



ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, January 3, 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, P. Scott, D. Stevens, L. Swanson, D. White

Members excused: J. Aukerman

Staff present: Lindsey Wolf, Planning & Zoning Administrator, Cristy Danca, Recording Secretary

A. LIMITED PUBLIC COMMENT:

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

Kim Gribi, Acme resident

Brian Kelley, Acme resident (provided oral and written comment)

Limited Public Comment closed at 7:06 p.m.

B. APPROVAL OF AGENDA:

Motion by Stevens, supported by Scott, to approve the agenda as presented. Voice vote. 5 ayes, 1 nay.

Discussion of adding Beckett & Raeder Payment Application No. 8 for the Acme Connector Trail.

Amended motion by Stevens, supported by Scott, to approve the agenda as presented with the change to include the *Beckett & Raeder Payment No. 8* under L. Old Business, Item #2. Voice vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

Regular meeting 12/06/22

Motion by Swanson, supported by White, to approve the minutes from 12/06/22 as presented. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

a. Clerk – Clerk’s office is completing year end wrap-up including W-2’s, etc.

b. Parks – SPARKS grant information to be discussed later in the agenda. The next scheduled meeting for Parks and Trails is in April.

c. Legal Counsel – None

d. Sheriff – For the month of December, Officer Abbring reported 15 citations, 4 arrests, and 14 crashes, as well as results of traffic speed monitoring on Deepwater Point Road. Discussion occurred regarding roundabout safety for bike riders and pedestrians. Traffic speed on Deepwater Point Road was also discussed.

e. County – None

f. Supervisor – Supervisor White has spent a great deal of time working with Jeff Jocks and John Iacoangeli regarding Bertha Vos. He has also communicated with MMR regarding their

APPROVED

latest reports (included in packet).

g. Planning and Zoning – Wolf provided the following updates: the Solar project has stopped work for the winter and there will be another stormwater review in the spring prior to operations starting again; she began working with her new assistant Cristy Danca this week; Acme’s Parks Master Plan is due for an update this year and she would like to work with Beckett & Raeder who developed the current plan – Wolf proposed addressing the board at the February meeting with a timeline and cost estimate for this; Acme’s overall Master Plan is due for an update the following year. The board agreed to put this on February’s agenda for review of the cost estimate and further discussion. Wolf is also working with the Planning Commission to draft the year end Planning Commission report that the board will see in February. This will outline the activities completed in the last year, and identify goals for 2023. She is also anticipating some upcoming training opportunities.

F. SPECIAL PRESENTATIONS: Brad Kluczynski, Manager from the Grand Traverse Road Commission

Mr. Kluczynski reviewed a map of upcoming summer road construction projects throughout Grand Traverse County. The county website also provides this information. The website is currently being updated and will be easier to navigate this summer. He also provided information on three main points. First, he spoke about progress of the Hammond to Hartman bridge. From the intersection of Hartman and Cass, it is uncertain at this time which path will be used to connect to US31. Moving forward an in-depth environmental review of that location will be used to determine the most environmentally sensitive location to take on that route, and to determine the most impactful and safest place for it to intersect US31. He anticipates approval of the location in February of next year followed by up to three years of construction. Based on traffic models, this bridge is expected to handle roughly 25,000 cars per day reducing traffic on Airport Road by about 37 percent. It is also expected to reduce traffic on the far north end of US31 by 2-3 percent. Second, he stated Grand Traverse County has reached the threshold to be a Metropolitan Planning Organization (MPO). Enough of the county is now considered urban to allow for consideration of urban funding including part of Acme Township. Once the MPO is in place, townships will play a vital role in what the future of the county looks like. Soon, Networks Northwest will meet to discuss what it means and what Acme’s involvement will be. Third, he requested the township utilize the county’s new GIS system to provide input on some high-volume local roads needing improvement within the township in order to help the Road Commission prioritize and plan how repairs will be made over the next several years. Roads coded subdivision or development are not eligible. The GIS system was described as their best back and forth communication tool for all road issues they address. A request can be made online for anything the Road Commission is responsible for such as a downed tree, deer in the road, pot holes, sign knocked over, etc. He also noted the Road Commission’s new Financial Manager Pat Perry is the contact for billing questions. Discussion followed.

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer’s Report
- b. Clerk’s Revenue/Expenditure Report

2. APPROVAL:

- 1. Accounts Payable prepaid of \$43,890.79 and No Current to be approved (Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

Motion by Jenema, approved by Scott, to approve Consent Calendar as presented. Roll call vote. Motion carried unanimously.

APPROVED

I. CORRESPONDENCE:

1. Mansfield & Associates

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Private Road Name – Groulx

Board discussion occurred.

Motion by Hoxsie, supported by Stevens, to accept Saddlebrook Lane the way it is written. Voice vote. Motion carried unanimously.

2. Resolution to Amend the Acme Township Employee Handbook

Board discussed amendment language from J. Jocks and agreed to seek more input/clarification from him.

3. Approval of Ordinance regarding Floodplain management provisions

Board discussion occurred.

Motion by Scott, supported by Stevens, to approve Resolution 2023-01 as presented. Voice vote. Motion carried unanimously.

4. Approval of the SPARK grant

Wolf gave overview of conceptual site plan that reflected changes from the original Phase 2 site plan of the current Parks Master Plan. She is awaiting a quote from Gosling Czubak regarding costs of this updated version as this version is intended to be submitted with the grant application. Discussion occurred. Wolf asked the board to approve the resolution enabling submission of the Michigan DNR SPARK grant application. When the quote is received, provided it falls within the dollar amount specified in the resolution, the application can be submitted in a timely manner. Though a public hearing is not required, Wolf requested comment from members of the public be allowed in order to include those with the application. Supervisor White agreed. Further discussion occurred.

Public Comment was opened at 8:46 p.m.

Brian Kelley, Acme resident spoke in support of the application.

Public Comment was closed at 8:47 p.m.

Motion by Jenema, supported by Scott, to approve Resolution 2023-02 to submit for the Michigan DNR SPARK grant for Bayside Park improvements for Phase 2 and 3 with the amount between \$100,000 and \$1,000,000 where no match is required. Roll call vote. Motion carried unanimously.

L. OLD BUSINESS:

1. Private Road Names – Matt Morrissey/Traverse City Horse Shows, LLC

Motion by Scott, supported by Swanson, to recommend approval of road names presented by Horse Shows by the Bay. Board discussion occurred. Voice vote. Motion carried unanimously.

Wolf requested an Other Business item, and provided an update regarding US31 road closure due to an accident that occurred during the meeting.

2. Beckett & Raider Payment Application #8

Discussion occurred about making the payment when funds are received.

APPROVED

Motion by Stevens, supported by Swanson, to approve the payment of Application No. 8 once the funds are available. Roll call vote. Motion carried unanimously.

PUBLIC COMMENT and OTHER BUSINESS:

Public comment opened at 8:55 p.m.

Kris Mikowski, Acme resident. Board discussion occurred regarding lighting at Acme Green Works. Wolf will report back findings from the building code office and project manager in the next Planner's report at the February meeting.

Brian Kelley, Acme resident.

Public comment closed at 9:04 p.m.

Jenema initiated board discussion regarding creation of a formal policy or ordinance for the Farmland program. She recommended the topic be added to the agenda in the near future or a work session take place for further discussion.

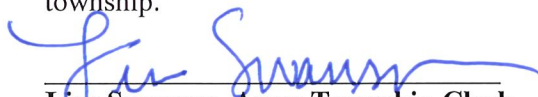
White stated ARPA funding in the amount of \$2,000,000 was awarded to Acme Township and East Bay Township toward the new joint sewer line. Supervisor White and Supervisor Friend of East Bay Township have been researching other grant opportunities as well.

Motion by Scott, supported by Hoxsie, to adjourn the meeting.

The meeting was adjourned at 9:29 p.m.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a document from the official records of the township.



Lisa Swanson, Acme Township Clerk

To: Acme Township Trustees
From: Brian Kelley, Acme Resident

January 3, 2023

Good evening,

Agenda item K2, Resolution to Amend the Acme Township Employee Handbook

This would define that Full-time Employees "are regularly scheduled to work no less than 25 hours per week."

Part-time Employees are those employees who are hired with the understanding that they are to be part-time and are regularly scheduled to work less than 25 hours per week.

Temporary Employees are those who have been appointed for a specified period of time, or for a specific project (usually less than one year), whether they work forty hours per week or less.

I have never heard of a business where full time was defined as just 25 hours in a week. I don't think any private business owner would agree with that. It especially does not seem fiscally responsible for our township, and it does not align with the Core Principles of Conservatism.

I believe the same can be said for the township policy where Trustees are paid even for meetings they do not attend. I hope that Trustees will modify that policy to pay per meeting. As I mentioned during the budget approval, after the recent increase Acme Trustees are apparently paid more than any Trustees in the county.

Where can a citizen find the Employee Policies and Trustee policies on the website?

Thank you,
Brian Kelley



**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, January 3, 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: 12/06/22

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: Brad Kluczynski, Manager from the Grand Traverse Road Commission

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

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$43,890.79 NO CURRENT to be approved \$
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

- 1. _____
- 2. _____
- 3. _____

I. CORRESPONDENCE:

1. **Mansfield & Associates**

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. **Private Road Name – Groulx**
2. **Resolution to Amend the Acme Township Employee Handbook**
3. **Approval of Ordinance regarding Floodplain management provisions**
4. **Approval of the SPARK grant**

L. OLD BUSINESS:

1. **Private Road Names – Matt Morrissey/Traverse City Horse Shows, LLC**

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 6, 2022, 7:00 p.m.**

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

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

Members excused: A Jenema, P. Scott

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

A. LIMITED PUBLIC COMMENT:

Limited Public Comment was opened at 7:00 p.m.

Jim Heffner, Acme resident

Brian Kelley, Acme resident (provided oral and written comment)

Limited Public Comment closed at 7:06 p.m.

B. APPROVAL OF AGENDA:

White added *Road Names located across from Horse Shows* (New Business, Item #7).

Motion by Aukerman, supported by Swanson, to approve the agenda as presented with the addition under L. New Business #7 of Proposed Road Names. Voice vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

Regular meeting 11/01/22

Motion by White, supported by Hoxsie, to approve the minutes from 11/01/22 as presented. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: D. Stevens recused himself from New Business, Item #4, Traverse City Horse Shows Traffic Study

E. REPORTS:

a. Clerk – Clerk’s office is preparing to assist with the process of the statewide recount petition regarding Proposal 3 next week.

b. Parks – None

c. Legal Counsel – Jocks stated he is waiting to see if Mr. Engel will seek leave to appeal from the Supreme Court regarding his conservation easement violation. He has approximately two weeks to do so.

d. Sheriff – Officer Abbring reported 3 citations, 1 arrest, and 28 crashes this month. He advised careful driving now that the winter season has arrived.

e. County – D. Nelson, Grand Traverse County Commissioner District 6, stated that at tomorrow’s meeting, PSC will turn over their report regarding the ARPA applications – 100 applications were received for a total of 80 million dollars. There is approximately 18 million dollars available. The administration side has done a tremendous amount of work up to this

DRAFT UNAPPROVED

point. Commissioners have been speaking with people and hearing the reports. December 14th there will be a public hearing meeting. Then a meeting will be held December 21st at which time the final vote will be made on the entire award amount. This is Nelson's last meeting as County Commissioner because as of January 1, 2023, he will be Joint County Commissioner for Acme Township with Rob Hentschel. Nelson will technically serve north of M72 (District 6) and Henschel south of M72 (District 7), though Nelson said he still considers himself serving all of Acme. Either will be attending board meetings moving forward.

f. Supervisor – Supervisor White has been working with East Bay regarding the sewer line, applying for county ARPA funding. He has also been working on the Bertha Vos project - discussed further at a later point during the meeting.

g. Planning and Zoning – Wolf requested addition of the SPARK grant discussion to the agenda.

White added *SPARK Grant discussion* (Old Business, Item #4).

Motion by Aukerman, supported by Hoxsie, that the Agenda be approved as presented with the addition as previously stated under New Business #7 Proposed Road Names but the additional addition under K. Old Business #4 SPARK Grant discussion. Voice vote. Motion carried unanimously.

Planning and Zoning update continued. Wolf stated the Acme Village off Mt. Hope Rd. is requesting an amendment to the existing PD which will be before the Planning Commission December 19th to include two different types of multi-family housing developments. There are two rezoning requests before the Planning Commission: Tom's/Kmart – Bob Verschaeve has been going through their stormwater review, John Iacoangeli is finalizing some of their site plans and it will probably go before the Planning Commission sometime in January 2023. Wolf has been working with Supervisor White and Deputy Abbring regarding a short-term rental violation. At this time, it appears to have been resolved. Wolf received Trailside Solar's EGLE violation November 10th. The Board agreed to discuss this further later in the meeting as part of the Gosling Czubak report.

h. MMR – Report included in the Board packet.

i. Gosling Czubak – Bob Verschaeve – Provided update on Flintfields Horse Shows site. Three stormwater site inspections were completed this year – spring, summer, and fall. This will occur again next year. Some maintenance issues exist, and a summary was provided with the Board packet. Board discussed Horse Shows site and Trailside Solar site.

- F. SPECIAL PRESENTATIONS: Derek Graham from Baird, Cotter & Bishop, Annual Audit**
Report included in Board packet regarding June 30, 2022 audit. Graham stated Acme received the highest opinion they can give and there were no new or significant findings. No discussion.

Motion by Aukerman, supported by Hoxsie, to approve the audit as presented. Voice vote. Motion carried unanimously.

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. Planning Commission 11/02/22
- d. Personnel Committee 11/21/22

2. APPROVAL:

1. Accounts Payable prepaid of \$752,857.25 and Current to be approved \$441.80
(Recommend approval: Clerk, L. Swanson)

DRAFT UNAPPROVED

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

Motion by White, approved by Stevens, to approve Consent Calendar as presented. Roll call vote. Motion carried unanimously.

I. CORRESPONDENCE:

1. EGLE – Trailside Solar

J. PUBLIC HEARING: None

K. OLD BUSINESS:

1. Discussion on Farmland Preservation – Possible Closed Session

Motion by White, supported by Swanson, to go into closed session to consider the purchase or the lease of real property pursuant to MCL 15.268. Roll call vote. Motion carried unanimously.

Board entered closed session at 7:58 p.m.

Motion by White, supported by Stevens, to come back into open session pursuant to MCL 15.268. Roll call vote. Motion carried unanimously.

Board entered open session at 8:40 p.m.

2. Continued discussion on new Township staff position: Assistant, Planning & Zoning

Board read unapproved draft minutes from Personnel Committee meeting 11/21/22 included in Board packet. Personnel Committee's recommendation to the Board was to update the Employee Handbook, dated March 3, 2020, to accommodate an employee who works a consistent 25 plus hours per week to receive PTO benefits with the understanding that Jocks, Legal Counsel, would make the actual changes to the Handbook and to recommend offering Danca \$30,000 annual salary, PTO of 128 hours (as outlined in the Employee Handbook), paid holidays and a potential increase in salary after 6 months has been completed in the Assistant's role with the 3-month and 6-month goal evaluations (previously stated at the November 17, 2022 Personnel Committee meeting) having been met. In addition, the earliest this annual increase would be implemented would be July 1st, 2023, and if the Board agreed to an increase in salary, the Board would decide how much the increase would be and in what increments. Discussion followed.

Motion by Hoxsie, supported by Swanson, to approve the Personnel Committee's recommendation as read with a start date of January 1, 2023. Roll call vote. Motion carried unanimously.

3. Discussion on current office hours

Discussion regarding office hours remaining 7:30 a.m. to 5:00 p.m. or returning to 6:00 p.m. close.

Motion by Hoxsie, supported by Stevens, to keep the office hours what they are now. Voice vote. 4 ayes, 1 nay.

4. SPARK grant discussion

Wolf presented information from Parks and Trails and asked the Board what they would like the primary focus for the scope of the grant to include. Discussion occurred regarding expanding pathways, a new pavilion, additional playground equipment, and taking necessary steps to meet the first-round grant application deadline of December 19.

L. NEW BUSINESS:

DRAFT UNAPPROVED

Motion by White, supported by Aukerman, to move item #3 to item #1 and move everything down from there.

1. SUP/SPR 2022-03 – High Pointe Golf Course

Scott Jozwiak, Engineer with Jozwiak Consulting, representing High Pointe Holdings, LLC, gave a project overview. Tom Doak, original designer of the golf course, provided additional information about the project including historical information of the original golf course. He will be on site and working with this project through completion.

Motion by Aukerman, supported by Stevens, to recommend approval of the application for SUP/SPR 2022-03 for High Pointe Golf Course parcel ID's 28-01-002-001-00, 28-01-003-003-00, and 28-01-002-017-00 as it meets the criteria of 8.3 Standards for Site Plan Approval, 8.4 Application Requirements, and 9.2 Special Use General Standards with the following conditions:

1. The stormwater maintenance plan and budget are recorded prior to the issuance of a land use permit. The stormwater system is subject to periodic maintenance inspections by the township engineer.
2. The applicant will provide the township with escrow funds for Gosling Czubak's role in reviewing the wetland delineation and inspections during construction to ensure protection of the wetlands. A report will be provided to the township for each inspection.
3. Applicable agency permits be obtained prior to the issuance of a land use permit.
4. Provide a landscaping letter of credit bond cash surety to the township prior the issuance of a land use permit.
5. A copy of the as-builts be provided to the township for inspection prior to final occupancy. The stormwater system is subject to inspection by the township engineer.
6. The course shall be in compliance with Michigan Best Management Practices for Golf Courses.

Voice vote. Motion carried unanimously.

2. Resolution for 2023 Summer School Taxes

- Northwest Education Services – formerly TBAISD

Motion by White, supported by Stevens, to approve #R2022-21, *Resolution to collect summer taxes for Northwest Education Services*. Voice vote. Motion carried unanimously.

- Elk Rapids

Motion by White, supported by Hoxsie, to approve #R2022-22, *Resolution to collect summer taxes for Elk Rapids*. Voice vote. Motion carried unanimously.

- TCAPS

Motion by White, supported by Aukerman, to approve #R2022-23, *Resolution to collect summer taxes for TCAPS*. Voice vote. Motion carried unanimously.

3. Approval of the 2023 Board meetings schedule

Motion by Aukerman, supported by Hoxsie, to approve the 2023 meeting dates for the Acme Township Board of Trustees regular meetings. Voice vote. Motion carried unanimously.

4. Traverse City Horse Shows Traffic Study

Wolf spoke with J. Jocks and J. Iacoangeli regarding the traffic study. She then contacted the Road Commission and MDOT. The Engineering company Progressive AE was recommended to review the traffic study and Wolf requested a quote but did not receive it in time for this meeting. Wolf will discuss

DRAFT UNAPPROVED

the quote from Progressive AE at the January 2023 Board meeting if received by then. If the Board approves them, Progressive AE would review the traffic study and their findings would be shared with the Board, Road Commission and MDOT. Board agreed to this.

5. Request from Kelly Restaurants, LLC, regarding stream monitoring agreement for the KOTI Development

Request was for quarterly stream monitoring rather than monthly. Wolf stated all the stream monitoring reports thus far have come back with no issues or violations. Board discussion followed.

Motion by Hoxsie, supported by Swanson, to have Mr. Kelley monitor the stream quarterly as opposed to monthly until the vegetation is established - until he's made his permits complete through final approval from soil erosion and the township. Voice vote. Motion carried unanimously.

6. Discussion on Bertha Vos school

White requested Board approval to designate a team consisting of J. Jocks, J. Iacoangeli, D. White, J. Aukerman, and A. Jenema to speak with TCAPS regarding the purchase agreement and negotiating. Discussion occurred.

Motion by White, supported by Swanson, to designate a team consisting of J. Jocks, J. Iacoangeli, D. White, J. Aukerman, and A. Jenema to speak with TCAPS regarding the purchase agreement and negotiating. Roll call vote. Motion carried unanimously.

7. Proposed Road Names

Board discussion occurred and included the lack of information regarding locations of the specific roads. Wolf offered to contact Horse Shows for more information to present at the January 2023 meeting and the Board agreed to discuss further at that time.

PUBLIC COMMENT and OTHER BUSINESS:

Public comment opened at 10:29 p.m.

Brian Kelley, Acme resident

Public comment closed at 10:32 p.m.

Motion by Swanson, supported by Hoxsie, to adjourn the meeting. Voice vote. Motion carried unanimously.

The meeting was adjourned at 10:32 p.m.

Bank Code	Description	Beginning Balance 11/01/2022	Total Debits	Total Credits	Ending Balance 11/30/2022
CHASE	GENERAL FUND				
101	GENERAL FUND	1,060,745.53	31,537.14	115,381.14	976,901.53
206	FIRE FUND	24,542.05	0.00	0.00	24,542.05
207	POLICE PROTECTION	16,738.34	0.00	23,372.46	(6,634.12)
208	PARK FUND	46,796.80	0.00	0.00	46,796.80
209	CEMETERY FUND	24,553.44	400.00	0.00	24,953.44
210	AMBULANCE FUND	12,572.89	0.00	0.00	12,572.89
212	LIQUOR FUND	11,802.29	0.00	0.00	11,802.29
282	ARPA	497,700.18	0.00	0.00	497,700.18
	GENERAL FUND	<u>1,695,451.52</u>	<u>31,937.14</u>	<u>138,753.60</u>	<u>1,588,635.06</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,476,107.82	0.00	2,538.00	1,473,569.82
	FARMLAND PRESERVATION	<u>1,476,107.82</u>	<u>0.00</u>	<u>2,538.00</u>	<u>1,473,569.82</u>
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,145.85	0.00	0.00	5,145.85
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,145.85</u>	<u>0.00</u>	<u>0.00</u>	<u>5,145.85</u>
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,872.57	0.00	0.00	157,872.57
	GENERAL FUND - HIGH YIELD	<u>157,872.57</u>	<u>0.00</u>	<u>0.00</u>	<u>157,872.57</u>
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,662.91	0.00	0.00	299,662.91
	GENERAL FUND - MONEY MARKET	<u>299,662.91</u>	<u>0.00</u>	<u>0.00</u>	<u>299,662.91</u>
PARKS	BAYSIDE PARK				
403	NAKWEMA TRAILWAY FUND	455,514.41	200,000.00	573,658.42	81,855.99
	BAYSIDE PARK	<u>455,514.41</u>	<u>200,000.00</u>	<u>573,658.42</u>	<u>81,855.99</u>
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
SADH	HOLIDAY HILLS				
811	HOLIDAY HILLS AREA IMPROVEMENT	218,958.58	0.00	0.00	218,958.58
	HOLIDAY HILLS	<u>218,958.58</u>	<u>0.00</u>	<u>0.00</u>	<u>218,958.58</u>

Bank Code	Description	Beginning Balance 11/01/2022	Total Debits	Total Credits	Ending Balance 11/30/2022
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,456,143.11	0.00	91,178.03	2,364,965.08
591	WATER FUND- HOPE VILLAGE	17,706.65	0.00	2,174.05	15,532.60
	ACME RELIEF SEWER	<u>2,473,849.76</u>	<u>0.00</u>	<u>93,352.08</u>	<u>2,380,497.68</u>
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	198,092.46	0.00	0.00	198,092.46
	ACME RELIEF SEWER MONEY MARKET	<u>198,092.46</u>	<u>0.00</u>	<u>0.00</u>	<u>198,092.46</u>
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,388.38	0.00	0.00	1,388.38
	SHORELINE PRESERVATION	<u>1,388.38</u>	<u>0.00</u>	<u>0.00</u>	<u>1,388.38</u>
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	354,199.12	117,441.53	342,166.69	129,473.96
	CURRENT TAX COLLECTION	<u>354,199.12</u>	<u>117,441.53</u>	<u>342,166.69</u>	<u>129,473.96</u>
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	110,350.00	0.00	0.00	110,350.00
	TRUST & AGENCY	<u>110,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110,350.00</u>
	TOTAL - ALL FUNDS	<u>7,446,793.38</u>	<u>349,378.67</u>	<u>1,150,468.79</u>	<u>6,645,703.26</u>

Sarah Lawrence
 Deputy Treasurer
 12/27/2022

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	MONTH 11/30/2022 INCREASE (DECREASE)	NORMAL (ABNORMAL) BALANCE		
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-402.000	CURRENT PROPERTY TAXES	271,000.00	0.00	0.00		271,000.00	0.00	
101-000-412.000	PERSONAL PROP TAXES	15,200.00	0.00	0.00		15,200.00	0.00	
101-000-420.000	DELQUENT PERS PROP TAX	118.00	0.00	0.00		118.00	0.00	
101-000-445.020	PENALTIES& INTEREST	2,500.00	0.00	0.00		2,500.00	0.00	
101-000-447.000	ADMINISTRATIVE FEE 1%	113,828.00	72,505.26	3,290.70		41,322.74	63.70	
101-000-448.000	CABLE TV FEE	86,400.00	44,747.85	22,442.04		41,652.15	51.79	
101-000-465.000	PASSPORT FEES	1,500.00	1,045.00	0.00		455.00	69.67	
101-000-574.000	ST SHARED SALES TAX	426,316.00	85,490.00	0.00		340,826.00	20.05	
101-000-577.000	SWAMP TAX	1,500.00	0.00	0.00		1,500.00	0.00	
101-000-602.000	GRANTS	0.00	4,232.73	0.00		(4,232.73)	100.00	
101-000-602.004	ENDOWMENT	10,000.00	0.00	0.00		10,000.00	0.00	
101-000-607.000	CHARGES FOR SERVICES	3,010.00	9,620.40	0.00		(6,610.40)	319.61	
101-000-608.001	Zoning Fees	17,600.00	11,339.62	1,425.00		6,260.38	64.43	
101-000-610.000	Revenues for Escrow Account	30,000.00	17,500.00	3,500.00		12,500.00	58.33	
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00		7,800.00	0.00	
101-000-665.000	INTEREST ON INVESTMENTS	510.00	77.72	0.00		432.28	15.24	
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	902.16	0.00		1,547.84	36.82	
101-000-667.000	RENT-PARKS	200.00	460.00	0.00		(260.00)	230.00	
101-000-671.000	MISC REVENUES	0.00	21,056.86	0.00		(21,056.86)	100.00	
101-000-671.010	CIVIL INFRACTION FEES	100.00	0.00	0.00		100.00	0.00	
101-000-676.000	REIMBURSEMENTS	15,000.00	3,537.48	672.70		11,462.52	23.58	
Total Dept 000		1,005,032.00	272,515.08	31,330.44		732,516.92	27.12	
TOTAL REVENUES		1,005,032.00	272,515.08	31,330.44		732,516.92	27.12	
Expenditures								
Dept 000								
101-000-465.001	POSTAGE FOR PASSPORTS	500.00	323.52	119.15		176.48	64.70	
101-000-992.000	CONTINGENCY	45,000.00	5,000.00	0.00		40,000.00	11.11	
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	0.00	0.00		1,000.00	0.00	
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00		300.00	0.00	
101-000-998.000	GT COUNTY ROAD COMMISSION - TART	10,000.00	3,662.82	0.00		6,337.18	36.63	
101-000-999.000	TRANSFER TO OTHER FUNDS	0.00	300,000.00	0.00		(300,000.00)	100.00	
Total Dept 000		56,800.00	308,986.34	119.15		(252,186.34)	543.99	
Dept 101 - TOWNSHIP BOARD OF TRUSTEES								
101-101-702.000	SALARIES	37,700.00	15,707.76	3,338.48		21,992.24	41.67	
101-101-703.001	SECRETARY	36,100.00	14,652.61	3,596.40		21,447.39	40.59	
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00		300.00	0.00	
101-101-714.000	FICA LOCAL SHARE	5,800.00	2,435.10	562.46		3,364.90	41.98	
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	345.94	0.00		1,454.06	19.22	
101-101-801.000	ACCOUNTING & AUDIT	15,000.00	14,300.00	14,300.00		700.00	95.33	
101-101-801.001	INTERNAL ACCOUNTANT	600.00	0.00	0.00		600.00	0.00	
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	0.00	0.00		1,200.00	0.00	
101-101-802.002	ATTORNEY SERVICES	15,000.00	6,752.50	2,244.58		8,247.50	45.02	
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	200.00	0.00		4,800.00	4.00	
101-101-803.003	ENGINEERING SERVICES	25,000.00	1,555.00	1,075.00		23,445.00	6.22	
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	20,000.00	7,162.00	0.00		12,838.00	35.81	
101-101-804.001	BSA SOFTWARE SUPPORT	6,500.00	4,478.00	0.00		2,022.00	68.89	
101-101-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00		200.00	0.00	
101-101-874.000	RETIREMENT/PENSION	4,000.00	1,751.79	462.33		2,248.21	43.79	

User: LSWANSON
DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 11/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-900.000	PUBLICATIONS	2,800.00	1,427.50	737.55	1,372.50	50.98
101-101-910.000	INSURANCE	7,000.00	3,045.95	701.78	3,954.05	43.51
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subscriptions	6,400.00	6,716.58	15.89	(316.58)	104.95
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		190,700.00	80,530.73	27,034.47	110,169.27	42.23
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	45,580.00	19,243.92	5,259.24	26,336.08	42.22
101-171-714.000	FICA LOCAL SHARE	3,650.00	1,284.67	364.83	2,365.33	35.20
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,500.00	1,924.41	525.93	2,575.59	42.76
101-171-910.000	INSURANCE	13,000.00	5,166.83	1,033.71	7,833.17	39.74
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR EXPENDITURES		68,780.00	27,619.83	7,183.71	41,160.17	40.16
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	11,500.00	10,095.35	5,070.39	1,404.65	87.79
101-191-714.000	FICA LOCAL SHARE	350.00	21.37	21.37	328.63	6.11
101-191-726.000	SUPPLIES & POSTAGE	9,500.00	5,240.76	1,430.23	4,259.24	55.17
101-191-900.000	PUBLICATIONS	200.00	178.45	89.85	21.55	89.23
Total Dept 191 - ELECTION EXPENDITURES		21,550.00	15,535.93	6,611.84	6,014.07	72.09
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,830.00	2,429.15	485.83	3,400.85	41.67
101-209-714.000	FICA LOCAL SHARE	450.00	185.83	37.16	264.17	41.30
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	0.00	0.00	3,500.00	0.00
101-209-803.002	ASSESSING CONTRACT SERVICES	49,050.00	24,150.00	4,025.00	24,900.00	49.24
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	3,011.92	0.00	(11.92)	100.40
Total Dept 209 - ASSESSOR'S EXPENDITURES		61,830.00	29,776.90	4,547.99	32,053.10	48.16
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	45,580.00	19,243.92	5,259.24	26,336.08	42.22
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	28,000.00	18,120.65	5,246.76	9,879.35	64.72
101-215-714.000	FICA LOCAL SHARE	5,735.00	2,858.33	803.67	2,876.67	49.84
101-215-726.000	SUPPLIES & POSTAGE	700.00	0.00	0.00	700.00	0.00
101-215-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-215-874.000	RETIREMENT/PENSION	7,030.00	1,218.05	323.07	5,811.95	17.33
101-215-910.000	INSURANCE	12,900.00	0.00	0.00	12,900.00	0.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 215 - CLERK'S EXPENDITURES		102,445.00	41,440.95	11,632.74	61,004.05	40.45
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,500.00	33.92	0.00	1,466.08	2.26
101-247-714.000	FICA LOCAL SHARE	100.00	0.00	0.00	100.00	0.00
101-247-900.000	PUBLICATIONS	50.00	0.00	0.00	50.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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		2,060.00	33.92	0.00	2,026.08	1.65
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	27,046.00	11,413.50	3,120.69	15,632.50	42.20
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	31,820.00	13,428.26	3,671.55	18,391.74	42.20
101-253-714.000	FICA LOCAL SHARE	4,700.00	2,029.87	554.93	2,670.13	43.19
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	3,879.44	1,548.82	1,720.56	69.28
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,887.00	2,653.49	725.40	3,233.51	45.07
101-253-910.000	INSURANCE	4,000.00	1,692.35	461.55	2,307.65	42.31
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		79,653.00	35,096.91	10,082.94	44,556.09	44.06
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	1,645.42	265.05	1,354.58	54.85
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	1,897.30	379.46	2,102.70	47.43
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	4,297.91	84.56	13,902.09	23.61
101-265-921.000	STREET LIGHTS	12,000.00	4,506.31	2,067.48	7,493.69	37.55
101-265-922.000	DTE GAS	3,800.00	732.85	573.32	3,067.15	19.29
101-265-923.000	SEWER TOWNSHIP HALL	720.00	240.00	60.00	480.00	33.33
101-265-930.000	REPAIRS & MAINT	20,000.00	2,957.91	1,207.33	17,042.09	14.79
101-265-970.000	CAPITAL OUTLAY	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 265 - TOWNHALL EXPENDITURES		81,720.00	16,277.70	4,637.20	65,442.30	19.92
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.001	PLANNING & ZONING ASSISTANT	30,000.00	0.00	0.00	30,000.00	0.00
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	65,826.00	27,792.42	7,595.31	38,033.58	42.22
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	5,010.00	550.00	5,990.00	45.55
101-410-714.000	FICA LOCAL SHARE	7,400.00	2,323.46	585.94	5,076.54	31.40
101-410-726.000	SUPPLIES & POSTAGE	300.00	0.00	0.00	300.00	0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00	500.00	0.00
101-410-802.002	ATTORNEY SERVICES	12,000.00	6,431.10	1,176.02	5,568.90	53.59
101-410-802.003	ATTORNEY T & A	3,000.00	2,370.00	705.00	630.00	79.00
101-410-803.000	PLANNER SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,500.00	0.00	0.00	12,500.00	0.00
101-410-803.003	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	12,000.00	13,191.25	9,347.50	(1,191.25)	109.93
101-410-803.006	STAFF REVIEW T & A	1,800.00	559.40	0.00	1,240.60	31.08
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	0.00	0.00	1,500.00	0.00
101-410-860.000	TRAVEL & MILEAGE	700.00	0.00	0.00	700.00	0.00
101-410-874.000	RETIREMENT/PENSION	6,583.00	2,779.27	759.54	3,803.73	42.22
101-410-900.000	PUBLICATIONS	2,100.00	154.70	0.00	1,945.30	7.37
101-410-900.001	PUBLICATIONS T & A	1,000.00	293.15	0.00	706.85	29.32
101-410-910.000	INSURANCE	9,250.00	3,788.66	757.78	5,461.34	40.96
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	0.00	0.00	2,000.00	0.00

User: LSWANSON

PERIOD ENDING 11/30/2022

DB: Acme Township

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 11/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-410-960.000	dues subscriptions	800.00	0.00	0.00	800.00	0.00
101-410-964.000	REIMBURSEMENTS	2,500.00	3,108.10	0.00	(608.10)	124.32
Total Dept 410 - PLANNING & ZONING EXPENDITURES		196,159.00	67,801.51	21,477.09	128,357.49	34.56
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES PARK MAINTENANCE-PART TIME	28,196.00	16,485.85	4,289.82	11,710.15	58.47
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	400.00	250.00	2,600.00	13.33
101-750-714.000	FICA LOCAL SHARE	2,200.00	1,261.17	328.17	938.83	57.33
101-750-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-750-874.000	RETIREMENT/PENSION	2,820.00	1,509.99	428.98	1,310.01	53.55
101-750-930.000	REPAIRS & MAINT	50,000.00	16,062.82	4,382.01	33,937.18	32.13
101-750-930.001	PARK EQUIP MAINT	1,500.00	0.00	0.00	1,500.00	0.00
101-750-956.000	MISCELLANEOUS	2,400.00	0.00	0.00	2,400.00	0.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		90,266.00	35,719.83	9,678.98	54,546.17	39.57
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,500.00	14,323.00	13,702.00	1,177.00	92.41
Total Dept 865 - INSURANCE		15,500.00	14,323.00	13,702.00	1,177.00	92.41
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	9,000.00	0.00	0.00	9,000.00	0.00
101-970-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 970 - CAPITAL IMPROVEMENTS		20,000.00	0.00	0.00	20,000.00	0.00
TOTAL EXPENDITURES		987,463.00	673,143.55	116,708.11	314,319.45	68.17
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,005,032.00	272,515.08	31,330.44	732,516.92	27.12
TOTAL EXPENDITURES		987,463.00	673,143.55	116,708.11	314,319.45	68.17
NET OF REVENUES & EXPENDITURES		17,569.00	(400,628.47)	(85,377.67)	418,197.47	2,280.31
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	995,870.00	0.00	0.00	995,870.00	0.00
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	210,664.00	0.00	0.00	210,664.00	0.00
Total Dept 000		1,206,534.00	0.00	0.00	1,206,534.00	0.00
TOTAL REVENUES		1,206,534.00	0.00	0.00	1,206,534.00	0.00

Expenditures

Dept 000

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Expenditures						
206-000-805.000	METRO FIRE CONTRACT	995,869.00	0.00	0.00	995,869.00	0.00
Total Dept 000		995,869.00	0.00	0.00	995,869.00	0.00
TOTAL EXPENDITURES		995,869.00	0.00	0.00	995,869.00	0.00
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,206,534.00	0.00	0.00	1,206,534.00	0.00
TOTAL EXPENDITURES		995,869.00	0.00	0.00	995,869.00	0.00
NET OF REVENUES & EXPENDITURES		210,665.00	0.00	0.00	210,665.00	0.00
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	95,756.00	0.00	0.00	95,756.00	0.00
207-000-671.000	MISC REVENUES	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		106,756.00	0.00	0.00	106,756.00	0.00
TOTAL REVENUES		106,756.00	0.00	0.00	106,756.00	0.00
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	89,500.00	46,559.77	23,372.46	42,940.23	52.02
207-000-956.000	MISCELLANEOUS	1,500.00	750.00	0.00	750.00	50.00
Total Dept 000		91,000.00	47,309.77	23,372.46	43,690.23	51.99
TOTAL EXPENDITURES		91,000.00	47,309.77	23,372.46	43,690.23	51.99
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		106,756.00	0.00	0.00	106,756.00	0.00
TOTAL EXPENDITURES		91,000.00	47,309.77	23,372.46	43,690.23	51.99
NET OF REVENUES & EXPENDITURES		15,756.00	(47,309.77)	(23,372.46)	63,065.77	300.27
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	2,727.25	0.00	272.75	90.91
208-000-602.004	ENDOWMENT-BAYSIDE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000		13,000.00	2,727.25	0.00	10,272.75	20.98
TOTAL REVENUES		13,000.00	2,727.25	0.00	10,272.75	20.98

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 11/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Expenditures						
Dept 000						
208-000-930.000	REPAIRS & MAINT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		5,000.00	0.00	0.00	5,000.00	0.00
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		13,000.00	2,727.25	0.00	10,272.75	20.98
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		8,000.00	2,727.25	0.00	5,272.75	34.09
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	5,000.00	3,200.00	0.00	1,800.00	64.00
209-000-646.000	BURIAL FEE PAYMENTS	4,000.00	3,150.00	400.00	850.00	78.75
Total Dept 000		9,000.00	6,350.00	400.00	2,650.00	70.56
TOTAL REVENUES		9,000.00	6,350.00	400.00	2,650.00	70.56
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	400.00	241.16	0.00	158.84	60.29
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	7,000.00	2,250.00	0.00	4,750.00	32.14
209-000-930.000	REPAIRS & MAINT	3,000.00	400.00	0.00	2,600.00	13.33
Total Dept 000		10,400.00	2,891.16	0.00	7,508.84	27.80
TOTAL EXPENDITURES		10,400.00	2,891.16	0.00	7,508.84	27.80
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		9,000.00	6,350.00	400.00	2,650.00	70.56
TOTAL EXPENDITURES		10,400.00	2,891.16	0.00	7,508.84	27.80
NET OF REVENUES & EXPENDITURES		(1,400.00)	3,458.84	400.00	(4,858.84)	247.06
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 000						
210-000-402.000	CURRENT PROPERTY TAXES	185,000.00	0.00	0.00	185,000.00	0.00
Total Dept 000		185,000.00	0.00	0.00	185,000.00	0.00
TOTAL REVENUES		185,000.00	0.00	0.00	185,000.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR MONTH 11/30/2022 INCREASE (DECREASE)	AVAILABLE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 210 - AMBULANCE FUND								
Expenditures								
Dept 000								
210-000-802.004	CONTRACTED EMPLOYEE SERVICES	185,000.00	92,500.00		0.00	92,500.00		50.00
Total Dept 000		<u>185,000.00</u>	<u>92,500.00</u>		<u>0.00</u>	<u>92,500.00</u>		<u>50.00</u>
TOTAL EXPENDITURES		<u>185,000.00</u>	<u>92,500.00</u>		<u>0.00</u>	<u>92,500.00</u>		<u>50.00</u>
Fund 210 - AMBULANCE FUND:								
TOTAL REVENUES		185,000.00	0.00		0.00	185,000.00		0.00
TOTAL EXPENDITURES		185,000.00	92,500.00		0.00	92,500.00		50.00
NET OF REVENUES & EXPENDITURES		0.00	(92,500.00)		0.00	92,500.00		100.00
Fund 212 - LIQUOR FUND								
Revenues								
Dept 000								
212-000-443.000	LIQUOR LICENSE FEES	11,500.00	9,585.20		0.00	1,914.80		83.35
212-000-665.000	INTEREST ON INVESTMENTS	3.00	0.00		0.00	3.00		0.00
Total Dept 000		<u>11,503.00</u>	<u>9,585.20</u>		<u>0.00</u>	<u>1,917.80</u>		<u>83.33</u>
TOTAL REVENUES		<u>11,503.00</u>	<u>9,585.20</u>		<u>0.00</u>	<u>1,917.80</u>		<u>83.33</u>
Expenditures								
Dept 000								
212-000-999.000	TRANSFER TO OTHER FUNDS	11,000.00	0.00		0.00	11,000.00		0.00
Total Dept 000		<u>11,000.00</u>	<u>0.00</u>		<u>0.00</u>	<u>11,000.00</u>		<u>0.00</u>
TOTAL EXPENDITURES		<u>11,000.00</u>	<u>0.00</u>		<u>0.00</u>	<u>11,000.00</u>		<u>0.00</u>
Fund 212 - LIQUOR FUND:								
TOTAL REVENUES		11,503.00	9,585.20		0.00	1,917.80		83.33
TOTAL EXPENDITURES		11,000.00	0.00		0.00	11,000.00		0.00
NET OF REVENUES & EXPENDITURES		503.00	9,585.20		0.00	(9,082.20)		1,905.61
Fund 225 - FARMLAND PRESERVATION								
Revenues								
Dept 000								
225-000-402.000	CURRENT PROPERTY TAXES	276,435.00	0.00		0.00	276,435.00		0.00
225-000-665.000	INTEREST ON INVESTMENTS	600.00	126.17		0.00	473.83		21.03
Total Dept 000		<u>277,035.00</u>	<u>126.17</u>		<u>0.00</u>	<u>276,908.83</u>		<u>0.05</u>
TOTAL REVENUES		<u>277,035.00</u>	<u>126.17</u>		<u>0.00</u>	<u>276,908.83</u>		<u>0.05</u>

User: LSWANSON

PERIOD ENDING 11/30/2022

DB: Acme Township

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 225 - FARMLAND PRESERVATION							
Expenditures							
Dept 000							
225-000-802.002	ATTORNEY SERVICES	8,000.00	3,270.00	2,538.00	4,730.00		40.88
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	31,750.00	16,000.00	0.00	15,750.00		50.39
225-000-941.000	PDR PYMT TO LANDOWNERS	220,000.00	0.00	0.00	220,000.00		0.00
225-000-942.000	APPRAISAL EXPENSES	8,200.00	4,500.00	0.00	3,700.00		54.88
225-000-943.000	TITLE WORK EXPENSES	10,000.00	0.00	0.00	10,000.00		0.00
225-000-944.000	CLOSING EXPENSES	5,000.00	0.00	0.00	5,000.00		0.00
Total Dept 000		282,950.00	23,770.00	2,538.00	259,180.00		8.40
TOTAL EXPENDITURES		282,950.00	23,770.00	2,538.00	259,180.00		8.40
Fund 225 - FARMLAND PRESERVATION:							
TOTAL REVENUES		277,035.00	126.17	0.00	276,908.83		0.05
TOTAL EXPENDITURES		282,950.00	23,770.00	2,538.00	259,180.00		8.40
NET OF REVENUES & EXPENDITURES		(5,915.00)	(23,643.83)	(2,538.00)	17,728.83		399.73
Fund 282 - ARPA							
Revenues							
Dept 000							
282-000-528.000	FEDERAL GRANT (ARPA)	247,855.00	0.00	0.00	247,855.00		0.00
Total Dept 000		247,855.00	0.00	0.00	247,855.00		0.00
TOTAL REVENUES		247,855.00	0.00	0.00	247,855.00		0.00
Fund 282 - ARPA:							
TOTAL REVENUES		247,855.00	0.00	0.00	247,855.00		0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		247,855.00	0.00	0.00	247,855.00		0.00
Fund 296 - SHORELINE PPRESERVATION							
Revenues							
Dept 000							
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.11	0.00	(0.11)		100.00
Total Dept 000		0.00	0.11	0.00	(0.11)		100.00
TOTAL REVENUES		0.00	0.11	0.00	(0.11)		100.00
Fund 296 - SHORELINE PPRESERVATION:							
TOTAL REVENUES		0.00	0.11	0.00	(0.11)		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 296 - SHORELINE PPRESERVATION						
NET OF REVENUES & EXPENDITURES		0.00	0.11	0.00	(0.11)	100.00
Fund 403 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
403-000-569.002	MI NATIONAL RESOURSE TRUST- STATE GRANT	0.00	159,090.88	0.00	(159,090.88)	100.00
403-000-602.008	IRON BELLE TRAIL FUND	325,000.00	0.00	0.00	325,000.00	0.00
403-000-602.009	MI NATIONAL RESOURSE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-674.001	TART TRAIL	786,218.00	777,123.85	200,000.00	9,094.15	98.84
403-000-699.000	TRANSFER IN	0.00	300,000.00	0.00	(300,000.00)	100.00
Total Dept 000		1,411,218.00	1,236,214.73	200,000.00	175,003.27	87.60
TOTAL REVENUES		1,411,218.00	1,236,214.73	200,000.00	175,003.27	87.60
Expenditures						
Dept 000						
403-000-803.000	PLANNER SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
403-000-803.003	ENGINEERING SERVICES	0.00	4,232.73	0.00	(4,232.73)	100.00
403-000-930.002	PARKS & RECREATION EXPENDITURE	1,313,100.00	1,225,831.13	573,658.42	87,268.87	93.35
Total Dept 000		1,338,100.00	1,230,063.86	573,658.42	108,036.14	91.93
TOTAL EXPENDITURES		1,338,100.00	1,230,063.86	573,658.42	108,036.14	91.93
Fund 403 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		1,411,218.00	1,236,214.73	200,000.00	175,003.27	87.60
TOTAL EXPENDITURES		1,338,100.00	1,230,063.86	573,658.42	108,036.14	91.93
NET OF REVENUES & EXPENDITURES		73,118.00	6,150.87	(373,658.42)	66,967.13	8.41
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	902,640.00	339,454.34	0.00	563,185.66	37.61
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	21,500.00	0.00	0.00	21,500.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	2,600.00	219.98	0.00	2,380.02	8.46
Total Dept 000		929,240.00	339,674.32	0.00	589,565.68	36.55
TOTAL REVENUES		929,240.00	339,674.32	0.00	589,565.68	36.55
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
590-000-803.003	ENGINEERING SERVICES	34,500.00	787.50	787.50	33,712.50	2.28
590-000-956.001	OPERATING & MAINT EXP	750,000.00	170,011.58	90,352.66	579,988.42	22.67
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	37.87	37.87	1,162.13	3.16

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 11/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
Expenditures						
Total Dept 000		786,700.00	170,836.95	91,178.03	615,863.05	21.72
<hr/>						
TOTAL EXPENDITURES		786,700.00	170,836.95	91,178.03	615,863.05	21.72
<hr/>						
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	339,674.32	0.00	589,565.68	36.55
TOTAL EXPENDITURES		786,700.00	170,836.95	91,178.03	615,863.05	21.72
NET OF REVENUES & EXPENDITURES		142,540.00	168,837.37	(91,178.03)	(26,297.37)	118.45
<hr/>						
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	14,749.00	4,917.86	0.00	9,831.14	33.34
<hr/>						
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	4,917.86	0.00	9,831.14	33.34
<hr/>						
TOTAL REVENUES		14,749.00	4,917.86	0.00	9,831.14	33.34
<hr/>						
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	12,700.00	3,626.63	2,174.05	9,073.37	28.56
<hr/>						
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	3,626.63	2,174.05	9,073.37	28.56
<hr/>						
TOTAL EXPENDITURES		12,700.00	3,626.63	2,174.05	9,073.37	28.56
<hr/>						
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	4,917.86	0.00	9,831.14	33.34
TOTAL EXPENDITURES		12,700.00	3,626.63	2,174.05	9,073.37	28.56
NET OF REVENUES & EXPENDITURES		2,049.00	1,291.23	(2,174.05)	757.77	63.02
<hr/>						
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS &OVERPAYMENTS	0.00	0.99	0.18	(0.99)	100.00
<hr/>						
Total Dept 000		0.00	0.99	0.18	(0.99)	100.00
<hr/>						
TOTAL EXPENDITURES		0.00	0.99	0.18	(0.99)	100.00
<hr/>						
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.99	0.18	(0.99)	100.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 703 - CURRENT TAX COLLECTION						
	NET OF REVENUES & EXPENDITURES	0.00	(0.99)	(0.18)	0.99	100.00
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	48,071.00	0.00	0.00	48,071.00	0.00
811-000-672.011	INTEREST ON SPECIAL ASSESSMENTS	15,220.00	0.00	0.00	15,220.00	0.00
811-000-672.020	PREPAID ASSESSMENTS	0.00	5,305.98	0.00	(5,305.98)	100.00
Total Dept 000		63,291.00	5,305.98	0.00	57,985.02	8.38
TOTAL REVENUES		63,291.00	5,305.98	0.00	57,985.02	8.38
Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	18,075.00	9,911.25	0.00	8,163.75	54.83
811-000-997.000	DEBT PAYMENT TO COUNTY	65,000.00	65,000.00	0.00	0.00	100.00
Total Dept 000		83,075.00	74,911.25	0.00	8,163.75	90.17
TOTAL EXPENDITURES		83,075.00	74,911.25	0.00	8,163.75	90.17
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		63,291.00	5,305.98	0.00	57,985.02	8.38
TOTAL EXPENDITURES		83,075.00	74,911.25	0.00	8,163.75	90.17
NET OF REVENUES & EXPENDITURES		(19,784.00)	(69,605.27)	0.00	49,821.27	351.83
Fund 819 - SPRINGBROOK SAD						
Revenues						
Dept 000						
819-000-672.000	ASSESSMENTS CURRENT	21,310.00	0.00	0.00	21,310.00	0.00
819-000-672.020	PREPAID ASSESSMENTS	0.00	5,580.56	0.00	(5,580.56)	100.00
Total Dept 000		21,310.00	5,580.56	0.00	15,729.44	26.19
TOTAL REVENUES		21,310.00	5,580.56	0.00	15,729.44	26.19
Expenditures						
Dept 000						
819-000-995.001	INTEREST on BONDS	7,000.00	0.00	0.00	7,000.00	0.00
819-000-997.000	DEBT PAYMENT TO COUNTY	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		32,000.00	0.00	0.00	32,000.00	0.00
TOTAL EXPENDITURES		32,000.00	0.00	0.00	32,000.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
		AMENDED BUDGET	11/30/2022 NORMAL (ABNORMAL)	MONTH 11/30/2022 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 819 - SPRINGBROOK SAD							
Fund 819 - SPRINGBROOK SAD:							
TOTAL REVENUES		21,310.00	5,580.56	0.00	15,729.44		26.19
TOTAL EXPENDITURES		32,000.00	0.00	0.00	32,000.00		0.00
NET OF REVENUES & EXPENDITURES		<u>(10,690.00)</u>	<u>5,580.56</u>	<u>0.00</u>	<u>(16,270.56)</u>		<u>52.20</u>
TOTAL REVENUES - ALL FUNDS		5,501,523.00	1,882,997.26	231,730.44	3,618,525.74		34.23
TOTAL EXPENDITURES - ALL FUNDS		4,821,257.00	2,319,054.16	809,629.25	2,502,202.84		48.10
NET OF REVENUES & EXPENDITURES		<u>680,266.00</u>	<u>(436,056.90)</u>	<u>(577,898.81)</u>	<u>1,116,322.90</u>		<u>64.10</u>

Prepaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/08/2022	CHAS	26897	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	211.45
12/08/2022	CHAS	26898	CINTAS	REPAIRS & MAINT	101-265-930.000	174.39
12/08/2022	CHAS	26899	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	385.24
12/08/2022	CHAS	26900	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	10.00
12/08/2022	CHAS	26901	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	25.25
12/08/2022	CHAS	26902	EPS SECURITY	REPAIRS & MAINT	101-750-930.000	194.52
12/08/2022	CHAS	26903	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
12/08/2022	CHAS	26904	KCI	SUPPLIES & POSTAGE	101-253-726.000	887.86
12/08/2022	CHAS	26905	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	230.80
12/15/2022	FARM	237	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002	390.00
12/15/2022	CHAS	26906	APPLIED INNOVATION	REPAIRS & MAINT	101-265-930.000	114.95
12/15/2022	CHAS	26907	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-851.000	379.46
12/15/2022	CHAS	26908	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	1,243.30
		26908		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	39.27
		26908		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	96.66
						1,379.23
12/15/2022	CHAS	26909	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-265-930.000	80.30
		26909		REPAIRS & MAINT	101-750-930.000	155.19
						235.49
12/15/2022	CHAS	26910	GINOP SALES	PARK EQUIP MAINT	101-750-930.001	778.06
12/15/2022	CHAS	26911	QUADIENT FINANCE USA, INC	SUPPLIES & POSTAGE	101-101-726.000	1.14
		26911		SUPPLIES & POSTAGE	101-191-726.000	174.93
		26911		SUPPLIES & POSTAGE	101-215-726.000	60.27
		26911		SUPPLIES & POSTAGE	101-253-726.000	55.86
		26911		SUPPLIES & POSTAGE	101-410-726.000	7.80
						300.00
12/15/2022	CHAS	26912	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	1,123.16

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		26912		ATTORNEY SERVICES	101-410-802.002	1,285.00
		26912		ATTORNEY T & A	101-410-802.003-129	45.00
		26912		ATTORNEY T & A	101-410-802.003-134	165.00
						2,618.16
12/15/2022	CHAS	26913	WEX BANK	REPAIRS & MAINT GAS	101-750-930.000	212.38
12/15/2022	PARK	427	BECKETT & RAEDER	PLANNER SERVICES	403-000-803.000	15,917.60
12/21/2022	CHAS	26914	BECKETT & RAEDER	PLANNING CONSULTANT	101-101-803.001	3,697.50
12/21/2022	CHAS	26915	BECKETT & RAEDER	ENGINEERING SERVICES	101-101-803.003	573.92
		26915		PLANNING & CONSULTANT T & A	101-410-803.005-129	2,312.50
		26915		PLANNING & CONSULTANT T & A	101-410-803.005-136	930.00
						3,816.42
12/21/2022	CHAS	26916	CHASE CARDMEMBER SERVICE	dues subscriptions	101-101-960.000	15.89
		26916		EDUCATION/TRAINING/CONVENTION	101-410-958.000	250.00
		26916		REPAIRS & MAINT	101-750-930.000	180.00
						445.89
12/21/2022	CHAS	26917	GOSLING CZUBAK ENGR	PLANNING & CONSULTANT T & A	101-410-803.005-116	660.00
		26917		PLANNING & CONSULTANT T & A	101-410-803.005-129	1,247.50
		26917		PLANNING & CONSULTANT T & A	101-410-803.005-133	1,333.00
		26917		PLANNING & CONSULTANT T & A	101-410-803.005-135	1,680.00
						4,920.50
12/21/2022	CHAS	26918	KATIE SCHMITZ	PER DIEM PARKS & TRAILS BOARD	101-750-705.003	50.00
12/21/2022	CHAS	26919	RELIANCE STANDARD	INSURANCE	101-101-910.000	150.49
12/21/2022	CHAS	26920	ROBERT B. WILKINSON	CONTRACTED EMPLOYEE SERVICES	209-000-802.004	500.00
12/21/2022	CHAS	26921	TART TRAILS ATTN: CHRIS KUSHMA	GT COUNTY ROAD COMMISION TART	101-000-998.000	5,000.00
12/21/2022	CHAS	26922	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	115.15
12/21/2022	CHAS	26923	VC3, INC.	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	690.00
TOTAL - ALL FUNDS						43,890.79
TOTAL OF 29 CHECKS						

GL TOTALS ---						
101-000-998.000						
GT COUNTY ROAD COMMISION - TART						5,000.00

User: LSWANSON

CHECK DATE FROM 12/07/2022 - 01/02/2023

DB: Acme Township

Banks: CHASE, FARM, PARKS, SEWER

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-726.000				SUPPLIES & POSTAGE		1.14
101-101-802.002				ATTORNEY SERVICES		1,123.16
101-101-803.001				PLANNING CONSULTANT		3,697.50
101-101-803.003				ENGINEERING SERVICES		573.92
101-101-804.000				SOFTWARE SUPPORT & PROCESSIN		690.00
101-101-900.000				PUBLICATIONS		345.95
101-101-910.000				INSURANCE		150.49
101-101-960.000				dues subscriptions		15.89
101-191-726.000				SUPPLIES & POSTAGE		174.93
101-215-726.000				SUPPLIES & POSTAGE		60.27
101-253-726.000				SUPPLIES & POSTAGE		943.72
101-265-851.000				CABLE INTERNET SERVICES		379.46
101-265-920.000				ELECTRIC UTILITIES TOWNHALL		1,379.23
101-265-921.000				STREET LIGHTS		385.24
101-265-923.000				SEWER TOWNSHIP HALL		60.00
101-265-930.000				REPAIRS & MAINT		404.89
101-410-726.000				SUPPLIES & POSTAGE		7.80
101-410-802.002				ATTORNEY SERVICES		1,285.00
101-410-802.003-129				ATTORNEY T & A		45.00
101-410-802.003-134				ATTORNEY T & A		165.00
101-410-803.005-116				PLANNING & CONSULTANT T & A		660.00
101-410-803.005-129				PLANNING & CONSULTANT T & A		3,560.00
101-410-803.005-133				PLANNING & CONSULTANT T & A		1,333.00
101-410-803.005-135				PLANNING & CONSULTANT T & A		1,680.00
101-410-803.005-136				PLANNING & CONSULTANT T & A		930.00
101-410-958.000				EDUCATION/TRAINING/CONVENTION		250.00
101-750-705.003				PER DIEM PARKS & TRAILS BOARD		50.00
101-750-930.000				REPAIRS & MAINT		953.54
101-750-930.001				PARK EQUIP MAINT		778.06
209-000-802.004				CONTRACTED EMPLOYEE SERVICES		500.00
225-000-802.002				ATTORNEY SERVICES		390.00
403-000-803.000				PLANNER SERVICES		15,917.60
				TOTAL		43,890.79

December 8, 2022

Acme Township
Attn: Lindsey Wolf, Zoning Administrator
6042 Acme Road
Williamsburg, Michigan 49690

Re: Traverse City Horse Shows – Ex. Northwest Basin
Storm Water Review

Dear Lindsey,

On behalf of Traverse City Horse Shows, LLC, please find below a response to comments made by a community member regarding groundwater elevation shown on HydroCAD report dated 8/27/2021 for the existing Northwest Basin on the Traverse City Horse Shows property:

The HydroCAD report presented by the community member does not reflect the latest report approved by the Township's engineer. That report was developed before the groundwater elevation was known. We assumed higher groundwater elevation as a place holder as a conservative design method. Since that report, the ground water has been determined to be approximately 35' below the bottom of the existing northwest basin. The depth of groundwater in this location was outline in the response letter provided to the Township on May 19, 2022.

Should you have any questions please feel free to call me at (815) 236-0940 or email me at ericw@maaeps.com.

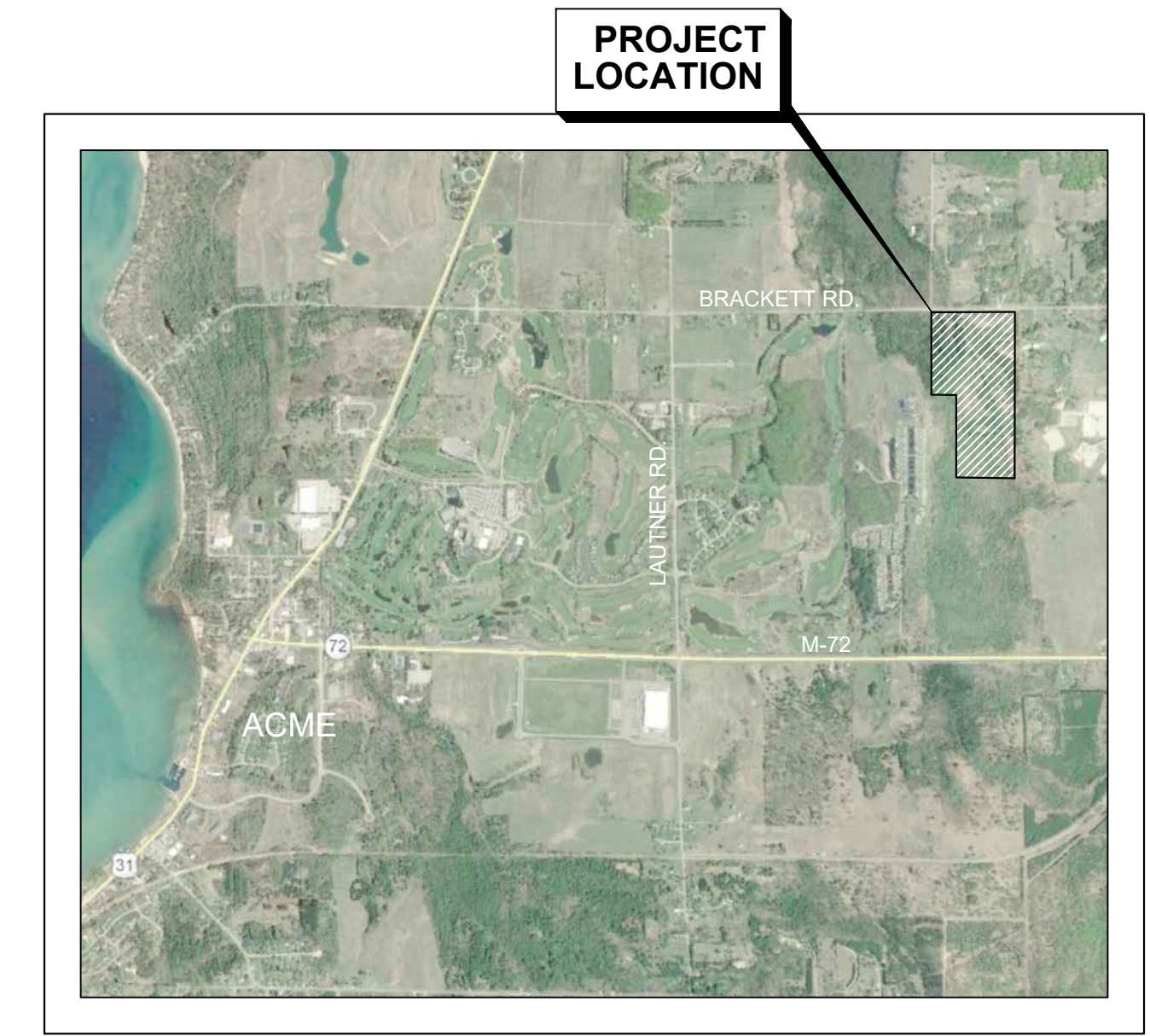
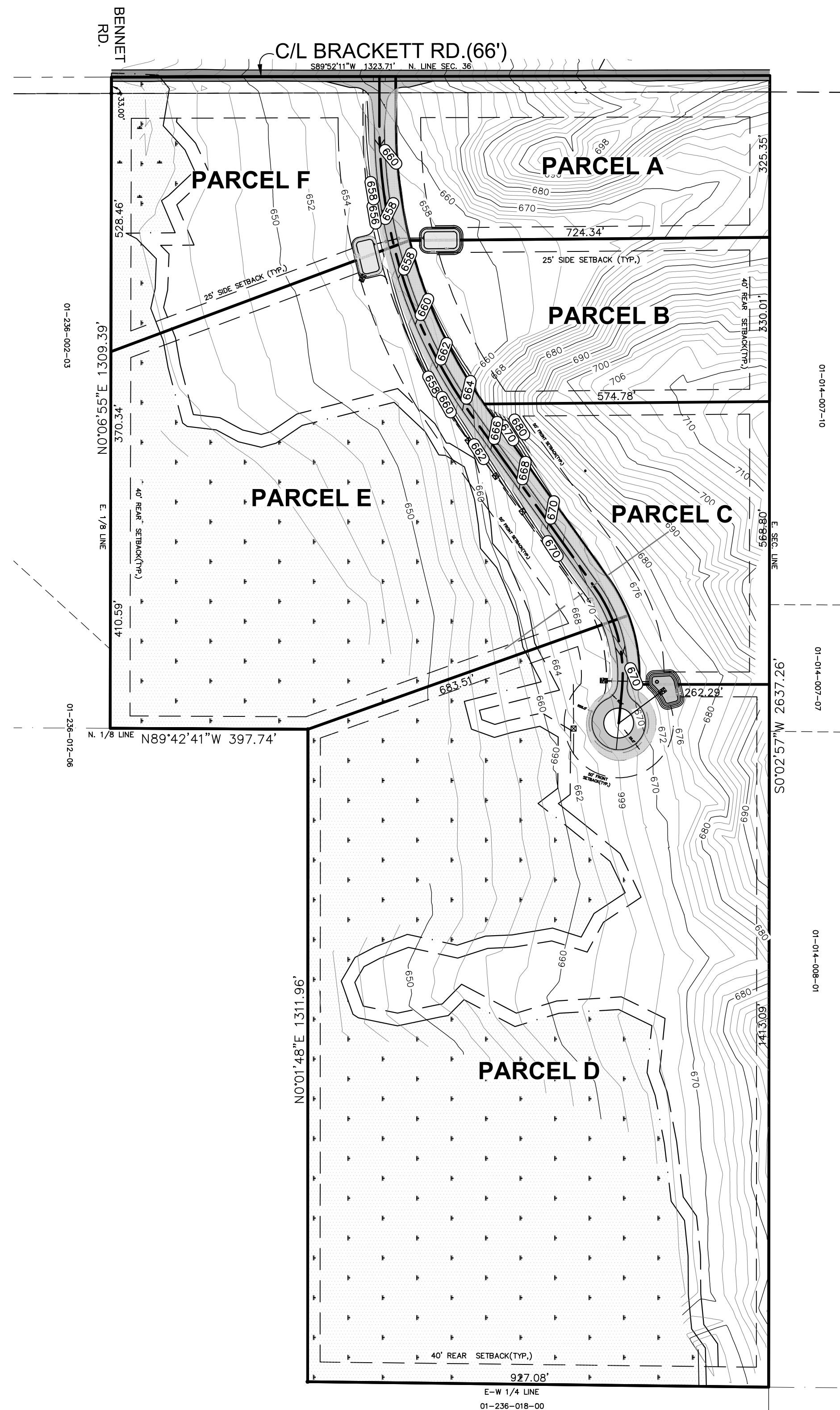
Sincerely,
Mansfield Land Use Consultants



Eric Wilde, P.E.

PRIVATE ROAD AND STORM WATER PLAN

SECTION 36, T28N, R10W, ACME TOWNSHIP
GRAND TRAVERSE COUNTY, MICHIGAN



SITE LOCATION MAP
NOT TO SCALE

SITE DATA:

PARCEL ID: 01-236-001-00
PARCEL ADDRESS: BRACKET RD. WILLIAMSBURG, MI 49690

ZONING DISTRICT: A-1 (AGRICULTURAL)

MINIMUM PARCEL AREA: 5 ACRES
MINIMUM FRONTAGE: 330'

SETBACKS:

FRONT: 50'
SIDE: 25'
REAR: 40'

APPROACH TO PRIVATE ROAD TO MEET
G.T.C.R.C. DESIGN SPECIFICATIONS.

DRAWING INDEX

SHEET	SHEET TITLE
C1	COVER
C2	OVERALL SITE PLAN
C3	PRIVATE ROAD PLAN AND PROFILE
C4	PRIVATE ROAD PLAN AND PROFILE
C5	CONSTRUCTION DETAILS

LOCATION OF EXISTING UTILITIES

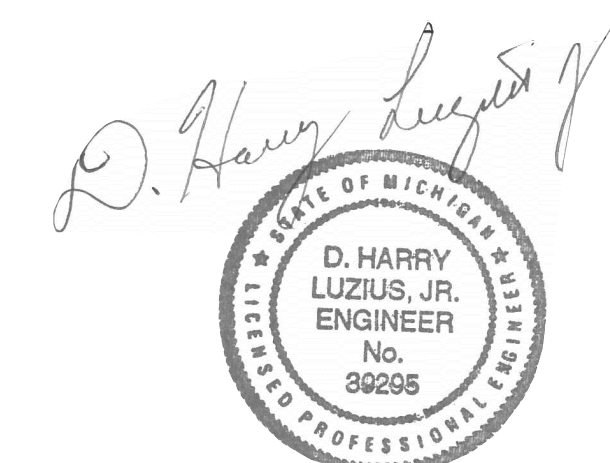
- EXISTING PUBLIC AND KNOWN UNDERGROUND STRUCTURES ARE SHOWN ON THE PLANS. THE INFORMATION SHOWN IS BELIEVED TO BE REASONABLY CORRECT AND COMPLETE. HOWEVER, NEITHER THE CORRECTNESS OR THE COMPLETENESS OF SUCH INFORMATION IS GUARANTEED. PRIOR TO THE START OF ANY CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY "MISS DIG" AND REQUEST THE UTILITY COMPANIES TO MARK ALL OF THE UTILITIES IN QUESTION.
- SPECIAL CARE SHALL BE TAKEN IN EXCAVATING IN THE PROXIMITY OF ALL UNDERGROUND UTILITIES. THE CONTRACTOR SHALL PROVIDE SUPPORT FOR ANY UTILITIES WITHIN THE EXCAVATION, PROVIDE PROPER COMPACTION UNDER ANY UNDERMINED UTILITY STRUCTURE AND IF NECESSARY, INSTALL TEMPORARY SHEETING OR USE A TRENCH BOX TO MINIMIZE THE EXCAVATION. CONTRACTOR SHALL PROTECT AND SAVE HARMLESS FROM DAMAGE ALL UTILITIES, ABOVE OR BELOW THE GROUND SURFACE, WHICH MAY BE ENCOUNTERED DURING CONSTRUCTION.



Know what's below.
Call before you dig.

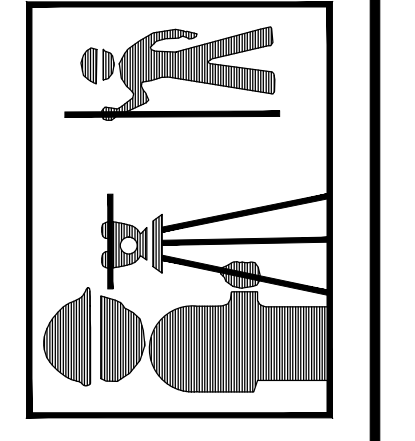


JESSE E. MITCHELL,
P.L.S. 4001054433
PROJECT MANAGER



D. HARRY LUZIUS, P.E.
PROJECT ENGINEER
LIC. NO. 39295

BOB MITCHELL & ASSOCIATES
PLANNING
ENGINEERING
SURVEYING
MANAGEMENT
Northwest Michigan
Central Michigan
Southwest Michigan
426 North East Street
Harrison, MI 48625
(989) 539-6676
Email: WME@mpchairsurvey.com
Toll Free 1-800-533-6627



20200332 SITE PLAN
DATE DRAWN: 11/30/2022
DRAWN BY: MJC
FIELD CHECK:
REVIEWED BY: H. LUZIUS
PROJECT MANAGER:
JESSE E. MITCHELL

PROJECT INFORMATION:
**SITE PLAN FOR
PROPOSED PRIVATE ROAD**
PART OF THE NE 1/4 SECTION 36, T28N, R10W, ACME TOWNSHIP
GRAND TRAVERSE COUNTY, MICHIGAN

COVER SHEET

JOB NO.:
20200332

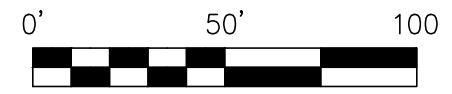
C1
SHEET 1 OF 5

01-014-007-10

01-014-007-07

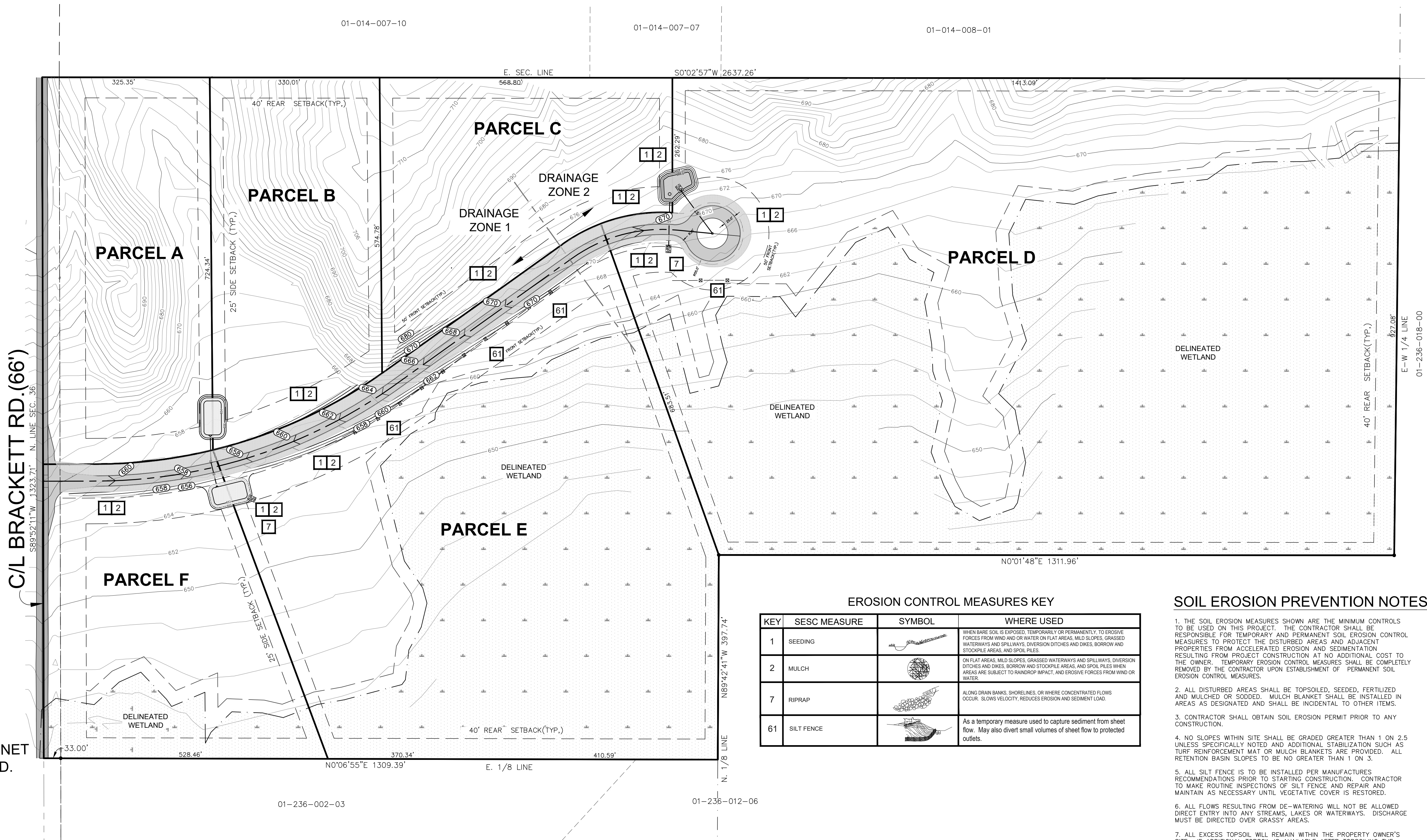
01-014-008-01

SCALE: 1" = 100'
CONTOURS SHOWN ARE AT TWO FOOT INTERVALS
ELEVATIONS ARE ON AN NAVD 88 DATUM



PLAN LEGEND

- EXISTING CONTOURS
- PROPOSED CONTOURS
- PROP. STORM CULVERT
- BENCHMARK
- SURFACE FLOW ARROW
- LIMITS OF DISTURBANCE
- SILT FENCE
- SPOT ELEVATION
- SOIL TEST HOLE
- DELINEATED WETLAND



EROSION CONTROL MEASURES KEY

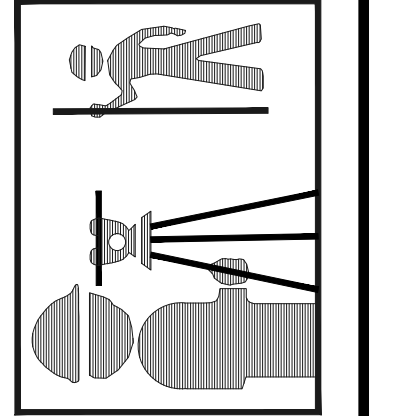
KEY	SESC MEASURE	SYMBOL	WHERE USED
1	SEEDING		WHEN BARE SOIL IS EXPOSED, TEMPORARILY OR PERMANENTLY, TO ERODIVE FORCES FROM WIND AND OR WATER ON FLAT AREAS, MILD SLOPES, GRASSED WATERWAYS AND SPILLWAYS, DIVERSION DITCHES AND DIKES, BORROW AND STOCKPILE AREAS, AND SPOIL PILES.
2	MULCH		ON FLAT AREAS, MILD SLOPES, GRASSED WATERWAYS AND SPILLWAYS, DIVERSION DITCHES AND DIKES, BORROW AND STOCKPILE AREAS, AND SPOIL PILES WHEN AREAS ARE SUBJECT TO RAINDROP IMPACT, AND ERODIVE FORCES FROM WIND OR WATER.
7	RIPRAP		ALONG DRAIN BANKS, SHORELINES, OR WHERE CONCENTRATED FLOWS OCCUR. SLOWS VELOCITY, REDUCES EROSION AND SEDIMENT LOAD.
61	SILT FENCE		As a temporary measure used to capture sediment from sheet flow. May also divert small volumes of sheet flow to protected outlets.

SOIL EROSION PREVENTION NOTES

1. THE SOIL EROSION MEASURES SHOWN ARE THE MINIMUM CONTROLS TO BE USED ON THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TEMPORARY AND PERMANENT SOIL EROSION CONTROL MEASURES TO PROTECT THE DISTURBED AREAS AND ADJACENT PROPERTIES FROM ACCELERATED EROSION AND SEDIMENTATION RESULTING FROM PROJECT CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER. TEMPORARY EROSION CONTROL MEASURES SHALL BE COMPLETELY REMOVED BY THE CONTRACTOR UPON ESTABLISHMENT OF PERMANENT SOIL EROSION CONTROL MEASURES.
2. ALL DISTURBED AREAS SHALL BE TOPSOILED, SEEDDED, FERTILIZED AND MULCHED OR SODDED. MULCH BLANKET SHALL BE INSTALLED IN AREAS AS DESIGNATED AND SHALL BE INCIDENTAL TO OTHER ITEMS.
3. CONTRACTOR SHALL OBTAIN SOIL EROSION PERMIT PRIOR TO ANY CONSTRUCTION.
4. NO SLOPES WITHIN SITE SHALL BE GRADED GREATER THAN 1 ON 2.5 UNLESS SPECIFICALLY NOTED AND ADDITIONAL STABILIZATION SUCH AS TURF REINFORCEMENT MAT OR MULCH BLANKETS ARE PROVIDED. ALL RETENTION BASIN SLOPES TO BE NO GREATER THAN 1 ON 3.
5. ALL SILT FENCE IS TO BE INSTALLED PER MANUFACTURERS RECOMMENDATIONS PRIOR TO STARTING CONSTRUCTION. CONTRACTOR TO MAKE ROUTINE INSPECTIONS OF SILT FENCE AND REPAIR AND MAINTAIN AS NECESSARY UNTIL VEGETATIVE COVER IS RESTORED.
6. ALL FLOWS RESULTING FROM DE-WATERING WILL NOT BE ALLOWED DIRECT ENTRY INTO ANY STREAMS, LAKES OR WATERWAYS. DISCHARGE MUST BE DIRECTED OVER GRASSY AREAS.
7. ALL EXCESS TOPSOIL WILL REMAIN WITHIN THE PROPERTY OWNER'S SITE. IF ADDITIONAL TOPSOIL IS AVAILABLE AFTER TOPSOILING THE CONSTRUCTION AREA, IT WILL BE STOCKPILED WITHIN 1000 FEET OF THE CONSTRUCTION AREA IN A DESIGNATED AREA AS DIRECTED BY THE OWNER.
8. ALL SOIL AND SEDIMENT ON ROADWAYS AND OTHER HARD SURFACES RESULTING FROM CONSTRUCTION ACTIVITIES SHALL BE REMOVED BY STREET SWEEPING, SHOVELING, VACUUMING OR OTHER APPROVED METHODS AT THE END OF EACH WORKING DAY.
9. THE CONTRACTOR IS RESPONSIBLE FOR ESTABLISHING GROUND COVER ON AREAS DISTURBED BY CONSTRUCTION AND SHALL REPAIR ALL WASHOUTS AND EROSION DURING THE GUARANTEE PERIOD OF ONE (1) YEAR AFTER GROUND COVER IS ESTABLISHED AT NO ADDITIONAL COST TO THE OWNER.

BOB MITCHELL & ASSOCIATES
 SURVEYING • MANAGEMENT
 Central Michigan
 426 North 1st Street, Ste. 105
 Box 662, 48825
 Houghton, MI 49931
 (989) 539-6878
 Email: WBM@bobmitchell.com

BOB MITCHELL & ASSOCIATES
 ENGINEERING • SURVEYING
 Northwestern Michigan
 404 W. Main Street
 P.O. Box 306
 49701
 (231) 765-5465
 FAX: (231) 765-7921
 Toll Free 1-800-533-6627



20200332 SITE PLAN
 DATE DRAWN: 11/30/2022
 DRAWN BY: MJC
 FIELD CHECK:
 REVIEWED BY: H. LUZIU
 PROJECT MANAGER:
 JESSE E. MITCHELL

**SITE PLAN FOR
 PROPOSED PRIVATE ROAD**
 PART OF THE NE 1/4 SECTION 36, T28N, R10W, ACME TOWNSHIP
 GRAND TRAVERSE COUNTY, MICHIGAN

OVERALL SITE AND SOIL EROSION PLAN

JOB NO.:
20200332

C2

SHEET 2 OF 5





Proposed Road Name

Applicant Name: Jesse Mitchell

Location of Road:

Section: 36 T 28 N; R 10 W

Proposed Road Name:

	SADDLEBROOK	LN
Directional	Street Name	Street Type

Existing Road Name:
(If change is requested)

Directional	Street Name	Street Type

Approval:

Approved
 Denied by Grand Traverse Equalization on 11/1/2022.

Comments: _____

Signature: Joshua Green Digitally signed by Joshua Green
Date: 2022.11.01 13:09:46 -04'00'

This notice attests to the uniqueness of the proposed road name within Grand Traverse County and its uniqueness against any other proposed road names in the last ninety (90) days since the above approval date.

This form does NOT constitute final acceptance of the proposed road name. The local governing unit must ultimately approve a proposed name in accordance with the Grand Traverse County Street and Road Naming Ordinance as amended. Following local unit approval, Grand Traverse Equalization will require notice and or minutes to prompt the naming of the road.

If this form appears blank or is missing information:

Please check your email filters, security settings, or the compatibility of your PDF reader application.

ACME TOWNSHIP

**Resolution of the Township Board
to Amend the Acme Township Employee Handbook**

Resolution No: _____
January 3, 2023

At a Regular Meeting of the Acme Township Board held January 3, 2023, the Township Board, on motion made by _____, and seconded by _____ passed the following resolution to amend the Acme Township Employee Handbook.

NOW THEREFORE BE IT HEREBY RESOLVED that the Acme Township Employee Handbook is amended as follows:

1. Section III Classification and Scheduling, Subsection A. Employee Classifications is deleted in its entirety and replaced with the following:

“A. EMPLOYEE CLASSIFICATIONS

Full-time Employees are those employees who are hired with the understanding that they are to be full-time and are regularly scheduled to work no less than 25 hours per week.

Part-time Employees are those employees who are hired with the understanding that they are to be part-time and are regularly scheduled to work less than 25 hours per week.

Temporary Employees are those who have been appointed for a specified period of time, or for a specific project (usually less than one year), whether they work forty hours per week or less.

Special Project Employees are individuals who are compensated indirectly by a particular federal, state or private grant or program.

Nonexempt Employee refers to a category of worker who is entitled to earn at least the minimum wage for every hour worked. Additionally, a Nonexempt Employee qualifies for overtime pay which is 1.5 times the hourly rate in the State of Michigan when an individual works greater than 40 hours in one workweek.

Exempt Employee refers to an employee who is salaried and consequently is not entitled to cash compensation for overtime worked.

Workweek is a fixed, regularly-recurring period of 168 hours. In other words, a workweek is seven consecutive 24-hour periods. Once a workweek ends, a new workweek begins.”

2. All remaining parts of the Acme Township Employee Handbook are unchanged.

Ayes: _____

Nays: _____

Abstaining: _____

Doug White
Acme Township Supervisor

Lisa Swanson
Acme Township Clerk

maintained in a separate confidential file, and only made available to those with a business need to know.

The Township Clerk shall maintain a file for each employee containing information necessary for effective distribution of wages and benefits to include: insurance records, retirement information, beneficiary information and other information required by law or deemed necessary by the Township Board. Employees are requested to notify the Township Clerk of any changes in their dependent status (i.e., marriage, birth of children, etc.), address, or person to notify in case of emergency within five working days after such changes occur.

Only the Supervisor, and the Township Board may view the personnel files. Employees are given the opportunity to periodically review their records in accordance with state statutes. Information contained in the employee's personnel file will be released to others only upon the employee's written authorization or as otherwise provided for by state law. Personnel files will be kept six years after termination.

III. CLASSIFICATION AND SCHEDULING

A. EMPLOYEE CLASSIFICATIONS

Full-time Employees are those employees who are hired with the understanding that they are to be full-time and are regularly scheduled to work 40 hours per week.

Part-time Employees are those employees who are hired with the understanding that they are to be part-time and are regularly scheduled to work less than 40 hours per week.

Temporary Employees are those who have been appointed for a specified period of time, or for a specific project (usually less than one year), whether they work forty hours per week or less.

Special Project Employees are individuals who are compensated indirectly by a particular federal, state or private grant or program.

Temporary Employees are those who have been appointed for a specified period of time or for a specific project (usually less than one year), whether they work forty hours per week or less.

Special Project Employees are individuals who are compensated indirectly by a particular federal, state or private grant or program.

Nonexempt Employee refers to a category of worker who is entitled to earn at least the minimum wage for every hour worked. Additionally, a Nonexempt Employee qualifies for overtime pay which is 1.5 times the hourly rate in the State of Michigan when an individual works greater than 40 hours in one workweek.

Exempt Employee refers to an employee who is salaried and consequently is not entitled to cash compensation for overtime worked.

Workweek is a fixed, regularly-recurring period of 168 hours. In other words, a workweek is seven consecutive 24-hour periods. Once a workweek ends, a new workweek begins.

B. HOURS OF WORK

1. REGULAR WORKING HOURS

Regular work schedules may vary by position, or week to week for a given position, based on the needs of the position or township. The work schedule for each position will be communicated to each employee by their immediate supervisor.

2. RECORDING OF HOURS

Elected officials and exempt employees are not required to keep records of the hours they work. However, the Township may require exempt employees to keep records/logs of the time they spend on various tasks they perform and where such tasks are performed.

All non-exempt employees of the Township are required to complete bi-weekly time sheets that identify all hours worked, including overtime hours and time off. All time sheets must be signed and approved by the employee's immediate supervisor. All original time sheets must be submitted to the Township Clerk on the Monday following the close of each bi-weekly payroll period. Time sheets must be kept on Township premises at all times.

3. LUNCH PERIODS

Employees are allowed up to one hour of unpaid lunchtime to be taken at the time designated by the Functional Manager. Lunchtime is important to the well-being of the employee and the township encourages it to be taken.

4. SEVERE WEATHER

The Township Supervisor, or the Township Clerk if the Supervisor is unavailable, is authorized to close the township office due to severe

ACME TOWNSHIP

GRAND TRAVERSE COUNTY, MICHIGAN

**ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS
OF THE STATE CONSTRUCTION CODE**

Ordinance number _____

An ordinance to designate an enforcing agency to discharge the responsibility of Acme Township located in Grand Traverse County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.

Acme Township hereby ordains:

Section 1. AGENCY DESIGNATED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Grand Traverse County Construction Code Office is hereby designated as the enforcing agency to discharge the responsibility of Acme Township under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The Grand Traverse County Construction Code Office assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the community adopting this ordinance.

Section 2. CODE APPENDIX ENFORCED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the jurisdiction of the community adopting this ordinance.

Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS. The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled "The Flood Insurance Study for Grand Traverse County, all Jurisdictions" and dated April 19, 2023 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) included on index panel 26055CIND0B, dated April 19, 2023 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan

Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

Section 4. REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Adopted: _____, 2023

Published: _____, 2023

Effective: _____, 2023

By: _____
Doug White, Supervisor

By : _____
Lisa Swanson, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by Acme Township, Grand Traverse County, State of Michigan, at a regular meeting held on _____, 2023 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on _____ in the following newspaper: _____.

Lisa Swanson, Clerk



Planning and Zoning

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: December 28, 2022

Subject: Resolution of support of submission of MDNR SPARK Grant application

Attachments: 11 pages

RECOMMENDATION:

Approve resolution to enable submission of Michigan DNR SPARK Grant application

SUMMARY:

MDNR requires a resolution from the highest governing body to allow application for the SPARK grant program. This program is intended to fund Bayside Park improvements as identified in the 2019-2023 Acme Parks Master Plan. Bayside Park – South improvements phases II and III were not completed due to lack of funds. This program will award grants between \$100,000 and \$1,000,000 with no match required.

ATTACHMENTS:

Proposed Resolution
Conceptual Site Plan
Sample Application

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES

RESOLUTION #R-2023-_____

**Resolution in support of grant application for Michigan DNR SPARK grant for,
“Bayside Park – South Improvements Phases II & III”**

January 3, 2023

At a meeting of the Acme Township Board of Trustees, held on January 3, 2023, the Acme Township Board of Trustees, on a motion made by, _____, seconded by _____, passed the following Resolution by a Roll call vote of ___ in favor and ___ opposed:

WHEREAS, Acme Township supports the submission of an application titled, “ Bayside Park – South Improvement Plan Phases II & III” to the SPARK grant program for walkways, beach enhancements, and picnic pavilion made available to all through universal access, located at Bayside Park US 31 N.

WHEREAS, the proposed application is supported by the Community’s 5-year Approved Parks Master Plan.

NOW, THEREFORE, BE IT RESOLVED that the Acme Township Board hereby authorized submission of a Michigan DNR SPARK grant application with a minimum grant request of **\$100,000** and a maximum request of **\$1,000,000** with no required match.

MAY IT FURTHER BE RESOLVED THAT, the Acme Township Board authorizes the Township Supervisor to effectuate any necessary documents to implement the Board authorized action.

Township Board members present:

Absent:

Upon roll call, the following vote was cast:

AYES:

NAY:

ABSTAINING:

MOTION _____.

_____ Dated: _____

Doug White, Acme Township Supervisor

I, Lisa Swanson, Acme Township Clerk, DO HEREBY CERTIFY that the foregoing is a Resolution adopted by the Acme Township Board of Trustees at a regular meeting thereof held on January 3, 2023, at 7 p.m. in Acme Township, with a quorum present.

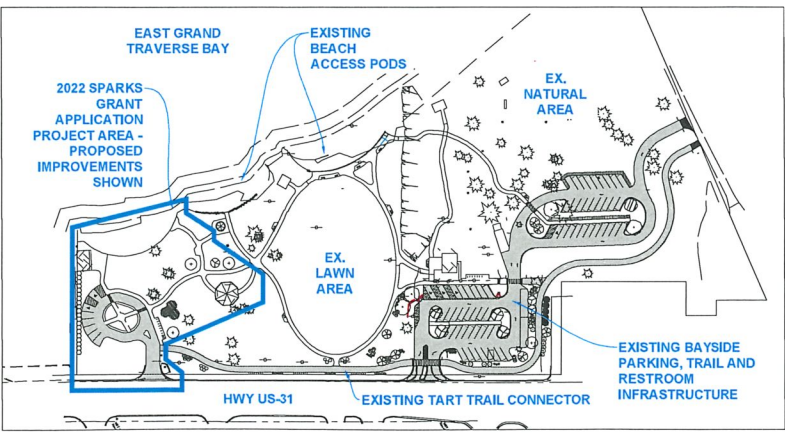
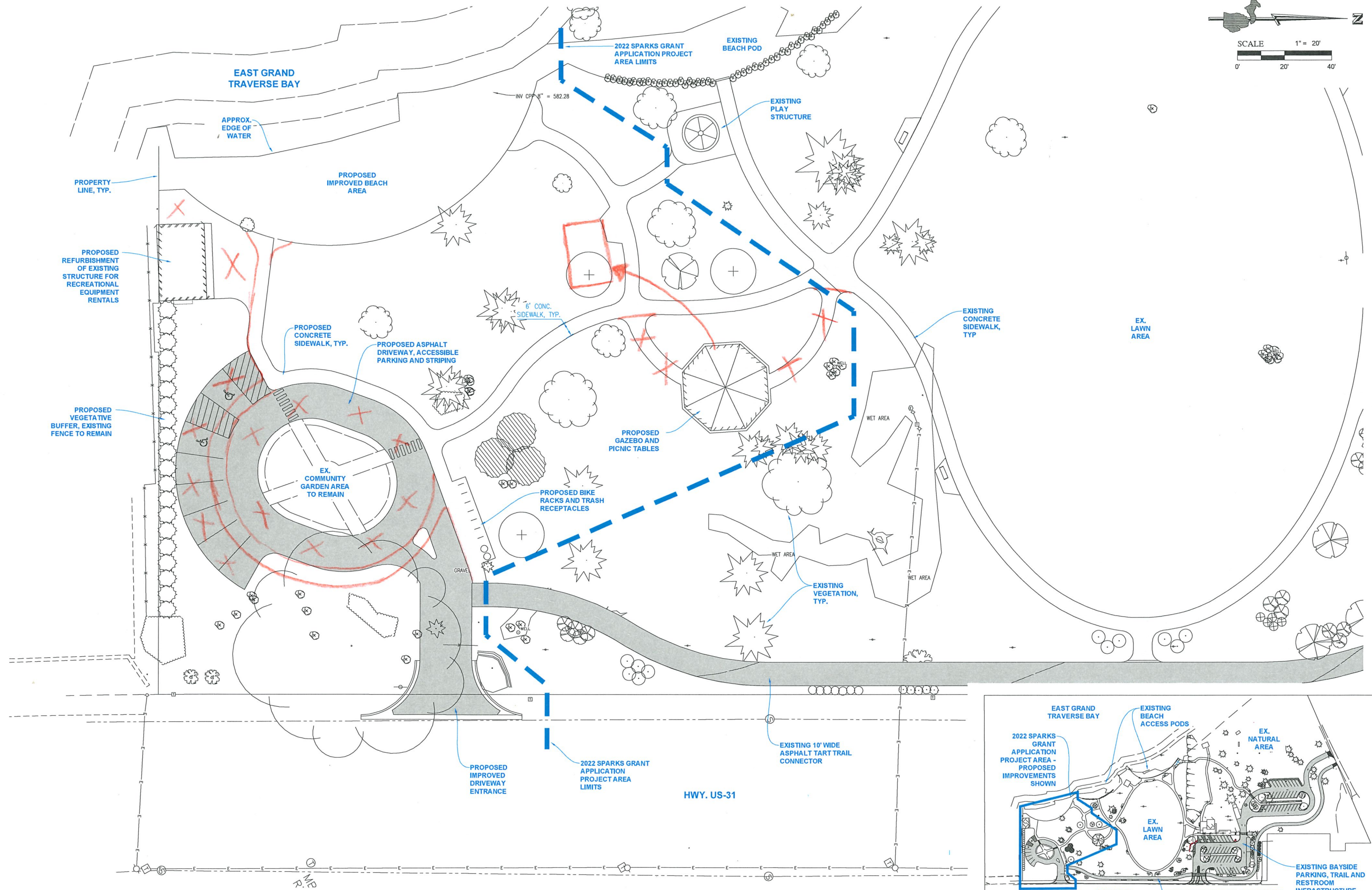
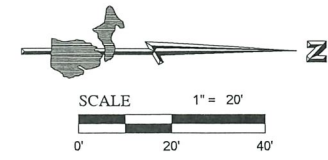
_____ Dated: _____

Lisa Swanson, Township Clerk



Gosling Czubak
 engineering sciences, inc.
 1280 Business Park Dr.
 Traverse City, Michigan
 231-946-9191 phone
 info@goslingczubak.com
 www.goslingczubak.com

CIVIL ENGINEERING
 SURVEYING
 ENVIRONMENTAL SERVICES
 GEOTECHNICAL
 CONSTRUCTION SERVICES
 DRILLING
 LANDSCAPE ARCHITECTURE



PROPOSED PHASE 2 PARK IMPROVEMENTS
 SCALE: 1"=20'

BAYSIDE PARK ENLARGEMENT MAP
 SCALE: 1"=150'

No.	Date	Revision	By

SITE IMPROVEMENTS PLAN
BAYSIDE PARK PHASE 2 IMPROVEMENTS
 ACME TOWNSHIP

Date Issued: 12/14/22
 Date Surveyed: 2017
 Designed By: KSK
 Drawn By: KSK
 Checked By: MAG
 Scale: AS NOTED
 Original sheet size is 22x34
 Location: ACME TOWNSHIP
 GRAND TRAVERSE COUNTY
 MICHIGAN
 Project Number: 2022390010.00
 Sheet: **S1**

C:\MAGNET\12\12\14\22\12142201\Bayside Park Sparks Grant\2022\Bayside Park Phase 2 Improvements.dwg File: Control Request Date: 12/14/22 11:38:50 AM Plotted by: Kevin Maguire, P.L.A. 12/14/22 11:38:50 AM

Application scoring criteria

The scoring criteria the Michigan Department of Natural Resources Grants Management staff uses for the Michigan Spark Grants program were developed with input from the advisory group to ensure the program's stated objectives are met. In the event that multiple proposed projects receive the same total score, the DNR will use past per-capita grant assistance amount to prioritize the proposed projects.

Scoring categories	Points per section
Public benefit and anticipated outcomes	24
Access to project site	17
Financial and social considerations	19
Clarity of scope and ability to execute	14
Access to new opportunities for people of all abilities	15
New construction, renovation and future maintenance	11
Total	100

Applicant information

The applicant information page hosts a series of standardized questions regarding the applicant's organization and site control. Many of the fields will automatically populate when the application is initiated. Please verify the information is correct and click SAVE to save the changes. All required fields are marked with an *.

- Name of applicant (jurisdiction)*
- Unique entity identifier*
- SIGMA vendor number* and SIGMA address ID*
- Organization type*
 - Select one:
 - Local unit of government
 - Public recreation authority
 - Regional/statewide organization
 - Consortium of local governments
 - Other – narrative text will appear
- Name of authorized official, AO title*
- Address, city, state, ZIP code, county, phone, email*
- Michigan House district, Michigan Senate district, U.S. Congress district*
- Proposal title*
- Address of site; city, village or township of site, ZIP code*
- County (drop-down list)*

Site control:

- What is/will be the applicant's type of ownership and control of the property?*
- Select the appropriate box for the applicant's site control at the project site. A Documentation of Site Control form (PR5750-4) and deed, lease or easement is required to be uploaded in the required attachments section of the application.
- Latitude/longitude at park entrance*

Narrative details – Part 1

Additional information: Each narrative section will include the primary scoring questions and nonscored questions. Nonscored criteria are added to the application to provide the DNR with additional opportunities to improve DNR processes and identify the needs of our stakeholders to better serve the public.

- Park name:*
- Is this an existing park?* If yes, please explain what features currently exist at the park.:
- If you are submitting multiple Spark grant applications, what is the priority for this application?*
- Proposal description: What do you want to do?*

Public benefit and anticipated outcomes = 24 maximum points

- How was the community negatively affected by COVID? How does this project address that?* Total points possible: **10**
- How will this project contribute to strong, healthy communities that promote health and safety?* Total points possible: **8**
- What kind of stakeholder and community input did you have?* Total points possible: **4**
- Please provide examples of documented stakeholder and community input (including letters of support). **Not scored**
- While not a requirement for funding, is this project part of a community recreation or capital improvement plan?* **Not scored**
- Certified resolution from highest governing body* uploaded Total points possible: **2**

Access to the project site = 17 maximum points

- Based on the geographic location of the proposed project, the DNR will determine what portion of the community's population will be within 0.5 miles of the project site. Total points possible: **7**
- How will the public reasonably access the project site? Select all that apply.* **1 point per selection; up to 7 points**
 - Vehicle
 - Sidewalk
 - Bike
 - Dial-a-ride
 - Bus stop within 0.25 miles
 - Boat/kayak

- Trail
- Other (text box appears if selected)
- What programs and partnerships currently exist that bring people to your project and activate the space?* Example – summer camp, farmers market, music in the park, etc. Total points possible: **3**

Financial and social considerations = 19 maximum points

- Household income, park density and health are all important attributes of a strong, healthy community and the basis for the social and financial scoring section. The DNR will score this section based on statewide available data and the geographical location of the proposed project.

Narrative details – Part 2

Clarity of scope and ability to execute = 14 maximum points

- Provide your target dates for the following project milestones.* Total points possible: **10**

Milestone	Target completion date	Description of timeline
Public input		
Planning and design		
Bidding and contract execution		
Construction		
Programming and activation		

- Conceptual site development plan is required (upload).* **Not scored**
- Do you have a licensed landscape architect, engineer or architect under contract or on staff for this project?* **Not scored**
 - Choose: Yes/No
 - If yes, please provide their name and explain the competitive selection process to retain them.

Are construction plans and specifications available?*

Choose: Yes/No – If yes, upload required.

- Are federal, state and/or local permits required for the project?* Total points possible: **4**
 - Choose: Yes/No – If yes, provide the following information in the chart below.
Status options are:
 - Initial consultation (either formal or informal)
 - Applied/pending decision
 - Approved

Efforts taken to obtain or determine permits

Type of permit	Permitting agency	Requirements	Status

- Is there any evidence of environmental contamination within the project area?* **Not scored**
 - If yes, describe how the contamination has been addressed.
- Select all of the following project partners or support staff. **Not scored**

X	Type of partner	Contact name	Description
	Local government staff		
	Nonprofit organization/group		
	Community foundation		
	Regional planning agency		
	Volunteer		
	Friends group		
	State or federal agency		
	Land conservancy		
	Other		

Access to new opportunities for people of all abilities = 15 maximum points

- Please select what groups you have received feedback from and upload the associated support documentation. Total points possible: **5**

X	Groups for feedback	Upload box
	Center for independent living	
	Center for assisted living	
	Local or regional disability network	
	Physical or recreational therapist	
	Individual	
	Formal group or organization	
	Other	

- What specific features make your project unique and can clearly show that input from the above groups has been incorporated?* Total points possible: **10**

New construction, renovation and future maintenance = 11 maximum points

Please do not include mobilization, site work, etc., in the scope list. Total points possible: 7

- Is new construction part of your project?* Choose: Yes/No
 - If yes, please identify the major components of your construction project.

Scope list	Brief description
Limited drop-down list	200-character limit

- Is this renovation (replace with the same scope item) or redevelopment (change of use with similar footprint) part of your project?* Choose: Yes/No
 - If yes, please identify the major components of your construction project.
 - Age (in years) of existing item (0-10 years, 10-20 years, 20-30 years, 30-40 years, 40+ years)

Scope list	Brief description	Age (in years) of existing item
Limited drop-down list	200-character limit	Drop-down list

- What mechanisms and resources are in place to maintain this investment? Please check all that apply.* **Not scored**
 - General fund support for parks and recreation
 - Mileage
 - Endowment fund
 - Grants
 - Friends group
 - Dedicated parks and recreation staffing
 - None of the above
 - Other
- Based upon the existing mechanisms and resources, how long could you maintain this investment?* **Not scored**
- Describe the selection of materials, the way the project is designed, and other features that make it sustainable.* Total points possible: 2
- What design features or considerations in your project reduce long-term maintenance?* Total points possible: 2

Financial details

Budget categories	Need for project?*	Total cost
Preplanning – Only includes conceptual designs, public input, public surveys and other meetings.	Choose: Yes/No	Currency box
Administration – Internal activities necessary to support the oversight and implementation of the project. This category is capped at 5% of the project subtotal.	Choose: Yes/No	Currency box
Project permitting, plan designs and oversight – This category is capped at 25% of the project subtotal.	Choose: Yes/No	Currency box
Construction	Choose: Yes/No	Currency box
Programming	Choose: Yes/No	Currency box
Equipment – directly related to activities supporting the construction improvements of the project; maintenance equipment is not eligible.	Choose: Yes/No	Currency box
Subtotal		Currency box

This program does permit the use of funds to cover indirect costs. Do you want to include indirect costs in this project?*

- Choose: Yes/No

If yes, does your organization have a current negotiated indirect cost rate agreement?

- Choose: Yes/No
 - If yes,
 - Upload the negotiated indirect cost rate documentation
 - Response: Indirect rate: fill in %
 - If no, the maximum indirect rate is 10%.
 - Response: Indirect rate: fill in %

Budget categories	Total cost
Indirect rate	%
Grant amount requested*	Currency box
Budget total	Currency box

- Does this project have match funding? Choose: Yes/No

Budget categories	Total cost
Total match	Currency box
Total project cost	Currency box

Funding in excess of Spark grant request

Note: Additional questions will be populated to determine the funding agency, contact information, status and amounts requested. Documentation of match is required.

Funding source	Amount
General funds or local restricted funds (applicant's own cash). No American Rescue Plan Act Funds.	Currency box
Force account labor/materials (applicant's own paid labor or materials)	Currency box
Federal or state funds (other than Michigan Natural Resource Trust Fund)	Currency box
Cash donations	Currency box
Donated labor and/or materials	Currency box
Maintenance – Funding identified is based upon possible need to help support maintaining the project. Please note that the Spark grant does not allow for ongoing maintenance; however, the DNR may use this information to help align additional funding opportunities.	Currency box

Additional information

- Provide additional information relevant to the project, such as relationship to other grants applied for or received, changes since last submission, or other details that may affect the scope or review process. Address any overlap or duplication between the proposed project and any other active or anticipated project in terms of activities, costs or the commitment of key personnel.
 - 1,500-character limit narrative
 - Upload box

Certification

The authorized official will be required to check the boxes to certify the statements below and save the page.

- By saving this page, I certify that I am a designated official for the applicant and that all statements on this application and the attachment hereto are true, complete and accurate to the best of my knowledge.
- I understand that if funded, all funds must be obligated into third-party contract by Dec. 31, 2024.
- I understand that if funded, this project will need to be fully expended and completed by Oct. 31, 2026.

DNR scoring

1. Public benefit and anticipated outcomes	Score
1a. How was the community negatively affected by COVID? How does this project address that? (maximum 10 points)	10
1b. How will this project contribute to strong, healthy communities that promote health and safety? (maximum 8 points)	8
1c. What kind of stakeholder and community input did you have? (maximum 4 points)	4
1d. Certified resolution from the highest governing body (maximum 2 Points)	2
Section 1 score (maximum 24 points)	24

DNR comments

2. Access to project site	Score
2a. Access to the project site: Based upon the geographic location of the proposed project or park entrance, the DNR will determine recreation space per capita. (maximum 7 points)	7
2b. How will the public reasonably access the project site. (maximum 7 points)	7
2c. What programs and partnerships currently exist that bring people to your project and activate the space? Example – summer camp, farmers market, music in the park, etc. (maximum 3 points)	3
Section 2 score (maximum 17 points)	17

DNR comments

3. Financial and social considerations	Score
Household income, park density and health are all important attributes of a strong, healthy community and the basis for the social and financial scoring section. DNR will score this section based on statewide available data and the geographical location of the proposed project.	19
Section 3 score (maximum 19 points)	19

DNR comments

4. Clarity of scope and ability to execute	Score
4a. Provide your targeted dates for the following project milestones. (maximum 10 points)	10
4b. Are federal, state and/or local permits required for the project? (maximum 4 points)	4
Section 4 score (maximum 14 points)	14

DNR comments

5. Access to new opportunities for people of all abilities	Score
5a. Please select what groups you have received feedback from and upload the associated support documentation (letters, plan review comments, testimonials, etc.) (maximum 5 points)	0, 3, 5
5b. What specific features make your project unique and can clearly show that input from the above groups has been incorporated? (maximum 10 points)	0, 5, 10
Section 5 score (maximum 15 points)	15

DNR comments

6. New construction, renovation and long-term maintenance	Score
6a1 and 6a2. What type of scope is included for the project? (maximum 7 points)	7
6b. Describe the selection of materials, the way the project is designed, and other features that make it sustainable. (maximum 2 points)	2
6c. What design features or considerations in your project reduce long-term maintenance? (maximum 2 points)	2
Section 6 score (maximum 11 points)	11

DNR comments

Total score (maximum 100 points)	100
---	------------

BM#1: ELEV = 725.66 (NAVD 88)
 FOUND IRON ROD IN MARKER BOX
 N 7352.6820 E 10056.5110
 BM#2: ELEV = 746.49 (NAVD 88)
 FOUND IRON (PROPERTY CORNER)
 N 7951.9887 E 11363.4090

830 Cottageview Dr., Ste. 201
 P.O. Box 4015
 Traverse City, MI 49685
 Phone: 231-946-9310
 www.mmaeps.com
 info@mmaeps.com

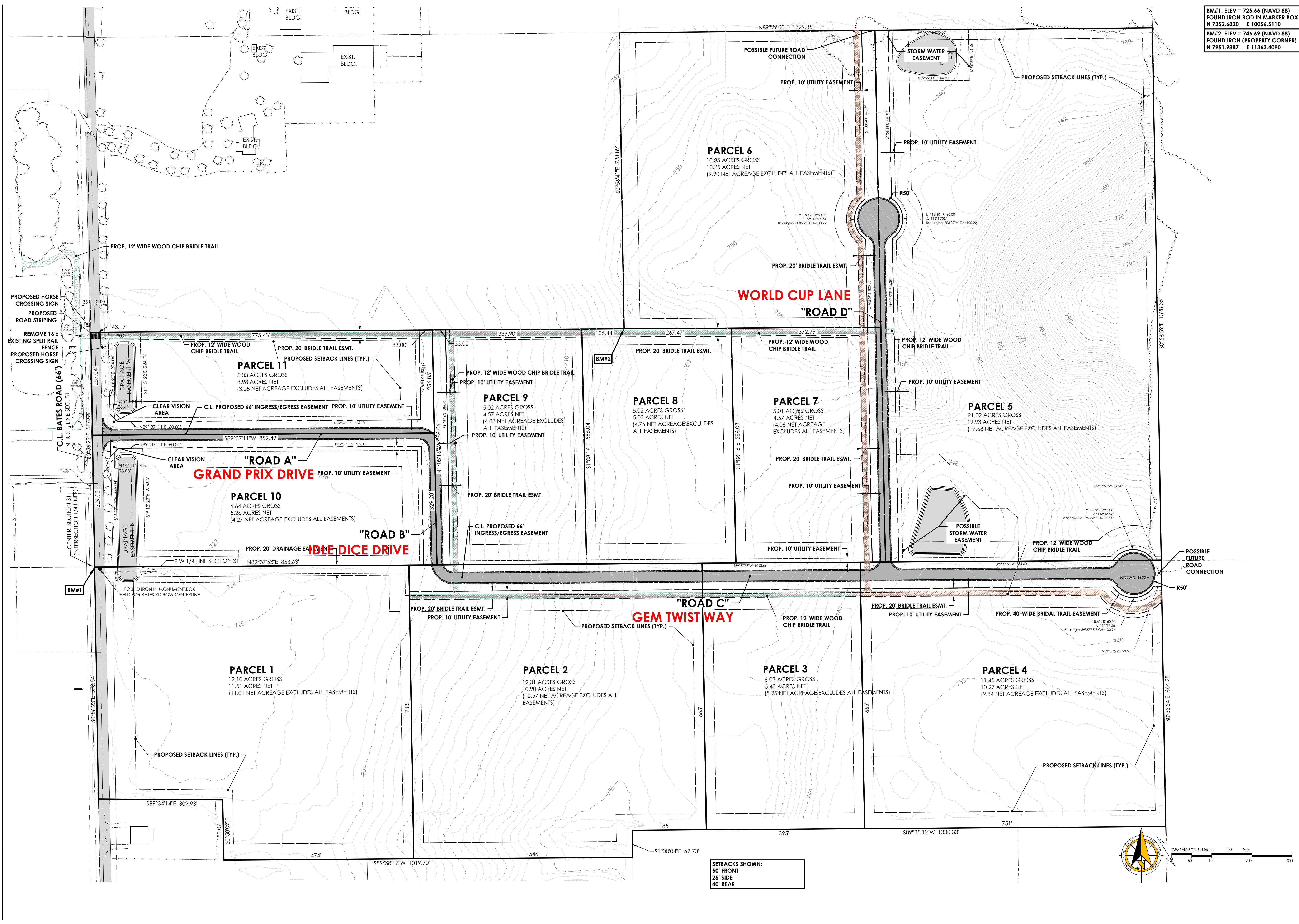
Mansfield

Land Use Consultants

REV#	DATE	BY	CHK	DESC
01	08-06-20	dim	mm	Original
02	03-09-22	dim	mm	Two Submittal
03	05-02-22	dim	mm	dim update with body
04	05-25-22	dim	mm	dim Add bridle trails
05	09-02-22	dim	mm	dim Two Submittal
06	11-21-22	dim	mm	dim Two Submittal
07	12-08-22	dim	mm	dim Two Submittal

Traverse City Horse Shows, LLC
GRAND PRIX VILLAGE NORTH
SITE AND DIMENSION PLAN
 Section 31, Town 28 North, Range 09 West
 Acme Township, Grand Traverse County, Michigan

PERMITS
PXC: dmc
DK: mmm
CDL: dmc
CREATED: 03.04.19
NO: 19039
C4.0



P:\Land Projects\2019\19039 Traverse City Horse Shows\Plan\19039 Plan11.dwg (C4.0) (1) - Dec 08, 2022 10:58am - view



Proposed Road Name

Applicant Name: Dusty Christensen

Location of Road:

Section: 31 T 28 N; R 9 W

Proposed Road Name:

	GEM TWIST	WAY
Directional	Street Name	Street Type

Existing Road Name:
(If change is requested)

Directional	Street Name	Street Type

Approval:

Approved
 Denied by Grand Traverse Equalization on 11/8/2022.

Comments: _____

Signature: Joshua Green Digitally signed by Joshua Green
Date: 2022.11.08 10:56:39 -05'00'

This notice attests to the uniqueness of the proposed road name within Grand Traverse County and its uniqueness against any other proposed road names in the last ninety (90) days since the above approval date.

This form does NOT constitute final acceptance of the proposed road name. The local governing unit must ultimately approve a proposed name in accordance with the Grand Traverse County Street and Road Naming Ordinance as amended. Following local unit approval, Grand Traverse Equalization will require notice and or minutes to prompt the naming of the road.

If this form appears blank or is missing information:

Please check your email filters, security settings, or the compatibility of your PDF reader application.



Proposed Road Name

Applicant Name: Dusty Christensen

Location of Road:

Section: 31 T 28 N; R 9 W

Proposed Road Name:

Directional	GRAND PRIX Street Name	DR Street Type
-------------	---------------------------	-------------------

Existing Road Name:
(If change is requested)

Directional	Street Name	Street Type
-------------	-------------	-------------

Approval:

Approved by Grand Traverse Equalization on 11/8/2022 .
 Denied

Comments: _____

Signature: Joshua Green Digitally signed by Joshua Green
Date: 2022.11.08 10:53:39 -05'00'

This notice attests to the uniqueness of the proposed road name within Grand Traverse County and its uniqueness against any other proposed road names in the last ninety (90) days since the above approval date.

This form does NOT constitute final acceptance of the proposed road name. The local governing unit must ultimately approve a proposed name in accordance with the Grand Traverse County Street and Road Naming Ordinance as amended. Following local unit approval, Grand Traverse Equalization will require notice and or minutes to prompt the naming of the road.

If this form appears blank or is missing information:

Please check your email filters, security settings, or the compatibility of your PDF reader application.



Proposed Road Name

Applicant Name: Dusty Christensen

Location of Road:

Section: 31 T 28 N; R 9 W

Proposed Road Name:

	IDLE DICE	DR
Directional	Street Name	Street Type

Existing Road Name:
(If change is requested)

Directional	Street Name	Street Type

Approval:

Approved
 Denied by Grand Traverse Equalization on 11/8/2022.

Comments: _____

Signature: Joshua Green Digitally signed by Joshua Green
Date: 2022.11.08 10:54:48 -05'00'

This notice attests to the uniqueness of the proposed road name within Grand Traverse County and its uniqueness against any other proposed road names in the last ninety (90) days since the above approval date.

This form does NOT constitute final acceptance of the proposed road name. The local governing unit must ultimately approve a proposed name in accordance with the Grand Traverse County Street and Road Naming Ordinance as amended. Following local unit approval, Grand Traverse Equalization will require notice and or minutes to prompt the naming of the road.

If this form appears blank or is missing information:

Please check your email filters, security settings, or the compatibility of your PDF reader application.

