

**ACME TOWNSHIP REGULAR BOARD MEETING**

**ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, July 11, 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, D. Stevens, L. Swanson, D. White

**Members excused:** A. Jenema and P. Scott (expected to arrive late)

**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.**

Al Schneider, Acme resident

Brian Kelley, Acme resident

A. Jenema arrived at 7:03 p.m.

P. Scott arrived at 7:05 p.m.

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

**B. APPROVAL OF AGENDA:**

White added Cherry Capital Connection to New Business Item #4.

**Motion by Swanson, supported by Stevens, to approve the agenda with the addition of *Cherry Capital Connection* under Agenda item K. 4 (New Business). Voice vote. Motion carried unanimously.**

**C. APPROVAL OF BOARD MINUTES:** Regular meeting 06/06/2023 and Special meeting 06/29/2023

**Motion by Aukerman to approve the Board minutes from 06/06/2023 with one edit, and the Special Board minutes from 06/29/2023 as presented. The edit is on page 3 replacing each "excused" with "recusing himself" or "recusing herself" as appropriate.**

Board discussion occurred. Board members reviewed minutes from the closed session of the Special meeting that occurred 06/29/2023.

**Aukerman amended her motion to approve the Board minutes from 06/06/2023 with the edit on page 3 as presented, and to approve the Special Board meeting minutes of 06/29/2023 as presented. Motion supported by Scott. Voice vote. Motion carried unanimously.**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:** White recused himself from New Business, Item #1, *White – Proposed Private Road Name*

**E. REPORTS:**

**a. Clerk** – The sign near 5 Mile Road that was damaged will be replaced by a new sign that is currently being constructed. Signage on the township hall's south side exterior wall will be changed this week to match that of the front window. The Clerk's office is preparing to contact existing election inspectors to assess availability for 2024 elections including during the nine day early voting periods. Swanson invited board members to refer anyone interested in becoming an election inspector to her.

**b. Parks** – Jenema provided the following update: Monday July 17, 2023, the Parks and Trails Committee, joined by S. Kopriva of Beckett and Raeder, will host an Open House event at Bayside Park from 4:00 – 6:00 p.m. promoting the parks survey (everyone is welcome); State reimbursement money from the DNR grant in the amount of \$110,000 has been received; still waiting on the maintenance agreement from TART; still waiting on Beckett and Raeder's assessment of the KOTI portion of the project; and payment #9 has not been sent yet as areas of concern remain.

**c. Legal Counsel** – Jocks has been working on short term rental issues and zoning issues.

**d. Sheriff** – Report included in packet.

**e. County** – Darryl Nelson, District 6 County Commissioner, provided the following information: Commissioners will have a Strategic Planning Session in July; on the topic of Community Mental Health, at June's meeting they approved initiation of a contract for \$5 million dollars toward remodeling and set up at a building owned by Munson for a program called Access Point (described as a one-stop shop for mental health issues), the funding would come from Medicaid, Medicare, private pay insurance, and possibly a State program being looked at for additional support; concerns include program sustainability and the amount of money spent on a building not owned by Grand Traverse County - final approval has not been given, just the approval to start the contract, and Lakeside Consulting has been hired to aid in setting up the program; an opioid task force (consisting of 9 members) was also formed at the June meeting (\$4.6 million dollars will be coming in from opioid lawsuits) - the State allocated 50% and kept 50% to use toward programs that can include prevention, law enforcement, EMS, addiction treatment, family support, health care and social work support; and finally, checks are being issued for some of the ARPA money recipients including Generations Ahead, National Alliance on Mental Illness, Mt. Holiday, and Michael's Place.

**f. Supervisor** – Supervisor White stated work with TCAPS regarding Bertha Vos continues. Aukerman attended the TCAPS board meeting last night and was invited to speak during the meeting answering questions they had. Negotiations are continuing and media continues to cover the issue. White is also working with Gosling Czubak Engineering regarding the sewer system at the KOTI project and working with LochenHeath regarding sewer hookup. Board discussion occurred.

**g. Planning and Zoning** – Wolf provided the following information and updates: the SPARK grant application requesting \$372,000 for the Bayside Park pathway and pavilion renovations was submitted and included numerous letters of support – she is optimistic and will update the Board as to whether the application is accepted (if it is not, there is a third round application opportunity); the Park Survey is available until the end of the month and can be found on the township website; she provided an update on the Trailside Solar project and stated Acme's requirements have been met minus the basin being reconfigured. She asked the Board if they would support issuing a permit for phase 3 or waiting to issue the permit until the issues with the basin are fully resolved. Phase 3 is the actual infrastructure. Board discussion occurred. The Board agreed to wait until the basin issues are resolved and inspected by our engineer to issue a permit for phase 3. Wolf will communicate this with Trailside Solar. The Planning Commission formed a subcommittee to review water quality regulations originally located in a draft version of the zoning ordinance. Planning Commission members Steve Feringa and Dan VanHouten are on the subcommittee, and they are looking for five community members to join as well. The expected time commitment is a couple meetings lasting 1-2 hours with an end goal of making recommendations to the Planning Commission on that language. Anyone interested can contact Wolf. Also, Wolf is meeting next week with MDOT and TART to discuss the pedestrian crossing at the intersection of US 31 and M 72, for the Deepwater Connector Trail. In closing, Wolf stated activity on Whiteford Road is continuing to be monitored.

**h. MMR June 2023 report** – included in packet



## **APPROVED**

White noted the Conservation Easement Monitoring Report regarding 6754 Yuba Road was provided to board members for review (included in packet).

**F. SPECIAL PRESENTATIONS:** None

**G. CONSENT CALENDAR:**

**1. RECEIVE AND FILE:**

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

**2. APPROVAL:**

- 1. Accounts Payable Prepaid of \$342,380.89 and no current to be paid  
(Recommend approval: Clerk, L. Swanson)

**Motion by Jenema, supported by Hoxsie, to approve the Consent Calendar as presented. Roll call vote. Motion carried unanimously.**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING:** None

**K. NEW BUSINESS:**

**1. White – Proposed Private Road Name**

White recused himself. Jenema provided information on proposed road name Stroller Lane with regards to an approved land division. Per Wolf, the Road Commission signed off on the name and the next step is for the township to consider approval. Board discussion occurred briefly.

**Motion by Scott, supported by Stevens, to approve the proposed road name as presented. Acme Voice vote. Motion carried unanimously.**

**2. Supervisor's appointments**

White requested reappointment of Amy Jenema to Parks and Trails committee, Karly Wentzloff and Steve Feringa to Planning Commission, and Larry LaSusa and Chad Schut to Zoning Board of Appeals. All terms due to expire July 15, 2026. Board discussion occurred.

**Motion by Scott, supported by Hoxsie, to accept the recommendation as presented. Voice vote. Motion carried unanimously.**

**3. Traverse Transportation Coordinating Initiative (TTCI) Intergovernmental Agreement**

Robert Carson, Regional Director of Communication Development for Networks Northwest, provided information about the Metropolitan Planning Organization agreement and about a resolution to establish an intermunicipality committee under Michigan Public Act 200 of 1957 for purposes of transportation planning in the Traverse study area (information included in the packet). Thus far, BATA, Blair Township, East Bay Charter Township, and the Leelanau County Road Commission have approved it. He asked for Acme Township consideration. Board discussion occurred. Scott recommended postponing a decision on the resolution until there are answers to the questions raised, Stevens supported that recommendation adding that more information from the Grand Traverse County Road Commission would be important. Darryl Nelson offered to research and provide more information to the Board. Board discussion continued. Mr. Carson stated he will attend the August 1, 2023 board meeting.

**Motion by Scott, supported by Stevens, to postpone voting on the resolution until the August 2023 Board meeting. Voice vote. Motion carried unanimously.**

## APPROVED

Board discussion occurred.

#### 4. Cherry Capital Connection, LLC

Tim Maylone spoke regarding the Metro Act application (included in packet), and asked that Acme Township approve the application and issue a long-term Bilateral agreement for use of all township road right of way for installation of fiberoptic cable in the township. Jocks has reviewed the application and spoke to the Board regarding the options to approve the application, deny access (must provide a reason for denial), or take no action and the State of Michigan will automatically approve it. Board discussion occurred. When asked how he would fund the work specifically in Acme Township, Maylone stated "we're self-funding because we've been unable to find any resources." He indicated the upcoming State of Michigan BEAD program as a potential source of funding or matching funds and hopes to get some support from the township. Customer service was discussed and it was noted that statistically for fiber, there is a ratio of one support person to 700-750 customers because the need for support decreases as compared to fixed point wireless (one support person to every 200 customers). Per Jocks, this is a non-exclusive permit that does not limit the number of fiber providers in Acme Township. Mr. Maylone said Cherry Capital Connection works with multiple counties, road commissions, and townships and there has never been an insurance claim filed.

**Motion by Scott, supported by Hoxsie, to approve the request as presented. Further discussion occurred. Revised motion by Scott to approve the right of way telecommunications permit with Cherry Capital Connection, LLC. Motion supported by Hoxsie. Voice vote. Motion carried unanimously.**

#### L. OLD BUSINESS:

##### 1. MDOT Rail Corridor Occupancy License Agreement

White began discussion regarding the contract for use of the railroad right of way for the sewer line. The previous twenty-year contract is expiring and the township can renew it or not renew it. Jocks reviewed the contract noting that changes include increased cost and that it is a five (5) year agreement instead of 20 years. Board discussion occurred.

**Motion by Jenema, supported by Stevens, to approve the Michigan Department of Transportation MDOT Rail Corridor Long-Term Occupancy License Agreement updated – in effect from October 1, 2023 through September 30, 2028 with an annual fee of \$1,375.00. No further discussion. Roll call vote. Motion carried unanimously.**

#### PUBLIC COMMENT and OTHER BUSINESS:

Public comment opened at 8:37 p.m.

Brian Kelley, Acme resident

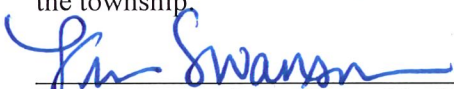
Public comment closed at 8:40 p.m.

**Motion by Scott, supported by Jenema, to adjourn the meeting. Voice vote. Motion carried unanimously.**

The meeting was adjourned at 8:40 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, July 11, 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: 06/06/2023 and Special Board 06/29/2023**

**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-**
- h. MMR-**

**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**

**2. APPROVAL:**

- 1. Accounts Payable Prepaid of \$342,380.89 and NO current to be paid \$**  
**(Recommend approval: Clerk, L. Swanson)**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:**

- 1. \_\_\_\_\_**
- 2. \_\_\_\_\_**
- 3. \_\_\_\_\_**

**I. CORRESPONDENCE:**

**J. PUBLIC HEARING:**

**K. NEW BUSINESS:**

1. White – Proposed Private Road Name
2. Supervisor's appointments
3. Traverse Transportation Coordinating Initiative (TTCI) Intergovernmental Agreement

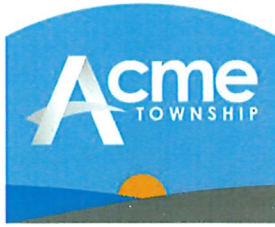
**L. OLD BUSINESS:**

1. MDOT Rail Corridor Occupancy License Agreement

**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, June 6, 2023, 7:00 p.m.**

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

**ROLL CALL: Members present:** J. Aukerman, P. Scott, D. Stevens, L. Swanson, D. White

**Members excused:** D. Hoxsie, A. Jenema

**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.**

Brian Kelley, Acme resident

Tim Maylone

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

**B. APPROVAL OF AGENDA:**

**Motion by Swanson, supported by Scott, to approve the agenda as presented. Voice vote. Motion carried unanimously.**

**C. APPROVAL OF BOARD MINUTES:** Regular meeting 5/09/2023 and Special meeting 5/15/2023

**Motion by Aukerman, supported by Swanson, to approve the meeting minutes from 5/09/2023 and 5/15/2023. Voice vote. Motion carried unanimously.**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:** None

**E. REPORTS:**

**a. Clerk** – New Township logo is now on the window near the front door. The signage on the township hall's side exterior wall will be changed to match in 2-3 weeks. Grand Traverse County clerks will meet with Representative John Roth June 19, 2023, to discuss Proposal 2.

**b. Parks** – no report

**c. Legal Counsel** – no report

**d. Sheriff** – For the month of May, Officer Abbring reported 10 citations issued, 14 crashes and 6 arrests. The speed sign has been used along 31 and he invited requests for other locations.

**e. County** – Rob Hentschel, District 5, County Commission Chair, provided the following information: tomorrow there will be a commission meeting to renew a contract with Benzie County Jail as this provides a less expensive option for housing inmates – the county also contracts with Leelanau County Jail; Northern Lakes Community Mental Health agreement has been ratified by all six counties; Cherry Capital Airport fire service will no longer be provided by the city of Traverse City - the service will likely be outsourced to a private agency; the first ARPA dollars have been obligated to Grand Traverse Pavilions; Commissioner Hentschel attended the Road Commission meeting regarding the road kill situation and they continue to look for options (salvage tags are now available online); and, lawncare pricing for the county has doubled from last year. Board discussion occurred.

## **DRAFT UNAPPROVED**

**f. Supervisor** – Supervisor White provided follow-up information on the following: the borings for the water sampling at Bayside Park will happen June 12<sup>th</sup> - 15<sup>th</sup>; the old mowing equipment was donated to TBAISD and they were very appreciative - one piece of equipment has already been used for instructional purposes and the other two will be projects for next year; Acme Township has made a written offer to TCAPS for the purchase of the Bertha Vos property - Superintendent John Van Waggoner will present it to the TCAPS Board Monday June 12<sup>th</sup>, if TCAPS Board approves, the goal is to close by the end of the year following satisfactory inspections; White will meet with MMR tomorrow; and he has been working on completing the budget. There was no board discussion.

**g. Planning and Zoning** – Wolf provided the following information and updates: a Trailside Solar wetland delineation handout was provided and soil erosion has approved the project to move on to phase 3 provided they obtain a land use permit from the township; Wolf is awaiting a few letters of support regarding the SPARK grant application - submission deadline is June 26<sup>th</sup>; Wolf complimented LaMott and Danca for their help working on the Parks Master Plan - the first public engagement session is scheduled for June 13<sup>th</sup> at Samaritas; postcards for the parks survey will go out in the next week or two; the survey will be on the website soon and will also be promoted throughout the township; the Planning Commission did not have a meeting in May, nor will there be one in June.

**h. MMR May 2023 report** – included in packet

**F. SPECIAL PRESENTATIONS** – None

**G. CONSENT CALENDAR:**

**1. RECEIVE AND FILE:**

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

**2. APPROVAL:**

- 1. Accounts Payable Prepaid of \$43,718.00 and current to be paid \$45,000.00  
(Recommend approval: Clerk, L. Swanson)

**Motion by Swanson, supported by Scott to approve the Consent Calendar as presented. Roll call vote. Motion carried unanimously.**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING: Acme Township General Appropriations Act Fiscal Year 2023-24 Annual Budget hearing**

**Public Comment was opened at 7:37 p.m.**

Brian Kelley, Acme Township resident, spoke describing the budget preparation as well organized and raised a question about whether the Treasurer had declined a compensation increase. He requested the budget be in text document spreadsheet format to allow for searching for key words.

White clarified that the Treasurer declined a stipend only, she did not decline a cost of living (COLA) increase. White noted two incorrect amounts reflected in the budget as follows: Treasurer's salary of \$28,804 should instead be \$29,399 reflective of the 8.7% COLA; and Deputy Treasurer's salary of \$33,889, should instead be \$34,588 reflective of the 8.7% COLA. These corrections were made to the budget following Board discussion.

**Public Comment was closed at 7:52 p.m.**

**1. Resolution Township Supervisor Salary**



## **DRAFT UNAPPROVED**

Motion by Scott, supported by Aukerman, to approve #R2023-12, *Resolution to Establish Acme Township Supervisor's Salary for \$51,795 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with White excused.

### **2. Resolution Extra Duties – Supervisor**

Motion by Aukerman, supported by Stevens, to approve *Resolution of the Acme Township Board of Trustees #R2023-13 In Support of Stipends for Elected officials for Extra duties performed above Statutory responsibilities as defined by MI State Law, Dated June 6, 2023*, for \$3,500 as presented. No discussion. Roll call vote. Motion carried unanimously, with White excused.

Aukerman amended the motion to add for the extra duties - specific list attached. Supported by Stevens. No discussion. Roll call vote. Motion carried unanimously, with White excused.

### **3. Resolution Township Clerk Salary**

Motion by Stevens, supported by Aukerman, to approve #R2023-14 *Resolution to Establish Acme Township Clerk's Salary for \$51,795 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with Swanson excused.

### **4. Resolution Extra Duties – Clerk**

Motion by Scott, supported by Aukerman, to approve *Resolution of the Acme Township Board of Trustees #R2023-15 In Support of Stipends for Elected officials for Extra duties performed above Statutory Responsibilities as defined by MI State Law, Dated June 6, 2023*, for \$1,500 as presented with the addition of the specific list of extra duties attached. No discussion. Roll call vote. Motion carried unanimously, with Swanson excused.

### **5. Resolution Township Treasurer Salary**

Motion by Scott, supported by Swanson, to approve #R2023-16 *Resolution to Establish Acme Township's Treasurer's Salary for \$29,399 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with Jenema excused.

### **6. Resolution Township Trustees Salary**

Motion by White, supported by Swanson, to approve #R2023-17 *Resolution to Establish Acme Township's Trustees' Salaries for \$7,800 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously.

8:05 p.m. Board at ease. Brief Board discussion with Tim Maylone regarding broadband service.

8:08 p.m. Board resumed with discussion on the budget.

### **7. Acme Township General Appropriations Act 2023-24 Resolution**

Motion by Scott, supported by Swanson, to approve #R2023-18, *Acme Township General Appropriations Act Fiscal Year 2023-24*, as presented with corrections to Treasurer's Salary to reflect \$29,399 and the Deputy Treasurer's Salary to be \$34,588. No discussion. Roll call vote. Motion carried unanimously.

## **K. NEW BUSINESS:**

### **1. Acme Village – Proposed Private Road Names**

Wolf summarized the handout included in the packet, identifying proposed names as Foothills Drive, Piedmont Street, and Enclave Avenue. The Road Commission signed off on these names and the next

## **DRAFT UNAPPROVED**

step is for the township to consider approval. Board discussion occurred briefly.

**Motion by Scott, supported by Stevens, to approve Acme Village proposed road names as presented. Voice vote. Motion carried unanimously.**

### **2. Saputo – Proposed Private Road Name**

Wolf explained that Mr. Saputo applied for a land division with a private road entering off Sayler Road. Huntsman Drive is the proposed road name and it was approved by the county. No discussion.

**Motion by Scott, supported by Swanson, to approve the Saputo private road name as presented. Voice vote. Motion carried unanimously.**

### **3. Appointment to Parks & Trails Committee**

White recommended appointment of Radu Danca to the Parks and Trails Committee to replace Pam Harper who stepped down. Danca would complete Harper's term ending July 15, 2025.

**Motion by White, supported by Scott, to appoint Radu Danca for the remainder of the term ending July 15, 2022. Voice vote. Motion carried unanimously.**

### **4. Resolution Moving Monies from Funds 407 and 225**

White explained this resolution as moving money within the Bertha Vos fund from engineering to legal to keep the fund balanced and for the PDR payment.

**Motion by White, supported by Swanson, to move monies within the Bertha Vos fund (407) and within the 225 fund supporting Resolution #R2023-19. No discussion. Roll call vote. Motion carried unanimously.**

### **5. Resolution Moving Monies from Funds 101 to 407**

White explained this resolution as moving funds into the Bertha Vos fund from contingency and capital outlay funds.

**Motion by Scott, supported by Swanson, to approve Resolution #R2023-20 moving money from contingency to Bertha Vos, capital outlay to Bertha Vos as presented. No discussion. Roll call vote. Motion carried unanimously.**

## **L. OLD BUSINESS:**

### **1. Continued Discussion on ARPA funds**

White began discussion asking the Board where they would like to spend the nearly \$500,000 in ARPA funds and noted the need for public comment as the decision process progresses. Suggestions included Bertha Vos renovations if that comes through (including the land behind Bertha Vos that is identified as a community park); sewer line work on the forced main on Parson's Road; Mount Holiday's request for ARPA funds; Bayside Park improvements; a water study/infrastructure for sewer and water; and some form of safer passage for people crossing US 31 to and from the park. There was Board agreement not to divide the money up among so many projects that it would not really benefit any, as well as having it go toward something to benefit the community at large. Aukerman offered to research capital improvement plan projects identified in years past. White suggested the Board identify a couple possibilities and then have a public hearing.

**Motion by Scott, supported by Stevens, to table continued discussion on ARPA funds to the next meeting. No discussion. Voice vote. Motion carried unanimously.**

## **PUBLIC COMMENT and OTHER BUSINESS:**

Public comment opened at 8:43 p.m.



## DRAFT UNAPPROVED

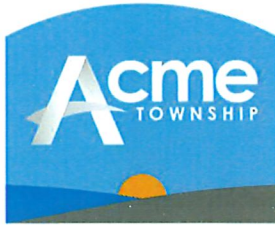
Brian Kelley, Acme resident

Tim Maylone was given extra time to speak to the Board about his company (Cherry Capital Connection) and the possibility of installing fiberoptic cable in Acme Township as a consideration for allocation of ARPA funds.

Public comment closed at 9:07 p.m.

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

The meeting was adjourned at 9:07 p.m.



**ACME TOWNSHIP REGULAR BOARD MEETING**

**ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI 49690  
Tuesday, June 6, 2023, 7:00 p.m.**

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

**ROLL CALL: Members present:** J. Aukerman, P. Scott, D. Stevens, L. Swanson, D. White

**Members excused:** D. Hoxsie, A. Jenema

**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.**

Brian Kelley, Acme resident

Tim Maylone

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

**B. APPROVAL OF AGENDA:**

**Motion by Swanson, supported by Scott, to approve the agenda as presented. Voice vote. Motion carried unanimously.**

**C. APPROVAL OF BOARD MINUTES:** Regular meeting 5/09/2023 and Special meeting 5/15/2023

**Motion by Aukerman, supported by Swanson, to approve the meeting minutes from 5/09/2023 and 5/15/2023. Voice vote. Motion carried unanimously.**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:** None

**E. REPORTS:**

**a. Clerk** – New Township logo is now on the window near the front door. The signage on the township hall's side exterior wall will be changed to match in 2-3 weeks. Grand Traverse County clerks will meet with Representative John Roth June 19, 2023, to discuss Proposal 2.

**b. Parks** – no report

**c. Legal Counsel** – no report

**d. Sheriff** – For the month of May, Officer Abbring reported 10 citations issued, 14 crashes and 6 arrests. The speed sign has been used along 31 and he invited requests for other locations.

**e. County** – Rob Hentschel, District 5, County Commission Chair, provided the following information: tomorrow there will be a commission meeting to renew a contract with Benzie County Jail as this provides a less expensive option for housing inmates – the county also contracts with Leelanau County Jail; Northern Lakes Community Mental Health agreement has been ratified by all six counties; Cherry Capital Airport fire service will no longer be provided by the city of Traverse City - the service will likely be outsourced to a private agency; the first ARPA dollars have been obligated to Grand Traverse Pavilions; Commissioner Hentschel attended the Road Commission meeting regarding the road kill situation and they continue to look for options (salvage tags are now available online); and, lawncare pricing for the county has doubled from last year. Board discussion occurred.



## **DRAFT UNAPPROVED**

**f. Supervisor** – Supervisor White provided follow-up information on the following: the borings for the water sampling at Bayside Park will happen June 12<sup>th</sup> - 15<sup>th</sup>; the old mowing equipment was donated to TBAISD and they were very appreciative - one piece of equipment has already been used for instructional purposes and the other two will be projects for next year; Acme Township has made a written offer to TCAPS for the purchase of the Bertha Vos property - Superintendent John Van Waggoner will present it to the TCAPS Board Monday June 12<sup>th</sup>, if TCAPS Board approves, the goal is to close by the end of the year following satisfactory inspections; White will meet with MMR tomorrow; and he has been working on completing the budget. There was no board discussion.

**g. Planning and Zoning** – Wolf provided the following information and updates: a Trailside Solar wetland delineation handout was provided and soil erosion has approved the project to move on to phase 3 provided they obtain a land use permit from the township; Wolf is awaiting a few letters of support regarding the SPARK grant application - submission deadline is June 26<sup>th</sup>; Wolf complimented LaMott and Danca for their help working on the Parks Master Plan - the first public engagement session is scheduled for June 13<sup>th</sup> at Samaritas; postcards for the parks survey will go out in the next week or two; the survey will be on the website soon and will also be promoted throughout the township; the Planning Commission did not have a meeting in May, nor will there be one in June.

**h. MMR May 2023 report** – included in packet

**F. SPECIAL PRESENTATIONS** – None

**G. CONSENT CALENDAR:**

**1. RECEIVE AND FILE:**

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

**2. APPROVAL:**

- 1. Accounts Payable Prepaid of \$43,718.00 and current to be paid \$45,000.00  
(Recommend approval: Clerk, L. Swanson)

**Motion by Swanson, supported by Scott to approve the Consent Calendar as presented. Roll call vote. Motion carried unanimously.**

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING: Acme Township General Appropriations Act Fiscal Year 2023-24 Annual Budget hearing**

**Public Comment was opened at 7:37 p.m.**

Brian Kelley, Acme Township resident, spoke describing the budget preparation as well organized and raised a question about whether the Treasurer had declined a compensation increase. He requested the budget be in text document spreadsheet format to allow for searching for key words.

White clarified that the Treasurer declined a stipend only, she did not decline a cost of living (COLA) increase. White noted two incorrect amounts reflected in the budget as follows: Treasurer's salary of \$28,804 should instead be \$29,399 reflective of the 8.7% COLA; and Deputy Treasurer's salary of \$33,889, should instead be \$34,588 reflective of the 8.7% COLA. These corrections were made to the budget following Board discussion.

**Public Comment was closed at 7:52 p.m.**

**1. Resolution Township Supervisor Salary**

## **DRAFT UNAPPROVED**

Motion by Scott, supported by Aukerman, to approve #R2023-12, *Resolution to Establish Acme Township Supervisor's Salary for \$51,795 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with White excused.

### **2. Resolution Extra Duties – Supervisor**

Motion by Aukerman, supported by Stevens, to approve *Resolution of the Acme Township Board of Trustees #R2023-13 In Support of Stipends for Elected officials for Extra duties performed above Statutory responsibilities as defined by MI State Law, Dated June 6, 2023*, for \$3,500 as presented. No discussion. Roll call vote. Motion carried unanimously, with White excused.

Aukerman amended the motion to add for the extra duties - specific list attached. Supported by Stevens. No discussion. Roll call vote. Motion carried unanimously, with White excused.

### **3. Resolution Township Clerk Salary**

Motion by Stevens, supported by Aukerman, to approve #R2023-14 *Resolution to Establish Acme Township Clerk's Salary for \$51,795 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with Swanson excused.

### **4. Resolution Extra Duties – Clerk**

Motion by Scott, supported by Aukerman, to approve *Resolution of the Acme Township Board of Trustees #R2023-15 In Support of Stipends for Elected officials for Extra duties performed above Statutory Responsibilities as defined by MI State Law, Dated June 6, 2023*, for \$1,500 as presented with the addition of the specific list of extra duties attached. No discussion. Roll call vote. Motion carried unanimously, with Swanson excused.

### **5. Resolution Township Treasurer Salary**

Motion by Scott, supported by Swanson, to approve #R2023-16 *Resolution to Establish Acme Township's Treasurer's Salary for \$29,399 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously, with Jenema excused.

### **6. Resolution Township Trustees Salary**

Motion by White, supported by Swanson, to approve #R2023-17 *Resolution to Establish Acme Township's Trustees' Salaries for \$7,800 Fiscal Year 2023-24*, as presented. No discussion. Roll call vote. Motion carried unanimously.

8:05 p.m. Board at ease. Brief Board discussion with Tim Maylone regarding broadband service.

8:08 p.m. Board resumed with discussion on the budget.

### **7. Acme Township General Appropriations Act 2023-24 Resolution**

Motion by Scott, supported by Swanson, to approve #R2023-18, *Acme Township General Appropriations Act Fiscal Year 2023-24*, as presented with corrections to Treasurer's Salary to reflect \$29,399 and the Deputy Treasurer's Salary to be \$34,588. No discussion. Roll call vote. Motion carried unanimously.

## **K. NEW BUSINESS:**

### **1. Acme Village – Proposed Private Road Names**

Wolf summarized the handout included in the packet, identifying proposed names as Foothills Drive, Piedmont Street, and Enclave Avenue. The Road Commission signed off on these names and the next



## **DRAFT UNAPPROVED**

step is for the township to consider approval. Board discussion occurred briefly.

**Motion by Scott, supported by Stevens, to approve Acme Village proposed road names as presented. Voice vote. Motion carried unanimously.**

### **2. Saputo – Proposed Private Road Name**

Wolf explained that Mr. Saputo applied for a land division with a private road entering off Sayler Road. Huntsman Drive is the proposed road name and it was approved by the county. No discussion.

**Motion by Scott, supported by Swanson, to approve the Saputo private road name as presented. Voice vote. Motion carried unanimously.**

### **3. Appointment to Parks & Trails Committee**

White recommended appointment of Radu Danca to the Parks and Trails Committee to replace Pam Harper who stepped down. Danca would complete Harper's term ending July 15, 2025.

**Motion by White, supported by Scott, to appoint Radu Danca for the remainder of the term ending July 15, 2022. Voice vote. Motion carried unanimously.**

### **4. Resolution Moving Monies from Funds 407 and 225**

White explained this resolution as moving money within the Bertha Vos fund from engineering to legal to keep the fund balanced and for the PDR payment.

**Motion by White, supported by Swanson, to move monies within the Bertha Vos fund (407) and within the 225 fund supporting Resolution #R2023-19. No discussion. Roll call vote. Motion carried unanimously.**

### **5. Resolution Moving Monies from Funds 101 to 407**

White explained this resolution as moving funds into the Bertha Vos fund from contingency and capital outlay funds.

**Motion by Scott, supported by Swanson, to approve Resolution #R2023-20 moving money from contingency to Bertha Vos, capital outlay to Bertha Vos as presented. No discussion. Roll call vote. Motion carried unanimously.**

## **L. OLD BUSINESS:**

### **1. Continued Discussion on ARPA funds**

White began discussion asking the Board where they would like to spend the nearly \$500,000 in ARPA funds and noted the need for public comment as the decision process progresses. Suggestions included Bertha Vos renovations if that comes through (including the land behind Bertha Vos that is identified as a community park); sewer line work on the forced main on Parson's Road; Mount Holiday's request for ARPA funds; Bayside Park improvements; a water study/infrastructure for sewer and water; and some form of safer passage for people crossing US 31 to and from the park. There was Board agreement not to divide the money up among so many projects that it would not really benefit any, as well as having it go toward something to benefit the community at large. Aukerman offered to research capital improvement plan projects identified in years past. White suggested the Board identify a couple possibilities and then have a public hearing.

**Motion by Scott, supported by Stevens, to table continued discussion on ARPA funds to the next meeting. No discussion. Voice vote. Motion carried unanimously.**

## **PUBLIC COMMENT and OTHER BUSINESS:**

Public comment opened at 8:43 p.m.



## DRAFT UNAPPROVED

Brian Kelley, Acme resident

Tim Maylone was given extra time to speak to the Board about his company (Cherry Capital Connection) and the possibility of installing fiberoptic cable in Acme Township as a consideration for allocation of ARPA funds.

Public comment closed at 9:07 p.m.

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

The meeting was adjourned at 9:07 p.m.

# Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

June 2023

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	7	0	1	14	3	4	15
02 Blair	41	0	3	23	2	13	26
03 East Bay	69	1	4	26	0	15	31
04 Fife Lake	2	0	2	6	0	3	8
05 Garfield	99	0	11	84	10	65	95
06 Grant	1	0	0	4	1	0	4
07 Green Lake	13	0	3	9	1	3	12
08 Long Lake	15	0	2	5	0	7	7
09 Mayfield	6	0	0	6	0	0	6
10 Peninsula	10	0	2	3	0	1	5
11 Paradise	10	0	1	13	1	0	14
12 Union	2	0	1	2	0	0	3
13 Whitewater	3	0	1	10	0	1	11
29 Fife Lake Vlg	0	0	0	0	0	1	0
30 Kingsley Vlg	8	0	1	0	0	2	1
66 Traverse City	5	0	0	0	2	38	0
84 Out of County	0	0	0	0	0	21	0
<b>Totals</b>	291	1	32	205	20	174	238

Ticket stats are based on what District Court has entered as of 6/30/23.

Arrest stats are as of 7/02/23.

# Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

Second Quarter Totals April - June 2023

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	26	1	3	27	5	16	31
02 Blair	111	1	4	49	7	50	54
03 East Bay	135	1	9	55	3	31	65
04 Fife Lake	7	0	4	16	0	6	20
05 Garfield	265	0	20	170	29	185	190
06 Grant	2	0	1	10	2	0	11
07 Green Lake	47	0	4	17	5	13	21
08 Long Lake	18	0	5	19	2	13	24
09 Mayfield	29	0	3	14	0	3	17
10 Peninsula	12	0	2	7	0	4	9
11 Paradise	23	0	3	20	2	5	23
12 Union	3	0	1	8	0	0	9
13 Whitewater	5	0	3	17	0	5	20
29 Fife Lake Vlg	0	0	0	1	0	1	1
30 Kingsley Vlg	14	0	1	2	0	10	3
66 Traverse City	9	0	0	0	3	122	0
84 Out of County	0	0	0	0	1	48	0
<b>Totals</b>	706	3	63	432	59	512	498

Ticket stats are based on what District Court has entered as of 6/30/23.

Arrest stats are as of 7/02/23.



Grand Traverse County Sheriff		Page 1 of 1
Daily Officer Summary		07/05/23 08:00:45
Division	6/1/2023 - 6/30/2023	
Officer		
Location	Activity	Hours
Patrol		
Abbring, Brian	43	
acme		
	13000 assault	4.75
	20000 arson	5.25
	24000 motor vehicle theft	5.00
	26000 fraud	3.00
	54002 OWI/OUID	1.00
	73000 miscellaneous criminal	1.75
	93001 accident, traffic pda	9.25
	93006 Traffic Policing/Assist	4.75
	94002 false alarm	1.00
	98003 property checks	22.75
	98007 suspicious situation	1.75
	98009 drug overdose	1.25
	99006 public relations	16.25
	99008 assist	3.50
	administrative	5.25
	breaks	4.00
	maintenance equip/vehicle	5.25
	Residential Patrol	4.25
	ticket issued	0.00
	Traffic Patrol	26.00
	warning issued	0.00
		<u>126.00</u>
east bay		
	93001 accident, traffic pda	2.25
	93006 Traffic Policing/Assist	0.50
	99006 public relations	6.25
	ticket issued	0.00
	Traffic Patrol	1.25
		<u>10.25</u>
jail		
	54002 OWI/OUID	1.00
		<u>1.00</u>
kingsley		
	maintenance equip/vehicle	0.50
		<u>0.50</u>
lec		
	13000 assault	1.75
	54002 OWI/OUID	1.25
	administrative	3.25
		<u>6.25</u>
Munson Medical Center		
	54002 OWI/OUID	0.50
	93001 accident, traffic pda	1.00
		<u>1.50</u>
off duty		
	off duty	0.00
		<u>0.00</u>
peninsula		
	99006 public relations	2.25
		<u>2.25</u>
whitewater		
	93006 Traffic Policing/Assist	0.75
	99008 assist	0.50
	maintenance equip/vehicle	2.00
		<u>3.25</u>
	Abbring, Brian	<u>151.00</u>
	Patrol	<u>151.00</u>
	Total	<u>151.00</u>

CASH SUMMARY BY BANK FOR ACME TOWNSHIP  
 FROM 05/01/2023 TO 05/31/2023

Bank Code Fund	Description	Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2023
CHASE	GENERAL FUND				
101	GENERAL FUND	1,386,421.56	55,906.07	76,973.91	1,365,353.72
206	FIRE FUND	(35,935.75)	62,728.37	0.00	26,792.62
207	POLICE PROTECTION	58,982.56	12,544.86	750.00	70,777.42
208	PARK FUND	57,906.80	770.00	414.95	58,261.85
210	AMBULANCE FUND	117,955.82	5,701.57	0.00	123,657.39
212	LIQUOR FUND	14,298.39	0.00	0.00	14,298.39
282	ARPA	497,700.18	0.00	0.00	497,700.18
	GENERAL FUND	2,097,329.56	137,650.87	78,138.86	2,156,841.57
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,383,676.85	16,064.07	0.00	1,399,740.92
	FARMLAND PRESERVATION	1,383,676.85	16,064.07	0.00	1,399,740.92
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,145.85	0.00	0.00	5,145.85
	FARMLAND PRESERVATION - MONEY MARKET	5,145.85	0.00	0.00	5,145.85
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,872.57	0.00	0.00	157,872.57
	GENERAL FUND - HIGH YIELD	157,872.57	0.00	0.00	157,872.57
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,662.91	0.00	0.00	299,662.91
	GENERAL FUND - MONEY MARKET	299,662.91	0.00	0.00	299,662.91
PARKS	CAPITAL OUTLAY ACCT				
405	NAKWEMA TRAILWAY FUND	307,050.19	0.00	0.00	307,050.19
406	#2 NAKWEMA TRAILWAY FUND	25,000.00	0.00	0.00	25,000.00
407	BERTHA VOS	28,825.75	0.00	2,954.75	25,871.00
	CAPITAL OUTLAY ACCT	360,875.94	0.00	2,954.75	357,921.19
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00
SADH	HOLIDAY HILLS				
863	HOLIDAY HILLS AREA IMPROVEMENT	268,953.15	4,675.34	0.00	273,628.49
	HOLIDAY HILLS	268,953.15	4,675.34	0.00	273,628.49

07/03/2023 01:52 PM  
User: SARAH  
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP  
FROM 05/01/2023 TO 05/31/2023

Page: 2/2

Bank Code		Beginning Balance 05/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2023
Fund	Description				
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,532,825.05	179,334.25	26,026.27	2,686,133.03
591	WATER FUND- HOPE VILLAGE	18,308.54	2,460.70	2,387.41	18,381.83
	ACME RELIEF SEWER	2,551,133.59	181,794.95	28,413.68	2,704,514.86
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	18,559.61	0.00	233.00	18,326.61
	CURRENT TAX COLLECTION	18,559.61	0.00	233.00	18,326.61
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	7,453,240.87	340,185.23	109,740.29	7,683,685.81

Sarah Lawrence  
Deputy Treasurer  
7/3/2023



PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT USED
		AMENDED BUDGET	05/31/2023 NORMAL (ABNORMAL)	MONTH 05/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT TAXES	271,000.00	270,996.75	1,550.22	3.25	100.00
101-000-403.001	ANY AND ALL OTHER TAXES	0.00	103.08	0.00	(103.08)	100.00
101-000-410.000	CURRENT PERSONAL PROP TAXES	15,200.00	14,819.80	14,819.80	380.20	97.50
101-000-411.000	DELINQUENT REAL PROPERTY TAXES	118.00	0.00	0.00	118.00	0.00
101-000-440.000	SWAMP TAX	1,500.00	1,632.46	0.00	(132.46)	108.83
101-000-447.000	ADMINISTRATIVE FEE 1%	113,828.00	98,822.22	3,093.67	15,005.78	86.82
101-000-477.000	CABLE TV FEE	86,400.00	88,309.26	21,206.46	(1,909.26)	102.21
101-000-491.000	PASSPORT FEES	1,500.00	2,725.00	105.00	(1,225.00)	181.67
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	262.56	262.56	7,537.44	3.37
101-000-574.000	STATE SHARED SALES TAX	426,316.00	411,862.00	0.00	14,454.00	96.61
101-000-607.000	CHARGES FOR SERVICES	3,010.00	11,908.97	1,348.49	(8,898.97)	395.65
101-000-607.000-113	CHARGES FOR SERVICES	0.00	253.40	0.00	(253.40)	100.00
101-000-607.000-127	CHARGES FOR SERVICES	0.00	306.00	0.00	(306.00)	100.00
101-000-607.001	Zoning Fees	17,600.00	34,157.82	2,850.00	(16,557.82)	194.08
101-000-610.000	Revenues for Escrow Account	30,000.00	0.00	0.00	30,000.00	0.00
101-000-610.000-114	Revenues for Escrow Account	0.00	1,000.00	0.00	(1,000.00)	100.00
101-000-610.000-116	Revenues for Escrow Account	0.00	4,500.00	0.00	(4,500.00)	100.00
101-000-610.000-129	Revenues for Escrow Account	0.00	21,168.00	0.00	(21,168.00)	100.00
101-000-610.000-132	Revenues for Escrow Account	0.00	1,000.00	0.00	(1,000.00)	100.00
101-000-610.000-133	Revenues for Escrow Account	0.00	4,870.62	0.00	(4,870.62)	100.00
101-000-610.000-134	Revenues for Escrow Account	0.00	2,500.00	0.00	(2,500.00)	100.00
101-000-610.000-135	Revenues for Escrow Account	0.00	2,000.00	0.00	(2,000.00)	100.00
101-000-610.000-136	Revenues for Escrow Account	0.00	5,000.00	2,500.00	(5,000.00)	100.00
101-000-610.000-137	Revenues for Escrow Account	0.00	1,000.00	0.00	(1,000.00)	100.00
101-000-610.000-138	Revenues for Escrow Account	0.00	1,000.00	0.00	(1,000.00)	100.00
101-000-610.000-139	Revenues for Escrow Account	0.00	1,000.00	0.00	(1,000.00)	100.00
101-000-610.000-140	Revenues for Escrow Account	0.00	2,000.00	0.00	(2,000.00)	100.00
101-000-610.000-141	Revenues for Escrow Account	0.00	2,500.00	0.00	(2,500.00)	100.00
101-000-610.000-143	Revenues for Escrow Account	0.00	2,000.00	2,000.00	(2,000.00)	100.00
101-000-657.000	CIVIL INFRACTION FEES	100.00	266.68	0.00	(166.68)	266.68
101-000-665.000	PENALTIES& INTEREST	3,010.00	363.05	(88.25)	2,646.95	12.06
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	1,728.72	826.56	721.28	70.56
101-000-667.000	RENT-PARKS	200.00	900.00	220.00	(700.00)	450.00
101-000-676.000	REIMBURSEMENTS	15,000.00	12,558.15	2,295.37	2,441.85	83.72
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	1,028,804.13	52,989.88	(23,772.13)	102.37
Dept 567 - CEMETARY MAINTENANCE						
101-567-642.000	CEMETARY lot &plots	5,000.00	13,650.00	1,200.00	(8,650.00)	273.00
101-567-646.000	BURIAL FEE PAYMENTS	4,000.00	4,600.00	500.00	(600.00)	115.00
Total Dept 567 - CEMETARY MAINTENANCE		9,000.00	18,250.00	1,700.00	(9,250.00)	202.78
TOTAL REVENUES		1,014,032.00	1,047,054.13	54,689.88	(33,022.13)	103.26
Expenditures						
Dept 000						
101-000-415.003	POSTAGE FOR PASSPORTS	500.00	713.88	0.00	(213.88)	142.78
101-000-810.002	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 05/31/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2023	BALANCE	% BDGT
Fund 101 - GENERAL FUND						
Expenditures						
101-000-810.003	GT COUNTY ROAD COMMISSION TART	10,000.00	9,222.91	0.00	777.09	92.23
101-000-810.004	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	100.00
101-000-955.000	CONTINGENCY	37,150.00	5,000.00	0.00	32,150.00	13.46
101-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	0.00	340,000.00	0.00	(340,000.00)	100.00
Total Dept 000		48,950.00	355,936.79	0.00	(306,986.79)	727.14
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	37,700.00	34,507.84	3,338.48	3,192.16	91.53
101-101-703.001	SECRETARY	36,100.00	32,292.76	3,852.14	3,807.24	89.45
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	6,119.64	640.49	880.36	87.42
101-101-714.000	FICA LOCAL SHARE	5,800.00	5,370.90	584.63	429.10	92.60
101-101-726.000	SUPPLIES/POSTAGE	1,800.00	683.02	0.00	1,116.98	37.95
101-101-801.000	ACCOUNTING & AUDIT	15,000.00	14,800.00	500.00	200.00	98.67
101-101-801.001	INTERNAL ACCOUNTANT	600.00	1,620.00	0.00	(1,020.00)	270.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	0.00	0.00	1,200.00	0.00
101-101-802.001-142	ATTORNEY SERVICES LITIGATION	0.00	6,365.60	0.00	(6,365.60)	100.00
101-101-802.002	ATTORNEY SERVICES	15,000.00	14,241.78	0.00	758.22	94.95
101-101-803.001	PLANNING CONSULTANT	0.00	3,697.50	0.00	(3,697.50)	100.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	20,000.00	10,419.00	0.00	9,581.00	52.10
101-101-804.001	BSA SOFTWARE SUPPORT	6,500.00	9,308.00	0.00	(2,808.00)	143.20
101-101-808.003	ENGINEERING SERVICES	25,000.00	5,535.17	1,157.50	19,464.83	22.14
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	3,870.79	487.90	129.21	96.77
101-101-900.000	PUBLICATIONS	2,800.00	3,032.70	159.60	(232.70)	108.31
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	97.50	0.00	202.50	32.50
101-101-960.000	dues subscriptions	6,400.00	6,891.12	15.89	(491.12)	107.67
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		190,700.00	159,053.32	10,736.63	31,646.68	83.40
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	45,580.00	42,033.96	5,259.24	3,546.04	92.22
101-171-711.000	INSURANCE	13,000.00	6,859.18	461.55	6,140.82	52.76
101-171-714.000	FICA LOCAL SHARE	3,650.00	3,154.60	437.65	495.40	86.43
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	255.45	0.00	244.55	51.09
101-171-874.000	RETIREMENT/PENSION	4,500.00	4,372.73	572.10	127.27	97.17
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	445.00	0.00	1,055.00	29.67
Total Dept 171 - SUPERVISOR EXPENDITURES		68,780.00	57,120.92	6,730.54	11,659.08	83.05
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	45,580.00	42,033.96	(2,817.66)	3,546.04	92.22
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	35,050.00	32,917.11	11,307.66	2,132.89	93.91
101-215-711.000	INSURANCE	12,900.00	7,165.24	527.54	5,734.76	55.54
101-215-714.000	FICA LOCAL SHARE	6,535.00	5,996.93	642.36	538.07	91.77
101-215-726.000	SUPPLIES & POSTAGE	700.00	191.04	0.00	508.96	27.29
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	1,487.28	0.00	5,542.72	21.16
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	431.50	0.00	1,068.50	28.77



PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 215 - CLERK'S EXPENDITURES		110,295.00	90,223.06	9,659.90	20,071.94	81.80
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,500.00	652.96	0.00	847.04	43.53
101-247-714.000	FICA LOCAL SHARE	100.00	16.21	0.00	83.79	16.21
101-247-900.000	PUBLICATIONS	50.00	49.31	0.00	0.69	98.62
101-247-956.000	MISCELLANEOUS	160.00	114.45	0.00	45.55	71.53
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	420.00	0.00	(170.00)	168.00
Total Dept 247 - BOARD OF REVIEW		2,060.00	1,252.93	0.00	807.07	60.82
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	27,046.00	24,936.49	3,120.69	2,109.51	92.20
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	31,820.00	29,338.31	3,671.55	2,481.69	92.20
101-253-711.000	INSURANCE	4,000.00	3,692.40	461.55	307.60	92.31
101-253-714.000	FICA LOCAL SHARE	4,700.00	4,434.52	554.92	265.48	94.35
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	6,723.27	1,597.16	(1,123.27)	120.06
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,887.00	5,796.89	725.40	90.11	98.47
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		79,653.00	74,921.88	10,131.27	4,731.12	94.06
Dept 257 - ASSESSOR'S EXPENDITURES						
101-257-702.000	SALARIES	5,830.00	5,344.13	485.83	485.87	91.67
101-257-714.000	FICA LOCAL SHARE	450.00	408.83	37.16	41.17	90.85
101-257-726.000	SUPPLIES & POSTAGE	3,500.00	2,528.17	0.00	971.83	72.23
101-257-807.001	ASSESSING CONTRACT SERVICES	49,050.00	44,515.00	4,145.00	4,535.00	90.75
101-257-808.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	3,011.92	0.00	(11.92)	100.40
Total Dept 257 - ASSESSOR'S EXPENDITURES		61,830.00	55,808.05	4,667.99	6,021.95	90.26
Dept 262 - ELECTION EXPENDITURES						
101-262-702.000	SALARIES	11,500.00	10,095.35	0.00	1,404.65	87.79
101-262-714.000	FICA LOCAL SHARE	350.00	21.37	0.00	328.63	6.11
101-262-726.000	SUPPLIES & POSTAGE	9,500.00	6,235.20	10.00	3,264.80	65.63
101-262-900.000	PUBLICATIONS	200.00	178.45	0.00	21.55	89.23
Total Dept 262 - ELECTION EXPENDITURES		21,550.00	16,530.37	10.00	5,019.63	76.71
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	3,023.82	224.32	(23.82)	100.79
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	4,196.79	387.04	(196.79)	104.92
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	12,718.88	937.41	5,481.12	69.88
101-265-921.000	STREET LIGHTS	12,000.00	9,411.33	827.96	2,588.67	78.43
101-265-922.000	DTE GAS	3,800.00	4,363.62	461.91	(563.62)	114.83
101-265-923.000	SEWER TOWNSHIP HALL	720.00	600.00	60.00	120.00	83.33
101-265-930.000	REPAIRS & MAINT	20,000.00	8,460.74	1,719.94	11,539.26	42.30
101-265-970.000	CAPITAL OUTLAY	20,000.00	379.00	379.00	19,621.00	1.90
Total Dept 265 - TOWNHALL EXPENDITURES		81,720.00	43,154.18	4,997.58	38,565.82	52.81



PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	05/31/2023	MONTH 05/31/2023	BALANCE	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 567 - CEMETARY MAINTENANCE						
101-567-726.000	SUPPLIES & POSTAGE	400.00	241.16	0.00	158.84	60.29
101-567-810.000	CONTRACTED EMPLOYEE SERVICES	7,000.00	2,750.00	0.00	4,250.00	39.29
101-567-930.000	REPAIRS & MAINT	3,000.00	2,700.00	2,300.00	300.00	90.00
Total Dept 567 - CEMETARY MAINTENANCE		10,400.00	5,691.16	2,300.00	4,708.84	54.72
Dept 701 - PLANNING & ZONING EXPENDITURES						
101-701-702.001	PLANNING & ZONING ASSISTANT	30,000.00	12,115.44	3,461.55	17,884.56	40.38
101-701-702.002	PLANNING & ZONING ADMINISTRATOR	65,826.00	60,705.43	7,595.31	5,120.57	92.22
101-701-705.000	PER DIEM PLANNING/ZBA	11,000.00	9,120.00	0.00	1,880.00	82.91
101-701-711.000	INSURANCE	9,250.00	8,656.34	811.28	593.66	93.58
101-701-714.000	FICA LOCAL SHARE	7,400.00	5,840.26	805.91	1,559.74	78.92
101-701-726.000	SUPPLIES & POSTAGE	300.00	60.59	0.00	239.41	20.20
101-701-726.001-132	POSTAGE T & A	0.00	9.12	0.00	(9.12)	100.00
101-701-726.001-133	POSTAGE T & A	0.00	17.67	17.67	(17.67)	100.00
101-701-726.001-138	POSTAGE T & A	0.00	18.81	18.81	(18.81)	100.00
101-701-726.001-139	POSTAGE T & A	0.00	4.56	4.56	(4.56)	100.00
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	9,329.98	0.00	2,670.02	77.75
101-701-802.003	ATTORNEY T & A	3,000.00	1,260.00	0.00	1,740.00	42.00
101-701-802.003-129	ATTORNEY T & A	0.00	1,515.00	0.00	(1,515.00)	100.00
101-701-802.003-134	ATTORNEY T & A	0.00	165.00	0.00	(165.00)	100.00
101-701-803.000	PLANNER SERVICES	7,000.00	245.00	245.00	6,755.00	3.50
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	0.00	0.00	12,000.00	0.00
101-701-803.005-114	PLANNING & CONSULTANT T & A	0.00	615.00	0.00	(615.00)	100.00
101-701-803.005-116	PLANNING & CONSULTANT T & A	0.00	1,875.00	0.00	(1,875.00)	100.00
101-701-803.005-129	PLANNING & CONSULTANT T & A	0.00	15,929.75	155.00	(15,929.75)	100.00
101-701-803.005-133	PLANNING & CONSULTANT T & A	0.00	3,643.00	0.00	(3,643.00)	100.00
101-701-803.005-134	PLANNING & CONSULTANT T & A	0.00	1,020.00	0.00	(1,020.00)	100.00
101-701-803.005-135	PLANNING & CONSULTANT T & A	0.00	1,680.00	0.00	(1,680.00)	100.00
101-701-803.005-136	PLANNING & CONSULTANT T & A	0.00	6,887.50	3,952.50	(6,887.50)	100.00
101-701-803.005-137	PLANNING & CONSULTANT T & A	0.00	312.50	312.50	(312.50)	100.00
101-701-803.005-138	PLANNING & CONSULTANT T & A	0.00	772.50	312.50	(772.50)	100.00
101-701-803.005-139	PLANNING & CONSULTANT T & A	0.00	772.50	312.50	(772.50)	100.00
101-701-803.005-140	PLANNING & CONSULTANT T & A	0.00	625.00	0.00	(625.00)	100.00
101-701-803.005-141	PLANNING & CONSULTANT T & A	0.00	4,037.50	480.00	(4,037.50)	100.00
101-701-803.006	STAFF REVIEW T & A	1,800.00	0.00	0.00	1,800.00	0.00
101-701-803.006-113	STAFF REVIEW T & A	0.00	253.40	0.00	(253.40)	100.00
101-701-803.006-127	STAFF REVIEW T & A	0.00	306.00	0.00	(306.00)	100.00
101-701-803.006-131	STAFF REVIEW T & A	0.00	273.00	0.00	(273.00)	100.00
101-701-803.006-132	STAFF REVIEW T & A	0.00	307.36	0.00	(307.36)	100.00
101-701-803.006-133	STAFF REVIEW T & A	0.00	565.50	565.50	(565.50)	100.00
101-701-803.006-134	STAFF REVIEW T & A	0.00	890.00	0.00	(890.00)	100.00
101-701-803.006-138	STAFF REVIEW T & A	0.00	58.50	58.50	(58.50)	100.00
101-701-803.006-139	STAFF REVIEW T & A	0.00	39.00	39.00	(39.00)	100.00
101-701-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	635.87	635.87	864.13	42.39
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	7,282.20	1,105.71	(699.20)	110.62
101-701-900.000	PUBLICATIONS	2,100.00	274.30	119.60	1,825.70	13.06
101-701-900.001	PUBLICATIONS T & A	1,000.00	0.00	0.00	1,000.00	0.00
101-701-900.001-132	PUBLICATIONS T & A	0.00	293.15	0.00	(293.15)	100.00

PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-701-900.001-133	PUBLICATIONS T & A	0.00	144.45	144.45	(144.45)	100.00
101-701-900.001-138	PUBLICATIONS T & A	0.00	121.15	0.00	(121.15)	100.00
101-701-900.001-139	PUBLICATIONS T & A	0.00	121.15	0.00	(121.15)	100.00
101-701-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-701-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-701-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	890.00	0.00	1,110.00	44.50
101-701-960.000	dues subscriptions	800.00	0.00	0.00	800.00	0.00
101-701-964.000	REIMBURSEMENTS	2,500.00	749.10	0.00	1,750.90	29.96
101-701-964.000-113	REIMBURSEMENTS	0.00	1,914.10	0.00	(1,914.10)	100.00
101-701-964.000-127	REIMBURSEMENTS	0.00	1,194.00	0.00	(1,194.00)	100.00
101-701-964.000-131	REIMBURSEMENTS	0.00	727.00	0.00	(727.00)	100.00
101-701-964.000-132	REIMBURSEMENTS	0.00	390.37	0.00	(390.37)	100.00
101-701-964.000-133	REIMBURSEMENTS	0.00	500.00	500.00	(500.00)	100.00
101-701-964.000-134	REIMBURSEMENTS	0.00	425.00	0.00	(425.00)	100.00
Total Dept 701 - PLANNING & ZONING EXPENDITURES		196,159.00	165,588.05	21,653.72	30,570.95	84.42
Dept 751 - MAINT & PARKS EXPENDITURES						
101-751-703.000	WAGES PARK MAINTENANCE-PART TIME	28,196.00	24,680.31	4,750.52	3,515.69	87.53
101-751-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	450.00	0.00	2,550.00	15.00
101-751-714.000	FICA LOCAL SHARE	2,200.00	1,888.04	363.41	311.96	85.82
101-751-809.000	CONTRACTOR-LAWN CARE	0.00	13,692.50	0.00	(13,692.50)	100.00
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	2,329.46	475.06	490.54	82.60
101-751-930.000	REPAIRS & MAINT	50,000.00	15,553.29	2,253.68	34,446.71	31.11
101-751-930.001	PARK EQUIP MAINT	1,500.00	903.92	125.86	596.08	60.26
101-751-956.000	MISCELLANEOUS	2,400.00	375.00	0.00	2,025.00	15.63
Total Dept 751 - MAINT & PARKS EXPENDITURES		90,266.00	59,872.52	7,968.53	30,393.48	66.33
Dept 865 - INSURANCE						
101-865-711.000	INSURANCE	15,500.00	15,231.00	908.00	269.00	98.26
Total Dept 865 - INSURANCE		15,500.00	15,231.00	908.00	269.00	98.26
Dept 901 - CAPITAL IMPROVEMENTS						
101-901-930.000	MAINT & PARKS EXPENDITURES	9,000.00	6,199.00	6,199.00	2,801.00	68.88
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	6,199.00	6,199.00	13,801.00	31.00
TOTAL EXPENDITURES		997,863.00	1,106,583.23	85,963.16	(108,720.23)	110.90
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,014,032.00	1,047,054.13	54,689.88	(33,022.13)	103.26
TOTAL EXPENDITURES		997,863.00	1,106,583.23	85,963.16	(108,720.23)	110.90
NET OF REVENUES & EXPENDITURES		16,169.00	(59,529.10)	(31,273.28)	75,698.10	368.17

Fund 206 - FIRE FUND



REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT TAXES	995,870.00	1,052,197.57	62,728.37	(56,327.57)	105.66
206-000-427.001	CURRENT PROPERTY TAX AMBULANCE	210,664.00	0.00	0.00	210,664.00	0.00
Total Dept 000		1,206,534.00	1,052,197.57	62,728.37	154,336.43	87.21
TOTAL REVENUES		1,206,534.00	1,052,197.57	62,728.37	154,336.43	87.21
Expenditures						
Dept 000						
206-000-805.000	METRO FIRE CONTRACT	995,869.00	1,049,947.00	60,477.80	(54,078.00)	105.43
206-000-810.000	CONTRACTED EMPLOYEE SERVICES	0.00	0.00	(60,477.80)	0.00	0.00
Total Dept 000		995,869.00	1,049,947.00	0.00	(54,078.00)	105.43
TOTAL EXPENDITURES		995,869.00	1,049,947.00	0.00	(54,078.00)	105.43
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,206,534.00	1,052,197.57	62,728.37	154,336.43	87.21
TOTAL EXPENDITURES		995,869.00	1,049,947.00	0.00	(54,078.00)	105.43
NET OF REVENUES & EXPENDITURES		210,665.00	2,250.57	62,728.37	208,414.43	1.07
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	95,756.00	102,483.83	12,544.86	(6,727.83)	107.03
207-000-999.999	MISC REVENUES	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		106,756.00	102,483.83	12,544.86	4,272.17	96.00
TOTAL REVENUES		106,756.00	102,483.83	12,544.86	4,272.17	96.00
Expenditures						
Dept 000						
207-000-806.000	COMMUNITY POLICING CONTRACT	89,500.00	70,882.06	0.00	18,617.94	79.20
207-000-956.000	MISCELLANEOUS	1,500.00	1,500.00	750.00	0.00	100.00
Total Dept 000		91,000.00	72,382.06	750.00	18,617.94	79.54
TOTAL EXPENDITURES		91,000.00	72,382.06	750.00	18,617.94	79.54
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		106,756.00	102,483.83	12,544.86	4,272.17	96.00
TOTAL EXPENDITURES		91,000.00	72,382.06	750.00	18,617.94	79.54
NET OF REVENUES & EXPENDITURES		15,756.00	30,101.77	11,794.86	(14,345.77)	191.05



## PERIOD ENDING 05/31/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 05/31/2023	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-674.000	CONTRIBUTIONS FROM RESIDENTS	3,000.00	0.00	0.00	3,000.00	0.00
208-000-674.000-208	SAYLOR BOAT LAUNCH PASSES	0.00	3,677.25	770.00	(3,677.25)	100.00
208-000-680.001	ENDOWMENT-BAYSIDE	10,000.00	10,930.00	0.00	(930.00)	109.30
Total Dept 000		13,000.00	14,607.25	770.00	(1,607.25)	112.36
TOTAL REVENUES		13,000.00	14,607.25	770.00	(1,607.25)	112.36
Expenditures						
Dept 000						
208-000-930.000	REPAIRS & MAINT	5,000.00	414.95	414.95	4,585.05	8.30
Total Dept 000		5,000.00	414.95	414.95	4,585.05	8.30
TOTAL EXPENDITURES		5,000.00	414.95	414.95	4,585.05	8.30
Fund 208 - PARK FUND:						
TOTAL REVENUES		13,000.00	14,607.25	770.00	(1,607.25)	112.36
TOTAL EXPENDITURES		5,000.00	414.95	414.95	4,585.05	8.30
NET OF REVENUES & EXPENDITURES		8,000.00	14,192.30	355.05	(6,192.30)	177.40
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 000						
210-000-402.000	CURRENT PROPERTY TAXES	185,000.00	203,584.50	5,701.57	(18,584.50)	110.05
Total Dept 000		185,000.00	203,584.50	5,701.57	(18,584.50)	110.05
TOTAL REVENUES		185,000.00	203,584.50	5,701.57	(18,584.50)	110.05
Expenditures						
Dept 000						
210-000-810.000	CONTRACTED EMPLOYEE SERVICES	185,000.00	185,000.00	0.00	0.00	100.00
Total Dept 000		185,000.00	185,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		185,000.00	185,000.00	0.00	0.00	100.00
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		185,000.00	203,584.50	5,701.57	(18,584.50)	110.05
TOTAL EXPENDITURES		185,000.00	185,000.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	18,584.50	5,701.57	(18,584.50)	100.00
Fund 212 - LIQUOR FUND						

GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-478.000	LIQUOR LICENSE FEES	11,500.00	12,081.30	0.00	(581.30)	105.05
212-000-665.000	INTEREST ON INVESTMENTS	3.00	0.00	0.00	3.00	0.00
Total Dept 000		11,503.00	12,081.30	0.00	(578.30)	105.03
TOTAL REVENUES		11,503.00	12,081.30	0.00	(578.30)	105.03
Expenditures						
Dept 000						
212-000-995.000	TRANSFER TO OTHER FUNDS (OUT)	11,000.00	0.00	0.00	11,000.00	0.00
Total Dept 000		11,000.00	0.00	0.00	11,000.00	0.00
TOTAL EXPENDITURES		11,000.00	0.00	0.00	11,000.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		11,503.00	12,081.30	0.00	(578.30)	105.03
TOTAL EXPENDITURES		11,000.00	0.00	0.00	11,000.00	0.00
NET OF REVENUES & EXPENDITURES		503.00	12,081.30	0.00	(11,578.30)	2,401.85
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	276,435.00	284,433.10	16,064.07	(7,998.10)	102.89
225-000-567.000	STATE OF MICHIGAN-GRANT FARMLAND	0.00	475,750.00	0.00	(475,750.00)	100.00
225-000-665.000	PENALTIES& INTEREST	600.00	126.17	0.00	473.83	21.03
Total Dept 000		277,035.00	760,309.27	16,064.07	(483,274.27)	274.45
TOTAL REVENUES		277,035.00	760,309.27	16,064.07	(483,274.27)	274.45
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,000.00	3,750.00	0.00	4,250.00	46.88
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	7,280.00	0.00	920.00	88.78
225-000-967.000	CLOSING EXPENSES	15,000.00	3,502.00	0.00	11,498.00	23.35
225-000-991.225	PDR OPTION PAYMENTS TO LANDOW	220,000.00	827,250.00	0.00	(607,250.00)	376.02
Total Dept 000		282,950.00	857,782.00	0.00	(574,832.00)	303.16
TOTAL EXPENDITURES		282,950.00	857,782.00	0.00	(574,832.00)	303.16
Fund 225 - FARMLAND PRESERVATION:						

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
TOTAL REVENUES		277,035.00	760,309.27	16,064.07	(483,274.27)	274.45
TOTAL EXPENDITURES		282,950.00	857,782.00	0.00	(574,832.00)	303.16
NET OF REVENUES & EXPENDITURES		(5,915.00)	(97,472.73)	16,064.07	91,557.73	1,647.89
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	300,000.00	0.00	25,000.00	92.31
405-000-674.001	TART TRAIL	786,218.00	807,123.85	0.00	(20,905.85)	102.66
405-000-699.000	TRANSFER IN	0.00	300,000.00	0.00	(300,000.00)	100.00
Total Dept 000		1,411,218.00	1,566,214.73	0.00	(154,996.73)	110.98
TOTAL REVENUES		1,411,218.00	1,566,214.73	0.00	(154,996.73)	110.98



PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 405 - NAKWEMA TRAILWAY FUND						
Expenditures						
Dept 000						
405-000-803.000	PLANNER SERVICES	25,000.00	15,917.60	0.00	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	1,314,719.33	0.00	(1,619.33)	100.12
Total Dept 000		1,338,100.00	1,334,869.66	0.00	3,230.34	99.76
TOTAL EXPENDITURES		1,338,100.00	1,334,869.66	0.00	3,230.34	99.76
Fund 405 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		1,411,218.00	1,566,214.73	0.00	(154,996.73)	110.98
TOTAL EXPENDITURES		1,338,100.00	1,334,869.66	0.00	3,230.34	99.76
NET OF REVENUES & EXPENDITURES		73,118.00	231,345.07	0.00	(158,227.07)	316.40
Fund 406 - #2 NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
406-000-679.000	GRAND TRAVERSE BAND 2%	0.00	25,000.00	0.00	(25,000.00)	100.00
406-000-699.000	TRANSFER IN	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		25,000.00	25,000.00	0.00	0.00	100.00
TOTAL REVENUES		25,000.00	25,000.00	0.00	0.00	100.00
Expenditures						
Dept 000						
406-000-808.000	ENGINEERING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000		20,000.00	0.00	0.00	20,000.00	0.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00	20,000.00	0.00
Fund 406 - #2 NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		25,000.00	25,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00	20,000.00	0.00
NET OF REVENUES & EXPENDITURES		5,000.00	25,000.00	0.00	(20,000.00)	500.00
Fund 407 - BERTHA VOS						
Revenues						
Dept 000						
407-000-676.002	REIMBURSEMENT METRO NON OPERATING EXP	0.00	1,848.75	0.00	(1,848.75)	100.00
407-000-699.000	TRANSFER IN	0.00	40,000.00	0.00	(40,000.00)	100.00
Total Dept 000		0.00	41,848.75	0.00	(41,848.75)	100.00

PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2023	MONTH 05/31/2023	BALANCE	
Fund 407 - BERTHA VOS						
Revenues						
TOTAL REVENUES		0.00	41,848.75	0.00	(41,848.75)	100.00
Expenditures						
Dept 000						
407-000-802.002	ATTORNEY SERVICES	5,000.00	5,430.00	2,190.00	(430.00)	108.60
407-000-803.000	PLANNER SERVICES	5,000.00	1,343.75	468.75	3,656.25	26.88
407-000-832.000	CONTRACT SERVICES	25,000.00	9,204.00	296.00	15,796.00	36.82
Total Dept 000		35,000.00	15,977.75	2,954.75	19,022.25	45.65
TOTAL EXPENDITURES		35,000.00	15,977.75	2,954.75	19,022.25	45.65
Fund 407 - BERTHA VOS :						
TOTAL REVENUES		0.00	41,848.75	0.00	(41,848.75)	100.00
TOTAL EXPENDITURES		35,000.00	15,977.75	2,954.75	19,022.25	45.65
NET OF REVENUES & EXPENDITURES		(35,000.00)	25,871.00	(2,954.75)	(60,871.00)	73.92
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-492.000	USAGE&CONNECTION FEES	902,640.00	885,218.45	179,095.49	17,421.55	98.07
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	1,043.99	279.80	1,556.01	40.15
Total Dept 000		929,240.00	886,262.44	179,375.29	42,977.56	95.37
Dept 550 - HOPE VILLAGE- WATER						
590-550-492.000	USAGE&CONNECTION FEES	0.00	0.16	0.00	(0.16)	100.00
Total Dept 550 - HOPE VILLAGE- WATER		0.00	0.16	0.00	(0.16)	100.00
TOTAL REVENUES		929,240.00	886,262.60	179,375.29	42,977.40	95.37
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	4,577.50	0.00	29,922.50	13.27
590-000-930.000	OPERATING & MAINT EXP	750,000.00	391,146.74	25,842.35	358,853.26	52.15
590-000-930.000-129	OPERATING & MAINT EXP	0.00	235.00	0.00	(235.00)	100.00
590-000-930.002	HOCH ROAD #697 EXP	1,200.00	221.79	183.92	978.21	18.48
590-000-963.000	BANK CHARGES	0.00	76.25	41.04	(76.25)	100.00
Total Dept 000		786,700.00	396,257.28	26,067.31	390,442.72	50.37
TOTAL EXPENDITURES		786,700.00	396,257.28	26,067.31	390,442.72	50.37

GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 590 - ACME RELIEF SEWER						
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	886,262.60	179,375.29	42,977.40	95.37
TOTAL EXPENDITURES		786,700.00	396,257.28	26,067.31	390,442.72	50.37
NET OF REVENUES & EXPENDITURES		142,540.00	490,005.32	153,307.98	(347,465.32)	343.77
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-492.000	USAGE&CONNECTION FEES	14,749.00	13,527.47	2,457.92	1,221.53	91.72
591-550-665.000	PENALTIES& INTEREST	0.00	12.17	3.19	(12.17)	100.00
Total Dept 550 - HOPE VILLAGE- WATER						
		14,749.00	13,539.64	2,461.11	1,209.36	91.80
TOTAL REVENUES						
		14,749.00	13,539.64	2,461.11	1,209.36	91.80
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-930.000	OPERATING & MAINT EXP	12,700.00	9,398.06	2,387.41	3,301.94	74.00
591-550-963.000	BANK CHARGES	0.00	1.12	0.41	(1.12)	100.00
Total Dept 550 - HOPE VILLAGE- WATER						
		12,700.00	9,399.18	2,387.82	3,300.82	74.01
TOTAL EXPENDITURES						
		12,700.00	9,399.18	2,387.82	3,300.82	74.01
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	13,539.64	2,461.11	1,209.36	91.80
TOTAL EXPENDITURES		12,700.00	9,399.18	2,387.82	3,300.82	74.01
NET OF REVENUES & EXPENDITURES		2,049.00	4,140.46	73.29	(2,091.46)	202.07
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-864.000	REFUNDS &OVERPAYMENTS	0.00	13.46	0.00	(13.46)	100.00
Total Dept 000						
		0.00	13.46	0.00	(13.46)	100.00
TOTAL EXPENDITURES						
		0.00	13.46	0.00	(13.46)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	13.46	0.00	(13.46)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(13.46)	0.00	13.46	100.00
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						



PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 05/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
863-000-404.000	ASSESSMENTS CURRENT	48,071.00	46,311.38	(12,346.94)	1,759.62	96.34
863-000-404.100	PREPAID ASSESSMENTS	0.00	7,665.86	2,359.88	(7,665.86)	100.00
863-000-474.000	INTEREST ON SPECIAL ASSESSMENTS	15,220.00	14,662.40	14,662.40	557.60	96.34
Total Dept 000		63,291.00	68,639.64	4,675.34	(5,348.64)	108.45
TOTAL REVENUES		63,291.00	68,639.64	4,675.34	(5,348.64)	108.45
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	18,575.00	0.00	(500.00)	102.77
Total Dept 000		83,075.00	83,575.00	0.00	(500.00)	100.60
TOTAL EXPENDITURES		83,075.00	83,575.00	0.00	(500.00)	100.60
Fund 863 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		63,291.00	68,639.64	4,675.34	(5,348.64)	108.45
TOTAL EXPENDITURES		83,075.00	83,575.00	0.00	(500.00)	100.60
NET OF REVENUES & EXPENDITURES		(19,784.00)	(14,935.36)	4,675.34	(4,848.64)	75.49
Fund 864 - SPRINGBROOK SAD						
Revenues						
Dept 000						
864-000-404.000	ASSESSMENTS CURRENT	21,310.00	20,961.60	(6,696.60)	348.40	98.37
864-000-404.100	PREPAID ASSESSMENTS	0.00	5,580.56	0.00	(5,580.56)	100.00
864-000-474.000	INTEREST ON SPECIAL ASSESSMENTS	0.00	6,696.60	6,696.60	(6,696.60)	100.00
Total Dept 000		21,310.00	33,238.76	0.00	(11,928.76)	155.98
TOTAL REVENUES		21,310.00	33,238.76	0.00	(11,928.76)	155.98
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	33,238.76	0.00	(11,928.76)	155.98

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP  
PERIOD ENDING 05/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	05/31/2023 NORMAL (ABNORMAL)	MONTH 05/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 864 - SPRINGBROOK SAD						
TOTAL EXPENDITURES		32,000.00	0.00	0.00	32,000.00	0.00
NET OF REVENUES & EXPENDITURES		(10,690.00)	33,238.76	0.00	(43,928.76)	310.93
TOTAL REVENUES - ALL FUNDS		5,526,523.00	5,827,062.08	339,010.49	(300,539.08)	105.44
TOTAL EXPENDITURES - ALL FUNDS		4,876,257.00	5,112,201.57	118,537.99	(235,944.57)	104.84
NET OF REVENUES & EXPENDITURES		650,266.00	714,860.51	220,472.50	(64,594.51)	109.93

07/05/2023 02:18 PM  
User: MELLISA LOOSE  
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 06/07/2023 - 07/10/2023  
Banks: CHASE, FARMM, PARKS, SEWER

Page 1/6

Prepaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/08/2023	CHAS	27107	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-257-807.001	4,145.00
06/08/2023	CHAS	27108	ACE HARDWARE	REPAIRS & MAINT	101-751-930.000	495.65
06/08/2023	CHAS	27109	BAY AREA FIRE & SAFETY LLC	REPAIRS & MAINT	101-265-930.000	82.00
06/08/2023	CHAS	27110	CHERRYLAND ELECTRIC COOPERATIVE	ELECTRIC UTILITIES TOWNHALL/SAYLER U	101-265-920.000	29.00
		27110		ELECTRIC UTILITIES TOWNHALL/YUBA CEM	101-265-920.000	35.30
		27110		ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000	42.92
		27110		STREET LIGHTS/YUBA HERITAGE	101-265-921.000	10.52
		27110		STREET LIGHTS/HOLIDAY RD/HOLIDAY PIN	101-265-921.000	80.46
		27110		STREET LIGHTS/US 31 N & YUBA & KAY R	101-265-921.000	21.54
		27110		STREET LIGHTS/PEACEFUL VAL NEAR 7791	101-265-921.000	11.82
		27110		STREET LIGHTS/SAYLOR PARK	101-265-921.000	10.72
		27110		STREET LIGHTS/BAY VALLEY ST LIGHT	101-265-921.000	10.52
		27110		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000	10.72
		27110		STREET LIGHTS/BUNKER HILL & WHITE RD	101-265-921.000	19.16
		27110		STREET LIGHTS/FIVE MILE & HOLIDAY HI	101-265-921.000	21.44
		27110		STREET LIGHTS/US 31 N-11 LIGHTS	101-265-921.000	119.62
						<hr/> 423.74
06/08/2023	CHAS	27111	CINTAS	REPAIRS & MAINT	101-265-930.000	174.39
06/08/2023	CHAS	27112	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	431.38
06/08/2023	CHAS	27113	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	11.00
06/08/2023	CHAS	27114	ELECTION SYSTEMS & SOFTWARE	SUPPLIES & POSTAGE	101-262-726.000	1,230.00
06/08/2023	CHAS	27115	EPS SECURITY	REPAIRS & MAINT	101-751-930.000	194.52
06/08/2023	CHAS	27116	GOSLING CZUBAK ENGR	PLANNING & CONSULTANT T & A	101-701-803.005-096	562.50
		27116		PLANNING & CONSULTANT T & A	101-701-803.005-114	500.00
		27116		PLANNING & CONSULTANT T & A	101-701-803.005-141	582.50
						<hr/> 1,645.00
06/08/2023	CHAS	27117	GRAND TRAVERSE COUNTY	COMMUNITY POLICING CONTRACT	207-000-806.000	24,322.29
06/08/2023	CHAS	27118	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
06/08/2023	CHAS	27119	KCI	MISCELLANEOUS	101-751-956.000	1,233.29



CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 06/07/2023 - 07/10/2023  
Banks: CHASE, FARMM, PARKS, SEWER

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/08/2023	CHAS	27120	MICHIGAN TOWNSHIPS ASSOCIATION	dues subscriptions	101-101-960.000	7,318.00
06/08/2023	CHAS	27121	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-415.003	146.42
		27121		REPAIRS & MAINT	101-751-930.000	10.60
						<hr/> 157.02
06/08/2023	CHAS	27122	PINE HILL NURSERY	REPAIRS & MAINT	101-751-930.000	312.00
06/08/2023	CHAS	27123	PINE HILL VILLAGE GARDEN	REPAIRS & MAINT	101-751-930.000	197.40
06/08/2023	CHAS	27124	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES LITIGATION	101-101-802.001-142	1,425.00
		27124		ATTORNEY SERVICES	101-101-802.002	783.00
		27124		ATTORNEY SERVICES	101-701-802.002	1,347.00
		27124		ATTORNEY T & A	101-701-802.003-129	375.00
						<hr/> 3,930.00
06/08/2023	CHAS	27125	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	372.45
06/08/2023	SEWE	419	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-808.003	950.00
06/08/2023	PARK	439	ELMERS CRANE & DOZER	PARKS & RECREATION EXPENDITURE	405-000-832.000	75,820.00
06/08/2023	PARK	440	PEZZETTI, VERMETTEN & POPOVITS,	ATTORNEY SERVICES	407-000-802.002	2,775.00
06/15/2023	CHAS	27126	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-851.000	387.04
06/15/2023	CHAS	27127	CHASE CARDMEMBER SERVICE	dues subscriptions	101-101-960.000	15.89
		27127		REPAIRS & MAINT	101-265-930.000	15.00
		27127		REPAIRS & MAINT	101-751-930.000	312.13
		27127		PARK EQUIP MAINT	101-751-930.001	572.40
						<hr/> 915.42
06/15/2023	CHAS	27128	DTE ENERGY	DTE GAS	101-265-922.000	332.59
06/15/2023	CHAS	27129	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-751-930.000	580.30
06/15/2023	CHAS	27130	IMAGE360	REPAIRS & MAINT	101-265-930.000	231.21
06/15/2023	CHAS	27131	K & K	REPAIRS & MAINT	101-751-930.000	262.00
06/15/2023	CHAS	27132	KCI	MISCELLANEOUS	101-751-956.000	815.71
06/15/2023	CHAS	27133	RAMS PROPERTY MAINTENANCE, LLC	REPAIRS & MAINT	101-751-930.000	2,430.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/15/2023	CHAS	27134	ROBERT B. WILKINSON	CONTRACTED EMPLOYEE SERVICES	101-567-810.000	3,150.00
06/15/2023	CHAS	27135	SOS ANALYTICAL	REPAIRS & MAINT	101-751-930.000	200.00
06/15/2023	CHAS	27136	THE BOOM BOOM CLUB	FOURTH OF JULY FIREWORKS	101-000-810.002	300.00
06/15/2023	CHAS	27137	TYLER TECHNOLOGIES, INC	SUPPLIES & POSTAGE	101-567-726.000	260.45
06/15/2023	CHAS	27138	WEX BANK	REPAIRS & MAINT GAS	101-751-930.000	266.11
06/15/2023	SEWE	420	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-930.000	11,603.16
		420		HOCH ROAD #697 EXP	590-000-930.002	87.99
		420		OPERATING & MAINT EXP	591-550-930.000	810.88
						<hr/> 12,502.03
06/15/2023	PARK	441	CORNERSTONE ARCHITECTS	CONTRACT SERVICES	407-000-832.000	296.00
06/22/2023	CHAS	27139	APPLIED INNOVATION	REPAIRS & MAINT	101-265-930.000	96.51
06/22/2023	CHAS	27140	BECKETT & RAEDER	PLANNER SERVICES	101-701-803.000	135.00
06/22/2023	CHAS	27141	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	662.84
		27141		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	45.57
		27141		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	100.82
						<hr/> 809.23
06/22/2023	CHAS	27142	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	19.00
06/22/2023	CHAS	27143	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	50.29
06/22/2023	CHAS	27144	RELIANCE STANDARD	INSURANCE	101-101-711.000	150.49
06/22/2023	CHAS	27145	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES LITIGATION	101-101-802.001-142	105.00
		27145		ATTORNEY SERVICES	101-101-802.002	1,745.55
		27145		ATTORNEY SERVICES	101-701-802.002	444.45
						<hr/> 2,295.00
06/27/2023	CHAS	27146	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	83.90
06/27/2023	CHAS	27147	GRAND TRAVERSE COUNTY	SUPPLIES & POSTAGE	101-257-726.000	158.90
06/27/2023	CHAS	27148	LINDSEY WOLF	REIMBURSEMENTS	101-701-964.000	199.64
06/27/2023	PARK	442	KELLY'S RESTAURANT, LLC	PARKS & RECREATION EXPENDITURE	405-000-832.000	47,970.48

07/05/2023 02:18 PM  
User: MELLISA LOOSE  
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 06/07/2023 - 07/10/2023  
Banks: CHASE, FARMM, PARKS, SEWER

Page 4/6

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/27/2023	PARK	443	TART TRAILS	MAINTENANCE-ACT	405-000-998.001	27,500.00
07/05/2023	CHAS	27149	ACE HARDWARE	REPAIRS & MAINT	101-751-930.000	322.53
07/05/2023	CHAS	27150	CHERRYLAND ELECTRIC COOPERATIVE	ELECTRIC UTILITIES TOWNHALL/SAYLER U	101-265-920.000	29.00
		27150		ELECTRIC UTILITIES TOWNHALL/YUBA CEM	101-265-920.000	43.03
		27150		ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000	47.23
		27150		STREET LIGHTS/YUBA HERITAGE	101-265-921.000	10.52
		27150		STREET LIGHTS/HOLIDAY RD/HOLIDAY PIN	101-265-921.000	80.46
		27150		STREET LIGHTS/US 31 N & YUBA & KAY R	101-265-921.000	21.54
		27150		STREET LIGHTS/PEACEFUL VAL NEAR 7791	101-265-921.000	11.82
		27150		STREET LIGHTS/SAYLOR PARK	101-265-921.000	10.72
		27150		STREET LIGHTS/BAY VALLEY ST LIGHT	101-265-921.000	10.52
		27150		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000	10.72
		27150		STREET LIGHTS/BUNKER HILL & WHITE RD	101-265-921.000	19.16
		27150		STREET LIGHTS/FIVE MILE & HOLIDAY HI	101-265-921.000	21.44
		27150		STREET LIGHTS/US 31 N-11 LIGHTS	101-265-921.000	119.62
						<hr/> 435.78
07/05/2023	CHAS	27151	CINTAS	REPAIRS & MAINT	101-265-930.000	174.39
07/05/2023	CHAS	27152	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	11.00
07/05/2023	CHAS	27153	DTE ENERGY	DTE GAS	101-265-922.000	68.53
07/05/2023	CHAS	27154	GOSLING CZUBAK ENGR	PLANNING & CONSULTANT T & A	101-701-803.005-096	187.50
		27154		PLANNING & CONSULTANT T & A	101-701-803.005-133	827.00
						<hr/> 1,014.50
07/05/2023	CHAS	27155	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
07/05/2023	CHAS	27156	KCI	SUPPLIES & POSTAGE	101-253-726.000	1,144.70
07/05/2023	CHAS	27157	MOBILE MEDICAL RESPONSE	CONTRACTED EMPLOYEE SERVICES	210-000-810.000	92,500.00
07/05/2023	CHAS	27158	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-726.000	167.97
07/05/2023	CHAS	27159	VC3, INC.	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	6.26
07/05/2023	SEWE	421	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-808.003	870.00
07/05/2023	SEWE	422	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-930.000	11,174.48



07/05/2023 02:18 PM  
User: MELLISA LOOSE  
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 06/07/2023 - 07/10/2023  
Banks: CHASE, FARMM, PARKS, SEWER

Page 5/6

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		422		HOCH ROAD #697 EXP	590-000-930.002	82.00
		422		OPERATING & MAINT EXP	591-550-930.000	808.82
						<hr/> 12,065.30
07/05/2023	PARK	444	PEZZETTI, VERMETTEN & POPOVITS,	ATTORNEY SERVICES	407-000-802.002	4,862.50
			TOTAL - ALL FUNDS	TOTAL OF 63 CHECKS		342,380.89

--- GL TOTALS ---

101-000-415.003	POSTAGE FOR PASSPORTS	146.42
101-000-810.002	FOURTH OF JULY FIREWORKS	300.00
101-101-711.000	INSURANCE	150.49
101-101-726.000	SUPPLIES/POSTAGE	167.97
101-101-802.001-142	ATTORNEY SERVICES LITIGATION	1,530.00
101-101-802.002	ATTORNEY SERVICES	2,528.55
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	6.26
101-101-900.000	PUBLICATIONS	372.45
101-101-960.000	dues subscriptions	7,333.89
101-253-726.000	SUPPLIES & POSTAGE	1,144.70
101-257-726.000	SUPPLIES & POSTAGE	158.90
101-257-807.001	ASSESSING CONTRACT SERVICES	4,145.00
101-262-726.000	SUPPLIES & POSTAGE	1,230.00
101-265-726.000	SUPPLIES & POSTAGE	50.29
101-265-851.000	CABLE INTERNET SERVICES	387.04
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,035.71
101-265-921.000	STREET LIGHTS	1,148.32
101-265-922.000	DTE GAS	401.12
101-265-923.000	SEWER TOWNSHIP HALL	120.00
101-265-930.000	REPAIRS & MAINT	814.50
101-567-726.000	SUPPLIES & POSTAGE	260.45
101-567-810.000	CONTRACTED EMPLOYEE SERVICES	3,150.00
101-701-802.002	ATTORNEY SERVICES	1,791.45
101-701-802.003-129	ATTORNEY T & A	375.00
101-701-803.000	PLANNER SERVICES	135.00
101-701-803.005-096	PLANNING & CONSULTANT T & A	750.00
101-701-803.005-114	PLANNING & CONSULTANT T & A	500.00
101-701-803.005-133	PLANNING & CONSULTANT T & A	827.00
101-701-803.005-141	PLANNING & CONSULTANT T & A	582.50
101-701-964.000	REIMBURSEMENTS	199.64
101-751-930.000	REPAIRS & MAINT	5,583.24
101-751-930.001	PARK EQUIP MAINT	572.40
101-751-956.000	MISCELLANEOUS	2,049.00
207-000-806.000	COMMUNITY POLICING CONTRACT	24,322.29
210-000-810.000	CONTRACTED EMPLOYEE SERVICES	92,500.00
405-000-832.000	PARKS & RECREATION EXPENDITURE	123,790.48
405-000-998.001	MAINTENANCE-ACT	27,500.00
407-000-802.002	ATTORNEY SERVICES	7,637.50

07/05/2023 02:18 PM  
User: MELLISA LOOSE  
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 06/07/2023 - 07/10/2023  
Banks: CHASE, FARMM, PARKS, SEWER

Page 6/6

Check Date	Bank	Check #	Payee	Description	GL #	Amount
407-000-832.000				CONTRACT SERVICES		296.00
590-000-808.003				ENGINEERING SERVICES		1,820.00
590-000-930.000				OPERATING & MAINT EXP		22,777.64
590-000-930.002				HOCH ROAD #697 EXP		169.99
591-550-930.000				OPERATING & MAINT EXP		1,619.70
				TOTAL		342,380.89



## Proposed Road Name

Applicant Name: Doug White

Location of Road:

Section: 30 T 28 N; R 9 W

Proposed Road Name:

<u>Directional</u>	<u>STROLLER</u>	<u>LN</u>
	Street Name	Street Type

Existing Road Name:  
(If change is requested)

<u>Directional</u>	<u>Street Name</u>	<u>Street Type</u>
--------------------	--------------------	--------------------

Approval:

☒ Approved  
☐ Denied by Grand Traverse Equalization on 6/8/2023.

Comments: \_\_\_\_\_

Signature: Joshua Green Digitally signed by Joshua Green  
Date: 2023.06.08 11:08:15 -04'00'

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

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

**If this form appears blank or is missing information:**

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



# PRIVATE ROAD AND STORM WATER PLAN

SECTION 30, T29N, R9W, ACME TOWNSHIP  
GRAND TRAVERSE COUNTY, MICHIGAN



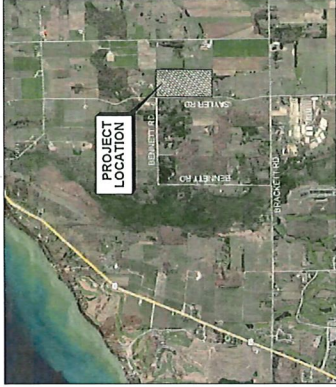
EXISTING STORMWATER OUTLET FOR SITE

EX. 18" CMP CULVERT

OWNER / DEVELOPER:  
DOUGLAS WHITE

## DRAWING INDEX

SHEET	SHEET TITLE
C1	COVER
C2	STROLLER LANE - 24' WIDE PRIVATE ROAD PLAN AND PROFILE
C3	STROLLER LANE - 24' WIDE PRIVATE ROAD PLAN AND PROFILE
C4	20' WIDE PRIVATE ROAD PLAN / EXTENSION DRIVE



SITE LOCATION MAP  
NOT TO SCALE

PROJECT INFORMATION

**SITE PLAN FOR  
PROPOSED PRIVATE ROAD**

PART OF SECTION 30, T29N, R9W, ACME TOWNSHIP  
GRAND TRAVERSE COUNTY, MICHIGAN

COVER SHEET

JOB NO.: 20220451

**C1**

SHEET 1 OF 4

20220451 SITE PLAN REV

DATE ISSUED: 5/7/2023

DRAWN BY: MAC

CHECKED BY: H. LUZIO

PROJECT MANAGER: JOSE E. MITCHELL

BOB MITCHELL & ASSOCIATES

PLANNING

ENGINEERING

SURVEYING

MANAGEMENT

CRITICAL MICHIGAN

425 N. W. 10th St. Ste. 105  
Muskegon, MI 49453  
(231) 333-4373  
Email: bwm@bobmitchell.com



Know what's below.  
Call before you dig.



# Memo

To: Acme Township Board of Trustees

From: Doug White, Acme Township Supervisor

Date: June 7<sup>th</sup>, 2022

Re: Appointments to Acme Township Parks and Trail Board and Planning Commission and Zoning Board of Appeals.

---

## Appointments to the Acme Township Parks and Trail Board:

- Re appoint Amy Jenema – to Parks and Trail. Term will expire on July 15, 2026.
- Re appoint Karly Wentzioff and Steve Feringa – To Planning Commission. Term will expire on July 15, 2026.
- Re appoint Larry Lasussa and Chad Schut – To Zoning Board of Appeals. Term will expire on July 15, 2026.

# **Traverse Transportation Coordinating Initiative (TTCI)**

## **Intergovernmental Agreement for Participants of the Metropolitan Planning Organization**

### **Article I. Name**

The name of the inter-municipality committee formed under this agreement shall be the Traverse Transportation Coordinating Initiative, hereafter referred to as TTCI. The formation of this body replaces any former committee which was organized as a precursor to the formal establishment of the Metropolitan Planning Organization.

### **Section 1.01 Transfer of Balance of Funds**

All funds held under the control of the committee established as the Traverse Transportation Coordinating Initiative previous to the execution of this agreement shall be transferred under the control of the entity named in Article I.

### **Article II. Purpose and Authority**

Michigan Public Act 200 of 1957 provides for the creation, by two or more municipalities, of an inter-municipality committee for the purpose of studying area transportation issues of mutual interest and concern. TTCI shall operate and act in compliance with and under the authority of Michigan Public Act 200 of 1957 and shall have the duties, privileges and rights prescribed in that Act.

### **Article III. Fiscal Year**

The fiscal year for TTCI shall be October 1<sup>st</sup> through September 30<sup>th</sup> of the following year.

### **Article IV. Duties of TTCI**

The duties of TTCI shall be broad objectives that will encompass, but are not limited to the following:

1. Develop transportation plans and programs and establish processes for the continuing review of plans, recommendations, and programs to facilitate the movement of persons and goods in the TTCI Study Area.
2. Design and carry out the assembling and analysis of information pertaining to transportation with the study area.
3. Coordinate transportation facility implementation and operation within the TTCI Study Area.



4. Review and evaluate the planning and programming of transportation related activities, projects and programs within the TTCI Study Area, as they may impact the transportation system.
5. Assist in project implementation where such projects require organizational, functional and operational analysis and/or to undertake those implementation functions not reserved to other agencies or as may be appropriately delegated by such other agencies.
6. Establish and implement a continuing program of public information regarding transportation planning, programs and projects.

## **Article V. TTCI MPO Organization**

TTCI shall be the established transportation planning body for the Census Designated Traverse City-Garfield Urbanized Area and TTCI Metropolitan Planning Area. Representation from transportation agencies, transit agencies and units of government which constitute a minimum of seventy-five percent (75%) of the US Census defined urbanized area shall meet the legislative requirements to seek TTCI MPO establishment; when they have agreed to participate in the formation of the inter-municipality committee through the approval and adoption of this inter-governmental agreement.

### **Section 5.01 Census Defined Urbanized Area and Metropolitan Planning Area**

#### **(a) Census Defined Urbanized Area:**

The United States Census Bureau conducts decennial census every ten (10) years. Upon completion of the decennial census the US Census Bureau conducts a review of data which supports the designation of urbanized areas. Following each decennial census, TTCI shall work with the Michigan Department of Transportation to ascertain changes to urbanized area boundaries, and shall make necessary revisions to meet the requirements of Michigan Public Act 200 of 1957. See *Attachment A* for a map of the urbanized area prescribed by the 2020 US Decennial Census. This attachment shall be updated following each decennial census.

#### **(b) Metropolitan Planning Area:**

The Metropolitan Planning Area (MPA) is the designated geographic boundary within which the planning processes prescribed in 23 CFR 450 and 49 CFR 613 is to be carried out. The Metropolitan Planning Area shall include all geographic boundaries which contain census designated urbanized areas and shall also contain geographic unit boundaries of areas which are forecasted to become urbanized within the next twenty (20) years. MDOT shall make recommendation on MPA boundaries following each decennial census with the final MPA designated by the TTCI Policy Board. A geographic boundary is defined as a Township, Village and City civil division boundaries. See *Attachment B* for a map of the MPA. This attachment shall be updated following each decennial census or as necessary to include expansion of the planning area boundary.

## **Section 5.02 Eligibility**

All transportation agencies, transit agencies and local units of government, which include within their respective service area or civil division boundary, a portion of the defined urbanized area or MPA; are eligible for inclusion and participation with TTCl and are referred to as Eligible Entities. A local unit of government is defined as a Village, City, Township or County. Eligibility shall solely be met through this section 5.02 and section 5.03 Member Conditions.

## **Section 5.03 Member Conditions**

The following conditions are required of participating eligible entities.

### **(a) Voting Rights:**

Participating eligible entities are each provided one (1) vote on the Policy Board. The single vote shall be administered by the primary or alternate Policy Board Member, and in no case shall both the primary and alternate Policy Board Member preside at the same meeting and in no case shall more than one (1) vote be cast by an individual eligible entity.

### **(b) Planning Organization Dues:**

Each participating eligible entity shall pay planning dues in a sufficient amount to meet the required eighteen point fifteen percent (18.15%) of the Consolidated Planning Grant provided by MDOT. Planning due amounts are established in *Attachment C*, with the prescribed dues having been certified through approval of this agreement. Dues shall be paid by each participating eligible entity each fiscal year upon receiving the invoice, and payment shall be made within 45 days of the receipt of the invoice. Attachment C shall be updated each year following the release of the monetary amount of the consolidated planning grant by the Michigan Department of Transportation.

### **(c) Participation:**

Participating eligible entities shall make every effort to have their representative attend TTCl Policy Board, Executive Committee (*if applicable*), Technical Committee (*if applicable*), or Ad Hoc Committee meetings (*if applicable*). Participation is fundamental to the successful operation of the MPO Planning Process(es). Unexcused absences will be monitored and relayed to respective eligible entity's governing board following the absence. Accumulation of three (3) unexcused absences within a single fiscal year will cause a formal request by the TTCl Policy Board for appointment of a new representative by the respective eligible entity.

## **Article VI. Meeting Standards, Policy Board, and Committees**

### **Section 6.01 Quorum**

A quorum is required for the conducting of business. The presence of a simple majority of the TTCl Policy Board Membership (as defined in Article VI, Section 6.03.(a)) OR the presence of three-fifths (3/5) of transportation implementing agencies (BATA, City of Traverse City, GTCRC, LCRC, MDOT) and two (2) local units of government shall constitute a quorum for the purpose of



conducting business. Active voting members are those duly appointed representatives whose membership dues were paid in the prior budget year.

## **Section 6.02 Meeting Operation**

Meeting parliamentary procedure and voting decision processes of the TTCI Policy Board, Executive, Technical and Ad Hoc Committees shall operate according to "Robert's Rules of Order". All meetings of the TTCI Policy Board and Technical Committee shall operate within the requirements of the Michigan Open Meetings Act (OMA), 1976 PA 267, MCL 15.261 et seq.

## **Section 6.03 TTCI Policy Board**

### **(a) TTCI Policy Board Membership**

Membership on the TTCI Policy Board shall consist of one (1) individual from each participating eligible entity, whom is designated by the respective entities governing body to serve as their representative. Representatives may be members of the governing board, executive staff or their designee. Eligible entities shall appoint one (1) primary member to the TTCI Policy Board and shall appoint a second alternate member to attend in the primary member's absence. Designations shall be made by each participating eligible entity at their first meeting of the calendar year and as otherwise outlined for replacement, with the exception of the initiation of the board under initial execution of this agreement. Designations shall be made in writing and by name provide a primary and alternative representative. Designations shall occur for each participating entity that have executed approval of this agreement, and shall include a representative from the Michigan Department of Transportation and the Federal Highway Administration as necessary. TTCI Policy Board Members are provided in *Attachment D*.

### **(b) Terms of TTCI Policy Board Members**

Policy Board Members shall serve a term of two (2) years, or until their replacement is designated by the eligible entities governing body. Policy Board members, whom are elected officials for eligible local units of government or a member of a governing body of an eligible agency, shall not serve past the expiration of their elected office for the eligible entity or expiration of their appointment on the eligible entities governing body. Members of the Policy Board who are staff to a participating eligible agency or local unit of government shall not serve beyond their time of employment with such eligible entity. A participating eligible entity membership that has expired due to any of the factors above shall be notified and a new designee shall be named by the respective eligible entities governing board at that time.

### **(c) Officers**

The TTCI Policy Board shall be served by an Executive Committee comprised of elected officers, which consist of a Chairperson, Vice-Chairperson, a Secretary and a Treasurer. The officers shall serve the duties outlined within the Policy Board by-laws. Officers shall be elected from TTCI Policy Board members who have served on the Policy Board from initial approval of this agreement or for a minimum of one (1) year. The four member Executive Committee shall have at least one (1) elected City, Village, Township or County representative and at least one (1)



representative of a transportation or transit agency. Officers shall be elected following a formal nomination from another member of the board, followed by a vote of the board; this shall occur for each respective officer position. Election of officers shall be at the first meeting of each calendar year or as soon as possible thereafter. Officers shall serve a term of one (1) year, or until a successor is elected. If a vacancy occurs then an election for that office shall occur at the next regular meeting of the Policy Board and that successor shall serve the remainder of the existing term.

**(d) Meetings**

The TTCI Policy Board shall hold meetings in accordance with the by-laws of the Policy Board.

## **Section 6.04 TTCI Executive Committee**

**(a) TTCI Executive Committee Established**

The TTCI Executive Committee shall be established through representation of the officers of the TTCI Policy Board.

**(b) TTCI Executive Committee Membership**

Membership on the Executive Committee shall follow the procedure outlined in Section 6.03.(c).

**(c) Terms of TTCI Executive Committee Members**

TTCI Executive Committee terms shall follow the standards outlined in Section 6.03.(c).

**(d) Executive Committee Meetings**

TTCI Executive Committee Meetings shall be held and operate in accordance with the TTCI Policy Board By-laws.

## **Section 6.05 TTCI Technical Committee**

**(a) TTCI Technical Committee Established**

The TTCI Technical Committee is hereby established and represented by professional staff of participating eligible entities of the TTCI Policy Board with inclusion of representation of other entities which are important to the areas transportation planning processes.

**(b) TTCI Technical Committee Membership**

Membership on the TTCI Technical Committee shall occur through designation of a representative by each participating eligible entity of the TTCI Policy Board. A representative shall also be included, but not limited to from each of the following entities; Northwestern Michigan College, Traverse City Area Public Schools, Traverse Connect, Cherry Capital Airport Authority, Michigan Department of Transportation, Grand Traverse Tribe of Ottawa and Chippewa Indians. TTCI Technical Committee members shall be designated through the process established in the TTCI Policy Board By-laws.

**(c) Terms of TTCI Technical Committee Members**

TTCI Technical Committee terms shall be in accordance with the TTCI Policy Board By-laws.

**(d) TTCI Technical Committee Meetings**

TTCI Technical Committee Meetings shall be held and operate in accordance with the TTCI Policy Board By-laws.

**Section 6.06 Ad Hoc Committee**

**(a) TTCI Ad Hoc Committee Establishment**

Ad Hoc Committees, special committees, and subcommittees may be established as deemed necessary by the TTCI Policy Board to further purposes in keeping with responsibilities and objectives.

**(b) TTCI Ad Hoc Committee Membership**

TTCI Ad Hoc Committees membership shall be in accordance with the TTCI Policy Board By-laws.

**(c) Terms of TTCI Ad Hoc Committee Members**

TTCI Ad Hoc Committee terms shall be in accordance with the TTCI Policy Board By-laws.

**(d) TTCI Ad Hoc Committee Meetings**

TTCI Ad Hoc Committee Meetings shall be held and operate in accordance with the TTCI Policy Board By-laws.

**Section 6.07 Community Engagement**

TTCI shall meet requirements for citizen input for the planning area through placement of a public comment agenda item on each meeting agenda for the TTCI Policy Board and TTCI Technical Committee meetings. Community Engagement events will also be scheduled a minimum of two (2) times per fiscal year. Events may consist of input sessions held at community halls or centers, pop-up sessions held in public spaces or through other interactive methods which gain public feedback. The actions outlined within this section shall be included in the Public Participation Plan (PPP) which will be updated as necessary through guidance of MDOT.

**Section 6.08 Meeting Notices, Agendas and Minutes**

**(a) Meeting Notices**

All TTCI Policy Board, TTCI Technical Committee and TTCI Ad Hoc Committee meetings shall be appropriately noticed in meeting the requirements of section 6.02.

**(b) Meeting Agendas**

All TTCI Policy Board, TTCI Technical Committee and TTCI Ad Hoc Committee meetings shall have an agenda provided to respective members no later than five (5) days prior to all regular meetings.

**(c) Meeting Minutes**

Minutes shall be taken and prepared for each TTCI Policy Board meeting, with the Draft minutes reviewed and voted upon for approval to a Final Copy of the Minutes at the next regular Board Meeting.

## **Article VII. Staffing and Support**

### **Section 7.01 Staffing Arrangement**

The TTCI Policy Board shall contract with the Northwest Michigan Council of Governments (dba. Networks Northwest) to coordinate and conduct administration and staffing related to its purpose, responsibilities and objectives. Personnel assigned to TTCI will adhere to a staffing plan outlined within each fiscal year's Unified Work Program, which is approved by the TTCI Policy Board.

### **Section 7.02 TTCI Board Autonomy**

TTCI shall be a stand-alone entity autonomous from the Northwest Michigan Council of Governments (dba. Networks Northwest) Board.

### **Section 7.03 Supportive Services**

TTCI may enter into agreements with other public and private agencies, including consultants, for all types of surveys and studies relating to its purpose, responsibilities and objectives. Such surveys and studies shall be identified and described in the annual Unified Work Program.

## **Article VIII. Unified Work Program Plan & Budget**

### **Section 8.01 Unified Work Program (UWP)**

A UWP shall be prepared prior to each fiscal year. The UWP shall meet all necessary State and Federal Planning requirements and focus areas. The UWP shall include all work to be undertaken within the fiscal year, outline necessary staffing and support, include action items and deliverables and work within a fiscally constrained context of the Consolidated Planning Grant. The UWP shall be reviewed and approved by the TTCI Policy Board prior to submittal to MDOT.

### **Section 8.02 Budget**

A budget shall be prepared prior to each fiscal year. The budget shall detail the Consolidated Planning Grant (CPG) funds, and local matching funds provided for the required eighteen point fifteen percent (18.15%) match. The budget shall outline expenditures for staffing committed to the UWP action items. The budget shall be included within the UWP and voted upon by the TTCI Policy Board for approval.



## **Article IX. Bylaws**

TTCI Policy Board shall operate under an agreed upon set of by-laws. By-laws shall uphold and not conflict with any provisions of this agreement. The provisions of this agreement shall always supersede the bylaws in guidance of board operation, the processes of the organization and all matters contained within this agreement.

### **Section 9.01 Adoption**

Bylaws shall be adopted by a two-thirds (2/3) vote of the TTCI Policy Board Membership.

### **Section 9.02 Amendment**

Bylaws may be altered, amended or replaced at any regular or special meeting of the Board by at least two-thirds (2/3) vote for the purpose of bylaw amendment. A copy of the proposed changes to the bylaws shall be filed with the Secretary at least ten (10) days prior to the meeting where such action is proposed to be taken and the secretary shall send a copy of the proposed change to each representative along with written notice of the time and place of such meeting. The Secretary shall also ensure that representatives received their notices at least five (5) days prior to such meeting.

## **Article X. Amendments to this Agreement**

### **Section 10.01 Addition or Withdrawal of Eligible Entity**

This intergovernmental agreement shall be amended for addition of any eligible entity and for the withdrawal of an eligible entity at any point during a fiscal year. This agreement shall not require approval of each respective participating entity for addition and removal of any eligible entity. *Attachment D* shall be updated to reflect any changes with eligible entity participation levels.

### **Section 10.02 Amendment to Update Attachment A (Census Urbanized Boundaries) and to Update Attachment B (Metropolitan Planning Area)**

This intergovernmental agreement shall be amended following each decennial census upon the release of the updated Urbanized Area boundaries and whenever an adjustment is made to the Metropolitan Planning Area Boundary. The amendment shall only include updates to attachments A and B. This amendment shall require only a simple majority vote of the TTCI Policy Board.

### **Section 10.03 All Other Amendments**

All other amendments to this agreement shall require approval of the TTCI Policy Board and the governing body of each participating entity. The process for amendments shall be:

1. Desired amendments shall be brought forth and placed on a TTCI Policy Board Agenda for discussion and voting.

2. A simple majority vote of the TTCl Policy Board shall move to amend a draft of the agreement.
3. The amended draft agreement will be taken to each respective participating eligible entity's governing board for approval.
4. Once approval from each respective participating eligible entity's governing board is received, the amended draft agreement will be voted upon by the TTCl Policy Board for adoption of the amendment.
5. A two-thirds (2/3) vote of the TTCl Policy Board shall be necessary for final approval of the amended agreement.

## **Article XI. Addition of Eligible Entities**

Eligible entities as outlined in Section 5.02 with ability to comply with the conditions of Section 5.03 may be added to TTCl during any part of the fiscal year. The process for addition of an eligible entity is as follows:

1. The eligible entity shall petition in writing, directed to the TTCl Policy Board, a formal request to be included as an entity of TTCl.
2. TTCl Staff shall review the request and determine if the entity meets the eligibility requirements.
3. The request shall then be placed on an upcoming regular meeting Agenda of the Board for the action to be considered, through the approval of an amendment to this agreement as outlined in Section 10.01.
4. The Amendment shall place the name of the eligible entity in *Attachment D* as outlined in Section 6.03.(a)
5. Upon TTCl Board approval of the amendment, the eligible entity to be added to TTCl must obtain approval of this agreement from their respective governing board.
6. Upon approval of the agreement by the respective governing board, the entity shall pay the required yearly dues as outlined in Section 5.03 (b) and *Attachment C* for the current fiscal year in which they will be added.
7. The eligible entity shall be considered a member of TTCl upon paying of the required due.
8. The bylaws shall be updated to include the eligible entity as a member of TTCl in accordance with Section 9.02 of this agreement.

## **Article XII. Withdrawal of Eligible Entities**

An eligible entity may withdrawal from TTCl at any time during the fiscal year. An eligible entity, which withdrawals from TTCl shall not be reimbursed for any portion of their dues for any past and current fiscal year. The process for withdrawal of an eligible entity is as follows:

1. The eligible entity shall petition in writing, directed to the TTCI Policy Board, a formal request to withdrawal from TTCI.
2. The request for withdrawal shall be placed on the next upcoming regular meeting Agenda of the TTCI Policy Board, with action requested.
3. The TTCI Policy Board shall take action on the request and amend the agreement as outlined in Section 10.01.
4. The amendment shall include removal of the entity name from *Attachment D* under Section 6.03.(a).
5. The eligible entity shall be considered withdrawn from TTCI once the amendment has been approved.
6. The bylaws shall be updated in accordance with Section 9.02.

### **Article XIII. Removal of Entity**

An entity which no longer meets the conditions of this agreement, and is considered an Inactive Member under Article XIV of this agreement, may be removed from TTCI by a simple majority vote of the TTCI Policy Board.

### **Article XIV. Inactive Membership Status**

Any entity which is a member of TTCI and has not paid its annual dues in accordance with Section 5.03.(b) or no longer meets the eligibility requirements of 5.02 shall be considered an "Inactive Member", and shall no longer have authority to preside at TTCI Policy or any respective Committee meetings. The entity's "Inactive Member" status shall be referred to the Executive Committee for appropriate action. Appropriate action may include Removal of the Entity under Article XIII or a request to the entity to meet the condition of Sections 5.02 and 5.03.

### **Article XV. Adoption**

Upon original adoption of this Intergovernmental Agreement by the legislative body of each participating eligible entity as outlined in Section 5.02, such adoption shall be evidenced by an endorsement on this agreement under Article XVI Signatories by the Chief Elected Official and Secretary or Clerk of each respective eligible entities governing board at the time of execution of the agreement.

## Article XVI. Signatories

This agreement is executed on the \_\_\_\_\_ day of \_\_\_\_\_, 2023 by the

\_\_\_\_\_

having motioned for approval of the agreement, support and an affirmative vote of the governing board.

\_\_\_\_\_

Board Chair/President (PRINT)

\_\_\_\_\_

Board Chair/President (SIGNATURE)

\_\_\_\_\_

Date

\_\_\_\_\_

Clerk/Secretary (PRINT)

\_\_\_\_\_

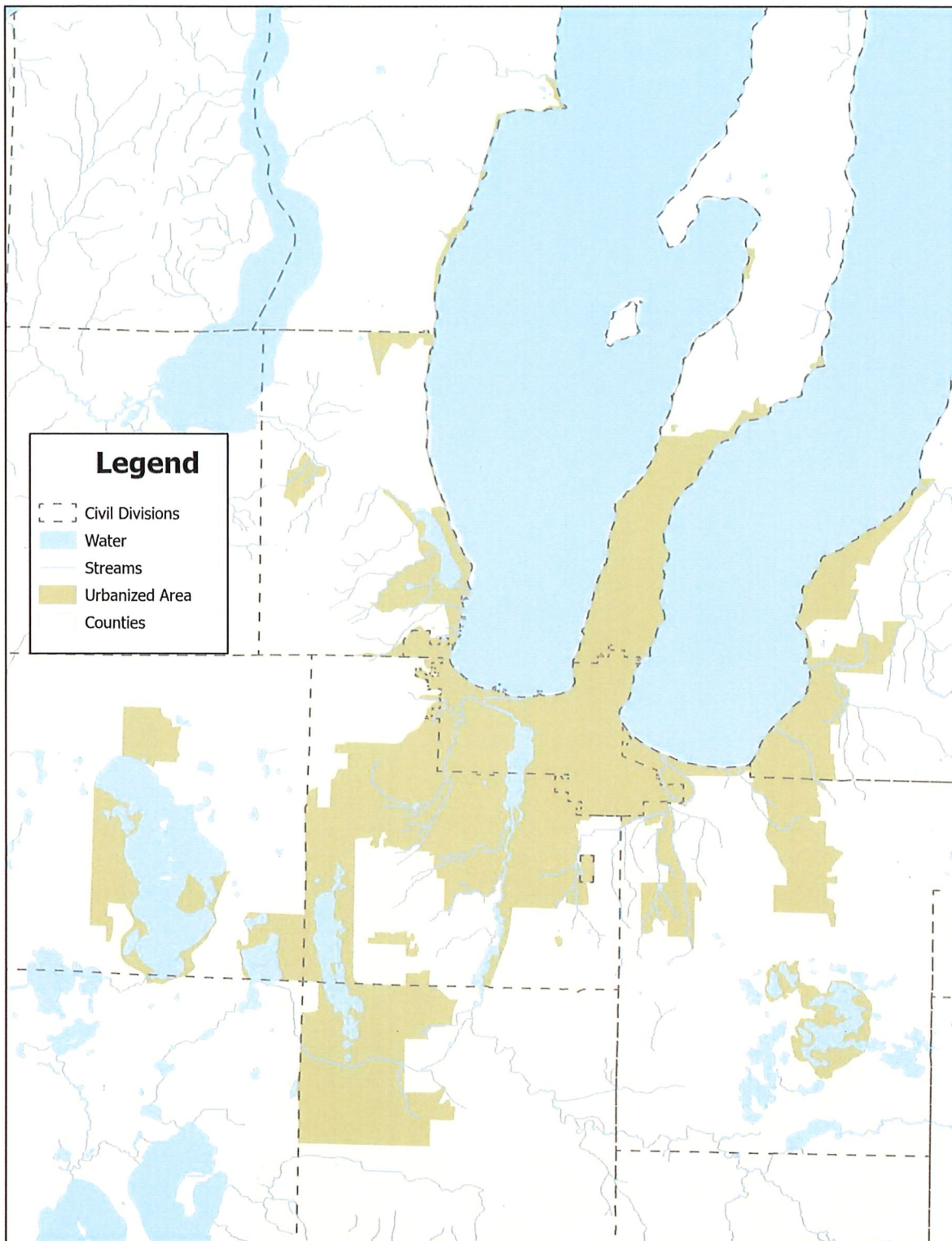
Clerk/Secretary (SIGNATURE)

\_\_\_\_\_

Date



**Attachment A: U.S. Census Defined TC-Garfield Urbanized Area (2020)**



**Attachment B: Metropolitan Planning Area (2023)**



### ***Attachment C: Membership Due Calculations***

Dues shall be set at an equal proportion of the required 18.15% match to be met by each participating eligible entity. The dues shall be calculated for the consolidated planning grant amount provided to TTCI by the Michigan Department of Transportation for each fiscal year. The Consolidated Planning Grant match required for Fiscal Year 2024 shall be **\$50,672.98**.

#### **Example Calculation:**

Fourteen (14) eligible entities sign onto the agreement:

$$\$50,672.98 / 14 = \$3,619.50$$

Each of the 14 participating eligible entities would match in the amount of **\$3,619.50**

### ***Attachment D: TTCI Eligible Entity Membership***

**This section to be completed upon the execution of this agreement; through placing the name of each eligible entity participating on the TTCI MPO Policy Board.**



**MICHIGAN DEPARTMENT OF TRANSPORTATION  
MDOT RAIL CORRIDOR LONG-TERM OCCUPANCY LICENSE AGREEMENT**

This Long-Term Occupancy License Agreement (AGREEMENT) is made and entered into this the 1<sup>st</sup> day of October 2023 (EFFECTIVE DATE) by and between the Michigan Department of Transportation (MDOT), whose address is 425 W. Ottawa Street, Lansing, MI 48909 and Acme Township (LICENSEE), whose address is 6042 Acme Road, Williamsburg, MI 49690 for the purposes set forth in this AGREEMENT.

1. License. Subject to the terms of this AGREEMENT, MDOT hereby grants LICENSEE a non-exclusive, non-transferable, and non-assignable license to use the PREMISES described below for the following purpose: Maintenance and operation of sanitary sewer – covers the area of sewer pipeline and associated access sites, which shall be hereafter referred collectively as “FACILITY.”

The PREMISES is commonly known as: Valuation Station 16152+00 Bunkerhill Road to Valuation Station 16037+00 Four Mile Road approximately 2.2 miles, Acme Township, Grand Traverse County

as supplemented in the attached Exhibit(s)A, (i.e., legal description, sketch and/or construction plans) which are made part of this AGREEMENT.

2. Permits. LICENSEE shall secure a construction permit from MDOT before undertaking any construction activities on the PREMISES. Contact the MDOT Office of Rail Operations Unit to obtain the proper construction permit.
3. License Fee. LICENSEE shall pay MDOT an annual license fee of \$1,375.00, in consideration of the interim use, ongoing maintenance, upkeep, and construction costs associated with the use of the PREMISES beginning on the EFFECTIVE DATE, October 1, 2023. Payments shall be made by money order or check payable to the State of Michigan Department of Transportation. Mail payments to the:

State of Michigan  
Department of Transportation  
Financial Operations Division  
P.O. Box 30648  
Lansing, Michigan 48909

(Payments must include the MDOT-Office of Rail (OOR) Tracking number 2805I5-A to ensure proper credit.)

4. License Term. This Five (5) year AGREEMENT shall expire 09/30/2028 unless terminated earlier as provided in paragraph 15.
5. Compliance with law. The FACILITY shall be constructed, operated, and maintained as described in the attached application and plans, and in compliance with applicable federal,

state, and local laws, statutes, ordinances, rules, regulations, and in accordance with the standards and specifications provided by MDOT.

The parties mutually agree that this AGREEMENT is subject to, and LICENSEE may be subject to taxation under, Public Act 189 of 1953, as amended, MCL 211.181, *et. seq.* (hereinafter "Act 189"). LICENSEE further agrees that its failure to comply with Act 189 shall be considered a material breach of this AGREEMENT.

6. Disclaimers. MDOT makes no representations or warranties, express or implied, as to any matter whatsoever, including, without limitation, the condition of the PREMISES. The LICENSEE accepts the PREMISES in an "as-is" condition.
7. Use. The maintenance of the FACILITY covered by this AGREEMENT shall be the responsibility of the LICENSEE and performed without cost to MDOT nor the current operating railroad(s).

Any change or alteration in the intended use of the FACILITY requires written approval from MDOT.

8. The FACILITY shall be maintained in a manner which will not impair future operations of the railroad(s). Failure of the LICENSEE to maintain the FACILITY located on the PREMISES so as not to interfere with future railroad(s) operation or property maintenance may result in revocation of the AGREEMENT and removal of the FACILITY at the sole expense of the LICENSEE. Nothing in this section relieves the LICENSEE from obtaining permits for the maintenance of the FACILITY, as determined by MDOT.
9. Third Parties. Nothing in this AGREEMENT shall be construed to grant any rights whatsoever to any third parties, nor to impair any existing rights granted in accordance with the Constitution or laws of the State of Michigan.
10. This AGREEMENT is not assignable or transferable unless specifically authorized by MDOT in writing.
11. MDOT may only possess an Easement for the above referenced PREMISES. The issuance of this AGREEMENT relates to MDOT's approval of the proposed FACILITY and does not relieve the LICENSEE of the sole responsibility to acquire written permission from the underlying property owner prior to the start of any installation of said FACILITY.
12. Additional covenants. It is expressly understood and agreed that the LICENSEE shall take no action or conduct which arises either directly, or indirectly out of its obligations, responsibilities, and duties under this AGREEMENT, which results in claims being asserted against or judgments being imposed against the State of Michigan, the State Transportation Commission, the operating railroad(s) and/or MDOT.
13. Indemnification. The LICENSEE will remain responsible for any and all claims arising out of its own acts and/or omissions during the term of this AGREEMENT, as provided by this



AGREEMENT or by law. This AGREEMENT is not intended to increase or decrease the LICENSEE'S liability for, or immunity from, tort claims.

14. Insurance. During and continuing after the FACILITY is constructed, the LICENSEE will maintain Commercial General Liability Insurance with a minimum limit of \$2,000,000 for the life of the FACILITY, naming State of Michigan, the Michigan Transportation Commission, MDOT, the operating railroad(s), and all officers, agents, and employees thereof as additional insureds, using a CG 24 17 endorsement or equivalent, and covering all known and unknown hazards, arising from LICENSEE's use and/or occupancy of the PREMISES including the acts or omissions of the LICENSEE, its agents, suppliers, contractors, employees or customers. Proof must be furnished upon request. Said policy shall contain a provision whereby the policy may not be cancelled except by mailing to MDOT a notice of cancellation or modification of the policy at least thirty days prior to cancellation or modification of the policy. With advanced notification to the LICENSEE, MDOT reserves the right to change the insurance requirements under this AGREEMENT for the permitted LICENSED PREMISES.
15. Damage. The LICENSEE will be responsible for the cost of restoration of the PREMISES determined by MDOT to be damaged by the FACILITY or the actions and/or inactions of the LICENSEE, its contractors, and all officers, agents, and employees thereof, at the sole cost and expense of the LICENSEE.

MDOT and/or the operating railroad(s) will not be responsible and/or liable for any damage to the FACILITY.

16. Termination. MDOT may, in its sole discretion, suspend, revoke, or terminate this AGREEMENT at any time. The LICENSEE agrees to vacate the PREMISES upon thirty (30) days written notice. LICENSEE understands and agrees when the LICENSEE vacates the PREMISES either at will or at the request of MDOT, MDOT will not be obligated to provide, and the LICENSEE will not be entitled to receive relocation assistance and benefits.

Upon termination of this AGREEMENT, the LICENSEE shall remove the FACILITY from the PREMISES or, with written approval from MDOT, may abandon in place in a satisfactory manner. In either circumstance, LICENSEE shall, at its sole cost and expense, restore the PREMISES to its original condition, as determined by MDOT in MDOT's sole discretion. Notwithstanding any other provision of this AGREEMENT, MDOT may take any necessary action to protect the PREMISES and the LICENSEE shall reimburse MDOT for its cost in doing same.

In the event LICENSEE chooses to terminate the AGREEMENT prior to the end of the license term, a proration of license fee may be reimbursed, as long the PREMISES has been returned to its original condition, as determined by MDOT, in its absolute discretion). Proration will be based upon length of remaining prepaid term and remainder amount of license fee paid.

LICENSEE understands and agrees when the LICENSEE vacates the LICENSED PREMISES, either at will or at the request of the LICENSOR, the LICENSOR will not be obligated to provide, and LICENSEE will not be entitled to receive, relocation assistance and benefits.

17. Deadline for construction. If the FACILITY is not constructed on the PREMISES within one year of the EFFECTIVE DATE, this AGREEMENT will automatically expire, unless an extension is requested by the LICENSEE at least ninety (90) days prior to the expiration and granted by MDOT.
18. Renewal. MDOT will only consider a request for renewal if the request is made 180 days prior to the date of expiration of this AGREEMENT.
19. Emergencies. In cases of disaster or emergency, when the FACILITY is damaged and presents a danger to the property or the public, the nearest police authority, MDOT'S Office of Rail (OOR) and the operating railroad(s) should be notified as soon as possible under these circumstances.
20. Notices. Except in an emergency, all notices or requests shall be in writing and sent by certified mail, return receipt requested, postage prepaid or overnight courier service with receipt, therefore. Notification shall be directed to the parties at the addresses provided below:

Michigan Department of Transportation  
Office of Rail, Operations Unit, Real-Estate  
425 West Ottawa Street  
P.O. Box 30050  
Lansing, Michigan 48909

Acme Township  
6042 Acme Road  
Williamsburg, MI 49690

Exempt from Michigan Real Estate Transfer ACT per MCL 207.505(h) and MCL 207.526 (h)(i).

---

**LICENSEE**

---

**Acceptance Date**

---

**Demetrius Parker,  
Director, Bureau of Development  
Michigan Department of Transportation**

---

**Issuance Date**



EAST BAY TWP.  
T27N,R10W

**Exhibit "A"**  
**OOR Tracking #: 280515-A**

GRAND TRAVERSE BAY

GOV'T LOT 1  
SEC. 8

GRAND TRAVERSE BAY

GOV'T LOT 4  
SEC. 8

US-31 / M-72  
SEE HWY MAP SHEET 15

GRAND TRAVERSE BAY

GOV'T LOT 5  
SEC. 9

OWNER'S ACRES

SEC. LINE

8" GAS PIPE

160237-41.0 KING P.K.

SEC. LINE

8" GAS PIPE

NW-NW  
SEC. 16

FORMER C & O RAILROAD  
RIGHT OF WAY MAP  
DRAWN TO WILLIAMSBURG



DRAWN: ADJ/DESIGN  
CHECKED: HOD  
COUNTY: GRAND TRAVERSE  
DATE: 4-19-88  
LINE CODE: 1

GRAPHIC SCALE  
280500  
1" = 100'  
1" = 200'  
SHEET NO.  
85

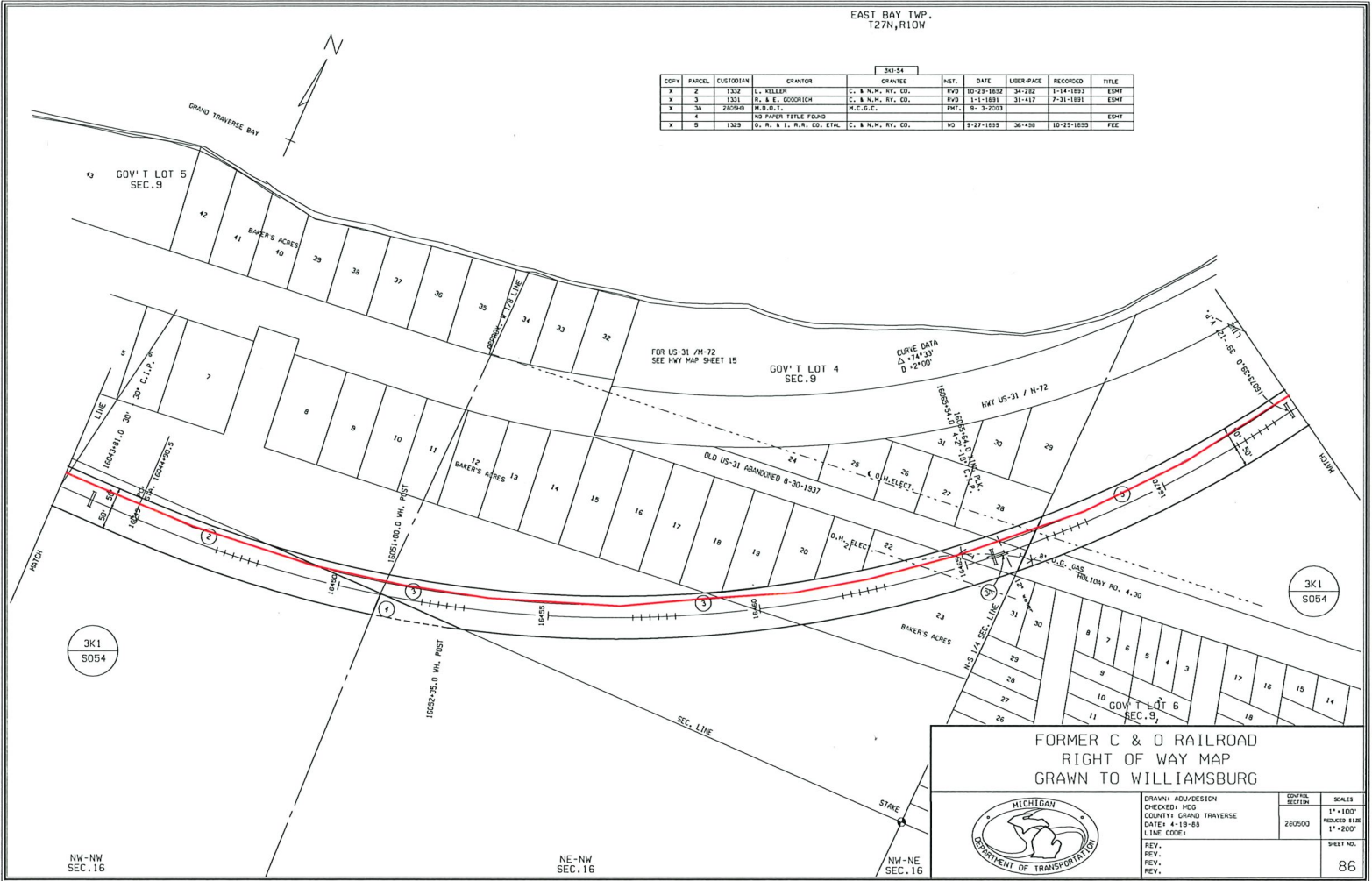
COPY	PARCEL	CUSTODIAN	GRANTOR	GRANTEE	NGT.	DATE	LIBER-FADE	RECORDED	TITLE
X	1	1328	M. & I. MITCHELL	C. & N.W. RV. CO.	RVD	3-10-1891	31-413	7-31-1891	ESMT
X	1A	20259	HOOT	WISC. CEMENT CO. COMPANY	ESMT	01-08-91			
X	2	1332	L. KELLER	C. & N.W. RV. CO.	RVD	10-28-1892	34-282	1-14-1893	ESMT

NW-NE  
SEC. 17


NE-NE  
SEC. 17

EAST BAY TWP.  
T27N,R10W

COPY		PANEL	CUSTOMER	GRANTOR	GRANTEE	REV.	DATE	LIBR. PAGE	RECORDED	TITLE
X	2	1332	L. KILLER	C. & N.W. R.F. CO.	FWO	10-23-1892	34-232	1-14-1893	ESMT	
X	3	1331	R. & E. GOODRICH	C. & N.W. R.F. CO.	FWO	1-1-1891	31-417	7-31-1891	ESMT	
X	3A	280549	W.S.D.T.	H.C.O.C.	FWO	8-2-2003				
X	4		NO PAPER TITLE FOUND							ESMT
X	5	1329	D. W. & T. R.W. CO. ETAL	C. & N.W. R.F. CO.	WD	9-27-1895	36-498	10-25-1895	FEF	



**FORMER C & O RAILROAD  
RIGHT OF WAY MAP  
GROWN TO WILLIAMSBURG**



DEPARTMENT OF TRANSPORTATION

DRAWN: ADU/DESIGN  
CHECKED: HOS  
COUNTY: GRAND TRAVERSE  
DATE: 4-18-88  
LINE: C0001

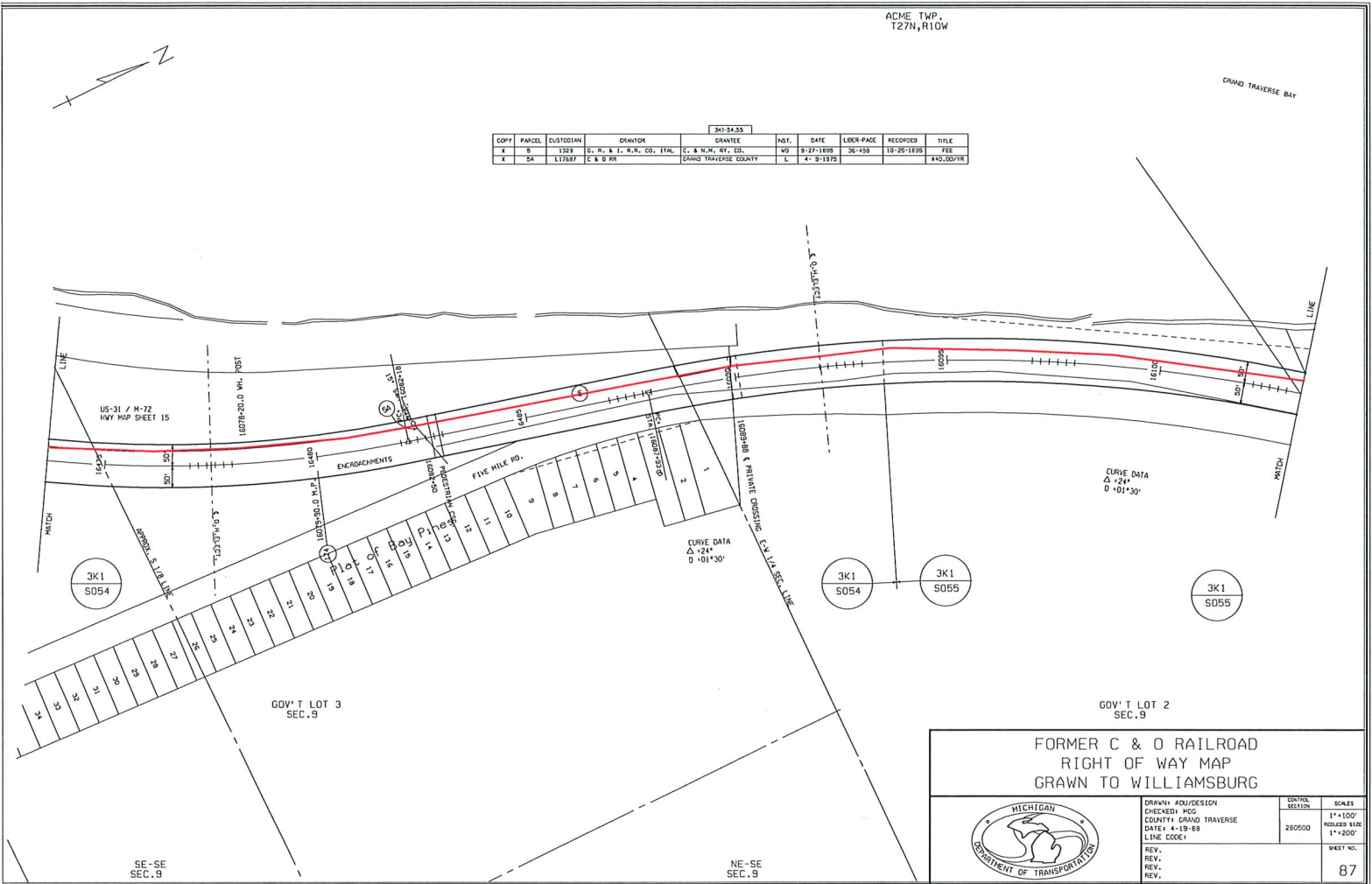
REV.  
REV.  
REV.

CONTR. NO. 280503  
SHEET NO. 86

ACME TWP.  
T27N, R10W

GRAND TRAVERSE BAY

COPY		PARCEL CUSTODIAN		DRAWN FOR		DRAWN BY		REV.	DATE	LEADER PAGE	RECORDED	TITLE
1	S	1303	C. R. & L. R. R. CO. STAL.	C. & N. M. RY. CO.	VD	8-27-1895	36-158		10-25-1895		FILE	
2	SA	L17687	C & O RR	GRAND TRAVERSE COUNTY	L	4-9-1975						#40,000/18



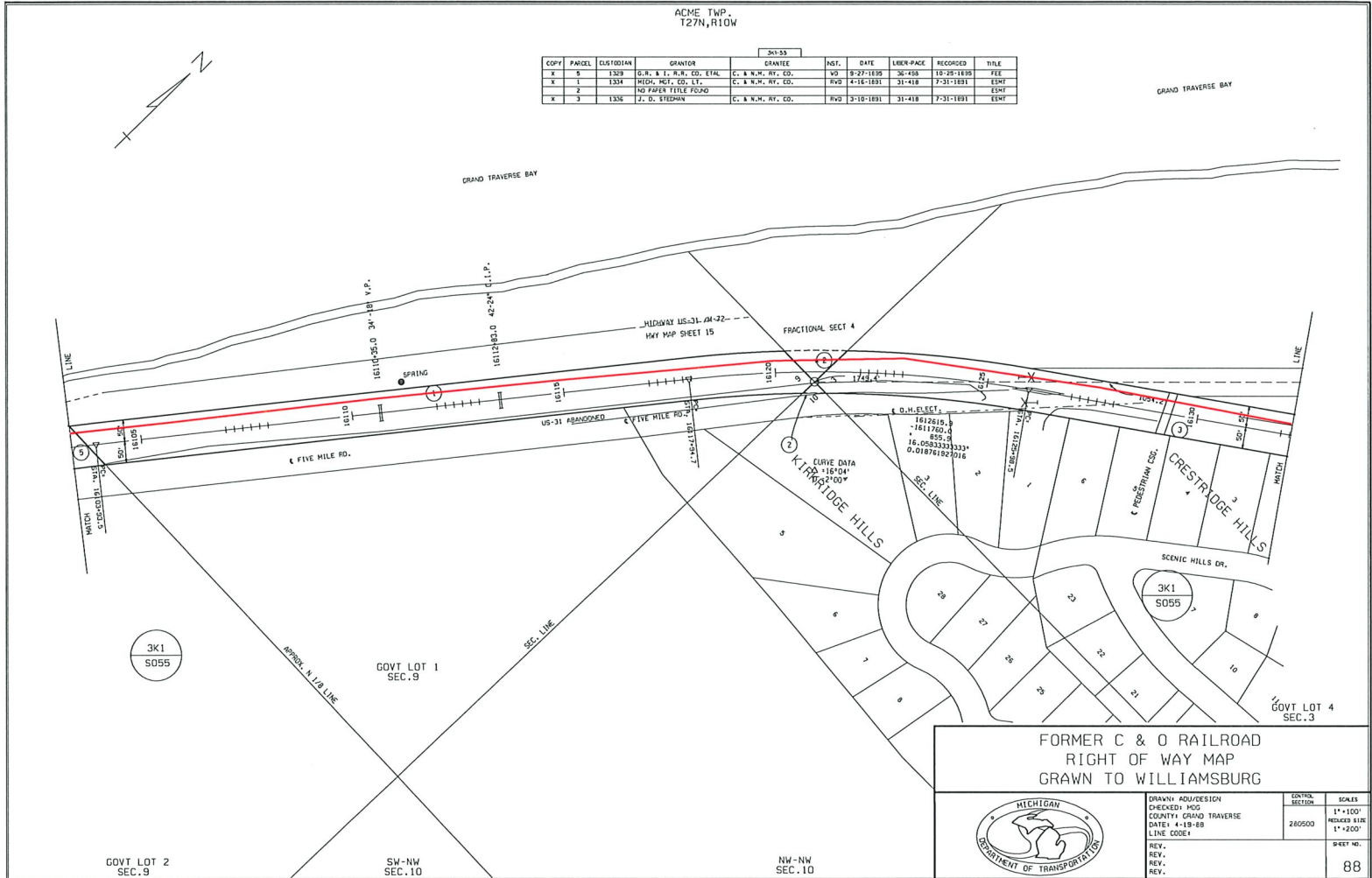


ACME TWP.  
T27N,R10W

COPY		DATE		BY		DATE		BY	
1	5	1329	U.W. & L. R.W. CO. ETAL	C. & W.W. RY. CO.	VO	9-27-1895	36-458	10-28-1895	TEE
2	1	1334	MICH. MGT. CO. L.T.	C. & W.W. RY. CO.	RVD	4-16-1891	31-418	7-31-1891	ESMT
3	3	1335	J. D. STEPHAN	C. & W.W. RY. CO.	RVD	3-18-1891	31-418	7-31-1891	ESMT

GRAND TRAVERSE BAY

GRAND TRAVERSE BAY



FORMER C & O RAILROAD  
RIGHT OF WAY MAP  
CRAWN TO WILLIAMSBURG



GRANVILLE AD/DESIGN CHECKED: HOS COUNTY: GRAND TRAVERSE DATE: 4-19-88 LINE CODE: 1	CONTROL SECTION 280500	SCALE 1"=100' RENDER 616 1"=200'	SHEET NO. 88
--	------------------------------	---	-----------------

