



ACME TOWNSHIP REGULAR BOARD MEETING

ACME TOWNSHIP HALL

6042 Acme Road, Williamsburg MI 49690

Tuesday, February 7, 2023, 7:00 p.m.

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

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

Members excused: P. Scott

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

A. LIMITED PUBLIC COMMENT:

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

Brian Kelley, Acme resident

Limited Public Comment closed at 7:05 p.m.

B. APPROVAL OF AGENDA:

Motion by Jenema, supported by Hoxsie, to approve the agenda as presented. Voice vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

Regular meeting 01/03/22

Motion by Swanson, supported by Hoxsie, to approve the minutes from 01/03/23 as presented. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

a. Clerk – Clerk's office is awaiting more information from the Bureau of Elections for direction regarding the 2024 election cycle. The chart of accounts has been updated and Swanson thanked Jenema for her significant role in that effort. Board discussion occurred.

b. Parks – None

c. Legal Counsel – Jocks has been working on Bertha Vos project and stated that no appeal was filed in the Engle matter. Board discussion occurred.

d. Sheriff – For the month of January, Officer Abbring reported 8 citations, 9 arrests, and 17 crashes, in addition to addressing ordinance violation issues and speed enforcement.

e. County – Rob Hentschel, District 5, Commission Chair, stated the current focus is on strategic planning and an infrastructure plan in partnership with the City of Traverse City regarding buildings and real estate assets some of which the county and city share. The plan will include recommendations to accommodate for future needs and growth. Hentschel and Darryl Nelson, District 6, are both on the Airport Commission for Cherry Capital Airport currently the fourth busiest airport in the state. A third TSA lane was added in the past year and over the next 4-5 years terminal expansion is expected to nearly triple the size of the airport. Board discussion occurred. Nelson added the airport is self-sustaining. He also spoke

APPROVED

about working with the Michigan Highspeed Internet (MIHI) office regarding broadband service. Nelson is attending an upcoming National Association of Counties meeting in Washington D.C. to learn more information on the subject. Board discussion occurred.

f. Supervisor – Supervisor White has been working with Aukerman and Jocks on the Bertha Vos project. He has also been working on the handbook update and has an upcoming meeting to review the sewer rate study. He shared information regarding the Traverse City Trail Running Festival taking place May 12th and 13th with a starting off point at Timber Ridge.

g. Planning and Zoning – Wolf provided the following information and updates: the 2022 Planning Commission Annual Report; numerous website updates are complete; Wolf and Danca are currently reviewing and updating forms and applications and expect to complete them soon; Wolf and Danca have nearly completed a 4-part webinar series focusing on accessory dwelling units including how to perform a housing analysis which would be presented to the Planning Commission and then potentially to the Board as well; Wolf is working with Jocks on a private road ordinance to be adopted as reflected in the zoning ordinance which also requires updates to land divisions; review of police power ordinances will be underway shortly in an effort to bring them up to date with the current zoning ordinance language and those updates will be brought before the Board; the Planning Commission is in the process of looking at the master plan future land use map; the Cherry Capital Cycling Club has a grant program and Wolf invited anyone to share ideas with her about potential bike-related projects. Board discussion occurred.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet Report
- c. Draft Planning Commission minutes 01/09/2023

2. APPROVAL:

1. Accounts Payable prepaid of \$420,261.03 and Current to be approved \$5,916.27
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

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

I. CORRESPONDENCE:

1. Cherry Capital Cycling Club
2. Grand Traverse Road Commission 2023 Meeting schedule

J. PUBLIC HEARING: None

Board agreed to move L. Old Business #3 ahead of K. New Business.

L. OLD BUSINESS

3. Farmland Preservation continued discussion

Laura Rigan, Farmland Program Manager, Grand Traverse Regional Land Conservancy, spoke regarding the Cherries R Da Berries conservation easement purchase. She asked the Board for guidance on whether to make an official offer. She noted that if they were to accept the official offer, then at the next board meeting, she would suggest passing a resolution to purchase the easement. Board discussion occurred.

APPROVED

Motion by Jenema, supported by Swanson, for Laura Rigan to go into negotiations with Cherries R Da Berries for the purchase of the 72 plus/minus acres with the updated appraisal amounts, offering 75% of value.

Board discussion occurred.

Roll call vote. Motion carried unanimously.

Further discussion included the new location of the conservancy offices at 2846 N Three Mile Rd.
Note: they are not officially open to the public yet.

K. NEW BUSINESS:

1. Parks & Recreation Plan Update

Wolf presented Beckett & Raeder's proposed timeline and suggested that with Board approval, some of the items could instead be achieved by township staff while still using Beckett & Raeder's services for the public participation piece and as an overall advisory/review resource as needed. Board discussion occurred.

2. Supervisor's appointments to Board of Review

Supervisor White reappointed Karly Wentzlof, Radu Danca and Matt Geib to Board of Review.

Motion by Jenema, supported by Swanson, to support Supervisor White's recommendation to have Karly Wentzlof, Radu Danca and Matt Geib to the Board of Review for two-year terms. Voice vote. Motion carried unanimously.

3. Resolution Budget adjustment 2022/2023 Budget

As stated by Supervisor White, the purpose of this is to bring everything in line as a result of the time period when the previous Deputy Clerk was transitioning out of the position, while the new Deputy Clerk was transitioning in to the position.

Motion by Jenema, supported by Aukerman, to approve Resolution 2023-03 in support of the moving of funds to balance the budget from contingency to salary and FICA as presented. Roll call vote. Motion carried unanimously.

4. Resolution for Hardship/Poverty Exemption Guidelines

Jenema provided overview information. Board discussion occurred.

Motion by Stevens, supported by Hoxsie, to approve Resolution 2023-04 as presented with total asset value not to exceed a maximum amount of \$15,000 and not including home or automobile. Roll call vote. Motion carried unanimously.

5. Agreement to Cost-Share Eagle View oblique and Ortho Aerial Imagery

Board discussion occurred. Supervisor White requested Board support to move forward with the agreement.

Motion by Stevens, supported by Jenema, for Supervisor White to sign the Agreement to Cost - Share Eagle View Oblique and Ortho Aerial Imagery and submit to the county. Roll call vote. Motion carried unanimously.

6. 2023 Proposed Schedule of Fees

Wolf provided overview information. Board discussion occurred.

Motion by Jenema, supported by Stevens, to approve the updated fee schedule for 2023. Voice vote. Motion carried unanimously.

L. OLD BUSINESS:

1. SPARK Grant Site Plan/Cost Sheet

Wolf showed visual of park with proposed updates (provided by Brian Kelley) and presented updated cost and site plan analysis. The next SPARK Grant application deadline has not been announced yet. Board discussion occurred. The Board approved of the updated plan and of Wolf moving forward with the application when the next application timeline becomes available.

2. Resolution to amend Employee Handbook

Brief Board discussion occurred.

Motion by Jenema, supported by Aukerman, to approve Resolution 2023-05 to update our employee handbook with 36 hours per week as full-time and outlined benefits that go along with that. Roll call vote. Motion carried unanimously.

4. Bertha Vos possible Closed session

Motion by Jenema, supported by White, to go into closed session pursuant to MCL 15.268(1)(d) to discuss the purchase of Bertha Vos. Roll call vote. Motion carried unanimously.

Board entered closed session at 9:17 p.m.

Motion by Jenema, supported by Stevens, for the Board to come back into open session. Roll call vote. Motion carried unanimously.

Board entered open session at 10:10 p.m.

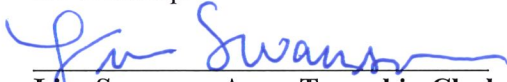
PUBLIC COMMENT and OTHER BUSINESS: None

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

The meeting was adjourned at 10:10 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



ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, February 7, 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: 01/03/23

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk -**
- b. Parks**
- c. Legal Counsel –**
- d. Sheriff –**
- e. County –**
- f. Supervisor-**
- g. Planning and Zoning- Planning Commission 2022 Annual Report**
- h. MMR Acme January reports**

F. SPECIAL PRESENTATIONS:

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet report**
- c. Draft Planning Commission minutes 1/9/2023**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$420,261.03 and Current to be paid \$5,916.27**
(Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

I. CORRESPONDENCE:

- 1. Cherry Capital Cycling Club**
- 2. Grand Traverse Road Commission 2023 Meeting schedule**

J. PUBLIC HEARING:

K. NEW BUSINESS:

- 1. Parks & Recreation Plan Update**
- 2. Supervisor's appointments to Board of Review**
- 3. Resolution Budget adjustment 2022/23 Budget**
- 4. Resolution for Hardship/Poverty Exemption Guidelines**
- 5. Agreement to Cost-Share Eagle View Oblique and Ortho Aerial Imagery**
- 6. 2023 Proposed Schedule of Fees**

L. OLD BUSINESS:

- 1. SPARK Grant Site Plan/Cost Sheet**
- 2. Employee Handbook**
- 3. Farmland Preservation continued discussion**
- 4. Bertha Voss possible Closed session**

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, 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

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.

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.

DRAFT UNAPPROVED

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.



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: January 17, 2023

Re: 2022 Planning Commission Annual Report

As required by the Michigan Planning Enabling Act, attached is the 2020 Annual Report of the Planning Commission. The Planning Enabling Act (MCL 125.3801 et seq.) states that "a planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development."

On January 9, 2023 during a regular meeting the Planning Commission recommended approval and submission of the 2022 Planning Commission Annual Report to the Board of Trustees.



Acme Township Planning Commission

2022 Annual Report

Purpose

Pursuant to Section 19(2) of Public Act 33 of 2008, as amended, the Michigan Planning Enabling Act, “a planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.”

Planning Commission Membership

Karly Wentzloff – *Chair*

Dan Rosa – *Vice Chair*

Marcie Timmons – *Secretary*

Jean Aukerman – *Township Board Representative*

Daniel VanHouten

Steve Feringa

Jack Challenger

Reviews & Recommendations

<u>Applicant</u>	<u>Review Type</u>	<u>Recommendation</u>
Traverse City Horse Shows	SUP/SPR 2021-02 – Special Use Major Amendment	Approved with Conditions
Grand Traverse Resort & Spa	PD – Minor Amendment: The Orchards; SPR 2022-02	Approved Approved with Conditions
Strathmore Development	PD 2022-01 Former Tom’s/Kmart – Formal Application	Approved with Conditions
Strathmore Development	SUP 2022-01 Minor Amendment Tom’s SUP (98-1P as amended)	Approved with Conditions
Traverse City Horse Shows	Amendment 054 – Rezoning B4 to AG	Approved with Conditions
High Pointe Golf Course	SUP/SPR 2022-03 – High Pointe Golf Course	Approved with Conditions
S&S Investments	SPR 2022-04 – Self-Storage Facility	Approved with Conditions
Acme Village Land Co.	PD – Minor Amendment Acme Village (No.92-3P as amended)	Approved with Conditions
5555 Arnold LLC	Amendment 001 – Rezoning AG to LIW	In process
Walter 36, LLC	Amendment 002 – Rezoning LIW to AG	In process
		Total:12



Acme Township Planning Commission

2022 Annual Report

Zoning Ordinance Text Amendments

Zoning Amendment #054 B4 Industrial to AG Agricultural

2022 Milestones

- Adoption of the revised Acme Township Zoning Ordinance: Effective July 31, 2022
- Completion of the Acme Connector Trail

Meetings

The Planning Commission held 11 regular meetings and 4 special meetings in 2022.

Name	10-Jan	7-Feb	14-Mar	11-Apr	25-Apr	13-Jun	11-Jul	26-Jul	8-Aug
Aukerman	P	P	P	P	P	P	P	P	P
Challender	P	P	P	E	P	P	P	P	P
Feringa	P	P	P	n/a	n/a	P	P	P	P
Rosa	P	P	P	P	E	P	P	P	P
Timmins	E	E	E	P	P	P	P	P	P
VanHouten	P	P	P	P	P	P	P	E	P
Wentzloff	P	P	P	P	P	P	P	P	P

Name	15-Aug	22-Aug	12-Sep	10-Oct	2-Nov	19-Dec	Attended of 15
Aukerman	P	P	P	P	P	P	15/15
Challender	P	P	P	P	P	P	14/15
Feringa	P	P	P	P	P	P	13/15
Rosa	P	P	P	P	P	p	14/15
Timmins	E	P	P	P	P	p	11/15
VanHouten	P	P	P	P	P	P	14/15
Wentzloff	P	P	P	P	P	P	15/15

Key: P- present E-Excused n/a - Not Applicable

Priorities for 2023

- Preparation for the 2024 Master Plan 5-year update
- Refine and update CIP process and create a working plan
- Rewrite the Stormwater Control Ordinance #2007-01
- Waterfront Overlay District Discussion(s)



Acme Township Planning Commission 2022 Annual Report

- Missing Middle Housing Discussion(s)

Prepared by:
Lindsey Wolf
Planning & Zoning Administrator
zoning@acmetownship.org

Acme Twp

January 2023

Nature of Call	Acme	Total
10-Chest Pain (Non-Traumatic)	3	3
17-Falls	11	11
21-Hemorrhage/Lacerations	3	3
25-Psychiatric/ Abnormal Behavior/Suicide Att	2	2
26-Sick Person (Specific Diagnosis)	4	4
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	6	6
30-Traumatic Injuries (Specific)	1	1
31-Unconscious/Fainting (Near)	1	1
32-Unknown Problem (Man Down)	2	2
5-Back Pain (Non-traumatic or Non Recent Tra	1	1
6-Breathing Problems	6	6
9-Cardiac or Respiratory Arrest/Death	2	2
Total	43	43

Response Priority	Acme	Total
P-1 Emergency ALS	18	18
P-2 Emergency BLS	19	19
P-3 Non-Emergent	5	5
Transfer	1	1
Total	43	43

Call Disposition	Acme	Total
Transport	23	23
Refusal	10	10
Cancelled	10	10
Total	43	43

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
87	01/01/2023	P-2	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	5:07:06	5:13:12	00:06:06
98	01/01/2023	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	5:53:11	6:04:50	00:11:39
208	01/01/2023	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	12:47:13	12:49:42	00:02:29
524	01/02/2023	P-1	17-Falls	Acme	10 GTA3	Canceled	9:44:54	9:49:39	00:04:45
1,216	01/03/2023	P-1	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	19:22:31	19:32:13	00:09:42
1,223	01/03/2023	P-1	29-Traffic/Transportation/Accider	Acme	10 55A1	Canceled	19:30:12		
1,229	01/03/2023	P-1	29-Traffic/Transportation/Accider	Acme	10 55A1	Canceled	19:42:00		
1,252	01/03/2023	P-3	17-Falls	Acme	10 GTA3	Canceled	21:40:55		
1,700	01/04/2023	P-2	17-Falls	Acme	10 GTA3	Refusal	19:26:16	19:31:59	00:05:43
1,904	01/05/2023	P-7	26-Sick Person (Specific Diagno	Acme	10 GTA5	Transport	9:31:46	9:54:02	00:22:16
2,615	01/06/2023	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	16:08:39	16:15:20	00:06:41
2,820	01/07/2023	P-3	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	1:31:02	1:41:08	00:10:06
2,933	01/07/2023	P-1	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	9:52:37	9:59:15	00:06:38
2,948	01/07/2023	P-1	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	9:52:37	9:59:15	00:06:38
3,000	01/07/2023	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	12:21:19	12:26:43	00:05:24
3,386	01/08/2023	P-2	5-Back Pain (Non-traumatic or N	Acme	10 GTA3	Transport	11:05:49	11:13:44	00:07:55
3,408	01/08/2023	P-2	17-Falls	Acme	10 GTA3	Canceled	12:22:39		
3,992	01/09/2023	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	19:03:41	19:11:53	00:08:12
4,231	01/10/2023	P-2	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	9:46:52	9:49:58	00:03:06
4,763	01/11/2023	P-2	17-Falls	Acme	10 GTA3	Canceled	12:21:09	12:29:27	00:08:18
4,804	01/11/2023	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	13:49:08	13:55:49	00:06:41
5,469	01/12/2023	P-3	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	14:22:46	14:28:45	00:05:59
5,483	01/12/2023	P-1	6-Breathing Problems	Acme	10 GTA12	Transport	15:08:05	15:22:17	00:14:12
5,523	01/12/2023	P-2	28-Stroke (CVA)	Acme	10 GTA3	Transport	16:33:27	16:44:09	00:10:42
5,771	01/13/2023	P-2	17-Falls	Acme	10 GTA3	Canceled	9:00:25	9:04:28	00:04:03
5,910	01/13/2023	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	14:35:20	14:40:53	00:05:33
7,005	01/16/2023	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	7:11:07	7:18:17	00:07:10
7,957	01/18/2023	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:56:35	4:08:07	00:11:32
8,270	01/18/2023	P-2	30-Traumatic Injuries (Specific)	Acme	10 GTA1	Refusal	18:46:18	18:51:21	00:05:03
8,418	01/19/2023	P-2	17-Falls	Acme	10 GTA3	Transport	3:37:20	3:43:50	00:06:30
9,310	01/20/2023	P-2	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	23:28:44	23:37:40	00:08:56
10,251	01/23/2023	P-2	17-Falls	Acme	10 GTA3	Transport	8:40:24	8:50:08	00:09:44
10,427	01/23/2023	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	14:17:27	14:20:37	00:03:10
10,489	01/23/2023	P-2	25-Psychiatric/ Abnormal Behavi	Acme	10 GTA3	Transport	16:34:53	16:37:56	00:03:03
10,674	01/24/2023	P-2	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	6:16:51	6:27:03	00:10:12
10,943	01/24/2023	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	18:21:23	18:32:00	00:10:37
11,508	01/25/2023	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	17:37:14	17:42:20	00:05:06
12,162	01/27/2023	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	5:46:58	6:00:39	00:13:41
12,595	01/28/2023	P-1	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	1:35:50	1:48:18	00:12:28
12,670	01/28/2023	P-2	17-Falls	Acme	10 GTA3	Refusal	8:48:50	8:55:12	00:06:22
13,025	01/29/2023	P-3	17-Falls	Acme	10 GTA3	Refusal	8:48:10	8:54:12	00:06:02
13,033	01/29/2023	P-3	17-Falls	Acme	10 GTA3	Transport	9:12:35	9:14:48	00:02:13

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
13,748	01/30/2023	P-2 43	25-Psychiatric/ Abnormal Behavi	Acme	10 GTA3	Transport	23:14:45	23:30:11	00:15:26

A-3 Transports By Month (Billable Calls)

Dispatch Zone	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Total
Antrim-City of Elk Rapids	1	1	0	0	1	0	1	3	0	1	1	1	1	11
Antrim-Elk Rapids	0	0	0	0	0	0	3	0	0	0	0	1	1	5
Antrim-Milton	0	1	1	0	0	1	0	2	0	0	0	2	0	7
GT-Acme	26	26	22	26	33	41	50	51	24	41	29	34	30	433
GT-East Bay	1	1	1	0	1	2	2	0	0	1	3	2	1	15
GT-Traverse City	0	1	0	0	1	0	1	1	1	0	0	0	1	6
GT-Whitewater	14	16	18	12	16	12	23	14	15	7	12	12	19	190
Kalkaska-Clearwater	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Kalkaska-Rapid River	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Total	42	46	43	38	52	56	80	71	41	50	45	52	53	669

GT-A3 Activity (January 2023)

Call Disposition	Acme	WW	Elk Rapids	Elk Rapids	East Bay	GT-Garfield	Total
Transport	21	11	0	1	1	0	34
Refusal	9	8	1	0	0	0	18
Cancelled	8	3	0	0	0	1	12
Total	38	22	1	1	1	1	64

Response Priority	Acme	WW	Elk Rapids	Elk Rapids	East Bay	GT-Garfield	Total
P-1 Emergency ALS	15	8	0	0	0	0	23
P-2 Emergency BLS	18	13	1	1	1	0	34
P-3 Non-Emergent	5	1	0	0	0	1	7
Total	38	22	1	1	1	1	64

Nature of Call	Acme	WW	Elk Rapids	Elk Rapids	East Bay	GT-Garfield	Total
10-Chest Pain (Non-Traumatic)	3	0	0	0	0	0	3
12-Convulsions/Seizures	0	1	0	0	0	0	1
13-Diabetic Problems	0	1	0	0	0	0	1
17-Falls	11	5	0	0	0	0	16
21-Hemorrhage/Lacerations	3	0	0	0	0	0	3
25-Psychiatric/ Abnormal Behavior/Suici	2	0	0	0	0	0	2
26-Sick Person (Specific Diagnosis)	3	3	0	1	0	1	8
28-Stroke (CVA)	1	1	0	0	0	0	2
29-Traffic/Transportation/Accidents	4	1	0	0	0	0	5
31-Unconscious/Fainting (Near)	1	1	0	0	0	0	2
32-Unknown Problem (Man Down)	2	0	0	0	0	0	2
5-Back Pain (Non-traumatic or Non Rece	1	1	0	0	1	0	3
6-Breathing Problems	5	6	0	0	0	0	11
7-Burns (Scalds) /Explosion	0	2	0	0	0	0	2

	Acme	WW	Elk Rapids	Elk Rapids	East Bay	GT-Garfield	Total
9-Cardiac or Respiratory Arrest/Death	2	0	0	0	0	0	2
Medical	0	0	1	0	0	0	1
Total	38	22	1	1	1	1	64

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
87	01/01/2023	P-2 F	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	5:07:06	5:13:12	00:06:06
98	01/01/2023	P-1 L	6-Breathing Problems	Acme	10 GTA3	Refusal	5:53:11	6:04:50	00:11:39
208	01/01/2023	P-1 L	6-Breathing Problems	Acme	10 GTA3	Transport	12:47:13	12:49:42	00:02:29
524	01/02/2023	P-1 L	17-Falls	Acme	10 GTA3	Canceled	9:44:54	9:49:39	00:04:45
924	01/03/2023	P-1 L	12-Convulsions/Seizures	Whitewater	10 GTA3	Refusal	8:57:13	9:06:39	00:09:26
1,216	01/03/2023	P-1 L	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	19:22:31	19:32:13	00:09:42
1,252	01/03/2023	P-3 L	17-Falls	Acme	10 GTA3	Canceled	21:40:55		
1,700	01/04/2023	P-2 F	17-Falls	Acme	10 GTA3	Refusal	19:26:16	19:31:59	00:05:43
1,769	01/04/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Transport	23:22:20	23:27:28	00:05:08
2,615	01/06/2023	P-1 L	6-Breathing Problems	Acme	10 GTA3	Transport	16:08:39	16:15:20	00:06:41
2,766	01/06/2023	P-3 L	17-Falls	Whitewater	10 GTA3	Transport	21:39:36	21:45:33	00:05:57
2,820	01/07/2023	P-3 L	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	1:31:02	1:41:08	00:10:06
2,933	01/07/2023	P-1 L	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	9:52:37	9:59:15	00:06:38
2,948	01/07/2023	P-1 L	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	9:52:37	9:59:15	00:06:38
3,000	01/07/2023	P-1 L	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	12:21:19	12:26:43	00:05:24
3,172	01/07/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Transport	19:15:11	19:18:23	00:03:12
3,314	01/08/2023	P-2 F	5-Back Pain (Non-traumatic or N	East Bay	10 GTA3	Transport	5:46:12	6:15:12	00:29:00
3,386	01/08/2023	P-2 F	5-Back Pain (Non-traumatic or N	Acme	10 GTA3	Transport	11:05:49	11:13:44	00:07:55
3,408	01/08/2023	P-2 F	17-Falls	Acme	10 GTA3	Canceled	12:22:39		
3,992	01/09/2023	P-2 F	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	19:03:41	19:11:53	00:08:12
4,231	01/10/2023	P-2 F	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	9:46:52	9:49:58	00:03:06
4,464	01/10/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Transport	18:13:04	18:20:15	00:07:11
4,763	01/11/2023	P-2 F	17-Falls	Acme	10 GTA3	Canceled	12:21:09	12:29:27	00:08:18
4,804	01/11/2023	P-2 F	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	13:49:08	13:55:49	00:06:41
5,034	01/12/2023	P-2 F	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	2:50:47	2:56:56	00:06:09
5,469	01/12/2023	P-3 L	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	14:22:46	14:28:45	00:05:59
5,523	01/12/2023	P-2 F	28-Stroke (CVA)	Acme	10 GTA3	Transport	16:33:27	16:44:09	00:10:42
5,771	01/13/2023	P-2 F	17-Falls	Acme	10 GTA3	Canceled	9:00:25	9:04:28	00:04:03
5,910	01/13/2023	P-1 L	6-Breathing Problems	Acme	10 GTA3	Transport	14:35:20	14:40:53	00:05:33
7,005	01/16/2023	P-1 L	6-Breathing Problems	Acme	10 GTA3	Transport	7:11:07	7:18:17	00:07:10
7,079	01/16/2023	P-2 F	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Canceled	11:29:36		
7,244	01/16/2023	P-2 F	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	17:49:44	18:05:22	00:15:38

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
7,453	01/17/2023	P-2 E	5-Back Pain (Non-traumatic or N	Whitewater	10 GTA3	Transport	9:47:00	9:52:12	00:05:12
7,957	01/18/2023	P-1 L	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:56:35	4:08:07	00:11:32
8,232	01/18/2023	P-2 E	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	17:17:10	17:27:43	00:10:33
8,265	01/18/2023	P-2 E	7-Burns (Scalds) /Explosion	Whitewater	10 GTA3	Canceled	18:34:38		
8,272	01/18/2023	P-2 E	28-Stroke (CVA)	Whitewater	10 GTA3	Refusal	18:46:10	18:51:51	00:05:41
8,418	01/19/2023	P-2 E	17-Falls	Acme	10 GTA3	Transport	3:37:20	3:43:50	00:06:30
8,510	01/19/2023	P-2 E	17-Falls	Whitewater	10 GTA3	Transport	9:51:43	10:01:14	00:09:31
8,986	01/20/2023	P-2 E	13-Diabetic Problems	Whitewater	10 GTA3	Transport	9:33:42	9:44:19	00:10:37
9,210	01/20/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Transport	17:34:39	17:42:45	00:08:06
9,310	01/20/2023	P-2 E	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	23:28:44	23:37:40	00:08:56
9,352	01/21/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Transport	2:39:58	2:52:53	00:12:55
9,898	01/22/2023	P-2 E	26-Sick Person (Specific Diagno	Elk Rapids Twp	10 GTA3	Transport	10:14:43	10:29:31	00:14:48
9,943	01/22/2023	P-1 L	6-Breathing Problems	Whitewater	10 GTA3	Refusal	12:26:46	12:40:32	00:13:46
10,100	01/22/2023	P-2 E	7-Burns (Scalds) /Explosion	Whitewater	10 GTA3	Refusal	20:56:59	21:05:31	00:08:32
10,251	01/23/2023	P-2 E	17-Falls	Acme	10 GTA3	Transport	8:40:24	8:50:08	00:09:44
10,427	01/23/2023	P-2 E	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	14:17:27	14:20:37	00:03:10
10,489	01/23/2023	P-2 E	25-Psychiatric/ Abnormal Behavi	Acme	10 GTA3	Transport	16:34:53	16:37:56	00:03:03
10,674	01/24/2023	P-2 E	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	6:16:51	6:27:03	00:10:12
10,784	01/24/2023	P-2 E	17-Falls	Whitewater	10 GTA3	Transport	11:59:29	12:13:00	00:13:31
10,943	01/24/2023	P-1 L	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	18:21:23	18:32:00	00:10:37
11,508	01/25/2023	P-1 L	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	17:37:14	17:42:20	00:05:06
11,812	01/26/2023	P-2 E	Medical	Elk Rapids	10 GTA3	Refusal	11:20:39	11:38:03	00:17:24
12,004	01/26/2023	P-1 L	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	18:25:23		
12,150	01/27/2023	P-2 E	17-Falls	Whitewater	10 GTA3	Refusal	4:12:58	4:23:16	00:10:18
12,162	01/27/2023	P-1 L	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	5:46:58	6:00:39	00:13:41
12,447	01/27/2023	P-3 L	26-Sick Person (Specific Diagno	GT-Garfield	10 GTA3	Canceled	17:31:59		
12,595	01/28/2023	P-1 L	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	1:35:50	1:48:18	00:12:28
12,670	01/28/2023	P-2 E	17-Falls	Acme	10 GTA3	Refusal	8:48:50	8:55:12	00:06:22
12,807	01/28/2023	P-2 E	17-Falls	Whitewater	10 GTA3	Transport	15:51:15	15:58:07	00:06:52
13,025	01/29/2023	P-3 L	17-Falls	Acme	10 GTA3	Refusal	8:48:10	8:54:12	00:06:02
13,033	01/29/2023	P-3 L	17-Falls	Acme	10 GTA3	Transport	9:12:35	9:14:48	00:02:13
13,748	01/30/2023	P-2 E	25-Psychiatric/ Abnormal Behavi	Acme	10 GTA3	Transport	23:14:45	23:30:11	00:15:26

Bank Code	Description	Beginning Balance 12/01/2022	Total Debits	Total Credits	Ending Balance 12/31/2022
CHASE	GENERAL FUND				
101	GENERAL FUND	1,006,579.97	42,338.30	70,043.90	978,874.37
206	FIRE FUND	24,542.05	137,320.20	0.00	161,862.25
207	POLICE PROTECTION	(6,634.12)	10,401.42	0.00	3,767.30
208	PARK FUND	46,821.80	0.00	0.00	46,821.80
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>1,593,385.06</u>	<u>190,059.92</u>	<u>70,043.90</u>	<u>1,713,401.08</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,473,569.82	0.00	390.00	1,473,179.82
	FARMLAND PRESERVATION	<u>1,473,569.82</u>	<u>0.00</u>	<u>390.00</u>	<u>1,473,179.82</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				
405	NAKWEMA TRAILWAY FUND	81,855.99	0.00	15,917.60	65,938.39
	BAYSIDE PARK	<u>81,855.99</u>	<u>0.00</u>	<u>15,917.60</u>	<u>65,938.39</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				
863	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		Beginning Balance 12/01/2022	Total Debits	Total Credits	Ending Balance 12/31/2022
Fund	Description				
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,364,965.08	0.00	0.00	2,364,965.08
591	WATER FUND- HOPE VILLAGE	15,532.60	0.00	0.00	15,532.60
	ACME RELIEF SEWER	2,380,497.68	0.00	0.00	2,380,497.68
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	198,092.46	0.00	0.00	198,092.46
SHORE	SHORELINE PRESERVATION				
401	SHORELINE PRESERVATION	1,388.38	0.00	0.00	1,388.38
	SHORELINE PRESERVATION	1,388.38	0.00	0.00	1,388.38
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	140,812.51	1,010,253.17	522,193.60	628,872.08
	CURRENT TAX COLLECTION	140,812.51	1,010,253.17	522,193.60	628,872.08
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	110,350.00	0.00	0.00	110,350.00
	TRUST & AGENCY	110,350.00	0.00	0.00	110,350.00
	TOTAL - ALL FUNDS	6,661,791.81	1,200,313.09	608,545.10	7,253,559.80

Sarah Lawrence
Deputy Treasurer

1/31/2023

User: LSWANSON

DB: Acme Township

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2022 NORMAL (ABNORMAL)	MONTH 12/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT TAXES	271,000.00	29,789.88	29,789.88	241,210.12	10.99
101-000-410.000	PERSONAL PROP TAXES	15,200.00	0.00	0.00	15,200.00	0.00
101-000-411.000	DELQUENT PERS PROP TAX	118.00	0.00	0.00	118.00	0.00
101-000-440.000	SWAMP TAX	1,500.00	1,632.46	1,632.46	(132.46)	108.83
101-000-447.000	ADMINISTRATIVE FEE 1%	113,828.00	76,032.83	3,527.57	37,795.17	66.80
101-000-477.000	CABLE TV FEE	86,400.00	44,747.85	0.00	41,652.15	51.79
101-000-491.000	PASSPORT FEES	1,500.00	1,570.00	350.00	(70.00)	104.67
101-000-566.000	GRANTS	0.00	4,232.73	0.00	(4,232.73)	100.00
101-000-573.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00	7,800.00	0.00
101-000-574.000	STATE SHARED SALES TAX	426,316.00	85,490.00	0.00	340,826.00	20.05
101-000-607.000	CHARGES FOR SERVICES	3,010.00	9,620.40	0.00	(6,610.40)	319.61
101-000-607.001	Zoning Fees	17,600.00	15,910.82	4,521.20	1,689.18	90.40
101-000-610.000	Revenues for Escrow Account	30,000.00	22,000.00	0.00	8,000.00	73.33
101-000-657.000	CIVIL INFRACTION FEES	100.00	0.00	0.00	100.00	0.00
101-000-665.000	PENALTIES& INTEREST	3,010.00	77.72	0.00	2,932.28	2.58
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
101-000-676.000	REIMBURSEMENTS	15,000.00	5,804.67	2,267.19	9,195.33	38.70
101-000-680.001	ENDOWMENT	10,000.00	0.00	0.00	10,000.00	0.00
101-000-999.999	MISC REVENUES	0.00	21,056.86	0.00	(21,056.86)	100.00
Total Dept 000		1,005,032.00	319,328.38	42,088.30	685,703.62	31.77
Dept 567 - CEMETARY MAINTENANCE						
101-567-642.000	CEMETARY lot &plots	5,000.00	3,200.00	0.00	1,800.00	64.00
101-567-646.000	BURIAL FEE PAYMENTS	4,000.00	3,400.00	250.00	600.00	85.00
Total Dept 567 - CEMETARY MAINTENANCE		9,000.00	6,600.00	250.00	2,400.00	73.33
TOTAL REVENUES		1,014,032.00	325,928.38	42,338.30	688,103.62	32.14
Expenditures						
Dept 000						
101-000-415.003	POSTAGE FOR PASSPORTS	500.00	323.52	0.00	176.48	64.70
101-000-810.002	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-810.003	GT COUNTY ROAD COMMISSION TART	10,000.00	8,662.82	5,000.00	1,337.18	86.63
101-000-810.004	TC TALUS CONTRACT SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-955.000	CONTINGENCY	45,000.00	5,000.00	0.00	40,000.00	11.11
101-000-995.000	TRANSFER TO OTHER FUNDS	0.00	300,000.00	0.00	(300,000.00)	100.00
Total Dept 000		56,800.00	313,986.34	5,000.00	(257,186.34)	552.79
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	37,700.00	18,800.08	3,092.32	18,899.92	49.87
101-101-703.001	SECRETARY	36,100.00	17,350.21	2,697.60	18,749.79	48.06
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-711.000	INSURANCE	7,000.00	3,532.59	486.64	3,467.41	50.47
101-101-714.000	FICA LOCAL SHARE	5,800.00	2,900.59	465.49	2,899.41	50.01
101-101-726.000	SUPPLIES/POSTAGE	1,800.00	347.08	1.14	1,452.92	19.28
101-101-801.000	ACCOUNTING & AUDIT	15,000.00	14,300.00	0.00	700.00	95.33
101-101-801.001	INTERNAL ACCOUNTANT	600.00	0.00	0.00	600.00	0.00

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PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2022	MONTH 12/31/2022	BALANCE	
Fund 101 - GENERAL FUND						
Expenditures						
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	7,875.66	1,123.16	7,124.34	52.50
101-101-803.001	PLANNING CONSULTANT	0.00	3,697.50	3,697.50	(3,697.50)	100.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	20,000.00	7,852.00	690.00	12,148.00	39.26
101-101-804.001	BSA SOFTWARE SUPPORT	6,500.00	4,478.00	0.00	2,022.00	68.89
101-101-808.003	ENGINEERING SERVICES	25,000.00	2,128.92	573.92	22,871.08	8.52
101-101-810.001	CONTRACTED COMMUNITY SERVICES	5,000.00	200.00	0.00	4,800.00	4.00
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	2,090.01	338.22	1,909.99	52.25
101-101-900.000	PUBLICATIONS	2,800.00	1,773.45	345.95	1,026.55	63.34
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	6,732.47	15.89	(332.47)	105.19
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		190,700.00	94,058.56	13,527.83	96,641.44	49.32
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	45,580.00	22,750.08	3,506.16	22,829.92	49.91
101-171-711.000	INSURANCE	13,000.00	5,166.83	0.00	7,833.17	39.74
101-171-714.000	FICA LOCAL SHARE	3,650.00	1,549.89	265.22	2,100.11	42.46
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	2,275.03	350.62	2,224.97	50.56
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	31,741.83	4,122.00	37,038.17	46.15
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	45,580.00	22,750.08	3,506.16	22,829.92	49.91
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	28,000.00	21,034.99	2,914.34	6,965.01	75.12
101-215-711.000	INSURANCE	12,900.00	4,527.54	4,527.54	8,372.46	35.10
101-215-714.000	FICA LOCAL SHARE	5,735.00	3,648.30	789.97	2,086.70	63.61
101-215-726.000	SUPPLIES & POSTAGE	700.00	60.27	60.27	639.73	8.61
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	1,433.43	215.38	5,596.57	20.39
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	53,454.61	12,013.66	48,990.39	52.18
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
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	13,493.96	2,080.46	13,552.04	49.89
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	31,820.00	15,875.96	2,447.70	15,944.04	49.89
101-253-711.000	INSURANCE	4,000.00	2,000.05	307.70	1,999.95	50.00
101-253-714.000	FICA LOCAL SHARE	4,700.00	2,399.82	369.95	2,300.18	51.06

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2022 NORMAL (ABNORMAL)	MONTH 12/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-701-702.001	PLANNING & ZONING ASSISTANT	30,000.00	0.00	0.00	30,000.00	0.00
101-701-702.002	PLANNING & ZONING ADMINISTRATOR	65,826.00	32,855.96	5,063.54	32,970.04	49.91
101-701-705.000	PER DIEM PLANNING/ZBA	11,000.00	5,670.00	660.00	5,330.00	51.55
101-701-711.000	INSURANCE	9,250.00	4,599.94	811.28	4,650.06	49.73
101-701-714.000	FICA LOCAL SHARE	7,400.00	2,718.67	395.21	4,681.33	36.74
101-701-726.000	SUPPLIES & POSTAGE	300.00	7.80	7.80	292.20	2.60
101-701-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00	500.00	0.00
101-701-802.002	ATTORNEY SERVICES	12,000.00	7,716.10	1,285.00	4,283.90	64.30
101-701-802.003	ATTORNEY T & A	3,000.00	2,580.00	210.00	420.00	86.00
101-701-803.000	PLANNER SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
101-701-803.001	PLANNING CONSULTANT	12,500.00	0.00	0.00	12,500.00	0.00
101-701-803.005	PLANNING & CONSULTANT T & A	12,000.00	18,744.25	5,553.00	(6,744.25)	156.20
101-701-803.006	STAFF REVIEW T & A	1,800.00	559.40	0.00	1,240.60	31.08
101-701-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	0.00	0.00	1,500.00	0.00
101-701-808.003	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-701-808.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-701-860.000	TRAVEL & MILEAGE	700.00	0.00	0.00	700.00	0.00
101-701-874.000	RETIREMENT/PENSION	6,583.00	3,285.63	506.36	3,297.37	49.91
101-701-900.000	PUBLICATIONS	2,100.00	154.70	0.00	1,945.30	7.37
101-701-900.001	PUBLICATIONS T & A	1,000.00	293.15	0.00	706.85	29.32
101-701-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-701-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-701-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	250.00	250.00	1,750.00	12.50
101-701-960.000	dues subscriptions	800.00	0.00	0.00	800.00	0.00
101-701-964.000	REIMBURSEMENTS	2,500.00	3,108.10	0.00	(608.10)	124.32
Total Dept 701 - PLANNING & ZONING EXPENDITURES		196,159.00	82,543.70	14,742.19	113,615.30	42.08
Dept 751 - MAINT & PARKS EXPENDITURES						
101-751-703.000	WAGES PARK MAINTENANCE-PART TIME	28,196.00	18,570.34	2,084.49	9,625.66	65.86
101-751-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	450.00	50.00	2,550.00	15.00
101-751-714.000	FICA LOCAL SHARE	2,200.00	1,420.63	159.46	779.37	64.57
101-751-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-751-874.000	RETIREMENT/PENSION	2,820.00	1,718.44	208.45	1,101.56	60.94
101-751-930.000	REPAIRS & MAINT	50,000.00	17,016.36	953.54	32,983.64	34.03
101-751-930.001	PARK EQUIP MAINT	1,500.00	778.06	778.06	721.94	51.87
101-751-956.000	MISCELLANEOUS	2,400.00	0.00	0.00	2,400.00	0.00
Total Dept 751 - MAINT & PARKS EXPENDITURES		90,266.00	39,953.83	4,234.00	50,312.17	44.26
Dept 865 - INSURANCE						
101-865-711.000	INSURANCE	15,500.00	14,323.00	0.00	1,177.00	92.41
Total Dept 865 - INSURANCE		15,500.00	14,323.00	0.00	1,177.00	92.41
Dept 901 - CAPITAL IMPROVEMENTS						
101-901-930.000	MAINT & PARKS EXPENDITURES	9,000.00	0.00	0.00	9,000.00	0.00
101-901-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 901 - CAPITAL IMPROVEMENTS		20,000.00	0.00	0.00	20,000.00	0.00
TOTAL EXPENDITURES		997,863.00	743,166.07	67,131.36	254,696.93	74.48

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,014,032.00	325,928.38	42,338.30	688,103.62	32.14
TOTAL EXPENDITURES		997,863.00	743,166.07	67,131.36	254,696.93	74.48
NET OF REVENUES & EXPENDITURES		16,169.00	(417,237.69)	(24,793.06)	433,406.69	2,580.48
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT TAXES	995,870.00	114,434.83	114,434.83	881,435.17	11.49
206-000-427.001	CURRENT PROPERTY TAX AMBULANCE	210,664.00	22,885.37	22,885.37	187,778.63	10.86
Total Dept 000		1,206,534.00	137,320.20	137,320.20	1,069,213.80	11.38
TOTAL REVENUES		1,206,534.00	137,320.20	137,320.20	1,069,213.80	11.38
Expenditures						
Dept 000						
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	137,320.20	137,320.20	1,069,213.80	11.38
TOTAL EXPENDITURES		995,869.00	0.00	0.00	995,869.00	0.00
NET OF REVENUES & EXPENDITURES		210,665.00	137,320.20	137,320.20	73,344.80	65.18
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	95,756.00	10,401.42	10,401.42	85,354.58	10.86
207-000-999.999	MISC REVENUES	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		106,756.00	10,401.42	10,401.42	96,354.58	9.74
TOTAL REVENUES		106,756.00	10,401.42	10,401.42	96,354.58	9.74
Expenditures						
Dept 000						
207-000-806.000	COMMUNITY POLICING CONTRACT	89,500.00	46,559.77	0.00	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	0.00	43,690.23	51.99
TOTAL EXPENDITURES		91,000.00	47,309.77	0.00	43,690.23	51.99

02/01/2023 01:42 PM		REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP				Page: 6/12	
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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED	
Fund 207 - POLICE PROTECTION							
Fund 207 - POLICE PROTECTION:							
	TOTAL REVENUES	106,756.00	10,401.42	10,401.42	96,354.58	9.74	
	TOTAL EXPENDITURES	91,000.00	47,309.77	0.00	43,690.23	51.99	
	NET OF REVENUES & EXPENDITURES	15,756.00	(36,908.35)	10,401.42	52,664.35	234.25	
Fund 208 - PARK FUND							
Revenues							
Dept 000							
208-000-674.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	2,752.25	0.00	247.75	91.74	
208-000-680.001	ENDOWMENT-BAYSIDE	10,000.00	0.00	0.00	10,000.00	0.00	
Total Dept 000		13,000.00	2,752.25	0.00	10,247.75	21.17	
TOTAL REVENUES		13,000.00	2,752.25	0.00	10,247.75	21.17	
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	2,752.25	0.00	10,247.75	21.17	
	TOTAL EXPENDITURES	5,000.00	0.00	0.00	5,000.00	0.00	
	NET OF REVENUES & EXPENDITURES	8,000.00	2,752.25	0.00	5,247.75	34.40	
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	
Expenditures							
Dept 000							
210-000-810.000	CONTRACTED EMPLOYEE SERVICES	185,000.00	92,500.00	0.00	92,500.00	50.00	
Total Dept 000		185,000.00	92,500.00	0.00	92,500.00	50.00	
TOTAL EXPENDITURES		185,000.00	92,500.00	0.00	92,500.00	50.00	

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 210 - AMBULANCE FUND						
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						
212-000-478.000	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		11,503.00	9,585.20	0.00	1,917.80	83.33
TOTAL REVENUES		11,503.00	9,585.20	0.00	1,917.80	83.33
Expenditures						
Dept 000						
212-000-995.000	TRANSFER TO OTHER FUNDS	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		11,000.00	0.00	0.00	11,000.00	0.00
TOTAL EXPENDITURES		11,000.00	0.00	0.00	11,000.00	0.00
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	PENALTIES& INTEREST	600.00	126.17	0.00	473.83	21.03
Total Dept 000		277,035.00	126.17	0.00	276,908.83	0.05
TOTAL REVENUES		277,035.00	126.17	0.00	276,908.83	0.05
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,000.00	3,660.00	390.00	4,340.00	45.75
225-000-810.000	CONTRACTED EMPLOYEE SERVICES	31,750.00	16,000.00	0.00	15,750.00	50.39
225-000-811.000	APPRAISAL EXPENSES	8,200.00	4,500.00	0.00	3,700.00	54.88
225-000-967.000	CLOSING EXPENSES	15,000.00	0.00	0.00	15,000.00	0.00
225-000-991.225	PDR OPTION PAYMENTS TO LANDOW	220,000.00	0.00	0.00	220,000.00	0.00
Total Dept 000		282,950.00	24,160.00	390.00	258,790.00	8.54

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Expenditures						
TOTAL EXPENDITURES		282,950.00	24,160.00	390.00	258,790.00	8.54
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		277,035.00	126.17	0.00	276,908.83	0.05
TOTAL EXPENDITURES		282,950.00	24,160.00	390.00	258,790.00	8.54
NET OF REVENUES & EXPENDITURES		(5,915.00)	(24,033.83)	(390.00)	18,118.83	406.32
Fund 282 - ARPA						
Revenues						
Dept 000						
282-000-573.000	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 401 - SHORELINE PRESERVATION						
Revenues						
Dept 000						
401-000-665.000	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 401 - SHORELINE PRESERVATION :						
TOTAL REVENUES		0.00	0.11	0.00	(0.11)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.11	0.00	(0.11)	100.00
Fund 405 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
405-000-566.000	MI NATIONAL RESOURSE TRUST- STATE GRANT	0.00	159,090.88	0.00	(159,090.88)	100.00
405-000-566.001	MI NATIONAL RESOURSE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
405-000-566.002	IRON BELLE TRAIL FUND	325,000.00	0.00	0.00	325,000.00	0.00
405-000-674.001	TART TRAIL	786,218.00	777,123.85	0.00	9,094.15	98.84
405-000-699.000	TRANSFER IN	0.00	300,000.00	0.00	(300,000.00)	100.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 405 - NAKWEMA TRAILWAY FUND						
Revenues						
Total Dept 000		1,411,218.00	1,236,214.73	0.00	175,003.27	87.60
TOTAL REVENUES		1,411,218.00	1,236,214.73	0.00	175,003.27	87.60
Expenditures						
Dept 000						
405-000-803.000	PLANNER SERVICES	25,000.00	15,917.60	15,917.60	9,082.40	63.67
405-000-808.003	ENGINEERING SERVICES	0.00	4,232.73	0.00	(4,232.73)	100.00
405-000-832.000	PARKS & RECREATION EXPENDITURE	1,313,100.00	1,225,831.13	0.00	87,268.87	93.35
Total Dept 000		1,338,100.00	1,245,981.46	15,917.60	92,118.54	93.12
TOTAL EXPENDITURES		1,338,100.00	1,245,981.46	15,917.60	92,118.54	93.12
Fund 405 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		1,411,218.00	1,236,214.73	0.00	175,003.27	87.60
TOTAL EXPENDITURES		1,338,100.00	1,245,981.46	15,917.60	92,118.54	93.12
NET OF REVENUES & EXPENDITURES		73,118.00	(9,766.73)	(15,917.60)	82,884.73	13.36
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-492.000	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 & FEES	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
590-000-808.003	ENGINEERING SERVICES	34,500.00	787.50	0.00	33,712.50	2.28
590-000-930.000	OPERATING & MAINT EXP	750,000.00	170,011.58	0.00	579,988.42	22.67
590-000-930.002	HOCH ROAD #697 EXP	1,200.00	37.87	0.00	1,162.13	3.16
Total Dept 000		786,700.00	170,836.95	0.00	615,863.05	21.72
TOTAL EXPENDITURES		786,700.00	170,836.95	0.00	615,863.05	21.72
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	0.00	615,863.05	21.72

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
NET OF REVENUES & EXPENDITURES		142,540.00	168,837.37	0.00	(26,297.37)	118.45
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-492.000	USAGE&CONNECTION FEES	14,749.00	4,917.86	0.00	9,831.14	33.34
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	4,917.86	0.00	9,831.14	33.34
TOTAL REVENUES		14,749.00	4,917.86	0.00	9,831.14	33.34
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-930.000	OPERATING & MAINT EXP	12,700.00	3,626.63	0.00	9,073.37	28.56
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	3,626.63	0.00	9,073.37	28.56
TOTAL EXPENDITURES		12,700.00	3,626.63	0.00	9,073.37	28.56
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	0.00	9,073.37	28.56
NET OF REVENUES & EXPENDITURES		2,049.00	1,291.23	0.00	757.77	63.02
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-864.000	REFUNDS &OVERPAYMENTS	0.00	6.62	5.63	(6.62)	100.00
Total Dept 000		0.00	6.62	5.63	(6.62)	100.00
TOTAL EXPENDITURES		0.00	6.62	5.63	(6.62)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	6.62	5.63	(6.62)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(6.62)	(5.63)	6.62	100.00
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
863-000-404.000	ASSESSMENTS CURRENT	48,071.00	0.00	0.00	48,071.00	0.00
863-000-404.100	PREPAID ASSESSMENTS	0.00	5,305.98	0.00	(5,305.98)	100.00
863-000-474.000	INTEREST ON SPECIAL ASSESSMENTS	15,220.00	0.00	0.00	15,220.00	0.00

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GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 12/31/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
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						
863-000-991.000	DEBT PAYMENT TO COUNTY	65,000.00	65,000.00	0.00	0.00	100.00
863-000-993.000	INTEREST on BONDS	18,075.00	9,911.25	0.00	8,163.75	54.83
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 863 - 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 864 - SPRINGBROOK SAD						
Revenues						
Dept 000						
864-000-404.000	ASSESSMENTS CURRENT	21,310.00	0.00	0.00	21,310.00	0.00
864-000-404.100	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						
864-000-991.000	DEBT PAYMENT TO COUNTY	25,000.00	0.00	0.00	25,000.00	0.00
864-000-993.000	INTEREST on BONDS	7,000.00	0.00	0.00	7,000.00	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
Fund 864 - 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		(10,690.00)	5,580.56	0.00	(16,270.56)	52.20

PERIOD ENDING 12/31/2022

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	12/31/2022	MONTH 12/31/2022	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
TOTAL REVENUES - ALL FUNDS		5,501,523.00	2,077,807.18	190,059.92	3,423,715.82	37.77
TOTAL EXPENDITURES - ALL FUNDS		4,821,257.00	2,402,498.75	83,444.59	2,418,758.25	49.83
NET OF REVENUES & EXPENDITURES		680,266.00	(324,691.57)	106,615.33	1,004,957.57	47.73

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	1,372,605.17	954,170.93
101-000-004.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-005.000	1886-HIGH YIELD	157,845.75	157,872.57
101-000-006.000	3735-MONEY MARKET	299,612.01	299,662.91
101-000-018.000	ACCOUNTS RECEIVABLE	65,637.19	22,305.81
101-000-072.001	G.T. COUNTY SEPTAGE BOND/LOAN	89,474.26	81,914.26
101-000-078.000	DUE FROM STATE OF MICHIGAN	85,490.00	85,490.00
101-000-084.703	DUE FROM CURRENT TAX COLLECTION	2,725.10	2,725.10
101-000-123.000	PREPAID EXPENSE	4,508.33	4,508.33
101-567-001.000	CASH-CHECKING	22,953.44	24,703.44
101-567-018.000	MISC RECEIVABLE	500.00	500.00
Total Assets		2,101,551.25	1,634,053.35
*** Liabilities ***			
101-000-202.000	ACCOUNTS PAYABLE	5,722.95	0.00
101-000-231.200	OTHER PAYROLL DEDUCTIONS	(1,007.75)	(754.79)
101-000-339.000	DEFERRED REVENUE	43,331.38	0.00
101-000-339.001	UNEARNED - ESCROW	5,894.10	5,894.10
101-567-202.000	ACCOUNTS PAYABLE	1,458.84	0.00
Total Liabilities		55,399.52	5,139.31
*** Fund Balance ***			
101-000-378.000	PA48 METRO FUND-RESTRICTED	23,590.67	23,590.67
101-000-378.001	PUBLIC BROADCAST EQUIP FUND-RESTRICTED	6,864.00	6,864.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS)-COM	388,125.00	388,125.00
101-000-382.003	SEPTAGE PLANT BOND BUYOUT-COMMITTED	124,659.74	124,659.74
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMITTED	30,000.00	30,000.00
101-000-382.005	GTTC ENGINEER PROJECT MNGT-COMMITTED	32,000.00	32,000.00
101-000-390.000	Fund Balance	1,425,988.40	1,425,988.40
101-567-390.000	Fund Balance	14,923.92	14,923.92
Total Fund Balance		2,046,151.73	2,046,151.73
Beginning Fund Balance			2,046,151.73
Net of Revenues VS Expenditures			(417,237.69)
Ending Fund Balance			1,628,914.04
Total Liabilities And Fund Balance			1,634,053.35

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Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	24,542.05	161,862.25
Total Assets		24,542.05	161,862.25
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
206-000-390.000	Fund Balance	24,542.05	24,542.05
Total Fund Balance		24,542.05	24,542.05
Beginning Fund Balance			24,542.05
Net of Revenues VS Expenditures			137,320.20
Ending Fund Balance			161,862.25
Total Liabilities And Fund Balance			161,862.25

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Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	39,925.65	3,767.30
Total Assets		39,925.65	3,767.30
*** Liabilities ***			
207-000-202.000	ACCOUNTS PAYABLE	(750.00)	0.00
Total Liabilities		(750.00)	0.00
*** Fund Balance ***			
207-000-390.000	Fund Balance	40,675.65	40,675.65
Total Fund Balance		40,675.65	40,675.65
Beginning Fund Balance			40,675.65
Net of Revenues VS Expenditures			(36,908.35)
Ending Fund Balance			3,767.30
Total Liabilities And Fund Balance			3,767.30

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Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	9937-CASH-CHECKING	44,069.55	46,821.80
Total Assets		44,069.55	46,821.80
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
208-000-390.000	Fund Balance	44,069.55	44,069.55
Total Fund Balance		44,069.55	44,069.55
Beginning Fund Balance			44,069.55
Net of Revenues VS Expenditures			2,752.25
Ending Fund Balance			46,821.80
Total Liabilities And Fund Balance			46,821.80

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Fund 210 AMBULANCE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
210-000-001.000	CASH-CHECKING	105,072.89	12,572.89
Total Assets		105,072.89	12,572.89
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
210-000-390.000	FUND BALANCE	105,072.89	105,072.89
Total Fund Balance		105,072.89	105,072.89
Beginning Fund Balance			105,072.89
Net of Revenues VS Expenditures			(92,500.00)
Ending Fund Balance			12,572.89
Total Liabilities And Fund Balance			12,572.89

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Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	2,217.09	11,802.29
Total Assets		2,217.09	11,802.29
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
212-000-390.000	Fund Balance	2,217.09	2,217.09
Total Fund Balance		2,217.09	2,217.09
Beginning Fund Balance			2,217.09
Net of Revenues VS Expenditures			9,585.20
Ending Fund Balance			11,802.29
Total Liabilities And Fund Balance			11,802.29

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	1,498,789.52	1,473,179.82
225-000-006.000	4319-MONEY MARKET	5,144.98	5,145.85
225-000-084.703	DUE FROM CURRENT TAX FUND	106.02	106.02
Total Assets		1,504,040.52	1,478,431.69
*** Liabilities ***			
225-000-202.000	ACCOUNTS PAYABLE	1,575.00	0.00
Total Liabilities		1,575.00	0.00
*** Fund Balance ***			
225-000-390.000	Fund Balance	1,502,465.52	1,502,465.52
Total Fund Balance		1,502,465.52	1,502,465.52
Beginning Fund Balance			1,502,465.52
Net of Revenues VS Expenditures			(24,033.83)
Ending Fund Balance			1,478,431.69
Total Liabilities And Fund Balance			1,478,431.69

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Fund 282 ARPA

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
282-000-001.000	CASH-CHECKING	497,700.18	497,700.18
Total Assets		497,700.18	497,700.18
*** Liabilities ***			
282-000-339.000	DEFERRED REVENUE	497,700.18	497,700.18
Total Liabilities		497,700.18	497,700.18
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			0.00
Ending Fund Balance			0.00
Total Liabilities And Fund Balance			497,700.18

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Fund 401 SHORELINE PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
401-000-001.000	CASH-CHECKING	1,388.27	1,388.38
Total Assets		1,388.27	1,388.38
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
401-000-390.000	Fund Balance	1,388.27	1,388.27
Total Fund Balance		1,388.27	1,388.27
Beginning Fund Balance			1,388.27
Net of Revenues VS Expenditures			0.11
Ending Fund Balance			1,388.38
Total Liabilities And Fund Balance			1,388.38

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Fund 405 NAKWEMA TRAILWAY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
405-000-001.000	CASH-CHECKING	83,853.12	65,938.39
405-000-018.000-403	ACCOUNTS RECEIVABLE	377,123.85	377,123.85
405-000-078.000	DUE FROM THE STATE OF MI	136,480.81	136,480.81
Total Assets		597,457.78	579,543.05
*** Liabilities ***			
405-000-202.000	ACCOUNTS PAYABLE	325,731.11	317,583.11
405-000-361.000	DEFERRED INFLOW OF RESOURCES	136,480.81	136,480.81
Total Liabilities		462,211.92	454,063.92
*** Fund Balance ***			
405-000-390.000	Fund Balance	135,245.86	135,245.86
Total Fund Balance		135,245.86	135,245.86
Beginning Fund Balance			135,245.86
Net of Revenues VS Expenditures			(9,766.73)
Ending Fund Balance			125,479.13
Total Liabilities And Fund Balance			579,543.05

Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	2,196,161.36	2,364,965.08
590-000-006.000	0651-MONEY MARKET	198,058.81	198,092.46
590-000-072.002	DUE FROM COUNTY	119,239.89	119,239.89
590-000-133.160	ACCUMULATED DEPRECIATION	(141,073.54)	(141,073.54)
590-000-154.000	SEWER SYSTEMS	13,320,548.73	13,320,548.73
590-000-155.000	ACCUMULATED DEPREC-SEWER	(7,144,449.04)	(7,144,449.04)
590-000-160.000	SEPTIC PLANT	470,853.00	470,853.00
Total Assets		9,019,339.21	9,188,176.58
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
590-000-382.000	OPERATION & MAINTENANCE	370,210.00	370,210.00
590-000-382.001	REPLACEMENT	246,807.00	246,807.00
590-000-382.002	IMPROVEMENT	509,150.00	509,150.00
590-000-390.000	Fund Balance	7,893,172.21	7,893,172.21
Total Fund Balance		9,019,339.21	9,019,339.21
Beginning Fund Balance			9,019,339.21
Net of Revenues VS Expenditures			168,837.37
Ending Fund Balance			9,188,176.58
Total Liabilities And Fund Balance			9,188,176.58

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Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
591-000-001.000	CASH-CHECKING	14,806.92	15,532.60
591-000-072.000	DUE FROM COUNTY	1,229.29	1,229.29
591-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
591-000-153.000	ACCUMULATED DEPRECIATION-WATER	(88,795.00)	(88,795.00)
Total Assets		104,241.21	104,966.89
*** Liabilities ***			
591-000-202.000	ACCOUNTS PAYABLE	565.55	0.00
Total Liabilities		565.55	0.00
*** Fund Balance ***			
591-000-390.000	Fund Balance	103,675.66	103,675.66
Total Fund Balance		103,675.66	103,675.66
Beginning Fund Balance			103,675.66
Net of Revenues VS Expenditures			1,291.23
Ending Fund Balance			104,966.89
Total Liabilities And Fund Balance			104,966.89

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2022

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Fund 701 TRUST AND AGENCY

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
701-000-001.000	CASH-CHECKING	110,350.00	110,350.00
Total Assets		110,350.00	110,350.00
*** Liabilities ***			
701-000-255.000	ESCROW DEPOSITS	106,350.00	106,350.00
701-400-282.423	POW/WINDWARD RIDGE	4,000.00	4,000.00
Total Liabilities		110,350.00	110,350.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			0.00
Ending Fund Balance			0.00
Total Liabilities And Fund Balance			110,350.00

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	4,790.99	628,872.08
Total Assets		4,790.99	628,872.08
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	0.00	2,292.04
703-000-255.000	EARNED INTEREST UNDISTRIBUTED	86.72	134.59
703-000-274.000	UNDISTRIBUTED TAX	5,100.48	627,040.84
Total Liabilities		5,187.20	629,467.47
*** Fund Balance ***			
703-000-390.000	Fund Balance	(396.21)	(588.77)
Total Fund Balance		(396.21)	(588.77)
Beginning Fund Balance			(396.21)
Net of Revenues VS Expenditures			(6.62)
Fund Balance Adjustments			(192.56)
Ending Fund Balance			(595.39)
Total Liabilities And Fund Balance			628,872.08

Fund 863 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
863-000-001.000	CASH-CHECKING	288,563.85	218,958.58
863-000-040.000	RECEIVABLE-CURRENT	424,478.40	424,478.40
Total Assets		713,042.25	643,436.98
*** Liabilities ***			
863-000-339.000	DEFERRED REVENUE	424,478.40	424,478.40
Total Liabilities		424,478.40	424,478.40
*** Fund Balance ***			
863-000-390.000	Fund Balance	288,563.85	288,563.85
Total Fund Balance		288,563.85	288,563.85
Beginning Fund Balance			288,563.85
Net of Revenues VS Expenditures			(69,605.27)
Ending Fund Balance			218,958.58
Total Liabilities And Fund Balance			643,436.98

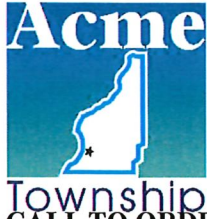
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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 864 SPRINGBROOK SAD

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
864-000-001.000	CASH-CHECKING	22,450.37	28,030.93
864-000-041.000	RECEIVABLES-DEFERRED	340,414.58	340,414.58
Total Assets		362,864.95	368,445.51
*** Liabilities ***			
864-000-361.000	DEFERRED INFLOW OF RESOURCES	340,414.58	340,414.58
Total Liabilities		340,414.58	340,414.58
*** Fund Balance ***			
864-000-390.000	FUND BALANCE	22,450.37	22,450.37
Total Fund Balance		22,450.37	22,450.37
Beginning Fund Balance			22,450.37
Net of Revenues VS Expenditures			5,580.56
Ending Fund Balance			28,030.93
Total Liabilities And Fund Balance			368,445.51



· ACME TOWNSHIP PLANNING COMMISSION

· ACME TOWNSHIP HALL

· 6042 Acme Road Williamsburg, MI 49690

· January 9, 2023 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE 7:00

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

Excused- Jean Aukerman, Marcie Timmins

Staff present: Sara Kopriva, Planner, Beckett & Raeder; John Iacoangeli, Planner, Beckett & Raeder; Lindsey Wolf, Acme Township Planning and Zoning Administrator; Mark, Gosling and Czubak

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

opened at 7:03

Brian Kelley- Discussed the wetlands on the west side of the Kmart project as being recognized on the national wetland inventory. Discussed the Acme stormwater ordinance and how it classifies industrial as a risk to waterways. Talked about retention basins not having the mandatory treatment forebays. The area needs to be delineated. Tom's basin seems to empty into another wetland that has not yet been inventoried. Discussed the Palustrine system and what it all includes. Talked about the missing trees from the tree islands in the parking area, and lack of stormwater gardens in the tree islands as promised by Jacob Chappelle during the concept phase.

Theresa Bak- Comments about the marihuana plant that is next door to her. The lighting is extremely bright and goes through the woods every night. Her neighbor (Chris) has lights shining in her home all the time. Also don't like hearing the beeping of trucks. Concerned if the property gets changed to agricultural behind her then they will want to put another marihuana grow there too.

Chris Grobbel- Environmental Planning Associates, Lake Leelanau- commented on PD 202201 site plan review. Tom's/Kmart mixed use planned development. Provided written comments on Oct.15th. Going over highlights. Overall the site plan doesn't provide for pedestrian oriented development. No one is opposed to the reuse of the development. It is all about how it is re-done, and it should adequately meet the goals of the master plan vision and meet the goals and requirements of Acme's zoning ordinance. Read Acme's zoning. This site plan needs some life breathed into it, he thinks we can get there. Referenced the master plan page 59 about great design principles. There are no transfer of development rights proposed. Inadequate and disconnected open space. Encourages the committee to look at the open space on this plan, 6 acres are in the stormwater system. The transition between this development and the R3 parcels to the north should be further improved and those property owners protected.

Kris Hendrickson- Bates Rd. - Sent a letter to Doug White about the lighting at 6980 Bates Rd. the marihuana processing plant. Wanted to add a couple of other problems. The lights shine directly onto and into her house. It impacts her ability to see from her porch into her yard at night. Referenced the ordinance requirements about candlefoot and lumens on the lights. If you do a calculation to watts you are talking about a 60 watt incandescent light or a 50 watt LED. Believes the lights are much brighter than that. Received a message that it was being looked into, wanted to add the details about lumens and wattage and thank the township for looking into this situation. It is truly a problem for her, if they develop the property on the southside of her parcel the same problem will exist not just on the east side but on all sides of her property and home.

Steve Ezell- CEO of Trulyfreehome.com. After this week we should have a certificate of occupancy. Wanted to say thank you. In the final stages the developer has fulfilled every obligation. Would like to offer a tour of the building this spring. Has taken a building that was atrophying and made it beautiful.

Public comment closed at 7:16pm

- B. APPROVAL OF AGENDA:** Motion by Feringa support by Challenger to approve the agenda with the addition of correspondence items G.3, G.4, G.5, G.6 and G.7.
Motion carries unanimously
- C. INQUIRY AS TO CONFLICTS OF INTEREST:**none
- D. SPECIAL PRESENTATIONS:**none
- E. RECEIVE AND FILE:**
1. **RECEIVE AND FILE**
a. None
- F. APPROVAL OF MINUTES:**
a. Approve Draft Planning Commission Meeting Minutes 12.19.22- Changes from the 12/19/22 Spelling of Thelawder to Thelander, Formatting on #3 is overly indented. Approval of the minutes will be moved to February PC meeting.
- G. CORRESPONDENCE:**
1. Goran- included in the packet
2. Haggards- included in the packet
3. Whitewater Township- Notified the township of their intent to do a master plan.
4. Morrissey- Managing partner of the Horseshows. Supports the amendment 00-1 petition for zoning change for tax parcel 28-01-002-001-00 changing from AG. to light industrial. And supports amendment 002 the change of parcel 28-01-015-004-00 from light industrial to AG. Net result is 8 additional acres of light industrial warehousing
5. Grobbel- Public comment regarding the zoning amendment 001 and 002 for the parcels on public hearing tonight. Sighting article 13 of the Acme Township zoning ordinance. Asked that the committee consider: consistency with the master plans goals, sights the future land use map identifies the Arnold Rd. M-72 parcel as residential and rural in future uses. Compatibility of all the potential uses allowed at the proposed zoning districts which cites environment features. And he cites that the Acme township master plan identifies that M-72, Arnold Rd parcel as prime farmland and farmland of local importance according to the master plan. Another of Acme's resources is its fertile soil. The proposed rezoning of the M-72, Arnold Rd. parcel rezoning is not supported by the master plan. Compatibility of all the uses allowed within the proposed districts with surrounding uses and zoning in terms of suitability, intensity, traffic impacts, aesthetics, infrastructure and potential influence. As required for review and action the proposed rezoning application submitted for the parcel is not supported by adequate information regarding sustainability, intensity, traffic impact, aesthetic, utility infrastructure or potential influence on nearby and surrounding property values. Impacts of light industrial/warehousing, traffic, land use intensity, utility infrastructure and impact of neighboring parcels from the proposed rezoning of the M-72 Arnold Rd. parcel have not demonstrated to be compatible with the surrounding area. Therefor the planning commission should not recommend rezoning of the parcel for the capacity of utilities and capital improvement the rezoning would open the parcel to any permitted uses in the light industrial warehousing and should be considered by the planning commission. Recommends a traffic study. The planning commission should not recommend the rezoning of the parcel but should consider the reasoning of the N. Arnold Rd. parcel from light industrial to AG. The townships planning consultant has characterized both rezoning requests as standard rezoning for which there can not be any conditions of approval. It is noted that the Michigan zoning and enabling act allows an applicant to voluntarily propose conditions for rezoning. Consequently for the above stated reasons we urge the planning commission to recommend denying the M-72/ Arnold Rd parcel for rezoning application.
6. Kelley - at the October 10th planning commission meeting township attorney Jeff Jocks shared his opinion that all materials for a public hearing must be available to the public in writing fifteen days prior to the public hearing, He attached a transcript of that. Public

If you are planning to attend and are physically challenged, requiring any special assistance, please notify Lisa Swanson, Clerk, within 24 hours of the meeting at 938-1350.

hearing materials were posted to the township website on December 28th., twelve days prior to the hearing. That does not appear to comply with the fifteen day deadline that Mr. Jocks shared. Additionally the packet had a staff report from Sarah Kopriva dated January 5th. He recommends postponing any further decisions.

7. Kelley- attached please find the executive summary from the Flint fields traffic study. It describes substantial traffic challenges in the area that will not easily be solved. This is an important consideration as the PC evaluated the change of the light industrial zoning district to allow for the expansion of the equestrian festival. Traffic and sprawl considerations should be taken into account.

H. PUBLIC HEARINGS:

1. Zoning Ordinance Amendment 001 – 5555 Arnold, LLC Rezone Request -

Wolf- Noted that there is an affidavit from the publication that stated that the notice went to the paper and met the fifteen day deadline as well as three hundred mailers. Application materials were available at the township hall. Sarah's latest update for this packet was not included; all previous materials were located on our website. Her report did not really change other than the recommendation after conversations with the planning commission. Wolf updated the packet on the twelfth because that is when she received the notice from the Record Eagle. The fifteen day requirement was met.

Wentzloff- Asked to clarify what had to be completed fifteen days before the public hearing?

Wolf- We had the complete application, a copy of the survey, copy of the deeds, everything was there minus Sarah's report.

Wentzloff- and the fifteen day requirement is the notice requirement? And that was met.

Wolf- Yes, met and available at the township hall prior to the holiday season. Three people came in and talked with her about it.

Wentzloff- clarified that there are two public hearings tonight on two separate, but similarly sized parcels owned by the same gentleman.

zoning amendment 001 is for parcel 28-01-002-001-00 which is the parcel at M-72 and Arnold Rd.

Public hearing opened at 7:31pm

Brian Kelley- This is currently an AG parcel and is farmed as AG. Referenced the community survey and their desire to see AG in this corridor. They do not want to see industrial here. Industrial is an important part of our community but we have a space for it and he doesn't believe it should sprawl out of that space. This is an actively farmed parcel if we switch it to industrial he doesn't think it will produce agricultural products any more. Thinks a traffic study at that location is needed. The traffic study from Flint fields talks about the intersection at Bates Rd. needing a roundabout. Questions the traffic coming off from Arnold Rd due to equestrian related activities. He thinks if the switch happens it would be sprawl of industrial and he does not support it. Talked about setting a precedent on the south side of Arnold Rd that would make it hard to say no in the future to other zoning request changes.

Chris Grobbel- Discussed rezoning within a community being a rare thing and how it is times like this communities have to stand up for their master plan. He feels that both of the proposals tonight violate the Acme master plan vision in several ways. Went over highlights from his memo that was included in the packet. Discussed the Arnold Rd site and how it is identified on the future land use map and within the master plan. Believes you have to say no when the rezoning doesn't meet the standards the township has set and these requests don't meet those standards. If you rezone something from AG it is never coming back to AG. We would have an eight acre net loss of agricultural land. Encourages the township and the landowner to go into

talks about voluntary conditions if the land is rezoned. Reminds the committee the cornerstone in our master plan revolves around healthy farmland.

Motion by Feringa support by VanHouten to close the public hearing at 7:40 pm.

Motion carries unanimously

2. Zoning Ordinance Amendment 002 – Walter36, LLC Rezone Request
Public hearing opened at 7:41pm

Robert Parker- Here on behalf of Traverse City Horse Shows. Ironically this property is actively farmed now even though it is zoned light industrial and if it was rezoned it would resolve any non-conforming use. He thinks the proposal, coupled with 001 makes a lot of sense. Supportive of this as a neighbor and property owner. He hopes the township approves this.

Brian Kelley- going back to the prior project. There is a very large wetland on the parcel that wants to become light industrial and it feeds the headwaters of Yuba creek. He would have liked to see that on the staff report.

The parcel being talked about now is actively farmed AG. It is allowed in our light industrial zoning. What he sees growing around it he does not necessarily see as agricultural activity. He sees seasonal horses not farming or industrial. Concerned that we would lose active farming there as well as limited industrial space. He would rather have the horse stuff there than industrial but doesn't want to lose the industrial there. Looking ten or twenty years down the road we would have to sprawl industrial somewhere else and it is counter to our master plan and the community sediment. If we keep chopping up industrial along 72, a ZBA or judge is going to let somebody else sprawl more; they won't be able to say no.

Traffic study, talked about using Arnold Rd. for the new farmettes to take some pressure off Bates Rd. But it may create a bad traffic situation for the industrial users on Arnold Rd. He believes that it deserves a traffic study. Believes this needs a lot more consideration as well as some traffic planning. Sprawl of the Horse Show as an event needs to be better planned. And sprawl of industrial is a great risk. He looks forward to more discussion on the master plan.

Kris Hendrickson- it is already behind what is already light industrial businesses with a good access road. Across the highway she thinks it would cause more of an issue because now (light industrial) would be on two sides of the highway. Arnold and Bates Rds are not very far apart, she thinks about half a mile. Now there will be two places that are causing traffic issues with big horse trailers and extra summer traffic. She would like to see the two parcels remain the same so Acme doesn't have industrial sprawl across 72.

Mark Johnson- There are no wetlands on the 40 acre parcel on 72 and Arnold Rd. He currently farms that area with trellis hops.

Motion by Challenger, support by Feringa to close the public hearing at 7:48
motion carries unanimously

I. OLD BUSINESS:

1. Zoning Ordinance Amendment 001 – 5555 Arnold, LLC Rezone Request

Kopriva-Even though the two properties need to be talked about and considered separately the

the two reviews would have been the same, so combined them into one. Following discussion after last month's PC meeting and further discussion with Lindsey, Jeff and John. They all feel that the planning commission should postpone a decision on both the rezoning requests and have the discussion about the industrial district and where that industrial district is on the future land use map. Important to have that discussion and decide if you want to increase the industrial district or hold on to agriculture. If we go against our future land use map it could come back to haunt us when we want to use our future land use map. Included a spreadsheet showing which areas of light industrial are developed and which ones are not, so you can get a total acreage account. Proposed a tight schedule in the memo for future land use discussion. It would be related just to the industrial area and what that looks like. The applications would still be pending while we go through this process. She is hoping to have something to the township board by April if possible.

Feringa- asked what Kopriva was looking for from the planning commission at this time. Kopriva is looking for a recommendation to postpone both rezoning applications and begin the process to review and potentially amend the master plan, specific to the industrial zone.

Wentzloff- Would we have to re notice and have another public hearing if we are postponing the zoning requests?

Kopriva- Yes, especially if the land use map is changed

Wentzloff- Concerning voluntary deed restrictions, it is not voluntary if we suggest it. So it's not something that we will be entering into talks to try to facilitate.

For the light industrial warehousing vs. Ag, there was a question about marihuana grow facilities. Of all the uses that are allowed in light industrial warehousing, several of the uses are allowed.

Wolf- Provisioning centers, grow facilities...

Wentzloff- Grow facilities are allowed. So, although she recognizes the concern, it is a use that would be allowed.

The argument that the ZBA or a judge using a rezoning as precedent. If we are rezoning, based on our guiding documents, then we are not going into a slippery slope situation that will take us into sprawl.

Addressed the survey question and how it was worded.

Iacoangeli- the survey was statistically valid, it was done by a statistician at the college to get rid of any bias. He believes the question is legitimate.

Discussed what an industrial zone needed as far as infrastructure.

Wentzloff- Regarding the analysis that Lindsey did, there are roughly seventeen undeveloped parcels and 52 developed parcels. From a planning standpoint, when is a capacity reached when you think the township needs more light industrial? Is there a metric we could use?

Wolf- The amount of requests to develop in the industrial zone has been small. Believes it is a combination of the amount of interest in light industrial as well as the lack of water and sewer. The resources are very limited.

Iacoangeli - there is no ratio in planning that says for every 1000 acres you need X number of acres of light industrial. Industrial development is driven by the regional economy and then by the physical features of the site; access to utilities, part of the power grid, rail traffic and exposure to a major thoroughfare. Those are the locational criteria that a planner would look at to determine if the highest and best use for a property is industrial.

Challendar- we let the survey guide everything else in the township, why would we not use it here?

Wentzloff- Even if we as the zoning body decide we need more light industrial, I don't think anyone is going to want it anywhere. Doesn't believe we have the answer to the question of if we need more.

Motion by Feringa, support by Challender on zoning amendment 001 to postpone the decision on rezoning application 28-01-002-001-00 until the planning commission has reviewed the master plan and future land use plan and bring it back at the April 10th planning commission meeting for consideration.

Motion carries unanimously

Motion by Feringa ,support by Challender on zoning amendment 002 to postpone the decision on rezoning application 28-01-015-004-00 until the planning commission has reviewed the master plan and future land use map and bring it back at the April 10th. planning commission meeting for consideration.

Motion carries unanimously

2. Zoning Ordinance Amendment 002 – Walter36, LLC Rezone Request

J. NEW BUSINESS:

1. SPR 2023-01 Tom's/Kmart (PD 2022-01)-

Keever- They have gone through considerable review to make sure all the boxes were checked. Uses stayed the same, amount of parking stayed the same. Minor changes. Went through a stormwater review. One of the items to change was a bioswale in the upper left hand corner was thought to have a possible future impact on the wetlands. So that was removed. In general the plan is as you see it. It remains the same amount of apartment buildings, apartment units within those, as well as the same amount of parking spaces. Going into further detail they provided signage, wayfinding plan, a plan to touch on storm water, a plan and details for the playground equipment, and for fencing. They have received the approval of all applicable agencies and they are ready to go to start construction. They include: **EDLE** for sanitary/sewer; Grand Traverse Metro for fire; Grand Traverse County for soil erosion; approval, signed agreement and completed document from the Grand Traverse Band department of public works for a water system; Grand Traverse County Road Commission. It was verified no permits were needed. Working with BATA to make sure a BATA stop will be included. They have the Gosling Czubak stormwater review and a permit to construct through MDOT that was needed because are removing an entrance. They had a review by the Grand Traverse County sheriff department as well. The stormwater was done by their engineer and reviewed by Gosling Czubak. There is a green space in an area between the Kmart and Tom's building, and there is the area that remains green space— and that is where the raised gardens will be provided. Forebays are on the plans and noted in the stormwater review. They are there and not missing from the plan as mentioned in the comments.

Asked about discussing a couple of conditions John Iacoangeli had in the review.

Iacoangeli- reviewed the site plan based on site plan application requirements in section 8.4. Over the course of the last 6 weeks of back and forth, in his opinion they have satisfied all of the criteria in terms of what is expected within the ordinance.

Minor comments of recommendations for the PC:

- 1) Their plan calls for the use of U channel steel poles which are typically used by MDOT.

Based on the quality of the development we are trying to achieve we are recommending

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that the interior traffic control signage use decorative poles which would be a steel pole with a finial painted black to match the lighting.

- 2) They have proposed EV charging stations as part of the parking. I didn't see where the charging stations were noted. Recommend the EV charging stations be identified on the project site.
- 3) They did a good job of evenly distributing light within the project but noticed there was no wall lighting over the various retail entrances along the Kmart building.

Feels these three things are minor and that they have satisfied all the requirements and procured all of the necessary permits in advance of the site plan review application. In his opinion this is a very complete site plan package. They have done a good job of addressing all of the issues in the ordinance. We relied on Gosling Czubak, Mark and Bob Versheve to work with Aaron on a fairly complex stormwater review. That went back and forth several times to work out the kinks. It has been well vetted. Our recommendation is to approve the site plan with the three conditions John had stipulated.

Keever- All agreements have been reviewed by the council. We agree with all the minor changes. Wanted to talk about the first condition of the sign poles. To prevent running into supply issues as they order in the future, she would like to not get locked in with wording and would like to propose, that they will commit to wording that will guarantee they do not use the raw galvanized steel U channel but instead use something that is decorative.

Number two signage- absolutely no problem at all.

Number three- provide exterior wall lighting to the various tenant entrances in the former Kmart- they completely agree. It was left out to allow the tenants to pull a light and signage permit that meets code when each space is designed.

Iacoangeli- Everything they are talking about relative to the decorative poles, EV and wall lighting can all be done administratively without coming back to the Planning Commission.

Feringa- Stormwater management plan says pending.

Iacoangeli- that was at the time of review, it is not. It is satisfied.

Feringa- Stormwater design meets ordinance requirements.

Iacoangeli- Yes it meets it.

Wentzloff -asked about the use of the area impacting stormwater.

Mark, Gosling Czubak? There will be less impervious area than there currently is. So there will be less stormwater to store and treat than the previous use and there are forebays and overflows that weren't there. All the requests and performance we asked them to improve they did.

Wentzloff- With it being industrial vs. residential vs. retail, there is no difference in how the stormwater ordinance would be applied?

Iacoangeli- Mark is correct there will be less impervious surface than is on the site now because the developer is putting in more open space and a lawn in lieu of asphalt.

Discussed the buffer zone between the Tom's building and the house owned by the church. The agreement dated back to the original home owner and Tom's. That has been addressed with the church and a new agreement has been put in place.

Motion by Feringa , support by Challenger to approve site plan #136 for 6261 and 6455 US-31 N comprised of parcels 28-01-234-035-02, 28-01-234-035-02, 28-01-234-036-01, and 28-01-234-036-02 for adaptive reuse for the former Kmart property and Tom's Market property for a mixed-use development as referenced on plan sheets CO-C8, C100-C113, D101-D103, L1-L9, E1 and E2, with the following conditions subject to administrative review:

- 1) Decorative poles for traffic control and interior signage be used in lieu of the proposed steel U channel poles.**
- 2) Signage be placed to identify the EV charging parking stations, and**
- 3) Provide exterior wall lighting to illuminate the entrances to the various tenant entrances in the former Kmart building.**

**Feringa made an amendment to change the sheets from L1-L7 to L1-L-9.
Motion carries unanimously**

2.2022 Annual Planning Commission Report -

Wolf- went over the staff report. Noted the 2024 five- year update. Carried over from last year, refine the ----- process, rewrite the stormwater control ordinance, waterfront overlay district discussion, missing middle housing- hoping to bring this back in March or April.

Rosa- Asked when we start the master plan project?

Wolf- meeting with Sara(Kopriva) on Wednesday to come up with a proposed timeline and budget to propose to the board. Will have a better answer at the February meeting. Clarified that it would be adopted in 2024.

Rosa- Thinks we need to make sure that we have better community participation.

Wolf- will add that to the discussion with Sara on Wednesday.

Discussion followed about how to alert citizens to the master plan process ahead of time.

Motion by Feringa, support by Rosa to approve the 2022 planning commission annual report.

Motion carries

K. PUBLIC COMMENT & OTHER PC BUSINESS

Public comment opened at 8:48pm

Brian Kelley- Asked about a wetland delineation on the Tom's/Kmart property. Unless he is mistaken the inlets into the basins don't have forebays and do not meet the ordinance. Discussed snow storage needing to be on the parking lot, per the ordinance, not plowed into a wetland. Confused over the rezoning tonight; if it didn't meet the master plan it shouldn't be approved. Doesn't agree with speeding up the master plan. Did he hear right that the whole master plan will be looked at a year early due to this rezone?

Would like to see the history of our light industrial, back twenty or thirty years, and see how many parcels were done per year.

Still don't have a shoreline protection overlay one and a half years later. He wants to see that soon. He thought it was supposed to be a high priority.

Theresa Bak- Question about the property rezoning on M-72 and Arnold Rd. Is that close to where the solar plant will be on M-72. What is the longer area marked?

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Wolf- It is about 4 parcels away.

Wentzloff- Explained that, that is the whole parcel that is owned by Mr. Johnson and then explained what area he was proposing to change from AG to light industrial, and how if the rezoning went through he could split that 40 acres off.

Theresa Bak- Asked about if he could change the rest of the piece of land to light industrial.

Wentzloff- He has not applied for that. That is a larger deviation from the future land use map.

Kris Mikowski- Wanted to clarify that the committee was looking at the future land use map and decide if we are going to make a change now in those two areas before the master plan review next year. Doesn't want to see the light industrial brought out to 72. Would like to see it kept back on Arnold Rd.

Wentzloff- Decided to review the light industrial portion of the future land use map specifically in an accelerated timeline and give the applicant an answer by April. It will be a narrow look at the document instead of a more full look that will happen next year. Clarified what the process is for any changes that would take place to the master plan.

Close public comment at 8:56

1. Planning & Zoning Administrator Report – Lindsey Wolf- Meeting with folks for the PD amendment we just had regarding site plan review. Addressed light at the marihuana facility. Heard back from one of the project managers. Hoping there will be some shielding put up to help cut down on disruptions to the neighbors.
2. Township Board Report – Jean Aukerman-
3. Parks & Trails Committee Report – Did not meet.

ADJOURN: Motion by VanHouten , support by Challender to adjourn the Planning commission to adjourn .
Motion carries unanimously

Pre paid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/05/2023	CHAS	26924	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-257-807.001	4,025.00
01/05/2023	CHAS	26925	ACE HARDWARE	REPAIRS & MAINT	101-751-930.000	55.53
01/05/2023	CHAS	26926	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	113.80
01/05/2023	CHAS	26927	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	10.00
01/05/2023	CHAS	26928	DTE ENERGY	DTE GAS	101-265-922.000	635.38
01/05/2023	CHAS	26929	GRAND TRAVERSE COUNTY	SUPPLIES & POSTAGE	101-262-726.000	730.96
01/05/2023	CHAS	26930	GRAND TRAVERSE COUNTY	SUPPLIES & POSTAGE	101-265-726.000	370.00
01/05/2023	CHAS	26931	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
01/05/2023	CHAS	26932	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	122.31
01/05/2023	CHAS	26933	KCI	SUPPLIES & POSTAGE	101-257-726.000	1,523.34
01/05/2023	CHAS	26934	MOBILE MEDICAL RESPONSE	CONTRACTED EMPLOYEE SERVICES	210-000-810.000	92,500.00
01/05/2023	CHAS	26935	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-726.000	167.97
01/12/2023	CHAS	26936	BRICK HOUSE INTERACTIVE	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	855.00
01/12/2023	CHAS	26937	CHERRYLAND ELECTRIC COOPERATIVE	ELECTRIC UTILITIES TOWNHALL/SAYLER U	101-265-920.000	10.80
		26937		ELECTRIC UTILITIES TOWNHALL/YUBA CEM	101-265-920.000	26.02
		26937		ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000	32.30
		26937		STREET LIGHTS/YUBA HERITAGE	101-265-921.000	10.34
		26937		STREET LIGHTS/HOLIDAY RD/HOLIDAY PIN	101-265-921.000	80.90
		26937		STREET LIGHTS/US 31 N & YUBA & KAY R	101-265-921.000	21.27
		26937		STREET LIGHTS/PEACEFUL VAL NEAR 7791	101-265-921.000	11.90
		26937		STREET LIGHTS/SAYLOR PARK	101-265-921.000	19.50
		26937		STREET LIGHTS/BAY VALLEY ST LIGHT	101-265-921.000	10.34
		26937		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000	10.80
		26937		STREET LIGHTS/BUNKER HILL & WHITE RD	101-265-921.000	19.79
		26937		STREET LIGHTS/FIVE MILE & HOLIDAY HI	101-265-921.000	21.60
						<hr/> 275.56
01/12/2023	CHAS	26938	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	385.58
01/12/2023	CHAS	26939	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	11.75

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User: LSWANSON
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CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 01/04/2023 - 02/06/2023
Banks: CHASE, FARM, PARKS, SEWER

Page 2/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/12/2023	CHAS	26940	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-265-930.000	80.30
		26940		REPAIRS & MAINT	101-751-930.000	56.25
						<hr/> 136.55
01/12/2023	CHAS	26941	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	221,194.20
01/12/2023	CHAS	26942	GT MTA	dues subscriptions	101-101-960.000	95.09
01/12/2023	CHAS	26943	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS T & A	101-410-900.001-138	121.15
		26943		PUBLICATIONS T & A	101-410-900.001-139	121.15
						<hr/> 242.30
01/19/2023	CHAS	26944	APPLIED INNOVATION	REPAIRS & MAINT	101-265-930.000	182.29
01/19/2023	CHAS	26945	ASCOM NORTH	REPAIRS & MAINT	101-265-930.000	202.50
01/19/2023	CHAS	26946	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-851.000	379.46
01/19/2023	CHAS	26947	CHASE CARDMEMBER SERVICE	dues subscriptions	101-101-960.000	15.89
		26947		REPAIRS & MAINT	101-751-930.000	43.84
						<hr/> 59.73
01/19/2023	CHAS	26948	CINTAS	REPAIRS & MAINT	101-265-930.000	174.39
01/19/2023	CHAS	26949	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	1,496.66
		26949		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	35.25
		26949		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	121.73
						<hr/> 1,653.64
01/19/2023	CHAS	26950	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	85.18
01/19/2023	CHAS	26951	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-415.003	126.17
01/19/2023	CHAS	26952	WEX BANK	REPAIRS & MAINT GAS	101-751-930.000	173.41
01/26/2023	CHAS	26953	B S & A SOFTWARE	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	642.00
01/26/2023	CHAS	26954	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	128.27
01/26/2023	CHAS	26955	RAMS PROPERTY MAINTENANCE, LLC	REPAIRS & MAINT	101-751-930.000	539.00
01/26/2023	CHAS	26956	RELIANCE STANDARD	INSURANCE	101-101-711.000	150.49
01/26/2023	CHAS	26957	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	2,001.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		26957		ATTORNEY SERVICES	101-701-802.002	98.37
		26957		ATTORNEY T & A	101-701-802.003-129	195.00
						<u>2,295.00</u>
01/26/2023	CHAS	26958	UNITED STATES TREASURY	FEDERAL WITH HOLDING TAX	101-000-229.000	1,067.92
01/26/2023	CHAS	26959	UNITED STATES TREASURY	FEDERAL WITH HOLDING TAX	101-000-229.000	3.06
01/26/2023	PARK	428	ELMERS CRANE & DOZER	PARKS & RECREATION EXPENDITURE	405-000-832.000	88,888.20
TOTAL - ALL FUNDS				TOTAL OF 37 CHECKS		420,261.03

--- GL TOTALS ---

101-000-229.000	FEDERAL WITH HOLDING TAX	1,070.98
101-000-415.003	POSTAGE FOR PASSPORTS	126.17
101-101-711.000	INSURANCE	150.49
101-101-726.000	SUPPLIES/POSTAGE	167.97
101-101-802.002	ATTORNEY SERVICES	2,001.63
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,497.00
101-101-960.000	dues subscriptions	110.98
101-257-726.000	SUPPLIES & POSTAGE	1,523.34
101-257-807.001	ASSESSING CONTRACT SERVICES	4,025.00
101-262-726.000	SUPPLIES & POSTAGE	730.96
101-265-726.000	SUPPLIES & POSTAGE	577.49
101-265-851.000	CABLE INTERNET SERVICES	379.46
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,722.76
101-265-921.000	STREET LIGHTS	834.09
101-265-922.000	DTE GAS	635.38
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	661.23
101-410-900.001-138	PUBLICATIONS T & A	121.15
101-410-900.001-139	PUBLICATIONS T & A	121.15
101-701-802.002	ATTORNEY SERVICES	98.37
101-701-802.003-129	ATTORNEY T & A	195.00
101-751-930.000	REPAIRS & MAINT	868.03
206-000-805.000	METRO FIRE CONTRACT	221,194.20
210-000-810.000	CONTRACTED EMPLOYEE SERVICES	92,500.00
405-000-832.000	PARKS & RECREATION EXPENDITURE	88,888.20
	TOTAL	420,261.03

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DB: Acme Township

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
INVOICE DUE DATES 02/07/2023 - 02/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/2

To be approved

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1/16/23 11498	SH EAST BAY HOLDINGS SOUTH, LLC CLOSING T&A #131 101-701-964.000-131	02/07/2023 LSWANSON REIMBURSEMENTS	02/07/2023	727.00 727.00	727.00	Open	N 02/07/2023
1/16/2023 11499	ACME TOWNSHIP STAFF TIME FOR PROJECT 131 101-701-803.006-131	02/07/2023 LSWANSON STAFF REVIEW T & A	02/07/2023	273.00 273.00	273.00	Open	N 02/07/2023
1/16/2023#132 11500	ACME TOWNSHIP STAFF TIME, POSTAGE FOR PROJECT 13 101-701-803.006-132 101-701-726.001-132	02/07/2023 LSWANSON STAFF REVIEW T & A POSTAGE T & A	02/07/2023	316.48 307.36 9.12	316.48	Open	N 02/07/2023
1/16/2023 11501	MATT MORRISSEY CLOSING T&A #132 101-701-964.000-132	02/07/2023 LSWANSON REIMBURSEMENTS	02/07/2023	390.37 390.37	390.37	Open	N 02/07/2023
1/16/2023#134 11502	ACME TOWNSHIP STAFF TIME FOR PROJECT 134 101-701-803.006-134	02/07/2023 LSWANSON STAFF REVIEW T & A	02/07/2023	890.00 890.00	890.00	Open	N 02/07/2023
1/16/2023 11503	RON WILSON CLOSING T&A #134 101-701-964.000-134	02/07/2023 LSWANSON REIMBURSEMENTS	02/07/2023	425.00 425.00	425.00	Open	N 02/07/2023
2/7/2023 11504	MONACO HOLDINGS, LLC REFUND FOR OVERPAYMENT FOR SHORT-T 101-701-964.000	02/07/2023 LSWANSON REIMBURSEMENTS	02/07/2023	300.00 300.00	300.00	Open	N 02/07/2023
2/14/23 11513	DTE ENERGY DEC. 20, 2022- JAN. 20, 2023 101-265-922.000	02/07/2023 MELLISA LOOSE DTE GAS	02/07/2023	832.77 832.77	832.77	Open	N 02/07/2023
REC'D 1/30/23 11514	CHERRYLAND ELECTRIC COOPERATIVE INC ELECTRIC 12/20/22-1/20/23 101-265-921.000 101-265-920.000	02/07/2023 MELLISA LOOSE STREET LIGHTS/YUBA HERITAGE ELECTRIC UTILITIES TOWNHALL/SAYLER UT B	02/07/2023	315.29 261.27 54.02	315.29	Open	N 02/07/2023
2436025-1, 2439074-0, 11515	INTEGRITY BUSINESS SOLUTIONS 2436025-1, 2439074-0, 2441862-0/ PUR	02/07/2023 MELLISA LOOSE	02/07/2023	217.36	217.36	Open	N 02/07/2023

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User: LSWANSON
DB: Acme Township

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
INVOICE DUE DATES 02/07/2023 - 02/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	101-265-726.000	SUPPLIES & POSTAGE		217.36			
82923							
11516	BAIRD, COTTER & BISHOP, P.C. PREPARATION OF TAXES FORMS 2022 101-101-801.001	02/07/2023 MELLISA LOOSE INTERNAL ACCOUNTANT	02/07/2023	1,215.00 1,215.00	1,215.00	Open	N 02/07/2023
1024008							
11517	CULLIGAN WATER, MCCARDEL WATER: COOLER RENTAL 101-265-930.000	02/07/2023 MELLISA LOOSE REPAIRS & MAINT	02/07/2023	10.00 10.00	10.00	Open	N 02/07/2023
JAN 2023							
11518	ACE HARDWARE PARTS & SUPPLIES 101-751-930.000	02/07/2023 MELLISA LOOSE REPAIRS & MAINT	02/07/2023	4.00 4.00	4.00	Open	N 02/07/2023
# of Invoices:	13	# Due: 13	Totals:	5,916.27	5,916.27		
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				5,916.27	5,916.27		
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			5,916.27	5,916.27		
--- TOTALS BY DEPT/ACTIVITY ---							
	101 - TOWNSHIP BOARD OF TRUSTEES			1,215.00	1,215.00		
	265 - TOWNHALL EXPENDITURES			1,375.42	1,375.42		
	701 - PLANNING & ZONING EXPENDITU			3,321.85	3,321.85		
	751 - MAINT & PARKS EXPENDITURES			4.00	4.00		



PO Box 1807
TRAVERSE CITY, MI 49685-1807

cherrycapitalcyclingclub.org

Date: January 9, 2023

Acme Township
6042 Acme Road
Williamsburg, MI 49690
Attn: Lindsey Wolf
Re: **Cherry Capital Cycling Club
2023 Grant Program**

Dear Lindsey,

The Cherry Capital Cycling Club is pleased to announce we will be offering a grant program in 2023 for area communities and organizations who support cycling. Our club is a volunteer supported non-profit organization with the money raised each year coming from our two major fundraising rides: Ride Around Torch and the Leelanau Harvest Tour. Our Grant Program supports our mission, which is to "promote a cycling community as part of a healthy lifestyle".

We encourage you to consider applying for a grant to attract more cyclists to your community. Studies have shown that communities investing and promoting cycling have seen tangible economic impacts. If you want to participate but need some help with project ideas, a few project examples we have helped to support through our grant program in the past include Dero Bike Fix-it Stations, bike racks, biking focused infrastructure improvements and trail improvement projects. We can provide additional details regarding Fix-it stations and bike racks, upon request. You can download the new grant application form by visiting our website at cherrycapitalcyclingclub.org/grants or by simply using the attached QR code to access our Grant Page.

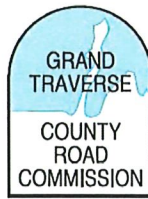
Please note that we will be accepting grant applications beginning February 1st through March 31st, 2023, with award decisions being made in the first full week in May. If you have any questions, please feel free to contact me.

Regards,

Cherry Capital Cycling Club

Al Bonney
Club Treasurer
(231) 392-6538





*"Our mission is to upgrade and maintain
a safe and efficient road system."*

2023 REGULAR MEETING SCHEDULE

The Board of County Road Commissioners of Grand Traverse County has established the following dates for their regular 2023 Board meetings. Unless otherwise noted, all meetings are held in the Grand Traverse County Road Commission's Board Room, 1881 LaFranier Road, Traverse City MI 49696 and begin at 6:00 PM.

January	26 (Thursday)	6:00/7:00 PM	Organizational/Regular Meeting
February	23 (Thursday)	6:00 PM	Regular Meeting
March	23 (Thursday)	6:00 PM	Regular Meeting
April	27 (Thursday)	6:00 PM	Regular Meeting
May	25 (Thursday)	6:00 PM	Regular Meeting
June	22 (Thursday)	6:00 PM	Regular Meeting
July	27 (Thursday)	6:00 PM	Regular Meeting
August	24 (Thursday)	6:00 PM	Regular Meeting
September	28 (Thursday)	6:00 PM	Regular Meeting
October	26 (Thursday)	6:00 PM	Regular Meeting
November	21 (Tuesday)	6:00 PM	Regular Meeting
December	14 (Thursday)	6:00 PM	Regular Meeting

Rescheduled, Special & Emergency Meetings

Pursuant to 2012 Public Act Number 528 of the Open Meetings Act, notices of all upcoming rescheduled, special, work sessions and emergency meetings will be posted on www.gtcr.org as they apply.

Public Comment

Public comment is available twice during each meeting, shortly after the start and prior to adjournment. Three minutes is provided for an individual and ten minutes for a group's spokesperson. Appointments are made with the Clerk to request an agenda topic for Board discussion. Documents to be distributed in Board packets must be supplied to the Clerk a minimum of five workdays prior to the meeting date.

Special Assistance

Individuals requiring special assistance must contact the Clerk two workdays in advance.

Holiday Schedule

New Year's Day – Monday, January 2, 2023
Good Friday – Friday, April 7, 2023
Memorial Day – Monday, May 29, 2023
Cherry Festival – Monday, July 3, 2023
Fourth of July – Tuesday, July 4, 2023

Labor Day – Monday, September 4, 2023
Thanksgiving Day – Thursday, November 23, 2023
Day after Thanksgiving – Friday, November 24, 2023
Christmas Eve Observance – Monday, December 25, 2023
Christmas Day Observance – Tuesday, December 26, 2023

Contact Information

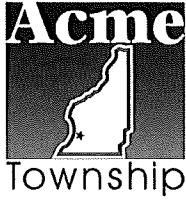
Work Schedule: Monday-Friday, 7:30 AM - 4:30 PM
Phone: 231-922-4848 Fax: 231-929-1836
Email: gtcr@gtcr.org Web: www.gtcr.org
Facebook: Grand Traverse County Road Commission

Acme Park and Recreation Update

January 31, 2023

Proposed Timeline

February	Kick Off. BRI meets with staff and Park & Recreation Committee get input on changes needed.
March	Develop survey with staff, P & R Committee Review. Survey to include both parks and master plan questions.
April	Survey Open. Update sections. Staff to update administrative, assist in recreational inventory.
May	Update sections based on survey. BRI update demographics. Draft list of goals with staff and P & R Committee
June	Open House. In-Person public input session on parks and master plan. Staff provide support.
July	Update sections based on open house
August (beginning)	P & R Committee review complete draft
August (by end)	Approve draft for 30 day review period. P & R Committee or Township Board, need to decide
September	30 day review period open
October 3	Township Board holds public hearing
November 7	Township Board adopts park plan
By February 1	Staff submit to MNDR



Memo

To: Acme Township Board of Trustees
From: Doug White, Acme Township Supervisor
Date: February 7th, 2022
Re: Appointments Board of review

Appointments to the Acme Township Board of Review.

Karly Wentziof, Radue Danca and Matt Geib.

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-
Resolution on Budget Amendment
Budget adjustment 2022/23 Budget
February 7, 2023

At a Board meeting of the Acme Township Board of Trustees, held on February 7, 2023, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____.

The following resolution:

Whereas, at the Acme Township Board meeting held, February 7, 2023 Resolution R-_____ was approved to make budget changes to bring the 2022-23 Budget in balance and improve our 2022-23 audit.

Whereas; The Fund's listed below have a budget correction to be made. The following Funds have budget amounts which need increased/decreased to Reflect Money spent for Salaries and FICA Local Share. Fund 101 will need budget adjustment as well as money moved Please refer to the following data below.

Transaction	Description	Fund	Dept.	Line	Amend Amount	Beginning Balance	New Balance
From	Contingency	101	000	955.000	\$7,050.00	\$40,000.00	\$32,950.00
To	Salaries	101	215	702.000	\$7,050.00	\$6,390.55	\$13,440.55
From	Contingency	101	000	955.00	\$800.00	\$32,950.00	\$32,150.00
To	FICA Local Share	101	215	714.00	\$800.00	\$1,871.00	\$2671.00

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

Township Board Members Present:

Upon roll call, the following vote was cast:

Aye:

Nay:

Abstaining:

Doug White Acme Township Supervisor

Lisa Swanson Acme Township Clerk

1/16/2023

ACME TOWNSHIP
RESOLUTION #

HARDSHIP/POVERTY EXEMPTION GUIDELINES

WHEREAS, the adoption of guidelines for poverty tax exemptions is within the purview of the township board; and

WHEREAS, the homestead of person(s), whom in the judgment of Board of Review, by reason of poverty, are unable to contribute to the public charges, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, as amended, Acme Township, Grand Traverse County, Michigan, presents the following guidelines for the Board of Review to implement.

To be eligible, an applicant shall do all the following on an annual basis:

1. Be an owner of, and occupy as a homestead, the residence for which an exemption is requested;
2. File a hardship tax exemption application with the supervisor, the assessor or Board of Review. The application may be filed between January 1 and the day prior to the last meeting day of the Board of Review, but before the day prior to the last meeting day of the Board of Review, but must be accompanied by:
 - a) *all proof of income as defined by the US Census Bureau,*
 - b) *Federal and State tax returns for all persons residing in the principle Residence (or Affidavit of Exemption from filing taxes),*
 - c) *Statement of Income (SSI)*
3. 3. Produce a valid driver's license or other form of identification if requested;
4. Produce a deed, land contract or other evidence of ownership of the property for which an exemption is requested;
5. Meet the definition of poverty as determined annually by the United States Department of Health and Human Services (included herein);
6. Submit a list of all assets and their value owned by occupants of the residence. The total not to exceed a maximum amount of \$;
7. Appear before the Board of Review if requested, wherein the applicant testifies as to the accuracy of the information provided;
8. Meet any other tests that may be set by the local governing body;

The township board hereby adopts the federal poverty guidelines for the current year.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Review shall follow the above-stated guidelines in granting an exemption under section MCL 211.7u, unless the Board of Review determines that there are substantial and compelling reasons for deviating from the guidelines and these reasons are communicated in writing to claimant.

The foregoing resolution offered by township board member _____ and supported by board member _____, upon a roll call vote the following voted:

Aye:

Nay: None.

Absent: None.

The township clerk declared the resolution adopted.

, CLERK

DATE



EQUALIZATION DEPARTMENT

400 BOARDMAN AVENUE #103
TRAVERSE CITY, MI 49684-2577
Phone: 231.922.4772
Fax: 231.922.4447
www.gtcountymi.gov

James D. Baker, MMAO
Equalization Director
jbaker@gtcountymi.gov

Christopher Fieldhouse, MMAO
Equalization Deputy Director
cfieldhouse@gtcountymi.gov

DATE: January 12, 2023

TO: Acme Township

RE: Agreement to Cost-Share EagleView Oblique and Ortho Aerial Imagery

Dear Mr. White,

The purpose of this correspondence is to set forth our mutual understanding of the terms and conditions under which your municipality may cost-share in the Grand Traverse County EagleView Aerial Imagery Contract. This County contract is for a six-year term, having two flights of imagery spaced three years apart with the first flight targeted for spring of 2023.

Acme Township agrees to buy-in at 40% of the total individual unit cost to the County. The buy-in amount, which has been calculated using all 3-inch resolution for your unit of government, is \$1,330.00 per year with six equal payments for a total of \$7,980.00. The billing and payment process will begin upon the delivery of the product to the County, which is expected to be in or around July of 2023. Upon the cost-share participation of Acme Township, and the County's receipt of the product from EagleView, the County shall provide your municipality with full legal access to the cloud-based viewer provided by the County through contract with EagleView. One payment of \$1,330.00 shall be made by the Township within each year of 2023 to 2028 unless the full amount of \$7,980.00 is paid prior to the year in which it is due. Should the Township wish to cancel its participation in this agreement, the full amount for the year in which cancellation is communicated shall still be due.

Grand Traverse County makes no warranty, express or implied as to the "fitness for use" of the imagery. This agreement sets forth the entire understanding of the parties, and supersedes any and all prior agreements, arrangements, and understandings, oral or written, of any nature whatsoever between the parties.

Grand Traverse County

Acme Township

Nate Alger
Administrator

Date

Doug White
Supervisor

Date



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: February 1, 2023
Re: 2023 Schedule of Fees

The adoption of 2022 Zoning Ordinance (ZO) warranted some revisions to the current fee schedule. Included in this packet are proposed fee adjustments. Staff is requesting the items highlighted in yellow be updated to reflect items to be consistent with the language in the ordinance – as well as some additional fees to cover the cost of services. Also included in this packet is the current fee schedule and a comparison with the neighboring communities.

These proposed changes and justifications are as follows:

- Duplexes and multi-family now fall under the same definition in the ZO; therefore, the two items have been combined with an increase of \$25 to be consistent with what Acme charges for a current dwelling.
- Commercial land use permits have been updated to reflect square footage of the building as opposed to \$2/100 sf of land use. The \$150 minimum is still retained with this proposed fee.
- The ZO references a private road ordinance (currently in the works). A land use permit is required to construct a private road. Proposed is a \$500 fee + and additional \$2000 escrow to cover: township engineer stormwater review and finalization, attorney review, and staff time.
- Signage has been combined to cover all permanent signs - \$50 fee remains the same.
- SPR/SUP insignificant deviations has been added to reflect the current ZO language - \$150 fee.
- Site Plan – Administrative Review Committee has been added to reflect the current ZO language. Proposed is a \$300 application fee + \$500 escrow to cover the cost of services.
- Zoning Map Amendment escrow costs have been updated from \$500 to \$1000 to cover the cost of publication and services. The original escrow has not been sufficient to cover all the costs.
- Zoning Text Amendments have been updated for the same reasons mentioned for map amendments.
- Land Divisions and consultations often take a considerable amount of time. The proposed fees have been updated to reflect staff time.

Attachments:

- Proposed fee schedule
- Current fee schedule
- Fee comparison table of neighboring communities

Possible Motion:

Move to [approve/approve with changes/deny] proposed fee schedule.

Proposed 2023 Fee Schedule

Item	Application Fee	Escrow Deposit*
Land Use Permits		
Single Family Home	\$75	n/a
Residential Addition/Accessory	\$50	
Multi Family (2 or more units)	\$75 + \$20/unit	
Manufactured Home - single site	\$75	
Manufactured Home - community	\$50 + \$20/unit	
Commercial	\$150 per 1st 1000sf + \$25 per add. 1000 sf	
Land Use Permit Amendment	\$25	
After the fact permits	3 x orginal permit amount	
Solar Farms	\$100 +\$60 per acre	
Demolition Permit	\$75	
Private Road Permits	\$500	\$2,000
Misc. Permits		
Home Occupation	\$100	n/a
Temporary Outdoor Sale	\$75	n/a
Non-Profit Event (food/clothes drive, etc.)	\$0	n/a
Special Event/Outdoor Gathering	20-50 people \$50	n/a
	51-100 people \$75	
	101-500 people \$100	
	501-1,000 people \$150	
	1,001-2,500 people \$300	
	2,501-5,000 people \$400	
	5,001-10,000 people \$500	
Mobile Food Vending	\$400.00	n/a
Vacation Home	\$300	n/a
Vacation Home - Renewal	\$150	n/a
Tourist Home	\$100	n/a
Tourist Home - Renewal	\$50	n/a
Medical Marihuana Facility - Application	\$1,500	n/a
Medical Marihuana Facility - Renewal & Amendment	\$500	n/a
Signage		
Permanent signs	\$50/sign	n/a
Temporary Sign	\$20	n/a
Zoning Board of Appeals		
Residential:Single-Family, Duplex, Accessory	\$275	\$300
Development: Residential/Commercial	\$475	\$500

Item	Application Fee	Escrow Deposit*
<u>Applications</u>		
SUP - Residential	\$500	\$1,500
SUP - Commercial	\$800	\$3,000
PD Preapplication Review	\$500	\$1,000
PD Review	\$1,000	\$5,000
SPR/SUP Insignificant Deviations	\$150	n/a*
SPR/SUP/PD Minor Amendment	\$300	\$1,000
SPR/SUP/PD Major Amendment	\$600	\$2,000
SUP/PD Extension Approval	\$100	n/a
Site Plan - Administrative Review Committee	\$300	\$500
Site Plan Review - Planning Commission	\$500	\$2,500
Condominium Subdivision	\$800	\$5,000
Condominium Subdivision-Amendment	\$600	\$2,000
Platted Subdivision	\$800	\$5,000
Conceptual Review - no notice	\$100	n/a
Conceptual Review - mail notice	\$200	n/a
Conceptual Review - full legal notice	\$300	n/a
Zoning Map Amendment	\$500	\$1,000
Zoning Text Amendment	\$1,000	\$1,000
Master Plan Amendment	\$1,000	\$2,000
<u>Paper Copies</u>		
Master Plan	\$50	n/a
Recreation Plan	\$25	
Zoning Ordinance	\$50	
<u>Special Meetings</u>		
Township Board	\$1,000	n/a**
Planning Commission	\$1,000	n/a**
Zoning Board of Appeals	\$650	n/a**
<u>Recreation</u>		
Park Facility Rental - Resident	\$20	n/a
Park Facility Rental - Non-Resident	\$50	
Boat Launch annual fee Resident	\$20	
Boat Launch annual fee Non-Resident	\$40	
Boat Launch Daily fee	\$5	
<u>Land Divisions</u>		
Lot Line Adjustment	\$50	n/a
1 or more Divisions	\$50 for the 1st + 25 each add.	

*The Zoning Administrator, Planning Commission, or Township Board may require escrow deposits greater the the minimum if, in their discretion and experience, the project warrants additional amounts.

**Escrow deposit will be required if a public hearing is part of the requested special meeting.

Acme Township Fee Schedule - current

Item	Application Fee	Escrow Deposit*
Land Use Permits		
Single Family Home	\$75	n/a
Residential Addition/Accessory	\$50	
Duplex	\$75	
Multi Family	\$50 + \$20/unit	
Manufactured Home - single site	\$75	
Manufactured Home - community	\$50 + \$20/unit	
Commercial	\$2/\$100 sf of land use; \$150 minimum	
Land Use Permit Amendment	\$25	
After the fact permits	3 x original permit amount	
Solar Farms	\$100 +\$60 per acre	
Permits		
Home Occupation	\$100	n/a
Temporary Outdoor Sale	\$75	n/a
Demolition Permit	\$75	
Non-Profit Event (food/clothes drive, etc.)	\$0	n/a
Special Event/Outdoor Gathering	20-50 people \$50	n/a
	51-100 people \$75	
	101-500 people \$100	
	501-1,000 people \$150	
	1,001-2,500 people \$300	
	2,501-5,000 people \$400	
	5,001-10,000 people \$500	
Mobile Food Vending	\$400.00	n/a
Vacation Home	\$300	n/a
Vacation Home - Renewal	\$150	n/a
Tourist Home	\$100	n/a
Tourist Home - Renewal	\$50	n/a
Medical Marihuana Facility - Application	\$1,500	n/a
Medical Marihuana Facility - Renewal & Amendment	\$500	n/a
Signage		
Permanent signs	\$50/sign	n/a
Free Standing Sign	\$50	
Temporary Sign	\$20	
PD Sign	\$50 district standard	n/a
	\$100 exceed standard	ZBA process
Zoning Board of Appeals		
Residential:Single-Family, Duplex, Accessory	\$275	\$300
Development: Residential/Commercial	\$475	\$500

Item	Application Fee	Escrow Deposit*
Applications		
SUP - Residential	\$500	\$1,500
SUP - Commercial	\$800	\$3,000
PD Preapplication Review	\$500	\$1,000
PD Review	\$1,000	\$5,000
SUP/PD Administrative Amendment	\$150	\$500
SUP/PD Minor Amendment	\$300	\$1,000
SUP/PD Major Amendment	\$600	\$2,000
SUP/PD Extension Approval	\$100	n/a
Site Plan Review - Administrative	\$175	\$1,500
Site Plan Review - Planning Commission	\$500	\$2,500
Condominium Subdivision	\$800	\$5,000
Condominium Subdivision-Amendment	\$600	\$2,000
Platted Subdivision	\$800	\$5,000
Conceptual Review - no notice	\$100	n/a
Conceptual Review - mail notice	\$200	n/a
Conceptual Review - full legal notice	\$300	n/a
Zoning Map Amendment	\$500	\$500
Zoning Text Amendment	\$1,000	\$500
Master Plan Amendment	\$1,000	\$2,000
Paper Copies		
Master Plan	\$50	n/a
Recreation Plan	\$25	
Zoning Ordinance	\$50	
Special Meetings		
Township Board	\$1,000	n/a**
Planning Commission	\$1,000	n/a**
Zoning Board of Appeals	\$650	n/a**
Recreation		
Park Facility Rental - Resident	\$20	n/a
Park Facility Rental - Non-Resident	\$50	
Boat Launch annual fee Resident	\$20	
Boat Launch annual fee Non-Resident	\$40	
Boat Launch Daily fee	\$5	
Land Divisions		
1 Division	\$50	n/a
2-4 Divisions	\$75	
5-10 Divisions	\$100	
11 or More Divisions	\$125	
Lot Line Adjustment	\$50	

Item	Acme	Blair	East Bay	Elmwood	Garfield	Long Lake	Peninsula	Whitewater
Land Use Permits								
Single Family Home	\$75	Min \$20/Max \$250	\$50	\$100	\$50	\$50	\$200	\$75
Residential Addition/Accessory	\$50	Min \$20/Max \$250	\$30	\$50	\$50	\$50	Add. \$150/Acc. \$100	>120sf \$50/<120sf no charge
Duplex	\$75		\$50		\$50 per unit			
Multi Family	\$50 plus \$20/unit	\$125 1st 1000sf plus \$25 per add. 1000sf	Min \$50/Max \$200		\$50 plus \$20 per unit per structure	\$50	\$150 per unit	\$50 per unit
Commercial	\$2/100sf of land use \$150 minimum	\$125 1st 1000sf plus \$25 per add. 1000sf	Min \$50/Max \$200	\$250 1st 1000sf plus \$25 per add. 1000sf			\$250 first 1000sf plus \$25 each add. 1000sf	
Short-Term Rentals								
Vacation Home	\$300	\$20	\$350			\$275		
Tourist Home	\$100							
Signage								
Wall/Canopy/Awning/Etc. Sign	\$50/sign	Min \$25/Max \$300	\$100 all signs	\$50 all signs		\$30	New or replacement: \$75	\$25
Free Standing Sign	\$50	Min \$25/Max \$300	\$100					\$25
Applications								
Zoning Map Amendment	\$500/\$500 escrow		\$750					
Land Divisions								
1 Division	\$50	\$100	\$100	\$250 +\$50 each additional	\$150	\$75 per parcel - \$150 minimum	\$500 each w/attorney review	\$50 per parcel
2-4 Divisions	\$75				\$50/parcel			
5-10 Divisions	\$100				\$40/parcel			
11 or More Divisions	\$125				\$30/parcel			
Lot Line Adjustment	\$50	\$75	\$100	\$250	\$50		\$500 incl attny review	
Private Roads								
Private Rd LUP		\$100	\$500		\$300	\$100	\$500 incl attny review	\$250



**CIVIL ENGINEERING
SURVEYING
ENVIRONMENTAL SERVICES
GEOTECHNICAL
CONSTRUCTION SERVICES
DRILLING
LANDSCAPE ARCHITECTURE**

[illegible]

SITE IMPROVEMENTS PLAN
BAYSIDE PARK PHASE 2 IMPROVEMENTS
ACME TOWNSHIP

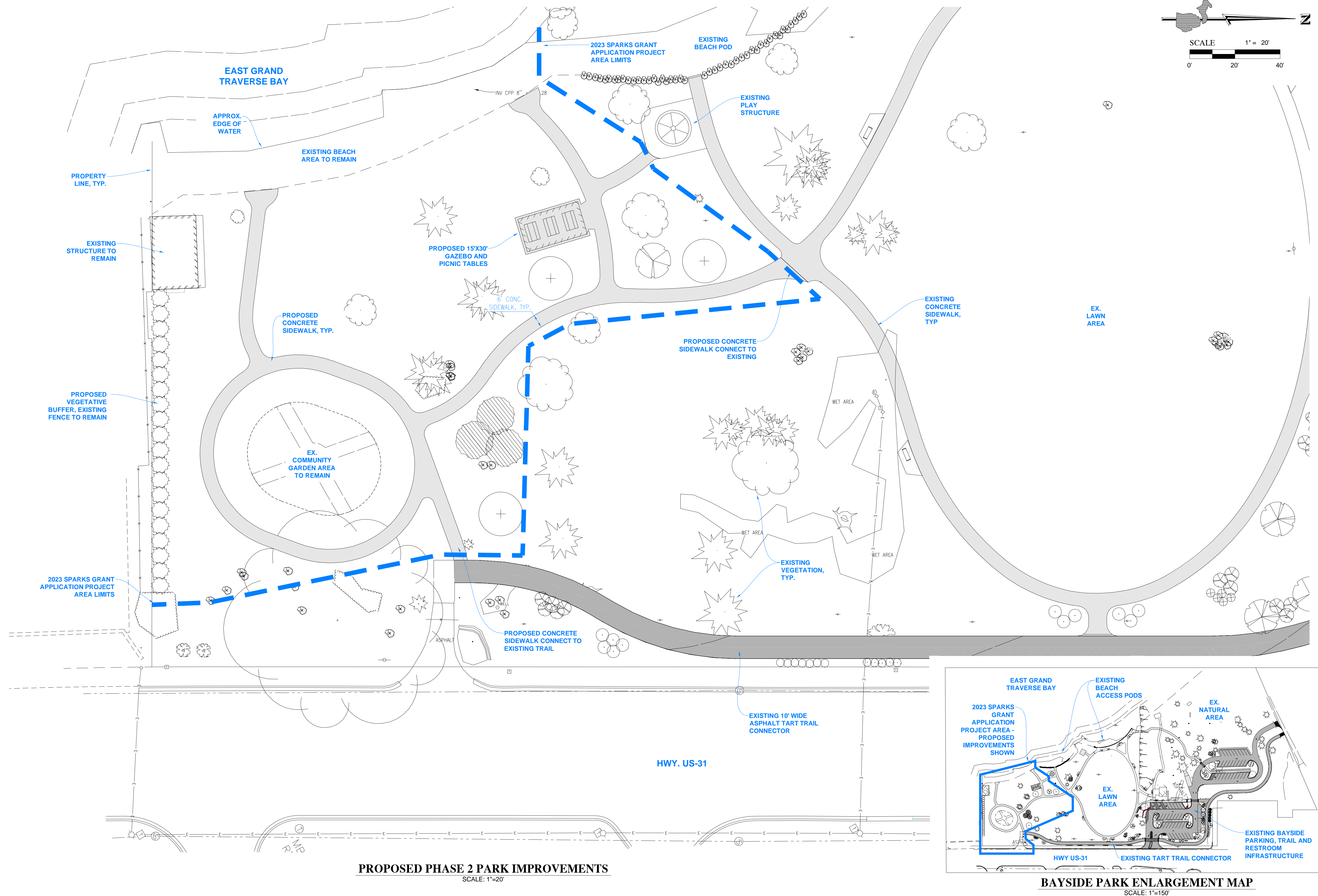
Date Issued:	01/25/23
Date Surveyed:	2017
Designed By:	KSK
Drawn By:	KSK
Checked By:	MAG
Scale:	AS NOTED

Location:
ACME TOWNSHIP
GRAND TRAVERSE COUNTY
MICHIGAN

Project Number:
2022390010.00

heet:

31



Opinion of Probable Costs
 Bayside Park Improvements
 Acme Twp., MI
 1/25/2023

Bayside Park Phase 2 Improvements						
Item No.	Item Description	Quantity	Unit	Unit Price	Cost	Notes
South Streetscape						
1	General Conditions/Mobilization	1	Ls	\$ 15,398.80	\$ 15,398.80	8%
2	Soil Erosion and Sediment Control	1	Ls	\$ 3,500.00	\$ 3,500.00	
3	Traffic Control	1	Ls	\$ 1,500.00	\$ 1,500.00	
4	Earthwork and Grading	1	Ls	\$ 35,000.00	\$ 35,000.00	
5	Misc. Removals	1	Ls	\$ 3,000.00	\$ 3,000.00	
6	Conc, 4"	5115	Sf	\$ 9.00	\$ 46,035.00	
7	Turndown Beach Sidewalk	55	LF	\$ 90.00	\$ 4,950.00	
8	Pavilion	1	Ls	\$ 60,000.00	\$ 60,000.00	
9	Site Furnishings	1	Ls	\$ 6,000.00	\$ 6,000.00	
10	Landscaping and Irrigation	1	Ls	\$ 20,000.00	\$ 20,000.00	
11	Signage	1	Ls	\$ 2,500.00	\$ 2,500.00	
12	Restoration and Establishment	1	Ls	\$ 10,000.00	\$ 10,000.00	
Construction Subtotal					\$ 207,883.80	
Construction Contingency (10%)					\$ 20,788.38	
Prevailing Wage Adder (20%)					\$ 45,734.44	
Construction Total					\$ 274,406.62	
Engineering (Preliminary, Final, Permits, Construction Admin)					\$ 30,184.73	
TOTAL					\$ 304,591.34	

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

Resolution No: _____
_____, 2023

At a Regular Meeting of the Acme Township Board held _____, 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 Salary Employees are those employees who are hired with the understanding that they are to be full-time with salary and are regularly scheduled to work no less than **36** hours per week for the calendar year.

Full-time Hourly Employees are those employees who are hired with the understanding that they are to be full-time hourly and are regularly scheduled to work no less than **36** hours per week for the calendar year.

Part-time Salary Employees are those employees who are hired with the understanding that they are to be part-time with salary and are regularly scheduled to at least 25 hours per week, but no more than 30 hours per week.

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

Temporary Employees are those who have been hired 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.

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 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.”

2. Section V Benefits, Subsection A(2) Eligibility for Holiday Pay is deleted in its entirety and replaced with the following:

“2. ELIGIBILITY FOR HOLIDAY PAY

All Full-time Salary, Full-time Hourly, and Part-time Salary employees are eligible for holiday pay.

Part-time Hourly employees and Temporary employees shall not be eligible for holiday pay.

Any employee eligible for holiday pay must have worked on the last scheduled workdays immediately preceding and immediately following the holiday unless he/she was on authorized time off or an excused absence.”

3. Section V Benefits, Subsection B PAID TIME OFF is deleted in its entirety and replaced with the following:

“B. PAID TIME OFF

1. ELIGIBILITY

In lieu of vacation and sick leave time, the Township provides a Total Time Off Policy for **Full-time Salary and Full-time Hourly employees**, and Part-Time Salary employees. Paid Time off will be credited on the following schedules:

FULL-TIME SALARY, FULL-TIME HOURLY, and PART-TIME SALARY

For Full-time Salary, Full-time Hourly, and Part-Time Salary employees regularly scheduled to work 36 hours per week:

<u>Paid Time Off Hours</u>	
Start	64 hours (pro-rated to fiscal year left)
1 full year	104 hours
Second-ninth years	128 hours

Tenth-fourteenth years	168 hours
Fifteen or over years	208 hours

The days allocated at the Start will be available after the employee satisfactorily completes three months of employment.

The days available for Year 1 and beyond will be credited to the employee's account on the first day of each township fiscal year.

PART-TIME HOURLY

No Paid Time Off Hours are available to Part-time Hourly employees.

2. USE OF PAID TIME OFF

Paid Time Off hours may be used for vacation, illness, personal business or other similar employee needs.

Except in an emergency, all time off will require prior notice and approval from the employee's direct supervisor.

Time off must be taken in minimum two (2) hour increments. Should an employee require less than two (2) hours off during the work day to attend to an occasional matter (e.g., dentist appointment), the employee may, with the approval of their immediate supervisor, make up that time during the same work week instead of utilizing Paid Time Off.

3. ACCUMULATION

Eligible employees may bank, or carry over, 24 hours of time off per year. The maximum accumulation shall be 120 hours, exclusive of the current year's allotment. Accumulated hours can only be used for medical/disability leave. Any unused hours of Paid Time Off over these amounts shall be forfeited.

4. PAY-OUT

Employees whose employment with the township is terminated will receive payment for unused time off hours credited for the current fiscal year, prorated according to the percentage of time off hours already used and the percentage of the fiscal year remaining. Terminated employees will not be paid for hours accumulated from past fiscal years for family or medical leave use as described above.

5. EFFECTIVE DATE

The Paid Time Off Policy shall become effective July 1st, 2008.

6. HOSPITALIZATION INSURANCE

All Full-time Salary and Full-time Hourly employees are eligible for health insurance coverage in accordance with current carrier's requirements.

Plan benefits and continuation after employment termination and during certain leave periods are described in more detail in the Acme Township Benefits Plan Summary Plan Description. Details of the current policy may be obtained from the Township Clerk."

4. Section V Benefits, Subsection C CONTINUING EDUCATION is deleted in its entirety and replaced with the following:

"C. CONTINUING EDUCATION

The Township supports its employees in regularly attending courses to continue their professional growth.

The Township will pay the cost of seminars and other training sessions for its Full-time Salary and Full-time Hourly employees so long as their immediate supervisor approves it in advance. Time spent in a seminar/training will be paid at the employee's regular hourly rate. If this will result in the employee working more than 40 hours in a work week, then the employee is expected to adjust his/her schedule (with the input and approval of his/her immediate supervisor) for the remainder of the week to avoid overtime.

This policy is not intended to cover for-credit college courses."

5. Section VII GENERAL PERSONNEL POLICIES, Subsection F OUTSIDE EMPLOYMENT is deleted in its entirety and replaced with the following:

"F. OUTSIDE EMPLOYMENT

Full-time Salary and Full-time Hourly employees are hired by Acme Township with the understanding that Acme Township is their primary employer. Other employment or commercial involvement which is in conflict with the interests of Acme Township is strictly prohibited. Employees should keep in mind that as public employees, they are limited from any business involvement which may be in conflict with their public responsibilities.

Full-time Salary and Full-time Hourly employees may accept employment in addition to their work with Acme Township only with the advance written approval of the Township

Supervisor. The Township Supervisor will not unreasonably refuse such request, but will evaluate any possible conflicts of interest prior to granting approval.

6. This Amendment shall be retroactive to January 1, 2023.
7. All remaining parts of the Acme Township Employee Handbook are unchanged.

Ayes: _____

Nays: _____

Abstaining: _____

Doug White
Acme Township Supervisor

Lisa Swanson
Acme Township Clerk