of a home is more like multigenerational living then an ADU. With the short term rental problem that we have in the township, Wentzloff worries it will create more of a problem the township can't control.

Discussion followed

Wentzloff-thinks the change should happen to make a land use permit a requirement. The metering for utilities should be removed. Doesn't really have any other issues. Would like some of the requirements like land use permit and health department approval near each other.

Wolf- asked if number 11 could be moved to under number 3, for better consistency.

Wentzloff- agreed it makes more sense, keeping use and construction all together. It would make it more logical to read it.

Wentzloff took a straw poll of the PC members- How do they feel about attached ADU's vs. non-attached ADU's. It was agreed that both would be allowed. Review the new draft at the next PC meeting, when all the PC members are present and then set a public hearing.

Rosa- questioned on 5.34.1- confused how this wouldn't increase the density in the township?

Kopriva- Maybe that isn't the word we want to use. Want to really allow this for multigenerational housing, not for people to put on another dwelling and rent it.

Rosa is comfortable taking out all the language.

Discussion followed. It all circles back to enforcement.

Kopriva- read Elk Rapids, intent section.

PC agreed to use similar language to Elk Rapids.

Rosa -Points 7 and 10, have to do with manufactured and mobile homes. There is a definition for mobile homes in the ordinance but we don't have one for manufactured homes.

Discussion followed. Wentzloff thinks a manufactured home would be too big to fit the ADU size within the township.

Will be specified that only one ADU will be allowed per property.

The changes and new language will be brought back to the PC in January.

3. 5 year Master Plan Update Discussion - This will be talked about in January.

J. NEW BUSINESS:

1. 2024 Planning Commission Meeting Dates -

Motion by Feringa, support by VanHouten to adopt the Planning Commission meeting schedule for 2024.

Motion carries unanimously.

K. PUBLIC COMMENT & OTHER PC BUSINESS

Public comment opened at 8:08

Brian Kelley- Talked about LLC buying short term rentals and then making the township deal with it. Doesn't think it is responsible to add ADU's without getting a handle on the issues with STR's.

There needs to be a strategy for solving this problem.

Talked about size of the packets during the ordinance development phase and how they were 500-600 pages and how it was not reasonable for the general public to spot the changes in a packet so large even if they had time to read through it.

Rick Nuffer- Talked about ADU's and how people can have tiny houses trucked in, and what if an ADU is attached to a main house?

Closed at 8:12

1. Planning & Zoning Administrator Report – Lindsey Wolf- there are a couple incomplete site plan reviews that the PC hasn't seen for a while. Item of business from the administrative review committee, a conversion of an auto shop on M-72, to a climate controlled storage facility. It will be combined with a neighboring parcel. Wolf will be in touch with Steve and Karly to review it.
2. Township Board Report – Jean Aukerman-Aukerman sent a letter that Wentzloff read. 1) regarding the potential purchase of the Ascom building, supervisor Doug White and trustee Dale Stevens are leading the due diligence phase. 2) Dale's background and expertise in construction

management are enabling Acme Township to oversee inspections with our own critical eye as we work to solicit input from area experts. 3) Doug and Dales goal is to bring back to the board design plans that cost effectively meet Acme Township's needs for the new township hall, including a much larger assembly space. Itemized estimates of critical changes and improvements necessary to meet code and itemize estimates for those improvements we would like to consider that are not required by code. Please see the new township hall comparison chart for how Bertha Vos, Ascom and Acmes current building compare with each other. There are more updates to come.

This can be found on the Townships website for the public to see also.

3. Parks & Trails Committee Report – Parks plan was officially adopted by the Board of trustees and officially submitted to the DNR.

ADJOURN: Motion by Feringa, support by Rosa to adjourn.

Motion carries unanimously

01/04/2024 08:00 AM
User: LSWANSON
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 12/06/2023 - 01/08/2024
Banks: CHASE, FARM, PARKS, SEWER

Page 1/4

Check Date	Bank	Check #	Payee	Description	GL #	Prepaid	Amount
12/06/2023	CHAS	27323	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-257-807.001		4,145.00
12/06/2023	CHAS	27324	ACE HARDWARE	REPAIRS & MAINT	101-751-930.000		226.52
12/06/2023	CHAS	27325	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000		6.00
12/06/2023	CHAS	27326	FISH WINDOW CLEANING	REPAIRS & MAINT	101-265-930.000		24.00
12/06/2023	CHAS	27327	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000		70.00
12/06/2023	CHAS	27328	GT MTA	dues subscriptions	101-101-960.000		94.84
12/06/2023	CHAS	27329	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000		53.29
12/06/2023	CHAS	27330	KCI	SUPPLIES & POSTAGE	101-253-726.000		1,137.93
12/06/2023	CHAS	27331	LINDSEY WOLF	REIMBURSEMENTS	101-701-964.000		295.76
12/06/2023	CHAS	27332	RAMS PROPERTY MAINTENANCE, LLC	CONTRACTOR-LAWN CARE	101-751-809.000		365.00
12/06/2023	PARK	449	ARCHITECTURE TECHNOLOGY, P.C.	CONTRACT SERVICES	407-000-832.000		2,880.00
12/14/2023	FARM	245	GRAND TRAVERSE REGIONAL LAND	CONTRACTED EMPLOYEE SERVICES	225-000-810.000		2,500.00
12/14/2023	FARM	246	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002		455.00
12/14/2023	CHAS	27333	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-851.000		387.04
12/14/2023	CHAS	27334	CHERRYLAND ELECTRIC COOPERATIVE	ELECTRIC UTILITIES TOWNHALL/SAYLER U	101-265-920.000		29.00
		27334		ELECTRIC UTILITIES TOWNHALL/YUBA CEM	101-265-920.000		35.63
		27334		ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000		43.92
		27334		STREET LIGHTS/YUBA HERITAGE	101-265-921.000		10.52
		27334		STREET LIGHTS/HOLIDAY RD/HOLIDAY PIN	101-265-921.000		80.46
		27334		STREET LIGHTS/US 31 N & YUBA & KAY R	101-265-921.000		21.54
		27334		STREET LIGHTS/PEACEFUL VAL NEAR 7791	101-265-921.000		10.52
		27334		STREET LIGHTS/SAYLOR PARK	101-265-921.000		10.72
		27334		STREET LIGHTS/BAY VALLEY ST LIGHT	101-265-921.000		10.52
		27334		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000		10.72
		27334		STREET LIGHTS/BUNKER HILL & WHITE RD	101-265-921.000		19.16
		27334		STREET LIGHTS/FIVE MILE & HOLIDAY HI	101-265-921.000		21.44
		27334		STREET LIGHTS/US 31 N-11 LIGHTS	101-265-921.000		119.62
							423.77
12/14/2023	CHAS	27335	CINTAS	REPAIRS & MAINT	101-265-930.000		143.75

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/14/2023	CHAS	27336	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	434.32
12/14/2023	CHAS	27337	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	1,057.76
		27337		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	31.98
		27337		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	31.08
						<hr/> 1,120.82
12/14/2023	CHAS	27338	EPS SECURITY	REPAIRS & MAINT	101-751-930.000	194.52
12/14/2023	CHAS	27339	HELSEL'S TREE SERVICE, INC	REPAIRS & MAINT	101-751-930.000	2,000.00
12/14/2023	CHAS	27340	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES LITIGATION	101-101-802.001	2,310.00
		27340		ATTORNEY SERVICES	101-101-802.002	1,192.11
		27340		ATTORNEY SERVICES	101-701-802.002	557.89
						<hr/> 4,060.00
12/14/2023	CHAS	27341	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	296.05
12/14/2023	CHAS	27342	WEX BANK	REPAIRS & MAINT GAS	101-751-930.000	269.46
12/14/2023	PARK	450	PEZZETTI, VERMETTEN & POPOVITS,	ATTORNEY SERVICES	407-000-802.002	4,017.50
12/14/2023	PARK	451	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	407-000-802.002	140.00
12/21/2023	CHAS	27343	APPLIED INNOVATION	REPAIRS & MAINT	101-265-930.000	177.11
12/21/2023	CHAS	27344	CHASE CARDMEMBER SERVICE	CONTINGENCY	101-000-955.000	1,200.00
		27344		dues subscriptions	101-101-960.000	15.89
		27344		EDUCATION/TRAINING/CONVENTION	101-171-958.000	85.00
		27344		SUPPLIES & POSTAGE	101-262-726.000	8.48
		27344		SUPPLIES & POSTAGE	101-265-726.000	48.23
		27344		REPAIRS & MAINT	101-751-930.000	1,101.67
						<hr/> 2,459.27
12/21/2023	CHAS	27345	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	12.00
12/21/2023	CHAS	27346	EAST BAY TOWNSHIP	SUPPLIES & POSTAGE	101-262-726.000	97.35
12/21/2023	CHAS	27347	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-751-930.000	162.88
12/21/2023	CHAS	27348	GOSLING CZUBAK ENGR	PLANNING & CONSULTANT T & A	101-701-803.005-114	62.50
		27348		PLANNING & CONSULTANT T & A	101-701-803.005-141	250.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		27348		PLANNING & CONSULTANT T & A	101-701-803.005-147	125.00
						<u>437.50</u>
12/21/2023	CHAS	27349	GRAND TRAVERSE COUNTY	SUPPLIES & POSTAGE	101-265-726.000	179.00
12/21/2023	CHAS	27350	MOBILE MEDICAL RESPONSE	CONTRACTED EMPLOYEE SERVICES	210-000-810.000	114,300.00
12/21/2023	CHAS	27351	RAMS PROPERTY MAINTENANCE, LLC	CONTRACTOR-LAWN CARE	101-751-809.000	5,357.50
12/21/2023	CHAS	27352	RELIANCE STANDARD	INSURANCE	101-101-711.000	194.49
12/21/2023	SEWE	436	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-808.003	4,000.00
01/03/2024	CHAS	27353	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-257-807.001	4,145.00
01/03/2024	CHAS	27354	ACE HARDWARE	REPAIRS & MAINT	101-751-930.000	137.65
01/03/2024	CHAS	27355	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	115.45
01/03/2024	CHAS	27356	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	11.00
01/03/2024	CHAS	27357	DTE ENERGY	DTE GAS	101-265-922.000	729.89
01/03/2024	CHAS	27358	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-751-930.000	87.84
01/03/2024	CHAS	27359	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	70.00
01/03/2024	CHAS	27360	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	90,214.59
01/03/2024	CHAS	27361	KCI	SUPPLIES & POSTAGE	101-262-726.000	4,537.14
01/03/2024	CHAS	27362	NAILED IT HOME IMPROVEMENTS	REPAIRS & MAINT	101-751-930.000	1,244.00
01/03/2024	CHAS	27363	VC3, INC.	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	150.00
01/03/2024	CHAS	27364	VC3, INC.	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	230.00
01/03/2024	SEWE	437	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-930.000	37,399.43
		437		HOCH ROAD #697 EXP	590-000-930.002	83.42
		437		OPERATING & MAINT EXP	591-550-930.000	1,846.83
						<u>39,329.68</u>
01/03/2024	PARK	452	G.D. ZACHRITZ	CONTRACT SERVICES	407-000-832.000	2,900.00
			TOTAL - ALL FUNDS	TOTAL OF 50 CHECKS		297,019.91

Check Date	Bank	Check #	Payee	Description	GL #	Amount
--- GL TOTALS ---						
101-000-955.000				CONTINGENCY		1,200.00
101-101-711.000				INSURANCE		194.49
101-101-802.001				ATTORNEY SERVICES LITIGATION		2,310.00
101-101-802.002				ATTORNEY SERVICES		1,192.11
101-101-804.000				SOFTWARE SUPPORT & PROCESSIN		380.00
101-101-900.000				PUBLICATIONS		296.05
101-101-960.000				dues subscriptions		110.73
101-171-958.000				EDUCATION/TRAINING/CONVENTION		85.00
101-253-726.000				SUPPLIES & POSTAGE		1,137.93
101-257-807.001				ASSESSING CONTRACT SERVICES		8,290.00
101-262-726.000				SUPPLIES & POSTAGE		4,642.97
101-265-726.000				SUPPLIES & POSTAGE		280.52
101-265-851.000				CABLE INTERNET SERVICES		387.04
101-265-920.000				ELECTRIC UTILITIES TOWNHALL		1,229.37
101-265-921.000				STREET LIGHTS		864.99
101-265-922.000				DTE GAS		729.89
101-265-923.000				SEWER TOWNSHIP HALL		140.00
101-265-930.000				REPAIRS & MAINT		373.86
101-701-802.002				ATTORNEY SERVICES		557.89
101-701-803.005-114				PLANNING & CONSULTANT T & A		62.50
101-701-803.005-141				PLANNING & CONSULTANT T & A		250.00
101-701-803.005-147				PLANNING & CONSULTANT T & A		125.00
101-701-964.000				REIMBURSEMENTS		295.76
101-751-809.000				CONTRACTOR-LAWN CARE		5,722.50
101-751-930.000				REPAIRS & MAINT		5,424.54
206-000-805.000				METRO FIRE CONTRACT		90,214.59
210-000-810.000				CONTRACTED EMPLOYEE SERVICES		114,300.00
225-000-802.002				ATTORNEY SERVICES		455.00
225-000-810.000				CONTRACTED EMPLOYEE SERVICES		2,500.00
407-000-802.002				ATTORNEY SERVICES		4,157.50
407-000-832.000				CONTRACT SERVICES		5,780.00
590-000-808.003				ENGINEERING SERVICES		4,000.00
590-000-930.000				OPERATING & MAINT EXP		37,399.43
590-000-930.002				HOCH ROAD #697 EXP		83.42
591-550-930.000				OPERATING & MAINT EXP		1,846.83
				TOTAL		297,019.91

December 11, 2023

To: Ms. Wolf and the Acme Planning Commission

Please know I support Mr. Nuffer's request to rezone the Acme Skyport back to Agriculture from Mixed Housing Neighborhood. And I ask that you make that recommendation to the Acme Township Board. I feel it is important to preserve the property, which is an asset to the underserved aviation community.

Best Regards,
Jon Lawrence

7761 Clearwater Ct.
Acme Township

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

The Cost of this project is extreme for each parcel in our subdivision.

At least \$18,104 for each parcel before interest.

Total with interest is \$26,627.25

That is an extra \$1,775.15 per year added to property taxes which in our subdivision is already around \$4,700 each household per year.

Would be paying this amount for the next 15 years.

If you are a property owner with two lots in our neighborhood your cost would double.

I am voicing my objection in writing with both owners signatures for this project which stated must be turned in at or before Tuesday January 9th, 2024 at the Acme Twp Board meeting.

If objections are not in writing your vote will count as a yes or in favor of this project.

OWNER ONE William S. Purvis
PRINTED NAME

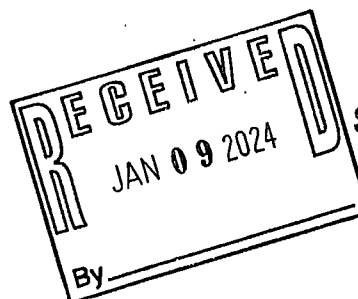
SIGNATURE *William S. Purvis*

DATE 1-9-2024

OWNER TWO
PRINTED NAME

Jamie L. Purvis

DATE 1-9-24



SIGNATURE *Jamie L. Purvis*

ADDRESS : 4501 Hampshire Dr.

We originally voted yes to road repair...
but after seeing these # have decided
to back off.

We are in favor of project... but ^{not} #5!
We had heard the ^{cost of} culvert replacement
was being removed from total. We
couldn't see that had happened!!

all is too costly!! We have paid taxes
on our property for 40 years!! It
seems there should have been enough
to keep road in good shape!!

Disappointed, unhappy - about
cost of project & why would we need
to pay \$15,000 for a one township work -
to put project together - it's their job. They
paid!! already!! Jamie Purnis

-Proposed Hampshire Special Assessment District-

Regarding the proposed Special Assessment District to reconstruct the road in Acme Township/Hampshire Dr (as shown on enclosed map). Total estimated project cost \$955,097 with an estimated cost per parcel \$1,700-\$2,000 per year for 15 years.

I/We approve this project: ☐ YES

☒ NO

Douglas E. Lindell
Property Owner #1

Andrew Lindell
Property Owner #2

Douglas E Lindell

Printed Name #1

Date

1-7-2024

Andrew Lindell

Printed Name #2

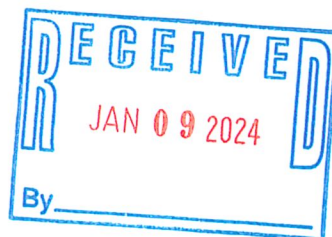
Date

1-9-24

4612 Hampshire, 49690

Property Address - Please Print

IF PROPERTY IS OWNED JOINTLY, BOTH PROPERTY OWNERS MUST SIGN OR IT WILL NOT BE COUNTED.



Acme Township,

1/8/2023

I am Not in favor of
the Hampshire Road project.

4460 Hampshire Dr.
Williamsburg, MI 49690

Matthew Grandpre

MATTHEW GRANDPRE



Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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**OWNER ONE
PRINTED NAME**

James P. DeMarch

DATE

1-9-2024

SIGNATURE



**~~OWNER TWO~~
~~PRINTED NAME~~**

DATE

~~SIGNATURE~~



ADDRESS-

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OWNER ONE

PRINTED NAME Michael Kilbourn

SIGNATURE 

DATE 01/09/24



OWNER TWO

PRINTED NAME Alexis Kilbourn

SIGNATURE 

DATE 01/09/24

ADDRESS 4745 Hampshire Dr. Williamsburg, MI 49090

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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OWNER ONE

PRINTED NAME

Nancy Engler



SIGNATURE

Nancy Engler

DATE *1-8-24*

OWNER TWO

PRINTED NAME

MARK ENGELER

SIGNATURE

Mark Engler

DATE *1-8-24*

ADDRESS= 4340 HAMPSHIRE DR.

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**OWNER ONE
PRINTED NAME**

Paul T. Kushner

DATE

1-8-24

SIGNATURE

**OWNER TWO
PRINTED NAME**

ANGELA L. Kushner.

DATE

1-8-24

SIGNATURE

4553 Hampshire Dr. Williamsburg, MI 49690

January 7, 2024

To Supervisor White,

Regarding the Acme Township Road Project and Special Assessment District for the project, we Cristy Danca and Florin Danca, owning parcels 01-455-003-00 and 01-455-042-00, object to the road project.

Though we appreciate the time and effort our friends/neighbors put into this, we do not wish to see this move forward at this time due to the high cost.

Cristy Danca

Cristy Danca

01/07/2024

Florin R Danca

Florin Danca

01/07/2024



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OWNER ONE

PRINTED NAME

Pat Sigsbey
4575 HAMPSHIRE DR
DATE WILLIAMSBURG MI, 49690
1-7-24

SIGNATURE

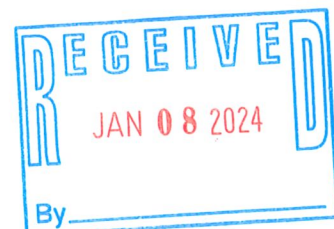
Patrick E Sigsbey

OWNER TWO

PRINTED NAME

DATE

SIGNATURE



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OWNER ONE

PRINTED NAME

Rob BAHRA



SIGNATURE

Rob Bahra

DATE

1-8-24

OWNER TWO

PRINTED NAME

Joan Bahra

SIGNATURE

Joan Bahra

DATE

1-8-24

ADDRESS-

Lot 45

4290

HAMPSHIRE DRIVE

WILLIAMSBURG, MI

49690

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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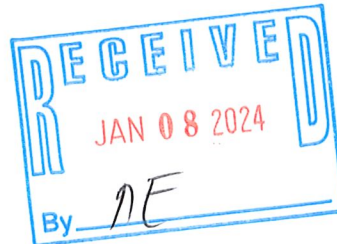
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OWNER ONE

PRINTED NAME

Rob Bahra

SIGNATURE

Rob Bahra

DATE

1-8-24

OWNER TWO

PRINTED NAME

Joan Bahra

SIGNATURE

Joan Bahra

DATE

1-8-24

ADDRESS- Lot 46
4270 Hampshire Drive Wmsbg 49690

1/8/23

To Whom it May Concern,

I am writing on behalf of the SAD project for the Hampshire Dr. Subdivision. My husband and I have been living at 4481 Hampshire Dr. for 14 years and love it. While we would love to see the road fixed (we have had kids fall into pot holes resulting in stitches, crash on their bikes from potholes, have to drive elsewhere due to not being able to rollerblade, use hoverboards, or skateboard due to the dangerous chunks of road the size of frisbees, not to mention the road chunks that get tossed into the yard from the plow) the amount it would cost for our working family is not something we support at this time. It's unfortunate that our neighborhood is responsible for what the proposed project is listing (particularly the culvert) in addition to our regular taxes. Thank you for taking the time to mail out notice of the hearing and communicating the assessment project proposal.

Sincerely,

Ann Stolsonburg (DeVogel)
Parcel Number 01-455-011-00

RATLIFF, 4423 Hampshire Dr

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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**OWNER ONE
PRINTED NAME**

my Ratliff

SIGNATURE



DATE

1-8-24

**OWNER TWO
PRINTED NAME**

FIELDS RATLIFF

SIGNATURE



DATE

1-8-24



ADDRESS - 4423 Hampshire Dr., Williamsburg MI 49690

Tana and Peter Povolo
4537 Hampshire Drive
Williamsburg, MI 49690

January 5, 2024

Lisa Swanson, Clerk
Township of Acme
6042 Acme Road
Williamsburg, MI 49690

Dear Ms. Swanson,

This letter is in response to the recent notice of public hearing that we received in the mail. Unfortunately, we are unable to attend the meeting on January 9 at 7:00pm.

After thoroughly reviewing the information and included appendix, we are writing to let you know that **we OBJECT** to the 'Hampshire Drive Subdivision Road Improvement Special Assessment Project' on the following grounds:

- The noise and disturbance of the project will take away from the peaceful, quite nature of the subdivision.
- Our subdivision has already been impacted by multiple logging projects and the use of herbicides in an adjacent parcel. The people of this subdivision do not need to be subjected to further fumes and VOCs that are present when asphalt is used in paving project.
- As a young family, the cost of this project throughout the next fifteen years will negatively impact our financials.

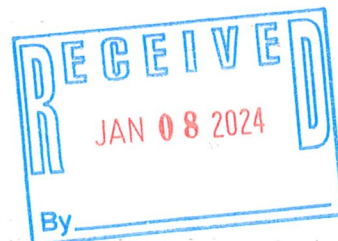
Thank you for your time.

Sincerely,

Tana Povolo



Peter Povolo



4631 Hampshire Drive
Williamsburg, MI 49690
Parcel #01-455-019-00

January 7, 2024

To the Acme Township Board:

It is true that people who live on Hampshire Drive have requested that the surface of our street be made smooth. We have driven around the numerous potholes for a long time. This evasive action prevents us from watching the environment and seeing what person or animal may be approaching the road in front of us.

But we did not ask for the extreme, expensive project that was presented for our approval. We did not ask for curbs and gutters, and we did not ask for culvert work. **This is our NO vote on the proposal presented as it is.**

What is the reason that the county and the township are not contributing any money toward fixing our street, as they have offered to do in the past? We are all paying taxes into the funds designed for this purpose.

How did the proposal get blown so out of proportion to our request?

We do still need work done on the road, but the tar filling of potholes is not succeeding in smoothing out the road. It is like putting new patches on a threadbare sheet.



Scott Johnson

1-7-2024



Karen Johnson

January 7, 2024



Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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At least \$18,104 for each parcel before interest.

Total with interest is \$26,627.25

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If you are a property owner with two lots in our neighborhood your cost would double.

I am voicing my objection in writing with both owners signatures for this project which stated must be turned in at or before Tuesday January 9th, 2024 at the Acme Twp Board meeting.

If objections are not in writing your vote will count as a yes or in favor of this project.

OWNER ONE

PRINTED NAME

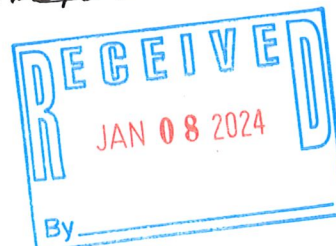
RONALD HANSON

DATE

1/8/24

SIGNATURE

[Signature]



OWNER TWO

PRINTED NAME

Jacqueline S. Hanson

DATE

1/7/24

SIGNATURE

[Signature]

ADDRESS 4725 Hampshire

**TOWNSHIP OF ACME
GRAND TRAVERSE COUNTY, MICHIGAN**

January 7, 2024

Re: Proposed Acme Township Road Project and Special Assessment District For The
Project (**Hampshire Drive Subdivision**)

To Concerned Board Members:

Consider this letter to be our **opposition** to the *current* Hampshire Subdivision Road Improvement Special Assessment Project presented in 2023 (\$995,747.85/55 per parcel w/o interest).

Does the road/thoroughfare require improvement???

Absolutely!!! Albeit before any further pedestrians, bicyclists, delivery folks, possibly motorcyclists and children are injured (again).

That being said, can the Adults now enter into negotiations without inflated prices and egos? Present a fair and reasonable project to **ALL RESIDENTS/OWNERS** and then ascertain if an **HONEST VOTE** can be heard.

Respectfully,

Harry Kerlin

Harry L. Kerlin

1-7-2024

Brenda Kerlin

Brenda Jean Kerlin

Jan 7, 24

Lot #: 01-455-020-00 Hampshire Dr.

Lot #: 01-455-021-00 Hampshire Dr.



Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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OWNER ONE Brett Anderson
PRINTED NAME

SIGNATURE



DATE 1/8/24

OWNER TWO
PRINTED NAME

SIGNATURE

DATE

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**OWNER ONE
PRINTED NAME**

Christopher L. Faille

SIGNATURE



DATE

1/9/2024

**OWNER TWO
PRINTED NAME**

SIGNATURE

DATE

4478 Hampshire Drive

To: Acme Township Board of Trustees

From: Dale Sterrett & Sharon Sterrett, Hampshire Dr. Residents

January 8, 2024

Re: Special Assessment Districts ("SADs") for Hampshire Dr. Subdivision

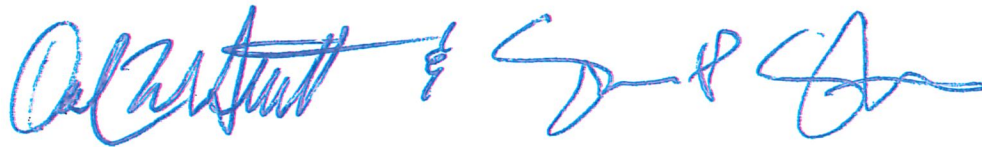
Good evening,

Let it be known that we (Dale and Sharon Sterrett) are voting No and would like to withdrawn our Yes approval (See Attached) on the postcard mailing for the Proposed Hampshire Special Assessment District for road reconstruction unless the following two conditions are met:

1. We request that the properties who's ingress and egress for Deer Valley Dr. via Hampshire Dr. to and from Bunker Hill Road be included in the SADs for the Hampshire Road reconstruction project as this is their only way to access their property and therefore derive a direct benefit from this project and should therefore share in the cost.
2. It is my understanding that the purposed project will include an upgrade/replacement to the culvert located at the entrance to the subdivision, which I feel is not necessary at this time. I request that the cost of this upgrade, should it be included, be covered by either Acme Township and/or Grand Traverse County as this is outside the scope of the requested resurfacing project of Hampshire Drive and it also benefits the township and county as a whole as it helps protect the watershed.

Thank you,

Dale Sterrett & Sharon Sterrett



4686 Hampshire Drive
Williamsburg, MI 49690

Attachment:

Copy of Proposed Hampshire Special Assessment District post card mailing.

January 9th, 2024

My wife and I are residents of the Hampshire drive subdivision and we are writing to express our concerns and opposition to the proposed construction of a new road in our neighborhood, as outlined in the recent communications and public notices.

While we understand the importance of infrastructure development and recognize the potential benefits a new road could bring to the neighborhood, we must also convey our apprehensions regarding the substantial financial burden associated with this project. As residents who are currently raising a young family, we are facing various financial commitments, including the cost of childcare, education, and basic living expenses.

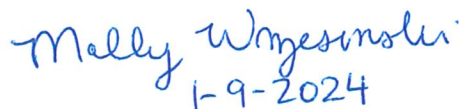
We value the improvement of our neighborhood and understand the long-term advantages that the new road and infrastructure can bring. However, given our current financial circumstances, we find it challenging to support a project that could potentially strain our household budget and affect the well-being of our family.

Therefore, we would like to express our opposition to this project and the creation of a special assessment district for the Hampshire drive subdivision.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Eric Wrzesinski', with a long horizontal flourish extending to the right. Below the signature, the date '1-9-24' is handwritten.

Eric Wrzesinski and Molly Wrzesinski

A handwritten signature in blue ink, appearing to read 'Molly Wrzesinski', with the date '1-9-2024' written below it.

4843 Hampshire Dr.
Williamsburg, MI
49690

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

The Cost of this project is extreme for each parcel in our subdivision.

At least \$18,104 for each parcel before interest.

Total with interest is \$26,627.25

That is an extra \$1,775.15 per year added to property taxes which in our subdivision is already around \$4,700 each household per year. Would be paying this amount for the next 15 years.

If you are a property owner with two lots in our neighborhood your cost would double.

I am voicing my objection in writing with both owners signatures for this project which stated must be turned in at or before Tuesday January 9th, 2024 at the Acme Twp Board meeting.

If objections are not in writing your vote will count as a yes or in favor of this project.

**OWNER ONE
PRINTED NAME**

Scott Ferguson

SIGNATURE



DATE

1-9-24

**OWNER TWO
PRINTED NAME**

Kathleen Ferguson

SIGNATURE

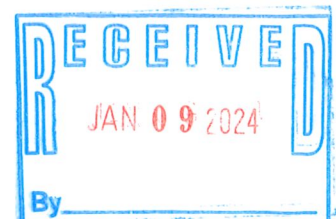


DATE

1/9/24

ADDRESS -

4905 Hampshire Dr.



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OWNER ONE

PRINTED NAME Frank Tafelky

SIGNATURE



DATE 1-8-24

OWNER TWO

PRINTED NAME Gwen Tafelky

SIGNATURE



DATE 1-8-24

Prop# 2801-112-001-17

ADDRESS 4799 Hampshire Dr Williamsburg MI 49690

Objection to Hampshire Dr Subdivision Road Improvement Special Assessment Project -THIS IS A NO VOTE FOR THIS PROJECT.

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If objections are not in writing your vote will count as a yes or in favor of this project.

OWNER ONE

PRINTED NAME

Vince Festa

DATE 01-09-2024

SIGNATURE

Vince Festa

OWNER TWO

PRINTED NAME

Tawyna L Festa

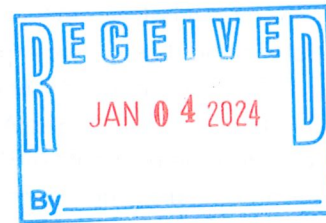
DATE 01-09-2024

SIGNATURE

Tawyna L Festa

ADDRESS- 41593 HAMPSHIRE DR.

Andrew N. Peterson
4383 Hampshire Dr.
Williamsburg, MI, 49690
Property #2801-455-007-00



January 2, 2024

Subject: Support for Hampshire Hills Road Reconstruction SAD

To: Acme Township Board

I am writing you in support of the proposed SAD for Hampshire Hills road reconstruction. The extensive patch (Wedging) work done in August of this year was a nice improvement, unfortunately there are additional areas that are already down to sand and will only get worse by Spring. Even though I support going forward with the SAD development there are three items that I do not support, those are the current project estimate from GTRC, replacement of the culvert that Acme Creek passes through, and the new for Hampshire Hills \$15,000 administrative fee levied by Acme Township.

Current GTRC Project Estimate

The current project estimate of \$955k is inflated, let me explain why and how I feel qualified to even question it. I've been a project management engineer for 25+ years and led programs with over a billion dollars in capital to account for, so I understand estimates, budgets, and project planning. At the end of the day estimates are just someone's educated guess, hoping to account for uncertainty. Given this, the best estimates are always a range and not an exact number, unfortunately human nature likes to deal in a number they can hang their hat on. This dilemma is what generated the use of project contingency, money held back for the uncertainties that might arise from the imperfect process of project estimating. Contingency in project estimating works well if you use the average cost of line items from similar projects and a percentage of contingency that is based on similar projects. In this case the MERL database provides the average cost of similar projects, and the contingency number/percentage is also based on projects previously completed of a similar scale. This is basically how all the estimates for our project were completed prior to September 29, 2023. Unfortunately, this latest estimate took a different approach, generally selecting the highest value for each line item from one project of similar nature. Additionally, the costs for mobilization and traffic control were estimated as a percentage of the total project cost (10% & 5%) instead of comparing costs from like projects. Finally, the overall project contingency was increased from 10% to 15% which is higher than any other similar project estimate (all others are at 10%). All of these individually increased line items resulted in an extremely inflated estimate, again just someone's educated guess but why would it jump from \$587k to \$955k (63%) in a matter of months? There are absolutely no differences in material or labor quantities in these two estimates, purely just the cost associated with each item listed. If the costs swing that wildly in a couple months they can and most likely will swing back the other way when real bids are received from the contractors. I expect these two estimates will act as bookends for the range that actual bids will fall within, our real number lies somewhere in the middle.

Culvert Replacement

The proposed Hampshire Hill SAD and GTRC estimate have included replacement of a culvert that the Acme Creek flows through. I would suggest that we not replace this culvert as part of the proposed project, the following is my rationale. The existing culvert was installed in 1979 as the subdivision was developed, and according to GTRC records about the same time that two other culverts were installed

across Bunker Hill Rd. for the same creek (See Attachment #1). Two additional culverts in this area were installed sometime before 1979 at a time before the GTRC kept records. All of these culverts appear to be functioning and flowing water properly, and do not have any current plans from the GTRC to be replaced in the near future. Additionally, in 2020 the Hampshire Hills culvert was inspected and assessed as Good Condition (See Attachment #2). For these reasons I would ask that the Acme Township Board work with the residents of Hampshire Hills to remove the culvert replacement as part of the project for road resurfacing. Since the GTRC doesn't want to contribute toward culvert replacement the residents and township board should have a bit more say on when/if it is replaced. If the culvert becomes a problem in the future we can consider a stand alone project for replacement at that time. Removal of the culvert would reduce the overall project by approximately \$200k as it impacts several line items and the overall contingency of 15%.

\$15,000 Acme Township Administrative Fee

The \$15,000 administrative fee from Acme Township on this project is unjustified. The previous repaving proposal for Hampshire Hills in 2020 did not have this fee, the Springbrook project did not have this fee (See Attachment #3), and I am not aware of any other Acme Township project of this type with a \$15,000 administrative fee. The neighborhood would have to pay for the entire project with no assistance from Acme Township or GTRC already, and now you want to add a new fee? We the taxpayers of Acme Township have already paid your salaries and provided significant resources to be used for the overall good of the township. I am sure you are spending significant time and money to improve your office space, is there no spare time to organize the bond and schedule a few meetings to get our road fixed?

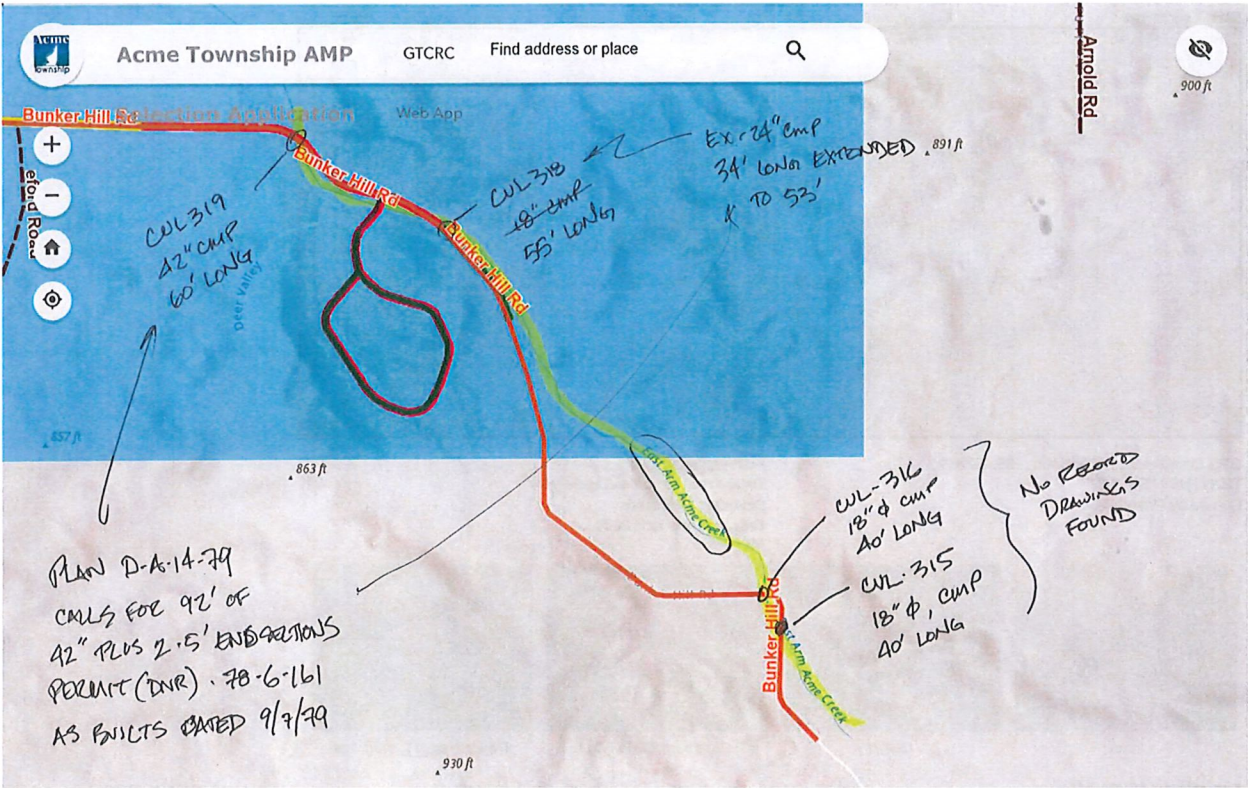
In closing I'd like to restate the need for Hampshire Hills road resurfacing, and the hope that we can all work together to get the cost down to a reasonable amount so everyone can support it. This road has deteriorated to a point there are serious risks to vehicle and pedestrian safety. Do we need to wait for an accident to come together and create a project that fixes the immediate needs without adding extra work and costs that the residents can't afford? The majority of residents in this subdivision are retired on fixed incomes and really don't have the flexibility to absorb significant additions to their tax bill. Can't we all work together to improve our community, the Hampshire Hills subdivision, and quality of life for all our residents. I believe that's what the Acme Township Board was elected to do.

Thank you in advance for your consideration,

Andrew N. Peterson

See Attachments Below

ACME CREEK CULVERTS IN PROXIMITE TO HAMSHIRE HILLS (Attachment #1)



HAMPSHIRE HILLS CULVERT ASSESSMENT IN 2020 (Attachment #2)

Road Stream Crossing Site GTBAY_ACE015

Acme Creek Watershed, Acme Creek East
Hampshire Rd
Acme Twp, Grand Traverse County

Information collected by:



[Contact CRA](#)

Site Location



GPS Coordinates: 44.756466 , -85.457969

T27N R10W Sec 12

Owned by Private

Fish Passability 0.5

Total Erosion: 0.2443 tons/year

Severity: Moderate

Year Inventoried: 2020



Inlet



Outlet



Upstream Conditions



Downstream Conditions

Crossing Information

Type of Crossing: culvert(s)

Structure Shape: Round

Inlet Type: Apron

Outlet Type: Outlet Apron

Structure Material: Metal

Structure Substrate: Sand

General Conditions: Good

Structure Interior: corrugated

Dimensions of Structure: Length 60 ft. , Width 3.5 ft. , Height 3.5 ft.

Structure Inlet

Water Depth: 0.4 ft.

Embedded Depth of Structure: 0 ft.

Water Velocity*: 2.1 ft./sec.

*Water Velocities were measured 0.2 ft. below Surface (with Meter)

Structure Outlet

Water Depth: 0.3 ft.

Embedded Depth of Structure: 0 ft.

Water Velocity*: 2.9 ft./sec.

Stream Information

Stream Flow: Less than 1/2 Bankfull

Riffle Information

Water Depth: 0.3 ft.

Bankfull Width: 7.3 ft.

Wetted Width: 5.8 ft.

Water Velocity: 1.4 ft./sec. (Measured with Meter)

Dominant Substrate: Sand

Road Information

Paved County Road

Road Condition: Poor

Road Width at Culvert: 23 ft.

Location of Low Point: Other

Runoff Path: Ditch

SPRINGBROOK PUBLIC HEARING IN DECEMBER 2020 (Attachment #3)

NOTICE OF PUBLIC HEARING
UPON A PROPOSED ACME TOWNSHIP ROAD PROJECT
AND SPECIAL ASSESSMENT DISTRICT FOR THE PROJECT

NOTICE IS HEREBY GIVEN:

(1) The Acme Township Board of Acme Township, Grand Traverse County, Michigan, in accordance with the laws of the State of Michigan, will hold a Public Hearing on December 21, 200, at 7:00 p.m., during a special virtual meeting of the Township Board, to review the following proposed special assessment district:

Springbrook Area Subdivision
Road Improvement Special Assessment Project

(A fifteen-year program described as follows)

and to hear any objections thereto and to the proposed project.

The project (the "Project") will consist of the work described below on the following roads:

Springbrook Drive, Westridge Drive, Circleview Drive

and the work will consist of the following:

The proposed project is for approximately 4,866 ft. of pulverizing the existing road surface recycling in place and graded to form the base for an asphalt overlaying all as described in the attached description from the Grand Traverse County Road Commission. Survey and design will be completed this coming winter and spring with construction planned for the summer or fall 2021.

Estimated period of usefulness of the project:	15 years plus
Estimated Cost of the Road Construction Project:	\$ 454,039
Bonding Costs:	<u>\$ 11,700</u>
	\$ 465,739
GTCRC Matching Funds:	<u>\$ 134,039</u>
Total to be financed by Bonds not to exceed:	\$ 331,700
Total amount per parcel (\$408.25/65 parcels) – not to exceed \$455.38 per parcel.	

December 20, 2023


Lisa Kerkhof
4660 Deer Valley
Williamsburg MI 49690
(231)883-9393


Attn:
Lisa Swanson/Clerk
Doug White/Supervisor


Re: Hampshire Dr Subdivision Road Improvement Project

Please kindly acknowledge this written objection was received and that it is on record for The Acme Township Board and set public hearing January 9, 2024.

OPPOSED Parcel No. **01-455-052-00** Hampshire Dr
Kerkhof John A / Kerkhof Karen L / Kerkhof Lisa M

x  Date: 12/21/23
John A Kerkhof

x  Date: 12/21/23
Karen L Kerkhof

x  Date: 12-21-23
Lisa M Kerkhof

January 1, 2024

To: The Acme Township Board of Acme Township

From: Daniel Murphy, occupant of 4815 Hampshire Drive, Williamsburg, MI 49690

RE: Hampshire Drive Subdivision Road Improvement Special Assessment Project

Dear Acme Township Board:

Please accept this letter as my written statement of objection to the Acme Township Road Project for Hampshire Drive Subdivision. I am in opposition to this Road Improvement Special Assessment Project for the following reasons:

- The current condition of the subdivision road does not justify replacement.
- The neighborhood residents who want this project to go forward are not taking into consideration the expense being placed on those of us who do not see the need for it, and I find this unacceptable.

Thank you for considering my thoughts and concerns.

I do not agree nor approve of this project moving forward.

Sincerely,



Dan Murphy



Jill Murphy

231-632-1697

4815 Hampshire Dr.

Williamsburg, MI 49690

Attn: Doug White
AcmeTownship Supervisor

Greetings,

January 3, 2024

I am writing this letter to inform you that my wife, Rachel, and I object to the Hampshire Drive Subdivision Road Improvement Project as submitted by Acme Township.

Respectfully,



Michael G. Weesner



Rachel L. Weesner

4295 Hampshire Dr.
Parcel Number: 01-455-002-00



Objection to the proposed Hampshire Dr. improvement and assessment.

I object to the GTCRC's inclusion of the cost of replacing the East Acme Creek culvert in its plan and estimate for two reasons. First, Hampshire Dr. frontage owners sustain no special benefit from replacing the culvert. The Michigan Supreme Court has held that "special benefits must be reflected by an increase in market value." I submit that replacing the culvert will not increase the market value of the property to be assessed.

Second, the culvert is in no need of replacement. It is likely to function for 30, 40, 50 years or more. The Conservation Resource Alliance in 2020 declared the culvert to be in good condition, unlike the East Acme Creek culvert at the Lautner road crossing. The GTCRC refuses to replace that culvert, and intends to leave intact culverts at Bunker Hill road crossings. The GTCRC is attempting to relieve itself from what is their financial responsibility. Owners of Hampshire Dr. are being coerced to pay costs they are not legally obligated to pay, or forgo repaving their badly deteriorated road.

Alan Schneider

4300 Hampshire Dr.

Williamsburg, MI 49690





Planning and Zoning Board Memo

6042 Acme Road | Williamsburg, MI | 49690

Phone: (231) 938-1350 Fax: (231) 938-1510 Web: www.acmetownship.org

To: Acme Township Board of Trustees

From: Lindsey Wolf, Planning & Zoning Administrator

Date: January 3, 2024

Re: Zoning Ordinance Amendment 004 –Lautner Rezoning Application; parcel 28-01-101-015-00

Applicant/Owner: Eric Nuffer
5400 Lautner Rd
Williamsburg, MI 49690

Parcel Address: 5400, Williamsburg, MI 49690

Parcel Number: 28-01-101-015-00

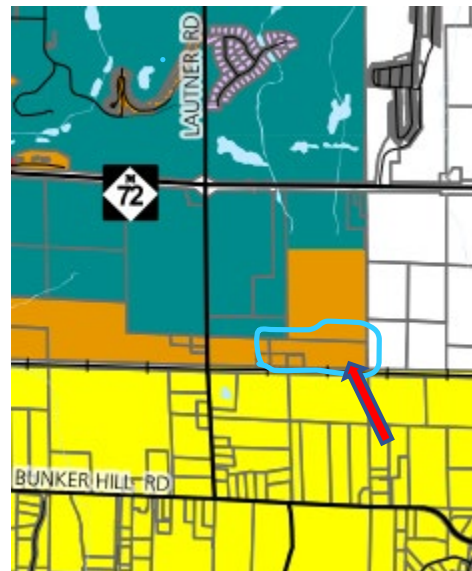
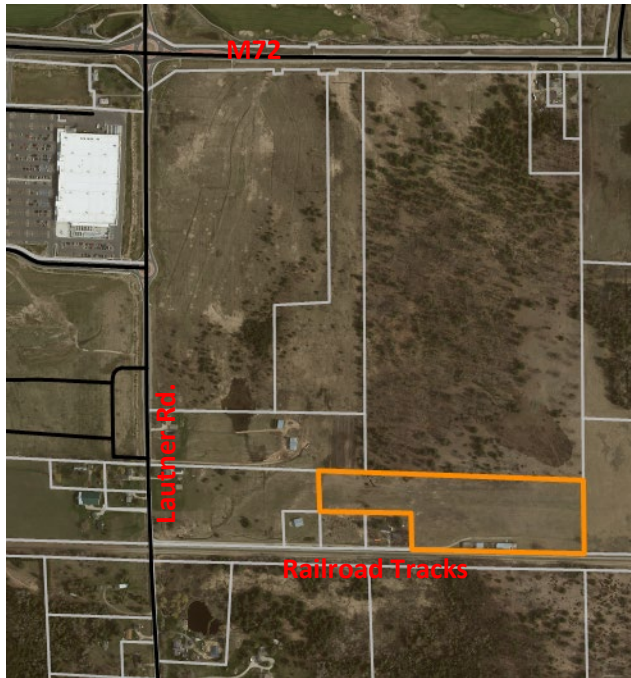
Legal Description: E 1596.97' OF N 1/2 OF SW 1/4 N OF RR R/W EXC S 224.45' OF W 550.62' SEC 1
T27N R10W

Current Zoning: MHN: Mixed Housing Neighborhood District

Amendment Request:

The Applicant/Owner is seeking a rezoning of a 13.13-acre parcel along the east side Lautner Rd (just north of the railroad tracks) from MHN: Mixed Housing Neighborhood to A-1: Agricultural District. The property is currently home to the Acme Skyport. The owner would like to rezone the property to bring the current use into compliance with the zoning ordinance. Currently, as it is zoned (MHN) the use is considered legal nonconforming.

Subject Property:



The Planning Commission reviewed the request and held a public hearing at their December 11, 2023 regular meeting. The staff report and application are enclosed with this memo for reference.

At the December 11, 2023 meeting the following motion was made:

Motion by Feringa, support by VanHouten to recommend to the Township Board to approve the proposed Zoning Ordinance Amendment 004 to rezone approximately 13.99 acres from MHN:Mixed Housing Neighborhood to AG: Agricultural for the property located at 5400 Lautner Road, Parcel ID 28-01-101-015-00, owned by Eric Nuffer.

Motion carries unanimously

Key Points:

- This parcel was previously zoned AG prior to the current July 31, 2022, adoption.
- This parcel is over 13 acres in size and meets the 5-acre minimum for the AG District.
- It has historically been used for airfield purposes – formerly owned by Louis Griffith.
- This would bring the current use from a legal nonconforming to a conforming use in the district. Any addition to the property that serves the airfield would require the applicant to come before the Planning Commission and Township Board for approval under a special use permit.
- The AG district is the only district where this type of use is allowed in the Township. The Township does not have the authority to grant use variances.
- There is no water and sewer within proximity to this parcel that would accommodate high density housing.
- The current owner wishes to utilize the property for the existing and active Acme Skyport – a new owner may decide to have a completely different use. It is important to consider all the uses this will open in the district, as one will have a different impact than the other (health, safety, welfare). When considering a zoning change it is important to consider the uses allowed in the district, and not the use that the current landowner may or may not make of the property. The uses within the two districts are similar (as shown in Table 3.2 in the staff report p.8). However, higher intensity uses within the AG district are required to go through the special use permitting process.

Suggested Motion(s) for Consideration:

Motion to Approve proposed Zoning Ordinance Amendment 004 to amend the Acme Township Zoning Map by rezoning approximately 13.99 acres of land from MHN: Mixed Housing Neighborhood to A-1: Agricultural located at 5400 Lautner Road, Parcel ID 28-01-101-015-00, owned by Eric Nuffer.



Planning and Zoning Staff Report

6042 Acme Road | Williamsburg, MI | 49690

Phone: (231) 938-1350 Fax: (231) 938-1510 Web: www.acmetownship.org

To: Acme Township Planning Commission

From: Lindsey Wolf, Planning & Zoning Administrator

Date: December 5, 2023

Re: Zoning Ordinance Amendment 004 –Lautner Rezoning Application; parcel 28-01-101-015-00

Applicant/Owner: Eric Nuffer
5400 Lautner Rd
Williamsburg, MI 49690

Parcel Address: 5400, Williamsburg, MI 49690

Parcel Number: 28-01-101-015-00

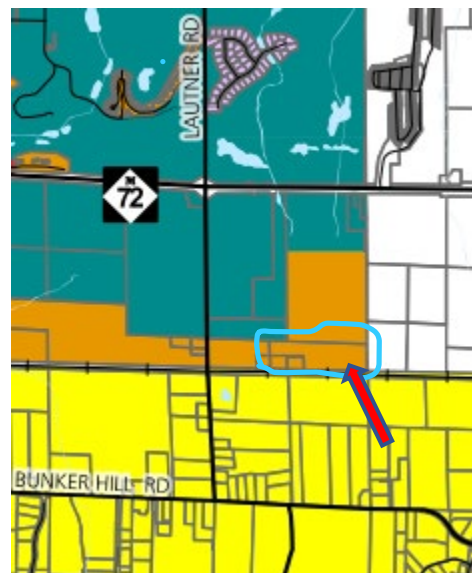
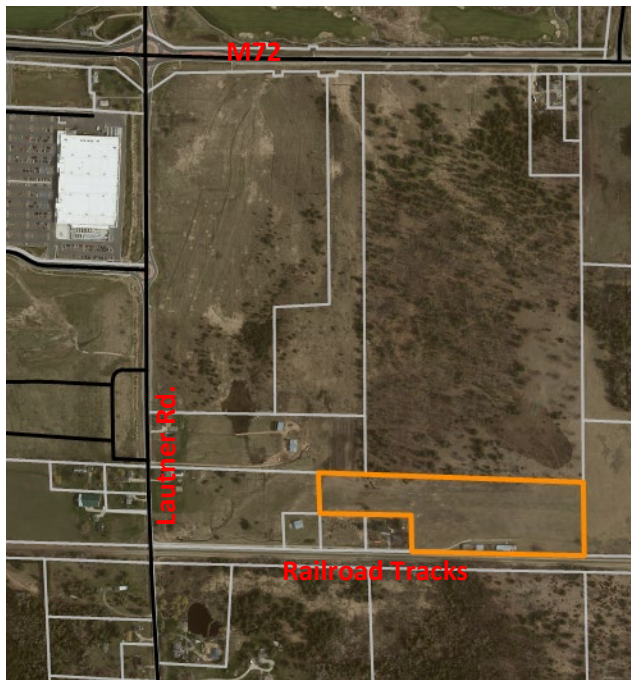
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Subject Property:



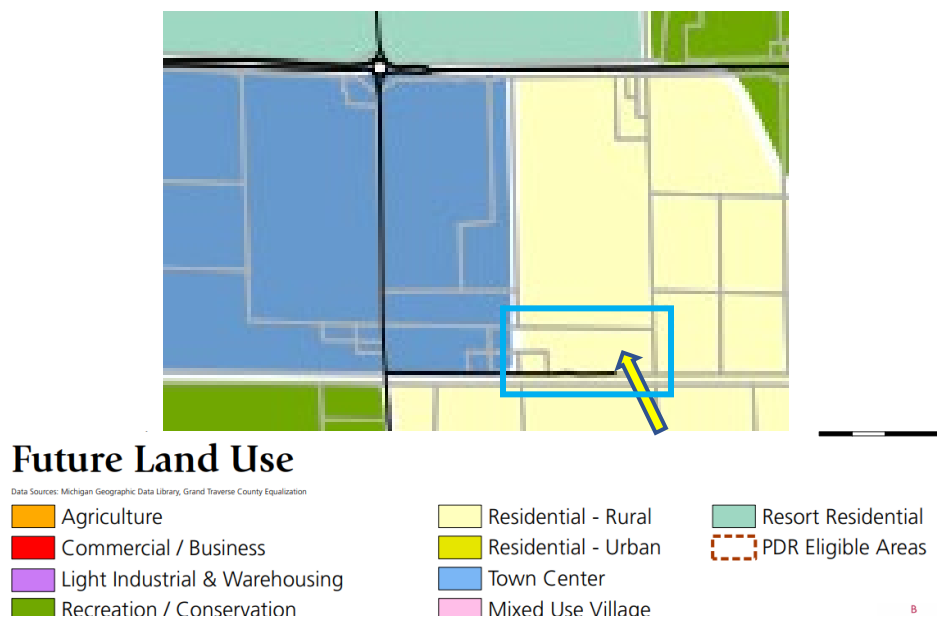
Analysis:

The applicant wishes to use the area proposed for rezoning to accommodate the Acme Skyport. An airport or airfield are not an allowed use under the MHN: Mixed Housing Neighborhood District but would be permitted through a special use permit in the A-1: Agricultural District §3.2.

13.1.3 Amendment Review Procedure

D. Planning Commission Consideration and Recommendation: Subsequent to the hearing, the Planning Commission shall review the proposed amendment, together with any reports and recommendations from staff, consultants, other reviewing agencies, and any public comments. The Planning Commission shall identify and evaluate all relevant factors and shall report its findings and recommendation to the Township Board. ***In considering an amendment to the Official Zoning Map (rezoning) or Ordinance text, the Planning Commission shall consider the following factors in making its findings and recommendations, although not all standards must be met in order to recommend approval of an amendment:***

1. **Consistency with the Master Plan's goals, policies, and future land use map, including planned timing or sequence of development. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area shall be considered.**



The future land use map designates this parcel as Residential Rural. The Acme Township Community Master Plan defines Residential Rural as:

The rural residential category encompasses areas in Acme Township with special natural features that shall be preserved in the environmentally significant areas as identified on the Future Land Use Map. This category also encompasses those areas of rolling hills and open spaces that were formerly agricultural or are in a transitional state from agriculture to residential and complementary uses. The density is generally low to medium, with single-family houses built on large-scale parcels. The land features in this category include level fields, gently rolling hills, steep slopes, thick woodlands, wetlands, creeks, and streams. In all new residential construction, conservation-development designs shall be used to retain the vegetation, natural features, and open space existing on the developed sites. Land uses

adjacent to the streams and wetlands of Yuba Creek should use sound environmental stewardship and ecological practices in order to conserve natural resources and protect highly sensitive ecosystems as well as ground- and surface water.

The objectives of this category are to provide limited and low density residential development in the rural areas of the Township where sensitive ecosystems and special natural land features such as steep slopes, creeks and streams are prevalent. However, conservation-development designs will be strongly encouraged to prevent sprawling development that undermines the integrity of open space and agricultural uses, and appropriate buffers should be planned to minimize the impact on existing agricultural uses. Another important objective is to encourage responsible stewardship among landowners in the development of the land so that the natural features are preserved to the fullest extent, especially in the areas with highly sensitive ecosystems and where special natural features abound, through the use of cluster housing, open-space development, and planned-unit development.

In the areas with highly sensitive natural features and ecosystems, the Township shall insist on conservation development in order to protect the most sensitive land by clustering housing on the least sensitive land. Land uses in the Rural Residential areas should comport with the policies and actions of the Cornerstones.

The current zoning designation of MHN conflicts with the future land use category, as this allows for 12 dwellings units per acre/3,630 SF minimum lot area vs. 0.2 dwelling units per acre/5-acre minimum lot area in the AG district. This parcel is also directly south of some significant wetlands and a branch of Yuba Creek. There are no water and sewer services to this parcel that would support high density development.



2. Compatibility of all the potential uses allowed in the proposed zoning district(s) with the site's physical, geological, hydrological, and other environmental features.

The current owner wishes to utilize the property for the existing and active Acme Skyport – a new owner may decide to have a completely different use. It is important to consider all the uses this will open in the district, as one will have a different impact than the other (health, safety, welfare). When considering a zoning change it is important to consider the uses allowed in the district, and not the use that the current landowner may or may not make of the property.

The uses within the two districts are similar (as shown in Table 3.2). However, higher intensity uses within the AG district are required to go through the special use permitting process.

3.2 REGULATED USES TABLE

REGULATED USES	ZONING	
	AG	MHN
Adult Daycare Facilities		
Agricultural Assembly Space	S*	
Agricultural Processing Facility	P	
Agricultural Tourism < 5 acres	S*	
Agricultural Tourism > 5 acres	P*	
Airports or Airfields	S	
Amusement Parks		
Assembly Facilities:		
- Principal Use		
- Accessory Use	P	P
Assisted Living Facilities		P
Automobile Repairs, Major		
Automobile Repairs, Minor		
Automobile Sales & Rentals		
Automobile Service Stations		
Bars, Taverns, Lounges		
Breweries	S	
Business Services		
Campgrounds	S*	
Catering Services		
Cemeteries	P	
Central Cleaning Facilities		
Childcare Centers		
Community Kitchen	P	
Computing & Data Processing Centers		
Contractor Retail Establishments		
Contractor Storage Yards		
Cultural Institutions	P	P
Customary Agricultural Operations	P	P*
Distilleries	S	
Domestic Pet Services	P	
Drive-In or Drive-Through Services		
Dwelling Units Above 1st Floor Commercial		
Educational Institutions	P	P
Equestrian Arena, Commercial	S*	
Equipment Rental Establishments		
Extractive Industries	S*	S*
Farm Markets	S	
Financial Services		
Food Production		
For-Profit Educational Institutions		
Freight Terminals		
Golf Facilities	S*	
Greenhouses & Nurseries		
Health Care Services & Clinics		
Home Occupations	P*	P*
Hospitals		
Hotels, Less Than 120 Rooms		
Hotels, More Than 120 Rooms		
Industrial Parks (as a planned development)		

P: Permitted Use S: Special Use *: Use Standards

REGULATED USES	ZONING	
	AG	MHN
Kennels	S*	
Livestock Auction Yards	S*	
Live/Work Units		
Manufactured Homes		
Manufactured Home Parks		
Manufacturing, Light		
Marinas		
Medical Marijuana Establishments:		
- Grower	P*	
- Processor	P*	
- Provisioning Center		
- Safety Compliance Facility		
- Secure Transporter		
Micro Breweries	P*	
Mixed Use Developments:		
- Under 2 Acres		
- Over 2 Acres		
Multiple Family Dwellings		P
Open Space Preservation Developments	S**	S**
Outdoor Service (accessory to a principal use)		
Personal Services		
Personal Wireless Service Facilities	S*	S*
Professional Services		
Public or Private Off-Street Parking		
Public Transit Stops	P	P
Public Uses:		
- Critical	P	P
- Essential	P	P
- Supporting	P	P
Recreational Facilities		
Recycling Collection Stations	P	P
Recycling Facilities		
Religious Institutions	S*	S*
Research & Development Centers		
Restaurants		
Retail Establishments:		
- Department		
- Food & Beverage		
- General		
- Products Produced On-Site		
Riding Stables	S*	
Private Clubs & Fraternal Organizations		
Self-Storage Facilities		
Sexually Oriented Businesses		
Single Family Detached Dwellings	P	P
Solar Energy Farms	S*	

P: Permitted Use S: Special Use *: Use Standards

REGULATED USES	ZONING	
	AG	MHN
Small Distilleries	P*	
Small Wineries	P*	
State Licensed Residential Facilities:		
- Adult Daycare Home	P	P
- Adult Foster Care Congregate Facility		
- Adult Foster Care Family Home	P	P
- Adult Foster Care Small Group Home		S
- Adult Foster Care Large Group Home		S
- Family Childcare Home	P	P
- Group Childcare Home	P	P
- Foster Family Home	P	P
- Foster Family Group Home	P	P
- Nursing & Convalescent Home		P
- Senior Living Facilities		P
Support Laboratories		
Tasting Rooms	P	
Temporary Lodging Establishments:		
- Bed & Breakfast Homes	S*	S*
- Bed & Breakfast Inns	S*	S*
- Tourist Homes	P*	P*
- Vacation Homes	P*	
Theaters		
Transportation Equipment Storage		
Transit Stations		S
Veterinary Services	S	
Warehousing & Distribution		
Wineries	S	
Wholesale Activities		
Wind Energy Generation Systems		
- On-Site Use Systems < 66 Feet Tall	P*	P*
- On-Site Use Systems > 66 Feet Tall	S*	S*
- Utility Grid Systems	S*	

P: Permitted Use S: Special Use *: Use Standards

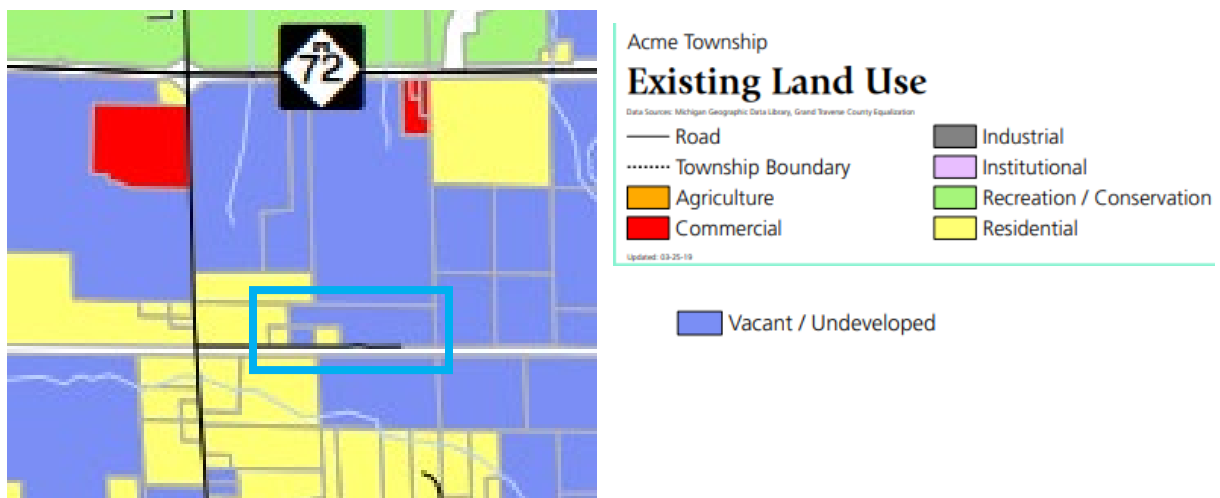
As stated, this parcel is also directly south of wetlands and a branch of Yuba Creek. Any change in use or additional development would be subject to Planning Commission/Administrative review and approval to further ensure protection of any environmentally sensitive features (unless permitted under right to farm or meets the following).

Further, for any development would be subject to site plan review unless it meets the following:

8.2.2 Site Plan Not Required Site plan approval is not required for the following activities, however, payment of any or all applicable bonds is required for issuance of a land use permit.

- A. Construction, moving, relocating or structurally altering a principal residential structure in the AG, SFR, SFN, MHN, RMH and CS districts, including any customarily incidental accessory structures.
 - B. Excavating, filling, or otherwise removing soil, provided that such activity is normally and customarily incidental to single family uses described in this subsection for which site plan approval is not required.
 - C. A change in the ownership of land or a structure.
 - D. A change in the use of a structure to a use allowed by right in the zoning district in which it is located, provided that no modification to the site is proposed or required by the standards of this Ordinance and that the site maintains full and continuing compliance with these regulations.
 - E. Permitted home occupations.
3. **Compatibility of all the potential uses allowed in the proposed district(s) with surrounding uses and zoning in terms of suitability, intensity, traffic impacts, aesthetics, infrastructure, and potential influence on property values.**

The Existing Land Use Map from the Acme Township Master Plan illustrates the current uses that surround the property. The current designation for this parcel is not correct, as it is listed as vacant/undeveloped. There are currently hangars that occupy the site and an active airfield recognized by the FAA. The other parcels reflect the current land use(s).



To further develop this property for airfield/airport services (addition of hangars, club house, etc.) the subject parcel would be required to go through the special use permitting process. Through this process suitability, intensity, traffic impact, etc. would be further addressed to limit any potential negative impacts on property value. The applicant stated at the previous meeting that the airfield is seasonal and generates about 3-4 cars on the weekend(s).

Please note the items listed in criteria #2 also apply.

4. **Capacity of available utilities and public services to accommodate the uses permitted in the district(s) without compromising the health, safety, and welfare of Township residents or burdening the Township or Grand Traverse County with unplanned capital improvement costs or other unplanned public expenses.**

The current request is low impact in nature and would not require any significant additions or changes.

There are no water and sewer services to this parcel that would support high density development as it is currently zoned MHN (12 dwelling units per acre). Agency approvals would be required for any that triggers a special use/site plan review to further ensure the protection of health, safety, and welfare.

5. Capability of the road system to safely and efficiently accommodate the expected traffic generated by uses permitted in the zoning district(s).

The subject property currently has an easement that accesses the parcel from Lautner Road. Any future land division and development would require approval from the GTC Road Commission as the parcel accesses from a county road.

6. The apparent demand for the types of uses permitted in the district(s) in relation to the amount of land currently zoned and available in the Township and surrounding communities to accommodate the demand.

Prior discussions have occurred about expanding the LIW District due to the limited number of undeveloped parcels in the district and the interest expressed by parties wishing to establish businesses of light industrial character, but without available options.

There has not been any recent discussion on the incorporation of more agricultural land. The AG district is the only district where this type of use is allowed in the Township.

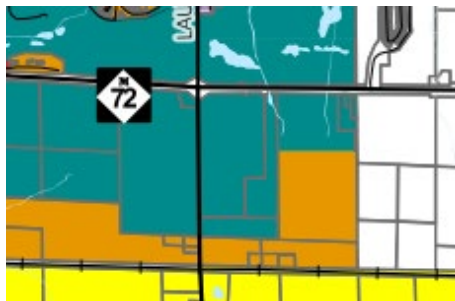
7. The boundaries of the proposed district(s) in relationship to the surrounding area and the scale of future development on the site.

This seems misleading as it implies that we know exactly what development will be taking place on the site. As stated in #2: The current owner wishes to utilize the property for the existing and active Acme Skyport – a new owner may decide to have a completely different use (ex: Kennels, Livestock Auction Yard). It is important to consider all the uses this will open in the district, as one will have a different impact than the other (health, safety, welfare).

The rezoning request would be adjacent to other AG designated parcels to the east. The scale of intensity from future development would be less than those uses allowed within the current zoning of MHN and Corridor Flex Zoning District to the north and west.

8. The requested rezoning will not create an isolated or incompatible zone in the neighborhood.

The rezoning request would be adjacent to other AG designated parcels to the east and would not create a spot-zoning scenario. There is a dual zoned parcel to the north that encompasses around 40 acres of MHN land (as noted this parcel contains wetlands and may be worth exploring rezoning it to its previous zoning designation of AG in the future).



9. Other factors deemed appropriate by the Planning Commission and Township Board.

Whether the current zoning was a mistake and whether the surrounding area has been changed to an extent that the current zoning no longer makes sense.

Items to Consider:

- This parcel was previously zoned AG prior to the current July 31, 2022, adoption.
- This parcel is over 13 acres in size and meets the 5-acre minimum for the AG District.
- It has historically been used for airfield purposes – formerly owned by Louis Griffith.
- This would bring the current use from a legal nonconforming to a conforming use in the district. Any addition to the property that serves the airfield would require the applicant to come before the Planning Commission and Township Board for approval under a special use permit.
- The AG district is the only district where this type of use is allowed in the Township. The Township does not have the authority to grant use variances.
- There is no water and sewer within proximity to this parcel that would accommodate high density housing.

Suggested Motion(s) for Consideration:

Motion to Recommend Approval

I move that the Planning Commission send proposed Zoning Ordinance Amendment 004 to rezone approximately 13.99 acres from MHN: Mixed Housing Neighborhood to AG: Agricultural for the property located at located at 5400 Lautner Road, Parcel ID 28-01-101-015-00, owned by Eric Nuffer.

Or

Motion to Recommend Denial

I move that the Planning Commission recommend denial of proposed Zoning Ordinance Amendment 004 to rezone approximately 13.99 acres from MHN: Mixed Housing Neighborhood to AG: Agricultural for the property located at located at 5400 Lautner Road, Parcel ID 28-01-101-015-00, owned by Eric Nuffer, to the Township Board as it does not meet the requirements:

List any of those that apply:

Petition for Zoning Change

Eric Nuffer and Willow Myles-Nuffer

Phone: 231-649-6663

Email: givingwings@gmail.com

Primary Residence:

722 East State St.

Traverse City, MI 49686

Secondary Residence:

5754 Ridge Rd.

Williamsburg, MI 49690

Narrative:

The current zoning designation for Parcel Number 28-01-101-015-00 is Mixed Housing Neighborhood. The zoning designation was recently changed from Agriculture with the adoption of the Acme Township Zoning Ordinance in July of 2022. I am requesting a rezoning of the parcel back to an Agriculture designation.

We believe the rezoning is warranted for a number of reasons:

- The Mixed Housing Neighborhood designation is designed to support and encourage a higher density of housing that is impossible to achieve due to not having city water, sewer and natural gas available. Furthermore, the parcel is only accessible via legal two track easement.
- The prior owner, Mr. Lewis Griffith, was not aware that the property was going to be rezoned. The township is not required to notify individual property owners, however had this been done there would be no question Mr. Griffith would have challenged the change.
- Our parcel is located adjacent to property that is zone Agricultural. We wonder how it was decided that our parcel would change but the adjacent parcels to the east would not be changed.
- We are currently a Legal Non-Conforming parcel. We have been working hard to repair the existing buildings and to clean up what was once an eyesore to all that passed by on TART trail. It is important to us to have it rezoned so that we may work with the Acme Zoning Administrator to continue to improve our property, without having to initially work through the Zoning Board of Appeals.

The natural features of the property include level grasslands, one beautiful oak tree and a small clump of birch trees. The property is accessible through a legal easement which runs parallel to the TART trail. There are no deed restrictions on the property. The neighboring parcels to the east are zoned Agricultural and are vacant. To the south lies the TART trail and the Railroad. No public railroad crossings are permitted along the length of the TART trail. The land to the north is vacant as well. The land to the west of the parcel has a single-family home on it.

Thank you for your time and attention to this matter.

A handwritten signature in black ink, appearing to read "Eric S. Nuffer".

Eric S. Nuffer

A handwritten signature in black ink, appearing to read "Willow Myles-Nuffer".

Willow Myles-Nuffer



Petition for Zoning Change

Township of Acme, Grand Traverse County, Michigan

6042 Acme Road, Williamsburg, MI 49690

Phone: (231) 938-1350 Fax: (231) 938-1510 Web: www.acmetownship.org
Planning & Zoning Administrator: Lindsey Wolf Email: zoning@acmetownship.org

Please fill out the following application as completely and legibly as possible:

A. Owner/Applicant Information:

Owner/Applicant's Name: Eric S. Nuffer & Willow Myles - Nuffer
Owner/Applicant's Current Mailing Address: 722 East State St.
City: Traverse City State: MI Zip Code: 49686
Phone Number: 231-649-6663 Email: givingwings@gmail.com

B. Required Information (attach additional pages as needed):

- Property Address/Location: 5400 Lawtner Rd.
- Parcel Number: 28-01-101-015-00
- Proof of current property ownership. If applicant is not the current property owner, also provide written and signed permission for applicant to act as agent of, and complete contact information for, the current property owner.
- Sealed survey and legal description for property proposed for rezoning.
- State the current zoning designation, proposed zoning designation and why you are petitioning for and believe that the property should be rezoned.
- Describe the natural features and characteristics of the property.
- Describe the existing land use on the property and on all immediately neighboring properties.
- State whether deed restrictions exist on the property. If so, provide documentation. Discuss how they do or would affect the use of the property.

C. Submission Requirements (additional items may be requested depending on the circumstances):

- Signed original copy of this application form.
- Signed original copy of Fee Escrow Policy Acknowledgement
- Initial fee as required by Acme Township Schedule of Fees
- PDF files for all application materials and attachments
- CAD and/or GIS shapefiles for area proposed for rezoning
- If you have prepared any oversized site plans or documents, provide 10 copies of each

D. Affidavit:

The undersigned affirms that ^{we are} ~~he/she is~~ the OWNERS (owner, agent, lessee, or other interested party) involved in this petition and that the foregoing answers, statements and information are in all respects true and, to the best of ^{our} ~~his/her~~ knowledge, correct. By making this application, the undersigned grants all officials, staff and consultants of Acme Township access to the subject property as required and appropriate to assess site conditions in support of a determination as to the suitability of the proposed project and/or current or future special use permit and zoning ordinance compliance.

Signature: *E.S. Duff* *William Wyles - Duff* Date: 10/30/2023

FOR TOWNSHIP USE ONLY

Application No.:	_____	Date of Advertising:	_____
Date Received:	_____	Date of Hearing:	_____
Fee Tendered:	_____	PC Recommendation:	_____
Board Action:	_____	Effective Date:	_____

NOTES

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES

RESOLUTION #R-2024- ____

Move money fund 407 to 408 Townhall Fund

January 9th , 2024

At a meeting of the Acme Township Board of Trustees, held on January 9th ,2024, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____

The following resolution:

Whereas, at the Acme Township Board meeting held January 9th ,2024, Resolution R-2024- ____ was approved to move Fund's 407. Birtha Vos to 408 Fund.

Whereas; This money is being moved to fund 408 since all bills have been paid at this time. Please refer to the following data below.

	Transaction	Description	Fund	Dept.	Line	Beginning Balance	Amened Amount	New Balance
From	from 407 fund	Bertha Vos fund balance	407	000	000.000	\$36,700.00	\$36,700.00	\$0.00
To	408 Fund	Townhall- 6100 US 31 N	408	000	699.000	\$0.00	\$36,700.00	\$36,700.00
From	408 Fund	Townhall 601 us31 N	408	000	699.00	\$36,700.00	\$35,000.00	\$1,700.00
TO	408 Fund	Townhall 601 us31 N	408	000	802.002	\$0.00	\$5,000.00	\$5,000.00
To	408 Fund	Townhall 601 us31 N	408	000	808.000	\$0.00	\$25,000.00	\$25,000.00
To	408 Fund	Townhall 601 us31 N	408	000	832.000	\$0.00	\$5,000.00	\$5,000.00

Now therefore be it resolved that the Acme Township Board approves request.

Township Board members: Present:

Absent:

Upon roll call, the following vote was cast:

Aye

Nay:

Abstaining:

Doug White Acme Township Supervisor

Lisa Swanson Acme Township Clerk



Acme Township

6042 Acme Road | Williamsburg, MI | 49690

Phone: (231) 938-1350 **Fax:** (231) 938-1510 **Web:** www.acmetownship.org

To: Acme Township Board

From: Doug White,

Date: January 9, 2024

Re: Recommendations from Gosling Czubak

Acme Township

I would like to ask the board to have Gosling Czubak to get bids on. Installation of instrumentation at Acme PS1, Acme PS 6 to continuously monitor pumpage and the Lanny Johnson gravity flow meter to provide continuous flow readings.

Recommend maintenance at pump stations 3,4, and 6. Confirm pump station 10 pumping rate following impeller upgrades.

Acme Township

December 19, 2023

Sanitary Sewer Capacity Study

Introduction

- Pump Testing
- Pump Station Flow Monitoring – Daily Reads
- Temporary Flow Metering
- Manhole Inspections
- Evaluation of Pipes and Pumps
- Usage Distribution

Pump Testing

- Pump Testing Results

Pump Station	Rated Flow (GPM)	Tested Flow (GPM)
Acme PS 1	800	632
Acme PS 2	250	238
Acme PS 3	150	290
Acme PS 4	350	280
Acme PS 6	775	672
Acme PS 10	90	52

- Acme PS 1 – Running below its current maximum flow of 800 GPM. Appears to be due to station VFD settings.
- Acme PS 2 – Operating near its rated point, no action recommended.
- Acme PS 3 – Operating above its rated point, recommend pump settings are checked.
- Acme PS 4 – Operating below its rated point, recommend maintenance.
- Acme PS 6 - Operating below its rated point, recommend maintenance.
- Acme PS 10 - Operating below its rated point, DPW replaced impeller.

Pump Station Monitoring

- Daily Flow Monitoring Summary June 16th through August 22nd

Pump Station	Pump Station Monitoring 2023 Average Day (GPD)	Pump Station Monitoring Average Day (GPM)	Pump Station Monitoring 2023 Maximum Day (GPD)	Average Day GPD per REU
Acme PS 1	180,988	125.69	233,858	130.46
Acme PS 2	27,299	18.96	52,613	136.46
Acme PS 3	8,436	5.86	21,874	59.41
Acme PS 4	5,249	3.65	19,113	141.87
Acme PS 6	55,724	38.70	98,184	123.70
Acme PS 10	2,714	1.88	5,417	118.01

- Observed GPD per REU well below the 200 GPD value used for sewer flow calculations.

Pump Station Monitoring (Cont.)

- DPW Data 2020 through 2023

Pump Station	Pump Station GPD per REU	GTC Data 2020 - 2023 Average (GPM)	GTC Data 2020 - 2023 Max Hour x 4 (GPM)
Acme PS 1	120	116	464
Acme PS 2	203	28.25	113
Acme PS 4	167	4.25	17
Acme PS 6	99	31	124

- Pump Station 2 exceeds the 200 GPD used for sewer flow calculations. However, if data from 2020 is not used, GPD per REU is 136 for this station. Coincides with lake levels dropping and repairs to station wet well.

Manhole Inspections

- Manhole Summary
 - 485 manholes,
 - 252 were located and inspected,
 - 6 were located and buried,
 - 7 were located and paved over,
 - and 220 were not located or were inaccessible.
 - The inspections show the manholes are generally in good to fair condition.
- The manhole inspections and flow monitoring studies do not show areas with infiltration, therefore no further video inspection of the system or smoke testing is recommended.

Sewer Service Areas

- Pump Station 1 – Discharges to TC WWTP
 - Pump Station 2 – Growth anticipated
 - Pump Station 3 – Built out
 - Pump Station 10 – Minimal Growth to Buildout
 - Gravity
- Lanny Johnson - Discharges to East Bay
 - Pump Station 4 – Minimal Growth to Buildout
 - Pump Station 6 – Growth anticipated (VGT, KOTI)
 - Gravity – Growth Anticipated (Granger Group)
- Holiday Road Gravity – Discharges to East Bay
 - Limited growth anticipated

Pump Station 1 Service Area

- Existing Flow

PUMP STATION #1				
Existing Flows, PS 2, PS 3 and PS 10				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
1417.20	283,440	197	787	
Pump Station Capacity				
Capacity (GPM)	Percent Capacity Used		Peak Factor	
800	98%		4.0	
Pump Capacity 1,500 GPM limited by PS piping				

- Calculated peak flow exceeds observed by a significant margin.

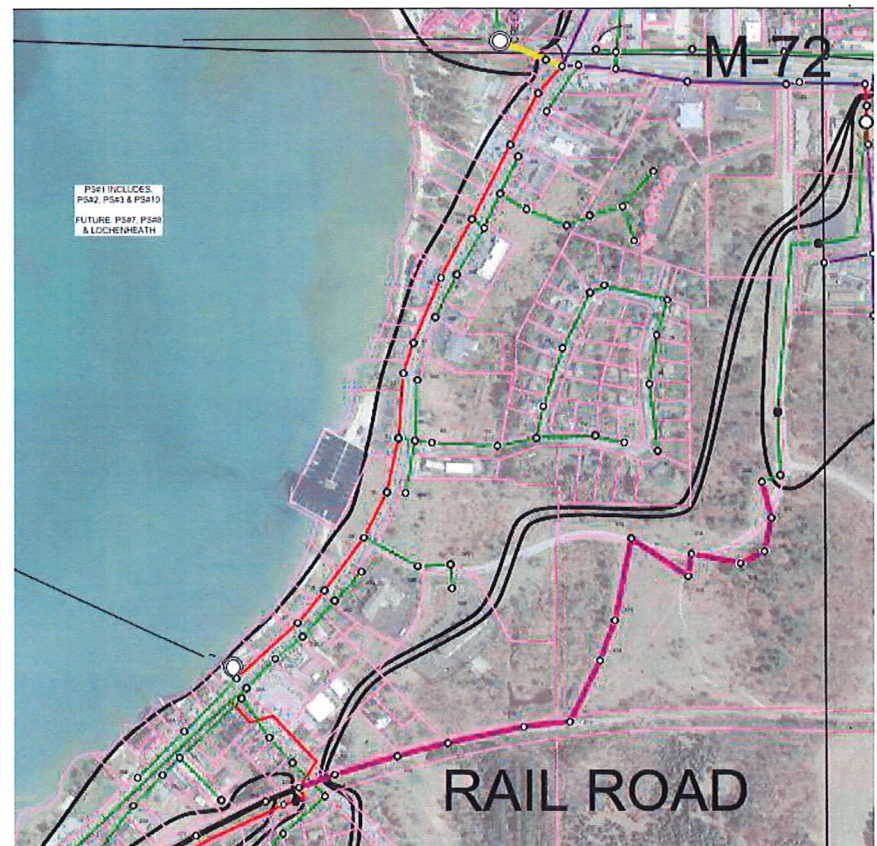
Pump Station 1 Service Area (Cont.)

- Future Flows

PUMP STATION #1			
Existing Flows, PS 2, PS 3, PS 10 build out & Lochenheath and Acme Flats			
Known REU			
REU	GPD	Avg GPM	Peak GPM
1,839	367,892	255	1,022
Pump Station Capacity			
Capacity (GPM)	Percent Capacity Used		Peak Factor
800	128%		4.0
1500	68%		4.0
Pump Capacity 1,500 GPM limited by PS piping			

Pump Station 1 Service Area (Cont.)

- The limiting gravity to Acme PS 1 is a 12 inch pipe between MH 28 and MH 27 installed at a 0.155% grade and has a 904,300 GPD capacity or 628 GPM. This is the same gravity pipe that is the downstream limit for Acme PS 2, 3 and 10.



Lanny Johnson Service Area

- Existing Flow

Lanny Johnson Sewer				
Existing Flows, PS 4 and PS 6				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
813	162,600	113	452	
Sewer Line Capacity				
Capacity (GPM)	Percent Capacity Used	Peak Factor		
960	47%	4.0		

Lanny Johnson Service Area (Cont.)

- Future Flow from Granger Group (Acme Flats)

Lanny Johnson Sewer				
Existing Flows, PS 4 and PS 6, KOTI Phase 1 plus Acme Flats				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
1,282	256,350	178	712	
Sewer Line Capacity				
Capacity (GPM)	Percent Capacity Used		Peak Factor	
960	74%		4.0	

Lanny Johnson Service Area (Cont.)

- Future Flow Granger Group (Acme Flats), KOTI, VGT

Lanny Johnson Sewer				
Existing Flows, PS 4 and PS 6 plus Acme Flats KOTI and VGT				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
2,112	422,350	293	1,173	
Sewer Line Capacity				
Capacity (GPM)	Percent Capacity Used	Peak Factor		
960	122%	4.0		

Lanny Johnson Sewer				
Existing Flows, PS 4 and PS 6 plus Acme Flats KOTI and VGT				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
2,112	422,350	293	880	
Sewer Line Capacity				
Capacity (GPM)	Percent Capacity Used	Peak Factor		
960	92%	3.0		

East Bay Sewer

- Existing Flow Lanny Johnson and Holiday Hills flow to East Bay

Acme Gravity Flow to East Bay Gravity				
Existing Flows				
Known REU				
REU	GPD	Avg GPM	Peak GPM	
951	190,100	132	528	
East Bay Gravity Line Capacity				
Capacity (GPM)	Percent Capacity Used	Peak Factor		
1,063	50%	4.0		

East Bay Sewer

- Future Flow Lanny Johnson and Holiday Hills flow to East Bay

Acme Gravity Flow to East Bay Gravity				
Build Out				
Known REU				
		Avg	Peak	
REU	GPD	GPM	GPM	
2,332	466,450	324	1,296	
East Bay Gravity Line Capacity				
Capacity	Percent Capacity	Peak		
(GPM)	Used	Factor		
1,063	122%	4.0		

Acme Gravity Flow to East Bay Gravity				
Build Out				
Known REU				
		Avg	Peak	
REU	GPD	GPM	GPM	
2,332	466,450	324	972	
East Bay Gravity Line Capacity				
Capacity	Percent Capacity	Peak		
(GPM)	Used	Factor		
1,063	91%	3.0		

- Future growth coordinated with East Bay Township as part of permitting.

Recommendations

- Recommend maintenance at pump stations 3, 4, and 6. Confirm pump station 10 pumping rate following impeller upgrades.
- Install instrumentation at Acme PS 1, Acme PS 6 to continuously monitor pumpage and the Lanny Johnson gravity flow meter to provide continuous flow readings.
- Coordinate future growth with East Bay Township.
- Evaluate system upgrade options to redirect flow from the Lanny Johnson sewer to Acme PS 1.

Questions?