

ACME TOWNSHIP REGULAR BOARD MEETING

ACME TOWNSHIP HALL

6042 Acme Road, Williamsburg MI 49690 Tuesday, August 9, 2022, 7:00 p.m.

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

ROLL CALL: Members present: J. Aukerman, D. Hoxsie, A. Jenema, P. Scott, D. Stevens, L.

Swanson, D. White

Members excused: None

Staff present: Jeff Jocks, Legal Counsel; Sara Kopriva, Planner, Beckett & Raeder; Cristy Danca, Recording

Secretary

A. LIMITED PUBLIC COMMENT:

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

Aaron Wylie, Acme resident, commented on beneficial changes to Horse Shows and thanked the Board for their role. Stated concerns about Marihuana Draft ordinance as it relates to possible effects of recreational marijuana use on the community.

Sally Weaver, Acme resident, stated concerns about tree/vegetation removal having erosive effects on her property.

Rhonda Stevens, Acme resident, stated concerns about Marihuana Draft ordinance as it relates to marihuana facilities, enforcement of regulations, and effects on the community.

Chuck Stevens, Acme resident, stated concerns about Marihuana Draft ordinance as it relates to recreational marihuana use, enforcement of regulations, and effects on the community.

Kris Hendrickson, Acme resident, stated concerns about Marihuana Draft ordinance as it relates to effects of marihuana facilities on the community. Thanked the Board for investing time in drafting the ordinance.

Brian Kelley, Acme resident, stated concerns about Marihuana Draft ordinance as it relates to marihuana facilities, oversight and effects on the community.

Theresa Bak, Acme resident, stated concerns about Marihuana Draft ordinance as it relates to marihuana facilities, enforcement of regulations, and effects on the community.

Limited Public Comment closed at 7:24 p.m.

B. APPROVAL OF AGENDA:

White requested addition of Discussion on Mobile Food Vending Permits under J. New Business #5. Jenema requested addition of Discussion on Zoning Administrator Assistant Position under K. Old Business #2.

Motion by Aukerman, supported by Stevens, to approve the agenda as presented with the following additions: under J. New Business #5 Mobile Food Truck Permits and under K. Old Business #2 Assistant Zoning Position Further Discussion. Voice vote. No discussion. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: Regular meeting 7/5/2022; Special meeting 7/20/2022

Motion by Scott, supported by Aukerman, to approve the minutes from 7/5/2022 Regular meeting and 7/20/2022 Special meeting as presented. Voice vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

- a. Clerk Swanson stated August Primary election was conducted successfully with positive feedback from voters and election inspectors. She appreciated meeting many voters and voter turnout was about 40%. The Clerks are already preparing for the November General election.

 b. Parks Progress on Nakwema Trailway Acme Connector Trail continues. A popprofit group of the November General election.
- b. Parks Progress on Nakwema Trailway Acme Connector Trail continues. A nonprofit group has offered to supply a rack of life jackets for people to use and return while visiting Bayside Park. Members of the Hanna family refurbished the Bayside Park shuffleboard court and donated supplies needed for play. Supplies are in a storage bin near the court accessible during the day. The bin is unlocked in the morning and locked late afternoon. Work on the flag retirement box will resume. Aukerman volunteered to write the Hanna's a thank you card on behalf of the Board.
- **c.** Legal Counsel Jocks has been working on zoning issues with Lindsey Wolf, Strathmore project (Kmart/Tom's) with John Iacoangeli, Planner, Beckett & Raeder, and a recent FOIA request. Provided update on Engle case, Court of Appeals accepted Friend of the Court brief.
- d. Sheriff no report
- e. County Darryl Nelson, Grand Traverse County Commissioner District 6, acknowledged successful completion of Clerk Swanson's first election. Shared comments by Grand Traverse County Clerk Bonnie Scheele summing up how proud she is of the hard work performed by clerks, staff members and election inspectors in our county. At the county level, big projects continue moving forward including Community Mental Health, how county ARPA funds (18.2 million dollars) will be spent – the vote is expected to occur in October. He will soon see a complete list of applicants. Compensation study completed last year and staff received three different cumulative increases. Board considered inflation and other factors and voted for a 3% unannounced raise across the board in August to retain and attract quality staff. Commissioner Nelson stated the County Budget is in really good shape as a result of the administration's conservativeness in that regard. There are 4-5 millage renewals coming up in November and the County is recommending all of them be renewed at their current rates. Animal Control will be listed as a new millage, but it is basically a renewal of one that expired November 2021. The County budgeted to cover the cost of Animal Control last year to avoid the cost of an election with only one item on it. Renewals have been slated for 5-10 years out in an effort to plan ahead.
- **f. Supervisor** Supervisor White stated he has been working on Lochenheath sewer issues, issues related to marihuana ordinance, communicating with tribal members about water access, and he took time to harvest cherries.
- g. Planning and Zoning no report
- **h.** MMR Acme Township 6/26/2022 7/30/2022: White stated the report is in the packet and that MMR seems to be providing services they promised.

F. SPECIAL PRESENTATIONS – None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. Clerk's Balance Sheet
- d. Planning Commission Draft minutes 7/11/22

2. APPROVAL:

1. Accounts Payable prepaid of \$395,125.42 and Current to be approved \$9,192.83 (Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

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

I. CORRESPONDENCE:

- 1. Grand Traverse Regional Land Conservancy Letter Conservation Easement Monitoring Reports regarding visit to Engle Farm II PDR property
- 2. Letter from Attorney David A. Bieganowski, PLC dated 7/6/2022 regarding PD 2022-01 Tom's/Kmart

J. NEW BUSINESS:

1. Metro Fire Proposed 2023 Budget

Proposed 2023 budget was heard as presented by Chief Pat Parker and included capital projections, debt schedules, and sample resolution. Metro Board approved proposed budget on 5-1 vote. Public hearing will occur in September.

2. Trail Connector 3rd invoice

Beckett & Raeder change order for Nakwema Trailway Acme Connector Trail for increase of \$19,956.00. This amount is covered by the contingency.

Motion by Jenema, supported by Scott, to approve change order #3 for the Acme Connector Trail with contractor Elmer's for \$19,956.00 for an increase to the overall budget for our revised contract to be \$1,506,225.00. Roll call vote. Motion carried unanimously.

3. Trail Connector Payment application No. 4

The next payment for the Acme Connector Trail in the amount of \$226,719.79. The previous three payments totaled \$415,890.61.

Motion by Jenema, supported by Scott, to approve payment of #4 for \$226,719.79. Roll call vote. Motion carried unanimously.

4. Raffle Application

Accelerate the Cure, Inc., 501(c)(3) non-profit requested recognition by the Board as a non-profit organization operating in the community for the purpose of obtaining a charitable gaming license for an upcoming activity held in Acme Township at the Horse Shows.

Motion by White, supported by Hoxsie, to approve this request. Voice vote. Motion carried unanimously.

5. Mobile Food Vending Permits

Current food vending permit fee is \$400 for a year. Discussion about decreasing the fee, food trucks competing with brick-and-mortar restaurants, what other jurisdictions charge, and reviewing the ordinance. Board agreed to table Mobile Food Vending Permits until closer to the end of the year.

K. OLD BUSINESS:

1. Marihuana Draft ordinance

Sara Kopriva, Planner, Beckett & Raeder provided outline leading up to current adult use marihuana draft under consideration. Draft based on the current Medical Marihuana Ordinance. Discussion of whether or not this is right for the community, strategies for number of licenses awarded, merit-based process for how licenses are received, and enforcement of violations. Kopriva worked with an attorney

who specializes in the marihuana business. Licensing and zoning components and concerns, potential regulations and restrictions, as well as the desire for more information discussed. Kopriva will present more information for consideration at next month's meeting based on tonight's discussion.

2. Discussion on Zoning Administrator Assistant Position

Wolf is putting together job description. White anticipates more information to report at the next meeting. Scott raised concerns about enforcement aspect.

PUBLIC COMMENT and OTHER BUSINESS:

Public comment opened at 9:22 p.m.

Scott Hardy, Commercial Realtor, stated concerns regarding Marihuana Draft ordinance.

Arlan Meekhof, ARM Consulting Services LLC, and former Michigan Senate Majority Leader, spoke regarding Marihuana Draft ordinance and encouraged Board to continue working on it and informing the public.

Tony Goff, Nature's Relief, spoke regarding Marihuana Draft ordinance.

Brian Kelley, Acme Township resident, spoke regarding Marihuana Draft ordinance.

Brian Chouinard, Nature's Relief, spoke regarding Marihuana Draft ordinance.

Public comment closed at 9:37 p.m.

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

The meeting was adjourned at 9:37 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, August 9, 2022, 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: 7/5/22 and Special meeting 07/20/22
- D. INQUIRY AS TO CONFLICTS OF INTEREST:
- E. REPORTS
 - a. Clerk -
 - b. Parks
 - c. Legal Counsel -
 - d. Sheriff -
 - e. County -
 - f. Supervisor-
 - g. Planning and Zoning -
 - h. MMR- Acme Twp 6/26/22-7/30/22
- F. SPECIAL PRESENTATIONS:
- **G. CONSENT CALENDAR:** The purpose is to expedite business by grouping non-controversial items together for one Board motion (roll call vote) without discussion. A request to remove any item for discussion later in the agenda from any member of the Board, staff or public shall be granted.
 - 1. RECEIVE AND FILE:
 - a. Treasurer's Report
 - b. Clerk's Revenue/Expenditure Report
 - c. Clerk's Balance Sheet
 - d. Planning Commission Draft minutes 7/11/22
 - 2. APPROVAL:
 - 1. Accounts Payable Prepaid of \$395,125.42 and Current to be approved \$9,192.83 (Recommend approval: Clerk, L. Swanson)

H.	ITEMS	REMOVED FROM THE CONSENT CALEND	AR:
	1.		
	2.		
	3.		

I. CORRESPONDENCE:

- 1. Letter dated 06/27/22 from the Grand Traverse Regional Land Conservancy re:2022 monitoring visits to the Engle Farm II PDR property
- 2. Letter dated 7/6/2022 RE: PD 2022-01 Tom's/Kmart from Bieganowski, Attorney at law

J. NEW BUSINESS:

- 1. Metro Fire Proposed 2023 Budget
- 2. Trail Connector 3rd invoice
- 3. Trail Connector Payment application No.4
- 4. Application to do a Raffle

K. OLD BUSINESS:

1. Marihuana Draft ordinance

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, July 5, 2022, 7:00 p.m.

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

ROLL CALL: Members present: J. Aukerman, D. Hoxsie, A. Jenema, P. Scott, D. Stevens,

L. Swanson, D. White **Members excused:** None

Staff present: Jeff Jocks, Legal Counsel; John Iacoangeli, Planner, Beckett & Raeder; Cristy Danca,

Recording Secretary

A. LIMITED PUBLIC COMMENT:

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

Thomas Menzel spoke regarding signage ordinance as it pertains to his commercial property in Acme.

Brian Kelley, Acme resident, commented on Traverse City Horse Shows and concerns with basin #5, Kmart property PUD meeting, and concerns about electronic signs and the noise ordinance.

Limited Public Comment closed at 7:12 p.m.

B. APPROVAL OF AGENDA:

White proposed adding *Resolution for Movement of Money for Connector Trail* to Agenda Item J. (New Business, Item #4).

White proposed adding *Additional help for Zoning Department* to Agenda Item K. (Old Business, Item #3).

Motion by Stevens, supported by Hoxsie, to approve the agenda as amended by Supervisor White. Voice vote. No discussion. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: Regular meeting 6/7/2022

No additions or corrections noted, minutes stand approved per Supervisor White.

D.

E. INQUIRY AS TO CONFLICTS OF INTEREST:

None

F. REPORTS:

- **a.** Clerk Clerk and Deputy Clerk attended portion of MAMC annual conference, busy processing absent ballot applications and ballots, looking forward to August 2022 election.
- **b.** Parks Per Jenema, there is a new swing bench for Sayler Park, still looking at options for additional playground equipment at Bayside Park.
- **c.** Legal Counsel Per Jocks, Engle case brief has been filed in the Court of Appeals. Awaiting reply brief, oral argument could be as early as fall or sometime next year. Opinion

from the Court of Appeals will come after the oral argument. Also working on other PDR items, zoning matters, Land Division Ordinance, and Traverse City Horse Shows.

- **d. Sheriff** Annual liquor inspections will begin, Officer Abbring will be doing traffic enforcement details on US 31 and M 72.
- e. County No report
- **f. Supervisor** Supervisor White visited Trailside Solar site and sewer projects are currently underway.
- **g. Planning and Zoning** Report from Lindsey Wolf, Planning and Zoning Administrator, included in packet.
- h. MMR Report: No report received to date.
- F. SPECIAL PRESENTATIONS Metro Fire Annual 2022 Report was heard as presented by Chief Pat Parker, Assistant Chief Tony Posey, and Assistant Chief Brian Belcher

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. Planning Commission Draft minutes 06/13/22

2. APPROVAL:

1. Accounts Payable prepaid of \$174,546.57 and Current to be approved \$18,919.92 (Recommend approval: Clerk, L. Swanson)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

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

I. CORRESPONDENCE:

- 1. Beckett & Raeder Acme Connector Trail Field Observation Report Number 2
- 2. Atwell TART Solar Water Monitoring Report

J. NEW BUSINESS:

1. Supervisor's appointments

White recommended re-appointing Pam Harper to Parks and Trails, Dan Rosa to Planning Commission, and Dan VanHouten to Planning Commission. Their current terms expire 7/15/2022 and all three are accepting of serving another term.

Motion by Jenema, supported by Scott, to approve appointments as presented. Voice vote. Motion carried unanimously.

2. Payment Application No. 3 on Acme Connector Trail

Board agreed to place the next payment application under Correspondence.

3. Discussion on increase in cost of Acme Connector Trail

According to TART and Beckett & Raeder, this increase falls within the contingency.

Motion by Jenema, supported by Scott, that Supervisor White is authorized to sign the Change Order No. 2 for \$6,811.00 as presented. Roll call vote. Motion carried unanimously.

4. Movement of money for Acme Connector Trail

Board reviewed Resolution reflecting the borrowing of \$300,000.00 from Fund Balance, to put into Capital Improvement Fund to create cash flow. Then as reimbursement money comes in, it all will be returned after all bills have been paid.

Motion by Scott, supported by Swanson, to approve Resolution #2022-17 moving \$300,000.00 from the Fund Balance account to the Nakwema Trail Fund as presented. Roll call vote. Motion carried unanimously.

K. OLD BUSINESS:

Board agreed to move Old Business #2. to Old Business #1. and Old Business #1. to Old Business #2.

1. Acme Township Land Division Ordinance – Continued Discussion (Amendment #2022-01) Land Division Ordinance currently regulates the distance of a road.

Motion by Jenema, supported by Swanson, for Ordinance #2022-01 for the Amendment to Section 7, Subsection 2, Subsection E is deleted in its entirety and then Subsection F shall become Subsection E. The Ordinance shall be effective the day after being published. Voice vote. Motion carried unanimously.

2. Draft Zoning Ordinance Review Article 7 & Definitions – Board noted Articles 8 – 13 needed review, and they were reviewed along with John Iacoangeli as follows: Article 8 (Site Plan Review); Article 9 (Special Use Permits); Article 10 (Ordinances currently on file, Land Development Options); Article 11 (Zoning Board of Appeals-based on State Statute); Article 12 (Administration and Enforcement Provision); Article 13 (Amendments and Severability); Article 14 (Definitions).

Motion by Jenema, supported by Aukerman, to recommend the approval of the Zoning Ordinance that the Board has reviewed and has been recommended to the Board by the Planning Commission on January 10, 2022. Roll call vote. Yes: Jenema, Aukerman, Swanson, Scott, Hoxsie, White. No: Stevens. Motion carried.

Jocks clarified the new Zoning Ordinance would become effective 7 days after publication.

3. Additional help in Zoning

Board discussion regarding creation of two positions (enforcement support and in-office support) and the creation of job descriptions, pay rate and hours for each. Supervisor White will put this topic before the Board again at a later date.

PUBLIC COMMENT and OTHER BUSINESS:

Public comment opened at 9:33 p.m.

Brian Kelley, Acme Township resident, spoke about electronic sign regulation and lot coverage for self-storage.

Public comment closed at 9:34 p.m.

Jenema made Board aware Farmland Millage expires in 2023 and there is question as to which election cycle (2022 or 2024) it would have to be on the ballot. Jocks will look into it further.

Supervisor White announced the passing of former Acme Township Supervisor Dave Amon. Funeral services will take place tomorrow.

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

The meeting was adjourned at 9:40 p.m.



ACME TOWNSHIP SPECIAL BOARD MEETING ACME TOWNSHIP HALL 6042 Acme Road, Williamsburg MI 49690 Wednesday, July 20, 2022, 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE: 7:01 p.m.

ROLL CALL: Members present: J. Aukerman, A. Jenema, P. Scott, D. Stevens, L. Swanson,

D. White

Excused: D. Hoxsie

- A. LIMITED PUBLIC COMMENT: None
- B. APPROVAL OF AGENDA:
 Motion by Jenema to approve the agenda as presented, supported by Scott. All in favor, motion carried.
- C. NEW BUSINESS:
 - 1. Discussion on an Assistant for the Clerk's Office

Cristy Danca will be resigning as Deputy Clerk as of December 31st, 2022. It was discussed about hiring an Assistant to the Clerk to be trained while Cristy is still in her role with the thought that the Assistant will become the Deputy Clerk at the end of the year.

Motion by Jenema, supported by Aukerman to approve hiring an Assistant Clerk at \$18.00 per hour, full-time with the potential to become the new Deputy Clerk at the end of the year. Roll call vote: All in favor, motion carried.

PUBLIC COMMENT & OTHER BUSINESS THAT MAY COME BEFORE THE BOARD:
None

ADJOURN: Motion by Scott to adjourn at 7:09 p.m., supported by Jenema. All in favor, motion carried.

Acme Twp June 26 - July 30

Nature of Call	Acme	Total
10-Chest Pain (Non-Traumatic)	2	2
12-Convulsions/Seizures	2	2
13-Diabetic Problems	5	5
17-Falls	12	12
18-Headache	1	1
19-Heart Problems / A.I.C.D.	1	1
21-Hemorrhage/Lacerations	1	1
23-Overdose / Poisoning (Ingestion)	1	1
26-Sick Person (Specific Diagnosis)	16	16
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	10	10
2-Allergies (Reactions)/Envenomations (Stings	1	1
30-Traumatic Injuries (Specific)	6	6
31-Unconscious/Fainting (Near)	5	5
32-Unknown Problem (Man Down)	4	4
6-Breathing Problems	2	2
Total	70	70

Response Priority	Acme	Total
P-1 Emergency ALS	4	4
P-2 Emergency BLS	64	64
P-3 Non-Emergent	2	2
Total	70	70

Call Disposition	Acme	Total
Transport	36	36
Refusal	22	22
Cancelled	12	12
Total	70	70

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time

83,580	06/28/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	8:39:02		
84,354	06/29/2022		17-Falls	Acme	10 GTA3	Canceled	20:02:59	20:07:28	00:04:29
84,670	06/30/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	7:45:24	7:50:13	00:04:49
84,711	06/30/2022		31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	9:12:44	9:17:00	00:04:16
84,718	06/30/2022		29-Traffic/Transportation/Accider	Acme	10 GTA2	Transport	9:28:04	9:38:11	00:10:07
84,725	06/30/2022		29-Traffic/Transportation/Accider	Acme	10 GTA2	Transport	9:48:19	9:52:14	00:03:55
84,734	06/30/2022		17-Falls	Acme	10 GTA1	Transport	10:10:00	10:21:18	00:11:18
84,756	06/30/2022		17-Falls	Acme	10 GTA3	Transport	10:41:49	10:49:10	00:07:21
85,238	07/01/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	8:39:10	8:47:51	00:08:41
85,382	07/01/2022		31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	14:11:06	14:14:48	00:03:42
85,963	07/02/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	19:33:39		
86,109	07/03/2022		12-Convulsions/Seizures	Acme	10 GTA3	Transport	4:49:00	5:02:38	00:13:38
86,192			31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	10:34:48	10:35:50	00:01:02
86,308	07/03/2022		17-Falls	Acme	10 GTA3	Canceled	16:28:33		
86,585	07/04/2022		13-Diabetic Problems	Acme	10 GTA3	Refusal	9:33:21	9:35:50	00:02:29
86,619	07/04/2022		30-Traumatic Injuries (Specific)	Acme	10 GTA3	Transport	11:18:52	11:24:14	00:05:22
86,680	07/04/2022		32-Unknown Problem (Man Dow		10 GTA3	Canceled	14:12:00	14:19:15	00:07:15
86,712			26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	15:29:09	15:33:35	00:04:26
86,801	07/04/2022		2-Allergies (Reactions)/Envenor		10 GTA1	Transport	20:09:43	20:19:13	00:09:30
87,056	07/05/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	11:05:11	11:09:55	00:04:44
87,173	07/05/2022		31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	14:16:15	14:21:57	00:05:42
87,425	07/06/2022		6-Breathing Problems	Acme	10 GTA3	Transport	2:55:04	3:04:16	00:09:12
88,125	07/07/2022		17-Falls	Acme	10 GTA1	Canceled	7:48:54	7:56:37	00:07:43
88,547	07/08/2022		13-Diabetic Problems	Acme	10 GTA3	Refusal	0:50:13	0:59:01	00:08:48
88,901	07/08/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	11:32:44	11:35:45	00:03:01
88,992	07/08/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	14:20:52		
90,068	07/11/2022		13-Diabetic Problems	Acme	10 GTA3	Transport	6:09:55	6:15:13	00:05:18
90,181	07/11/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	11:19:00	11:28:59	00:09:59
90,607	07/12/2022		30-Traumatic Injuries (Specific)	Acme	10 GTA3	Transport	11:05:10	11:14:07	00:08:57
90,654			31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	12:44:13	12:52:01	00:07:48
	07/13/2022		17-Falls	Acme	10 GTA3	Transport	13:35:55	13:41:31	00:05:36
	07/13/2022		30-Traumatic Injuries (Specific)	Acme	10 GTA3	Transport	15:08:14	15:15:06	00:06:52
91,281	07/13/2022		29-Traffic/Transportation/Accider	Acme	8 CA02	Refusal	18:19:36	18:23:29	00:03:53
91,282			29-Traffic/Transportation/Accider		10 GTA3	Canceled	18:24:55		
91,399			29-Traffic/Transportation/Accider		10 GTA3	Refusal	0:54:35	1:01:56	00:07:21
91,401	07/14/2022		26-Sick Person (Specific Diagno		10 GTA3	Transport	1:30:30	1:33:16	00:02:46
91,880			10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:00:03	3:09:58	00:09:55
91,895	07/15/2022		10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	4:01:23	4:06:34	00:05:11
91,953	07/15/2022		13-Diabetic Problems	Acme	10 GTA2	Refusal	9:23:30	9:26:21	00:02:51
92,429	07/16/2022		32-Unknown Problem (Man Dow		10 GTA3	Canceled	9:51:30		
	07/17/2022		13-Diabetic Problems	Acme	10 GTA3	Refusal	7:40:02	7:43:28	00:03:26
92,861	07/17/2022		26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	12:13:28	12:17:03	00:03:35

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
92,910	07/17/2022	P-2	30-Traumatic Injuries (Specific)	Acme	10 GTA3	Refusal	14:31:10	14:38:41	00:07:31
•	07/17/2022		30-Traumatic Injuries (Specific)	Acme	10 GTA3	Transport	14:55:27	15:02:27	00:07:00
	07/17/2022	P-2	17-Falls	Acme	10 GTA1	Transport	17:44:43	17:55:02	00:10:19
93,184		P-2	23-Overdose / Poisoning (Ingest	Acme	10 GTA3	Transport	8:21:56	8:27:38	00:05:42
93,628	07/19/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	8:16:05	8:22:40	00:06:35
93,868	07/19/2022	P-2	21-Hemorrhage/Lacerations	Acme	10 GTA3	Transport	16:47:55	16:56:01	00:08:06
94,016	07/20/2022	P-3	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	0:36:31	0:51:24	00:14:53
94,279	07/20/2022	P-2	28-Stroke (CVA)	Acme	10 GTA3	Transport	7:46:07	7:53:35	00:07:28
94,399	07/20/2022	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Canceled	12:34:58		
94,502	07/20/2022	P-2	18-Headache	Acme	10 GTA3	Transport	16:05:52	16:12:54	00:07:02
94,878	07/21/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	9:06:32	9:18:39	00:12:07
94,976	07/21/2022	P-2	30-Traumatic Injuries (Specific)	Acme	10 GTA3	Transport	12:16:39	12:20:29	00:03:50
95,644	07/22/2022	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	12:37:02	12:39:14	00:02:12
95,683	07/22/2022	P-2	17-Falls	Acme	10 GTA11	Transport	13:42:55	13:53:22	00:10:27
95,855	07/22/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	19:24:26	19:31:42	00:07:16
95,928	07/22/2022	P-1	12-Convulsions/Seizures	Acme	10 GTA3	Refusal	21:56:00	22:09:09	00:13:09
96,014		P-2	17-Falls	Acme	10 GTA3	Refusal	3:33:21	3:43:01	00:09:40
96,685	07/24/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	14:31:04	14:35:13	00:04:09
96,780	07/24/2022	P-2	17-Falls	Acme	10 GTA3	Transport	19:40:59	19:56:39	00:15:40
97,878	07/26/2022	P-2	32-Unknown Problem (Man Dow	Acme	10 GTA3	Refusal	23:16:04	23:26:55	00:10:51
98,152	07/27/2022	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	12:10:21	12:16:01	00:05:40
98,163	07/27/2022	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Refusal	12:10:21	12:16:01	00:05:40
98,280	07/27/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:00:58	16:05:20	00:04:22
98,326	07/27/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	17:59:36	18:03:10	00:03:34
98,759	07/28/2022	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Canceled	16:11:59		
99,188	07/29/2022	P-2	32-Unknown Problem (Man Dow		10 GTA3	Refusal	12:47:40	12:55:54	00:08:14
99,326	07/29/2022		6-Breathing Problems	Acme	10 GTA3	Transport	18:02:30	18:09:20	00:06:50
99,742	07/30/2022	P-2	19-Heart Problems / A.I.C.D.	Acme	10 GTA3	Canceled	16:02:04		

Acme RT June 26-July 30, 2022

Daspasa Tima Minutas	Call Carret	Constitution Call Count	Dougoutous	Cumulativa Danasatana
Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00:00 - 00:00:59	0	0	0.00%	0.00%
00:01:00 - 00:01:59	1	1	1.75%	1.75%
00:02:00 - 00:02:59	4	5	7.02%	8.77%
00:03:00 - 00:03:59	8	13	14.04%	22.81%
00:04:00 - 00:04:59	6	19	10.53%	33.33%
00:05:00 - 00:05:59	8	27	14.04%	47.37%
00:06:00 - 00:06:59	3	30	5.26%	52.63%
00:07:00 - 00:07:59	8	38	14.04%	66.67%
00:08:00 - 00:08:59	5	43	8.77%	75.44%
00:09:00 - 00:09:59	4	47	7.02%	82.46%
00:10:00 - 00:10:59	4	51	7.02%	89.47%
00:11:00 - 00:11:59	1	52	1.75%	91.23%
00:12:00 - 00:12:59	1	53	1.75%	92.98%
00:13:00 - 00:13:59	2	55	3.51%	96.49%
00:14:00 - 00:14:59	1	56	1.75%	98.25%
00:15:00 - 00:15:59	1	57	1.75%	100.00%

08/04/2022 08:07 AM

CASH SUMMARY BY BANK FOR ACME TOWNSHIP

User: SARAH

DB: ACME TOWNSHIP

FROM 06/01/2022 TO 06/30/2022

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DB: ACME TOWNSHIP				
Bank Code Fund Description	Beginning Balance 06/01/2022	Total Debits	Total Credits	Ending Balance 06/30/2022
				· · · · · · · · · · · · · · · · · · ·
CHASE GENERAL FUND 101 GENERAL FUND	1,562,342.98	133,909.30	323,797.11	1,372,455.17
206 FIRE FUND	(14,195.60)	49,129.76	10,392.11	24,542.05
	· · · · ·		· ·	•
207 POLICE PROTECTION	63,492.67	0.00	23,567.02	39,925.65
208 PARK FUND	43,300.55	769.00	0.00	44,069.55
209 CEMETERY FUND	19,809.60	3,400.00	256.16	22,953.44
210 AMBULANCE FUND	94,680.78	10,392.11	0.00	105,072.89
212 LIQUOR FUND	2,217.09	0.00	0.00	2,217.09
282 ARPA	247,855.00	249,845.18	0.00	497,700.18
GENERAL FUND	2,019,503.07	447,445.35	358,012.40	2,108,936.02
FARM FARMLAND PRESERVATION 225 FARMLAND PRESERVATION	1,418,105.84	80,737.05	618.00	1,498,224.89
FARMLAND PRESERVATION	1,418,105.84	80,737.05	618.00	1,498,224.89
FARMM FARMLAND PRESERVATION - MONEY MARKET 225 FARMLAND PRESERVATION	5,214.33	0.00	0.00	5,214.33
FARMLAND PRESERVATION - MONEY MARKET	5,214.33	0.00	0.00	5,214.33
GENHY GENERAL FUND - HIGH YIELD				
101 GENERAL FUND	157,818.87	0.00	0.00	157,818.87
GENERAL FUND - HIGH YIELD	157,818.87	0.00	0.00	157,818.87
GENMM GENERAL FUND - MONEY MARKET 101 GENERAL FUND	299,574.43	0.00	0.00	299,574.43
GENERAL FUND - MONEY MARKET	299,574.43	0.00	0.00	299,574.43
PARKS BAYSIDE PARK 403 NAKWEMA TRAILWAY FUND	142,882.93	75,000.00	0.00	217,882.93
BAYSIDE PARK	142,882.93	75,000.00	0.00	217,882.93
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 811 HOLIDAY HILLS AREA IMPROVEMENT	288,280.65	0.00	0.00	288,280.65
HOLIDAY HILLS	288,280.65	0.00	0.00	288,280.65

08/04/2022 08:07 AM User: SARAH DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP FROM 06/01/2022 TO 06/30/2022

Beginning

Page:

Ending

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Bank Code Fund Description	Balance 06/01/2022	Total Debits	Total Credits	Balance 06/30/2022	
SEWER ACME RELIEF SEWER 590 ACME RELIEF SEWER 591 WATER FUND- HOPE VILLAG	2,247,020.30 GE 14,191.18	70,266.03 1,229.29	121,699.43 613.55	2,195,586.90 14,806.92	
ACME RELIEF SEWER	2,261,211.48	71,495.32	122,312.98	2,210,393.82	
SEWMM ACME RELIEF SEWER MONEY MARKET 590 ACME RELIEF SEWER	198,033.97	0.00	0.00	198,033.97	
ACME RELIEF SEWER MONEY MA	ARKET 198,033.97	0.00	0.00	198,033.97	
SHORE SHORELINE PRESERVATION 296 SHORELINE PPRESERVATION	n 1,387.64	0.00	0.00	1,387.64	
SHORELINE PRESERVATION	1,387.64	0.00	0.00	1,387.64	
TAX CURRENT TAX COLLECTION 703 CURRENT TAX COLLECTION	71,584.43	12,421.55	80,737.05	3,268.93	
CURRENT TAX COLLECTION	71,584.43	12,421.55	80,737.05	3,268.93	
TRUST TRUST & AGENCY 701 TRUST AND AGENCY	4,000.00	106,350.00	0.00	110,350.00	
TRUST & AGENCY	4,000.00	106,350.00	0.00	110,350.00	
TOTAL - ALL FUNDS	6,867,797.64	793,449.27	561,680.43	7,099,566.48	

Sarah Lawrence Deputy Treasurer 8/4/2022

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

User: LSWANSON DB: Acme Township

PERIOD ENDING 06/30/2022

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•		2021-22	YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	AVAILABLE BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL	FUND					
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	274,500.00	257,374.75	(15,578.52)	17,125.25	93.76
101-000-412.000 101-000-420.000	PERSONAL PROP TAXES DELQUENT PERS PROP TAX	16,000.00 118.00	15,578.52 0.00	15,578.52 0.00	421.48 118.00	97.37 0.00
101-000-420.000	PENALTIES& INTEREST	2,500.00	2,975.99	0.00	(475.99)	119.04
101-000-447.000	ADMINISTRATIVE FEE 1%	111,300.00	113,740.17	0.00	(2,440.17)	102.19
101-000-448.000	CABLE TV FEE	86,400.00	65,267.49	0.00	21,132.51	75.54
101-000-465.000	PASSPORT FEES	1,500.00	2,275.00	140.00	(775.00)	151.67
101-000-574.000	ST SHARED SALES TAX	390,684.00	387,049.00	78,004.00	3,635.00	99.07
101-000-577.000	SWAMP TAX	1,500.00	1,553.09	0.00	(53.09)	103.54
101-000-602.004 101-000-602.011	ENDOWMENT ARPA-AMERICAN RESCUE PLAN ACT	9,465.00 0.00	0.00 0.00	0.00 (997.92)	9,465.00 0.00	0.00 0.00
101-000-607.000	CHARGES FOR SERVICES	3,010.00	37.15	218.66	2,972.85	1.23
101-000-608.001	Zoning Fees	17,600.00	23,426.55	4,054.40	(5,826.55)	133.11
101-000-610.000	Revenues for Escrow Account	19,120.00	28,625.00	(67,688.00)	(9,505.00)	149.71
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	10,032.58	10,032.58	(2,232.58)	128.62
101-000-665.000	INTEREST ON INVESTMENTS	510.00	38.23	0.00	471.77	7.50
101-000-665.001 101-000-667.000	INTEREST SEPTAGE RECEIVED RENT-PARKS	2,450.00 200.00	1,949.20 1,045.00	0.00 270.00	500.80 (845.00)	79.56 522.50
101-000-671.010	CIVIL INFRACTION FEES	100.00	2,593.36	2,593.36	(2,493.36)	
101-000-676.000	REIMBURSEMENTS	15,000.00	20,621.46	(50,272.80)	(5,621.46)	137.48
		,	,	(,,	(1, 1221, 11,	
Total Dept 000	•	959,757.00	934,182.54	(23, 645.72)	25,574.46	97.34
TOTAL REVENUES		959,757.00	934,182.54	(23,645.72)	25,574.46	97.34
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	450.00	615.26	0.00	(165.26)	136.72
101-000-992.000	CONTINGENCY	29,000.00	0.00	0.00	29,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	100.00
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	300.00	300.00	0.00	100.00
101-000-998.000 101-000-999.000	GT COUNTY ROAD COMMISION TART TRANSFER TO OTHER FUNDS	8,000.00	7,167.33	0.00	832.67	89.59
101-000-999.000	TRANSFER TO OTHER FUNDS	77,200.00	152,200.00	75,000.00	(75,000.00)	197.15
Total Dept 000	•	115,950.00	161,282.59	75,300.00	(45, 332.59)	139.10
Dept 101 - TOWNSHIE	ROARD OF TRUSTEES					
101-101-702.000	SALARIES	35,300.00	35,694.39	3,138.48	(394.39)	101.12
101-101-703.001	SECRETARY	34,090.00	34,681.90	4,199.58	(591.90)	101.74
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	5,400.00	5,637.12	593.09	(237.12)	104.39
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	1,550.71	801.00	249.29	86.15
101-101-801.000	ACCOUNTING & AUDIT INTERNAL ACCOUNTANT	13,000.00	13,400.00	0.00	(400.00)	103.08
101-101-801.001 101-101-802.001	ATTORNEY SERVICES LITIGATION	600.00 1,200.00	0.00 0.00	0.00 0.00	600.00 1,200.00	0.00 0.00
101-101-802.002	ATTORNEY SERVICES HITIGATION	12,600.00	14,376.87	3,634.20	(1,776.87)	114.10
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	1,902.41	0.00	3,097.59	38.05
101-101-803.003	ENGINEERING SERVICES	25,000.00	21,303.26	742.50	3,696.74	85.21
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	27,500.00	9,987.35	0.00	17,512.65	36.32
101-101-804.001	BSA SOFTWARE SUPPORT	6,300.00	4,334.00	0.00	1,966.00	68.79
101-101-860.000 101-101-874.000	TRAVEL & MILEAGE RETIREMENT/PENSION	200.00 3,900.00	0.00 4,122.02	0.00 477.65	200.00 (222.02)	0.00 105.69
101-101-900.000	PUBLICATIONS	2,100.00	3,020.15	339.15	(920.15)	143.82
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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

User: LSWANSON
DB: Acme Township

PERIOD ENDING 06/30/2022

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
			,			
Fund 101 - GENERAL Expenditures	. FUND					
101-101-910.000	INSURANCE	6,500.00	7,187.23	556.30	(687.23)	110.57
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subcriptions	6,100.00	6,367.57	31.78	(267.57)	104.39
Total Dept 101 - T	OWNSHIP BOARD OF TRUSTEES	187,190.00	163,564.98	14,513.73	23,625.02	87.38
Dept 171 - SUPERVI	COD EVDENUTUIDES					
101-171-702.000	SALARIES	43,000.00	42,956.65	4,961.55	43.35	99.90
101-171-714.000	FICA LOCAL SHARE	3,440.00	2,848.37	342.23	591.63	82.80
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	796.73	0.00	(496.73)	265.58
101-171-874.000	RETIREMENT/PENSION	4,400.00	4,295.79	496.17	104.21 888.88	97.63 93.16
101-171-910.000	INSURANCE	13,000.00	12,111.12 811.93	1,029.31 0.00	188.07	81.19
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	011.93	0.00	200.01	32.123
Total Dept 171 - S	SUPERVISOR EXPENDITURES	65,190.00	63,820.59	6,829.26	1,369.41	97.90
Dept 191 - ELECTIC	ON EXPENDITURES					
101-191-702.000	SALARIES	9,000.00	0.00	0.00	9,000.00	0.00
101-191-714.000	FICA LOCAL SHARE	100.00	0.00	0.00	100.00	0.00
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	6,340.89	3,212.39	(840.89)	115.29 0.00
101-191-900.000	PUBLICATIONS	200.00	0.00	0.00	200.00	0.00
Total Dept 191 - F	ELECTION EXPENDITURES	14,800.00	6,340.89	3,212.39	8,459.11	42.84
Dept 209 - ASSESSO	DR'S EXPENDITURES					
101-209-702.000	SALARIES	5,500.00	5,000.04	416.67	499.96	90.91
101-209-714.000	FICA LOCAL SHARE	400.00	382.50	31.87	17.50	95.63 145.40
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	5,089.12	2,845.42 0.00	(1,589.12) (230.00)	100.49
101-209-803.002 101-209-803.004	ASSESSING CONTRACT SERVICES ASSESSOR'S EVALUATION SERVICES	46,920.00 17,000.00	47,150.00 16,437.75	0.00	562.25	96.69
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	17,000.00	10,457.75	0.00	332123	
Total Dept 209 - F	ASSESSOR'S EXPENDITURES	73,320.00	74,059.41	3,293.96	(739.41)	101.01
Dept 215 - CLERK'S	S EXPENDITURES					
101-215-702.000	SALARIES	45,000.00	44,596.00	4,961.55	404.00	99.10
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	23,275.00	24,223.19	3,636.59	(948.19)	104.07
101-215-714.000	FICA LOCAL SHARE	5,312.00	4,892.92	657.73	419.08 111.21	92.11 84.11
101-215-726.000	SUPPLIES & POSTAGE	700.00 800.00	588.79 41.48	0.00 0.00	758.52	5.19
101-215-860.000 101-215-874.000	TRAVEL & MILEAGE RETIREMENT/PENSION	6,500.00	4,652.83	363.66	1,847.17	71.58
101-215-910.000	INSURANCE	12,900.00	6,192.31	0.00	6,707.69	48.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,200.00	877.77	0.00	322.23	73.15
Total Dept 215 - 0	CLERK'S EXPENDITURES	95,687.00	86,065.29	9,619.53	9,621.71	89.94
Dept 247 - BOARD (OF REVIEW					
101-247-702.000	SALARIES	1,000.00	1,218.00	0.00	(218.00)	121.80
101-247-714.000	FICA LOCAL SHARE	75.00	54.01	0.00	20.99	72.01
101-247-900.000	PUBLICATIONS	50.00	43.23	0.00	6.77 52.50	86.46 67.19
101-247-956.000	MISCELLANEOUS	160.00	107.50	0.00	52.50	01.13

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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User: LSWANSON DB: Acme Township

PERIOD ENDING 06/30/2022

bb, none rounding	-	2021-22	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NOMINE (ADNOMINE)	
Fund 101 - GENERAL	FUND					
Expenditures	PRIMARE ON THE THIRD (CONTENTED IN	250.00	0.00	0.00	250.00	0.00
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	0.00	0.00	250.00	0.00
Total Dept 247 - B	COARD OF REVIEW	1,535.00	1,422.74	0.00	112.26	92.69
Dept 253 - TREASUR	ER'S EXPENDITURES					
101-253-702.000	SALARIES	25,159.00	25,158.90	2,902.95	0.10	100.00
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	29,600.00	29,585.50	3,415.38	14.50	99.95
101-253-714.000	FICA LOCAL SHARE	4,700.00	4,493.99	518.66	206.01	95.62
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	4,442.26	1,419.53	1,157.74	79.33
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,600.00	5,874.55	678.00	(274.55)	104.90
101-253-910.000	INSURANCE	4,000.00	4,000.10	461.55	(0.10) 400.00	100.00
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - T	reasurer's expenditures	75,259.00	73,555.30	9,396.07	1,703.70	97.74
Dept 265 - TOWNHAI	L EXPENDITURES					
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	3,596.08	976.50	(596.08)	119.87
101-265-851.000	CABLE INTERNET SERVICES	4,290.00	4,459.32	379.46	(169.32)	103.95
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	15,478.49	1,014.28	2,721.51	85.05
101-265-921.000	STREET LIGHTS	12,000.00	9,760.51	1,620.26	2,239.49	81.34
101-265-922.000	DTE GAS	3,800.00	3,367.60	280.52	432.40	88.62
101-265-923.000	SEWER TOWNSHIP HALL	720.00	720.00	120.00	0.00	100.00 47.84
101-265-930.000	REPAIRS & MAINT	20,000.00	9,568.79	3,079.83	10,431.21	73.24
101-265-970.000	CAPITAL OUTLAY	34,000.00	24,900.00	0.00	9,100.00	73.24
Total Dept 265 - T	POWNHALL EXPENDITURES	96,010.00	71,850.79	7,470.85	24,159.21	74.84
Dept 410 - PLANNIN	NG & ZONING EXPENDITURES					
101-410-702.001	PLANNING & ZONING ASSISTANT	30,160.00	812.46	0.00	29,347.54	2.69
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	62,100.00	62,062.80	7,165.38	37.20	99.94
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	9,150.00	1,850.00	1,850.00	83.18
101-410-714.000	FICA LOCAL SHARE	7,000.00	5,147.62	652.51	1,852.38	73.54
101-410-726.000	SUPPLIES & POSTAGE	200.00	1,700.58	1,419.53	(1,500.58)	850.29
101-410-726.001	POSTAGE T & A	120.00	25.74	0.00	94.26 500.00	21.45 0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00 1,118.83	248.31	97.64
101-410-802.002	ATTORNEY SERVICES	10,500.00 3,000.00	10,251.69 1,260.00	1,260.00	1,740.00	42.00
101-410-802.003 101-410-803.000	ATTORNEY T & A PLANNER SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
101-410-803.000	PLANNING CONSULTANT	12,500.00	8,181.39	0.00	4,318.61	65.45
101-410-803.001	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	12,000.00	17,336.30	2,437.50	(5,336.30)	144.47
101-410-803.006	STAFF REVIEW T & A	1,800.00	5,362.30	1,610.50	(3,562.30)	297.91
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	2,850.00	635.87	0.00	2,214.13	22.31
101-410-860.000	TRAVEL & MILEAGE	700.00	0.00	0.00	700.00	0.00
101-410-874.000	RETIREMENT/PENSION	6,100.00	6,287.62	716.55	(187.62)	103.08
101-410-900.000	PUBLICATIONS	2,100.00	535.20	0.00	1,564.80	25.49
101-410-900.001	PUBLICATIONS T & A	1,000.00	774.90	170.25	225.10	77.49
101-410-910.000	INSURANCE	6,000.00	7,537.38	757.17	(1,537.38)	125.62
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00 0.00	300.00 100.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	0.00 280.00	0.00	1,720.00	14.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	280.00	3.00	1,720.00	14.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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OL WINDER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
GL NUMBER		PRIDADID DODGET	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Fund 101 - GENERAL Expenditures	FOND					
101-410-960.000 101-410-964.000	dues subcriptions REIMBURSEMENTS	1,000.00 2,500.00	315.00 6,257.48	0.00 0.00	685.00 (3,757.48)	31.50 250.30
Total Dept 410 - P	LANNING & ZONING EXPENDITURES	188,530.00	143,914.33	19,158.22	44,615.67	76.33
Dept 750 - MAINT & 101-750-703.000 101-750-705.003 101-750-714.000 101-750-860.000 101-750-930.000 101-750-930.001 101-750-956.000	PARKS EXPENDITURES WAGES PARK MAINTENANCE-PART TIME PER DIEM PARKS & TRAILS BOARD FICA LOCAL SHARE TRAVEL & MILEAGE REPAIRS & MAINT PARK EQUIP MAINT MISCELLANEOUS	26,600.00 3,000.00 2,150.00 150.00 50,000.00 1,500.00 2,400.00	26,696.55 350.00 2,042.29 0.00 41,366.08 1,172.98 465.00	4,607.50 150.00 352.48 0.00 10,836.02 0.00 465.00	(96.55) 2,650.00 107.71 150.00 8,633.92 327.02 1,935.00	100.36 11.67 94.99 0.00 82.73 78.20 19.38
Total Dept 750 - M	AINT & PARKS EXPENDITURES	85,800.00	72,092.90	16,411.00	13,707.10	84.02
Dept 865 - INSURAN 101-865-910.000	CE INSURANCE	15,000.00	14,813.00	0.00	187.00	98.75
Total Dept 865 - I	NSURANCE	15,000.00	14,813.00	0.00	187.00	98.75
Dept 970 - CAPITAL 101-970-750.000 101-970-975.000	IMPROVEMENTS MAINT & PARKS EXPENDITURES TWNHALL CAPITAL IMPROVE	9,000.00 11,000.00	0.00 1,398.06	0.00	9,000.00 9,601.94	0.00 12.71
Total Dept 970 - C	APITAL IMPROVEMENTS	20,000.00	1,398.06	0.00	18,601.94	6.99
TOTAL EXPENDITURES		1,034,271.00	934,180.87	165,205.01	100,090.13	90.32
Fund 101 - GENERAL TOTAL REVENUES TOTAL EXPENDITURES		959,757.00 1,034,271.00	934,182.54 934,180.87	(23,645.72) 165,205.01	25,574.46 100,090.13	97.34 90.32
NET OF REVENUES &	EXPENDITURES	(74,514.00)	1.67	(188,850.73)	(74,515.67)	0.00
Fund 206 - FIRE FU Revenues Dept 000 206-000-402.000 206-000-402.002	ND CURRENT PROPERTY TAXES CURRENT PROPERTY TAX AMBULANCE	877,500.00 0.00	934,038.82 0.00	49,129.76 (10,392.11)	(56,538.82) 0.00	106.44
Total Dept 000		877,500.00	934,038.82	38,737.65	(56,538.82)	106.44
TOTAL REVENUES		877,500.00	934,038.82	38,737.65	(56,538.82)	106.44
Expenditures Dept 000 206-000-802.004	CONTRACTED EMPLOYEE SERVICES	47,827.24	47,827.24	(46,418.94)	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUNI					,	
Expenditures						
206-000-805.000	METRO FIRE CONTRACT	931,328.00	931,328.00	46,418.94	0.00	100.00
Total Dept 000		979,155.24	979,155.24	0.00	0.00	100.00
TOTAL EXPENDITURES		979,155.24	979,155.24	0.00	0.00	100.00
Fund 206 - FIRE FUN TOTAL REVENUES	D:	877,500.00	934,038.82	38,737.65	(56,538.82)	106.44
TOTAL EXPENDITURES NET OF REVENUES & E.	VDENDIBLES	979,155.24 (101,655.24)	979,155.24 (45,116.42)	38,737.65	(56,538.82)	100.00
Fund 207 - POLICE P Revenues Dept 000						
207-000-402.000 207-000-671.000	CURRENT PROPERTY TAXES MISC REVENUES	89,500.00 10,900.00	89,798.67 0.00	0.00 0.00	(298.67) 10,900.00	100.33
207-000-699.000	TRANSFER IN	2,200.00	13,300.00	0.00	(11,100.00)	604.55
Total Dept 000		102,600.00	103,098.67	0.00	(498.67)	100.49
TOTAL REVENUES		102,600.00	103,098.67	0.00	(498.67)	100.49
Expenditures Dept 000 207-000-802.000 207-000-956.000	COMMUNITY POLICING CONTRACT MISCELLANEOUS	89,500.00 3,700.00	88,841.24 3,084.79	22,817.02	658.76 615.21	99.26 83.37
Total Dept 000		93,200.00	91,926.03	22,817.02	1,273.97	98.63
TOTAL EXPENDITURES		93,200.00	91,926.03	22,817.02	1,273.97	98.63
Fund 207 - POLICE P TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & E		102,600.00 93,200.00 9,400.00	103,098.67 91,926.03 11,172.64	0.00 22,817.02 (22,817.02)	(498.67) 1,273.97 (1,772.64)	100.49 98.63 118.86
Fund 208 - PARK FUN Revenues Dept 000 208-000-600.000 208-000-602.004	CONTRIBUTIONS FROM RESIDENTS ENDOWMENT-BAYSIDE	5,000.00 10,000.00	3,962.55 10,820.00	769.00 0.00	1,037.45 (820.00)	79.25 108.20
200-000-002.004	ENDOMMENT DATOTOE		10,020.00		(323.00)	·
Total Dept 000		15,000.00	14,782.55	769.00	217.45	98.55
TOTAL REVENUES		15,000.00	14,782.55	769.00	217.45	98.55

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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	DUGGD T DUTT ON	2021-22	YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NOIGHD (ADNOIGH)	
Fund 208 - PARK FUNI Expenditures Dept 000		F 000 00	62.50	0.00	4,937.50	1.25
208-000-930.000	REPAIRS & MAINT	5,000.00	62.50	0.00	4,557.50	1.25
Total Dept 000	_	5,000.00	62.50	0.00	4,937.50	1.25
TOTAL EXPENDITURES	-	5,000.00	62,50	0.00	4,937.50	1.25
Fund 208 - PARK FUNI TOTAL REVENUES TOTAL EXPENDITURES	-	15,000.00 5,000.00	14,782.55 62.50	769.00 0.00	217.45 4,937.50	98.55 1.25
NET OF REVENUES & EX	KPENDITURES	10,000.00	14,720.05	769.00	(4,720.05)	147.20
Fund 209 - CEMETERY Revenues Dept 000	FUND					
209-000-643.000 209-000-646.000	CEMETARY lot &plots BURIAL FEE PAYMENTS	3,500.00 4,000.00	6,200.00 7,275.00	1,200.00 2,200.00	(2,700.00) (3,275.00)	177.14 181.88
Total Dept 000	-	7,500.00	13,475.00	3,400.00	(5,975.00)	179.67
TOTAL REVENUES	-	7,500.00	13,475.00	3,400.00	(5,975.00)	179.67
Expenditures Dept 000 209-000-726.000 209-000-802.004 209-000-930.000	SUPPLIES & POSTAGE CONTRACTED EMPLOYEE SERVICES REPAIRS & MAINT	400.00 7,000.00 3,000.00	412.18 8,575.00 501.60	15.00 1,700.00 0.00	(12.18) (1,575.00) 2,498.40	103.05 122.50 16.72
Total Dept 000	-	10,400.00	9,488.78	1,715.00	911.22	91.24
TOTAL EXPENDITURES	-	10,400.00	9,488.78	1,715.00	911.22	91.24
Fund 209 - CEMETERY TOTAL REVENUES TOTAL EXPENDITURES	· 	7,500.00 10,400.00	13,475.00 9,488.78	3,400.00 1,715.00	(5,975.00) 911.22	179.67 91.24
NET OF REVENUES & E	XPENDITURES	(2,900.00)	3,986.22	1,685.00	(6,886.22)	137.46
Fund 210 - AMBULANC Revenues Dept 000	E FUND					
210-000-402.000	CURRENT PROPERTY TAXES	197,572.00	197,572.89	10,392.11	(0.89)	100.00
Total Dept 000	-	197,572.00	197,572.89	10,392.11	(0.89)	100.00
TOTAL REVENUES		197,572.00	197,572.89	10,392.11	(0.89)	100.00

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bb. Neme Township		2021-22	YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	AVAILABLE BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 210 - AMBULANO Expenditures	CE FUND					
Dept 000 210-000-802.004	CONTRACTED EMPLOYEE SERVICES	185,000.00	92,500.00	0.00	92,500.00	50.00
Total Dept 000		185,000.00	92,500.00	0.00	92,500.00	50.00
TOTAL EXPENDITURES		185,000.00	92,500.00	0.00	92,500.00	50.00
Fund 210 - AMBULANO	CE FUND:	197,572.00	197,572.89	10,392.11	(0.89)	100.00
TOTAL EXPENDITURES NET OF REVENUES & I	EXPENDITURES	185,000.00 12,572.00	92,500.00	10,392.11	92,500.00 (92,500.89)	835.77
Fund 212 - LIQUOR I Revenues Dept 000						
212-000-443.000 212-000-665.000	LIQUOR LICENSE FEES INTEREST ON INVESTMENTS	11,500.00 3.00	12,502.05 0.00	0.00 0.00	(1,002.05) 3.00	108.71
Total Dept 000		11,503.00	12,502.05	0.00	(999.05)	108.69
TOTAL REVENUES		11,503.00	12,502.05	0.00	(999.05)	108.69
Expenditures Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	11,100.00	11,100.00	0.00	0.00	100.00
Total Dept 000		11,100.00	11,100.00	0.00	0.00	100.00
TOTAL EXPENDITURES		11,100.00	11,100.00	0.00	0.00	100.00
Fund 212 - LIQUOR :	FUND:	11,503.00	12,502.05	0.00	(999.05)	108.69
TOTAL EXPENDITURES NET OF REVENUES &	EXPENDITURES	11,100.00	11,100.00	0.00	(999.05)	347.90
Fund 225 - FARMLAN Revenues Dept 000	D PRESERVATION					
225-000-402.000 225-000-665.000	CURRENT PROPERTY TAXES INTEREST ON INVESTMENTS	276,435.00 600.00	271,755.16 51.07	80,737.05 0.00	4,679.84 548.93	98.31 8.51
Total Dept 000		277,035.00	271,806.23	80,737.05	5,228.77	98.11
TOTAL REVENUES		277,035.00	271,806.23	80,737.05	5,228.77	98.11

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YTD BALANCE ACTIVITY FOR AVAILABLE MONTH 06/30/2022 BALANCE % BDGT 06/30/2022 2021-22 USED NORMAL (ABNORMAL) GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) Fund 225 - FARMLAND PRESERVATION Expenditures Dept 000 34.89 2,965.52 618.00 5,534.48 225-000-802.002 8,500.00 ATTORNEY SERVICES 0.00 100.00 31,750.00 0.00 225-000-802.004 CONTRACTED EMPLOYEE SERVICES 31,750.00 220,000.00 0.00 220,000.00 0.00 0.00 225-000-941.000 PDR PYMT TO LANDOWNERS (14,350.00)275.00 0.00 225-000-942.000 APPRAISAL EXPENSES 8,200.00 22,550.00 21.33 618.00 211,184.48 268,450.00 57,265.52 Total Dept 000 21.33 57,265.52 618.00 211,184.48 TOTAL EXPENDITURES 268,450.00 Fund 225 - FARMLAND PRESERVATION: 80,737.05 5,228.77 98.11 271,806.23 TOTAL REVENUES 277,035.00 211,184.48 21.33 57,265.52 618.00 TOTAL EXPENDITURES 268,450.00 (205, 955.71) 2, 499.02 214,540.71 80,119.05 8,585.00 NET OF REVENUES & EXPENDITURES Fund 282 - ARPA Revenues Dept 000 (497,700.18)100.00 249,845.18 282-000-528.000 FEDERAL GRANT (ARPA) 0.00 497,700.18 (497,700.18)100.00 0.00 497,700.18 249,845.18 Total Dept 000 100.00 0.00 497,700.18 249,845.18 (497,700.18)TOTAL REVENUES Fund 282 - ARPA: 497,700.18 249,845.18 (497,700.18)100.00 TOTAL REVENUES 0.00 0.00 0.00 TOTAL EXPENDITURES 0.00 0.00 0.00 100.00 (497,700.18)NET OF REVENUES & EXPENDITURES 0.00 497,700.18 249,845.18 Fund 296 - SHORELINE PPRESERVATION Revenues Dept 000 0.00 (0.06)100.00 296-000-665,000 INTEREST ON INVESTMENTS 0.00 0.06 0.00 (0.06)100.00 0.00 0.06 Total Dept 000 (0.06)100.00 TOTAL REVENUES 0.00 0.06 0.00 Fund 296 - SHORELINE PPRESERVATION: (0.06)100.00 TOTAL REVENUES 0.00 0.06 0.00 0.00 0.00 0.00 TOTAL EXPENDITURES 0.00 0.00 0.00 (0.06)100.00 NET OF REVENUES & EXPENDITURES 0.00 0.06

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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED	
Fund 403 - NAKWEMA	TRAILWAY FUND	,					
Revenues							
Dept 000 403-000-602.008	IRON BELLE TRAIL FUND	300,000.00	0.00	0.00	300,000.00	0.00	
403-000-602.009	MI NATIONAL RESOURSE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00	
403-000-602.010	GRAND TRAVERSE BAND	0.00	52,500.00	0.00	(52,500.00)	100.00	
403-000-674.001 403-000-699.000	TART TRAIL TRANSFER IN	786,218.00 150,000.00	0.00 150,000.00	0.00 75,000.00	786,218.00 0.00	$0.00 \\ 100.00$	
403 000 033,000	TIGHTER IN	130,000.00	130,000.00	13,000.00	0.00	100.00	
Total Dept 000		1,536,218.00	202,500.00	75,000.00	1,333,718.00	13.18	
•		, ,	·	·			
TOTAL REVENUES		1,536,218.00	202,500.00	75,000.00	1,333,718.00	13.18	
D							
Expenditures Dept 000							
403-000-803.000	PLANNER SERVICES	25,000.00	6,142.50	0.00	18,857.50	24.57	
403-000-803.003	ENGINEERING SERVICES	55,600.00	0.00	0.00	55,600.00	0.00	
403-000-930.002	PARKS & RECREATION EXPENDITURE	1,505,618.00	144,517.57	109,029.81	1,361,100.43	9.60	
Total Dept 000		1,586,218.00	150,660.07	109,029.81	1,435,557.93	9.50	
1000,100,000		2,000,220.00	200,000.01	205,0200	2,100,007.50	3,733	
TOTAL EXPENDITURES		1,586,218.00	150,660.07	109,029.81	1,435,557.93	9.50	
Fund 403 - NAKWEMA	TRATIWAY FUND:						
TOTAL REVENUES		1,536,218.00	202,500.00	75,000.00	1,333,718.00	13.18	
TOTAL EXPENDITURES		1,586,218.00	150,660.07	109,029.81	1,435,557.93	9.50	
NET OF REVENUES &	EXPENDITURES	(50,000.00)	51,839.93	(34,029.81)	(101,839.93)	103.68	
Fund 590 - ACME RE	LIEF SEWER						
Revenues							
Dept 000	HONCE CONNECTION FREE	002 640 00	007 222 07	70 266 02	05 417 02	00.43	
590-000-460.000 590-000-633.000	USAGE&CONNECTION FEES REPLACEMENT	902,640.00 2,500.00	807,222.07 0.00	70,266.03 0.00	95,417.93 2,500.00	89.43 0.00	
590-000-634.000	IMPROVEMENTS	21,500.00	0.00	0.00	21,500.00	0.00	
590-000-665.000	INTEREST ON INVESTMENTS	2,600.00	112.26	0.00	2,487.74	4.32	
Total Dept 000		929,240.00	807,334.33	70,266.03	121,905.67	86.88	
•		·	·	·	,		
TOTAL REVENUES		929,240.00	807,334.33	70,266.03	121,905.67	86.88	
Expenditures							
Dept 000							
590-000-802.002 590-000-803.003	ATTORNEY SERVICES ENGINEERING SERVICES	1,000.00 34,500.00	0.00 0.00	0.00	1,000.00 34,500.00	0.00 0.00	
590-000-863.003	OPERATING & MAINT EXP	700,000.00	799,827.76	121,675.23	(99,827.76)	114.26	
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	795.18	24.20	404.82	66.27	
590-000-995.001	INTEREST on BONDS	2,600.00	2,531.30	0.00	68.70	97.36	
Total Dept 000		739,300.00	803,154.24	121,699.43	(63,854.24)	108.64	
10tal Dape 000		733,300.00	005,104.24	121,000.43	(03,034,24)	100.07	

NET OF REVENUES & EXPENDITURES

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6.86

0.00

(6.86)

100.00

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DB: Acme Township YTD BALANCE ACTIVITY FOR AVAILABLE % BDGT MONTH 06/30/2022 BALANCE 06/30/2022 2021-22 NORMAL (ABNORMAL) USED AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) GL NUMBER DESCRIPTION Fund 590 - ACME RELIEF SEWER Expenditures 108.64 (63,854.24)121,699,43 739,300.00 803,154.24 TOTAL EXPENDITURES Fund 590 - ACME RELIEF SEWER: 121,905.67 86.88 70,266.03 807,334.33 929,240.00 TOTAL REVENUES 108.64 (63,854.24)121,699.43 739,300.00 803,154.24 TOTAL EXPENDITURES 2.20 185,759.91 4,180.09 (51,433.40)189,940.00 NET OF REVENUES & EXPENDITURES Fund 591 - WATER FUND- HOPE VILLAGE Revenues Dept 550 - HOPE VILLAGE- WATER 91.67 1,228.00 13,521.00 1,229.29 14,749.00 591-550-460.000 USAGE&CONNECTION FEES 91.67 1,228.00 13,521.00 1,229.29 14,749.00 Total Dept 550 - HOPE VILLAGE- WATER 91.67 1,229.29 1,228.00 13,521.00 14,749.00 TOTAL REVENUES Expenditures Dept 550 - HOPE VILLAGE- WATER 73.50 613.55 3,364.94 591-550-956.001 OPERATING & MAINT EXP 12,700.00 9,335.06 73.50 613.55 3,364.94 12,700.00 9,335.06 Total Dept 550 - HOPE VILLAGE- WATER 3,364.94 73.50 613.55 12,700.00 9,335.06 TOTAL EXPENDITURES Fund 591 - WATER FUND- HOPE VILLAGE: 1,228.00 91.67 13,521.00 1,229.29 TOTAL REVENUES 14,749.00 73.50 3,364.94 9,335.06 613.55 12,700.00 TOTAL EXPENDITURES (2, 136.94)204.29 615.74 2,049.00 4,185.94 NET OF REVENUES & EXPENDITURES Fund 703 - CURRENT TAX COLLECTION Expenditures Dept 000 100.00 0.00 (6.86)6.86 703-000-876.000 0.00 REFUNDS & OVERPAYMENTS 100.00 0.00 (6.86)6.86 0.00 Total Dept 000 0.00 (6.86)100.00 6.86 0.00 TOTAL EXPENDITURES Fund 703 - CURRENT TAX COLLECTION: 0.00 0.00 0.00 0.00 0.00 TOTAL REVENUES 0.00 (6.86)100.00 6.86 0.00 TOTAL EXPENDITURES

0.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

User: LSWANSON DB: Acme Township

PERIOD ENDING 06/30/2022

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		2021-22	YTD BALANCE 06/30/2022	ACTIVITY FOR MONTH 06/30/2022	AVAILABLE BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 811 - HOLIDAY E Revenues Dept 000	IILLS AREA IMPROVEMENT					
811-000-672.000 811-000-672.011	ASSESSMENTS CURRENT INTEREST ON SPECIAL ASSESSMENTS	64,000.00 0.00	63,289.24 30.93	0.00 0.00	710.76 (30.93)	98.89 100.00
811-000-672.020	PREPAID ASSESSMENTS	6,000.00	13,862.28	0.00	(7,862.28)	231.04
Total Dept 000	-	70,000.00	77,182.45	0.00	(7,182.45)	110.26
TOTAL REVENUES	_	70,000.00	77,182.45	0.00	(7,182.45)	110.26
Expenditures Dept 000						
811-000-995.001 811-000-997.000	INTEREST ON BONDS DEBT PAYMENT TO COUNTY	21,200.00 65,000.00	19,988.75 65,000.00	0.00 0.00	1,211.25 0.00	94.29 100.00
Total Dept 000	-	86,200.00	84,988.75	0.00	1,211.25	98.59
TOTAL EXPENDITURES	-	86,200.00	84,988.75	0.00	1,211.25	98.59
Fund 811 - HOLIDAY F	HILLS AREA IMPROVEMENT:	70,000.00	77,182.45	0.00	(7,182.45)	110.26
TOTAL EXPENDITURES	_	86,200.00	84,988.75	0.00	1,211.25	98.59
NET OF REVENUES & EX	KPENDITURES	(16,200.00)	(7,806.30)	0.00	(8,393.70)	48.19
Fund 819 - SPRINGBRO Revenues Dept 000	DOK SAD					
819-000-445.030	INTEREST ON PREPD ASSESSMENTS	0.00	18.52	0.00	(18.52)	100.00
819-000-580.000 819-000-672.000	CONTRIBUTION-COUNTY ROAD COMMISSION ASSESSMENTS CURRENT	134,039.00 26,526.00	0.00 26,857.77	0.00 0.00	134,039.00 (331.77)	0.00 101.25
819-000-672.020 819-000-698.001	PREPAID ASSESSMENTS BOND/NOTE ISSUANCE @ FACE VALUE	0.00 331,700.00	22,664.94 0.00	0.00	(22,664.94) 331,700.00	100.00
Total Dept 000	-	492,265.00	49,541.23	0.00	442,723.77	10.06
TOTAL REVENUES	-	492,265.00	49,541.23	0.00	442,723.77	10.06
Expenditures Dept 000						
819-000-808.000	ROAD CONSTRUCTION	429,039.00	0.00	0.00	429,039.00	0.00
819-000-995.001 819-000-997.000	INTEREST ON BONDS DEBT PAYMENT TO COUNTY	8,929.00 25,000.00	4,747.63 24,987.54	4,747.63 24,987.54	4,181.37 12.46	53.17 99.95
Total Dept 000	-	462,968.00	29,735.17	29,735.17	433,232.83	6.42
TOTAL EXPENDITURES	-	462,968.00	29,735.17	29,735.17	433,232.83	6.42

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 06/30	/2022
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GL NUMBER DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 06/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2022 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 819 - SPRINGBROOK SAD					
Fund 819 - SPRINGBROOK SAD: TOTAL REVENUES TOTAL EXPENDITURES	492,265.00 462,968.00	49,541.23 29,735.17	0.00 29,735.17	442,723.77 433,232.83	10.06
NET OF REVENUES & EXPENDITURES	29,297.00	19,806.06	(29,735.17)	9,490.94	67.60
			506 500 50	1 261 701 00	75.20
TOTAL REVENUES - ALL FUNDS TOTAL EXPENDITURES - ALL FUNDS	5,490,939.00 5,473,962.24	4,129,238.00 3,253,559.09	506,730.59 451,432.99	1,361,701.00 2,220,403.15	59.44
NET OF REVENUES & EXPENDITURES	16,976.76	875,678.91	55,297.60	(858,702.15)	5,158.10

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 101 GENERAL FUND

	Fund 101 GENERAL FUND		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101000001 000	CASH-CHECKING	1 245 240 37	1 272 455 17
101-000-001.000		1,245,240.37 200.00	1,372,455.17 200.00
101-000-002.000 101-000-004.000	CASH ON HAND (PETTY CASH) 3735-MONEY MARKET	299,549.39	299,574.43
101-000-004.000	1886-HIGH YIELD	157,805.68	157,818.87
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	43,331.38	43,331.38
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	96,719.26	88,494.77
101-000-084.703	DUE FROM CURRENT TAX FUND	2,327.94	2,327.94
101-000-100.000	ACCOUNTS RECEIVABLE	35,860.90	974.60
101-000-101.000	DUE FROM STATE OF MICHIGAN	80,109.00	0.00
101-000-123.000	PREPAID EXPENSE	4,389.67	4,389.67
Total A	ssets	1,965,533.59	1,969,566.83
*** Liabilitie	s ***		
101 000 202 000	ACCOUNTED DAVABLE	/2 175 20)	042.05
101-000-202.000 101-000-228.100	ACCOUNTS PAYABLE FICA	(3,175.28) (91.80)	942.95 0.00
101-000-228.100	STATE WITHHOLDING TAXES	(8.15)	0.00
101-000-228.200	OTHER PAYROLL DEDUCTIONS	(851.03)	(1,007.75)
101-000-231.200	HSA	0.00	(29.89)
101-000-339.000	DEFERRED REVENUE	43,331.38	43,331.38
101-000-339.001	UNEARNED - ESCROW	4,943.75	4,943.75
Total I	iabilities	44,148.87	48,180.44
*** Fund Balan	ce ***		
101-000-378.000	PA48 METRO FUND-RESTRICTED	23,581.14	23,581.14
101-000-378.001	PUBLIC BROADCAST EQUIP FUND-RESTRICTED	6,864.00	6,864.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS)-COM	388,125.00	388,125.00
101-000-382.003	SEPTAGE PLANT BOND BUYOUT-COMMITTED	117,414.74	124,659.74
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMITTED	30,000.00	30,000.00
101-000-382.005	GTTC ENGINEER PROJECT MNGT-COMMITTED	32,000.00	32,000.00
101-000-390.000	Fund Balance	1,323,399.84	1,316,154.84
Total E	und Balance	1,921,384.72	1,921,384.72
Beginni	ng Fund Balance		1,921,384.72
	Revenues VS Expenditures		1.67
_	Fund Balance		1,921,386.39
Total I	iabilities And Fund Balance		1,969,566.83

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 206 FIRE FUND

~~ ·~ ·		Current Year	D-1
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	78,298.23	24,542.05
Total A	ssets	78,298.23	24,542.05
*** Liabilitie	s ***		
206-000-202.000	ACCOUNTS PAYABLE	8,639.76	0.00
Total L	iabilities	8,639.76	0.00
*** Fund Balan	ce ***		
206-000-390.000	Fund Balance	69,658.47	69,658.47
Total F	und Balance	69,658.47	69,658.47
Beginni	ng Fund Balance		69,658.47
Ending	Revenues VS Expenditures Fund Balance .iabilities And Fund Balance		(45,116.42) 24,542.05 24,542.05

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 207 POLICE PROTECTION

	rund 207 rounce rivoraction		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets **	*		
207-000-001.000	CASH-CHECKING	28,753.01	39,925.65
Total	Assets	28,753.01	39,925.65
*** Liabiliti	es ***		
207-000-202.000	ACCOUNTS PAYABLE	(750.00)	(750.00)
Total	Liabilities	(750.00)	(750.00)
*** Fund Bala	nce ***		
207-000-390.000	Fund Balance	29,503.01	29,503.01
Total	Fund Balance	29,503.01	29,503.01
Beginn	ning Fund Balance		29,503.01
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		11,172.64 40,675.65 39,925.65

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Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	29,688.50	44,069.55
Total A	ssets	29,688.50	44,069.55
*** Liabilities	5 ***		
208-000-202.000	ACCOUNTS PAYABLE	339.00	0.00
Total L	iabilities	339.00	0.00
*** Fund Baland	ce ***		
208-000-390.000	Fund Balance	29,349.50	29,349.50
Total Fr	und Balance	29,349.50	29,349.50
Beginni	ng Fund Balance		29,349.50
Ending 1	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		14,720.05 44,069.55 44,069.55

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 209 CEMETERY FUND

FUNC 209 CEMETERT FOND			
		Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	19,303.70	22,953.44
209-000-018.000	MISC RECEIVABLE	750.00	0.00
Total Assets		20,053.70	22,953.44
*** Liabilitie	s ***		
209-000-202.000	ACCOUNTS PAYABLE	2,545.32	1,458.84
Total Liabilities		2,545.32	1,458.84
*** Fund Balan	ce ***		
209-000-390.000	Fund Balance	17,508.38	17,508.38
Total Fund Balance		17,508.38	17,508.38
Beginni	ng Fund Balance		17,508.38
Net of Revenues VS Expenditures			3,986.22
	Fund Balance .iabilities And Fund Balance		21,494.60 22,953.44
			*

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 210 AMBULANCE FUND

	rund 210 AMBULANCE FUND			
GL Number	Description	Current Year Beg. Balance	Balance	
*** Assets **	*			
210-000-001.000	CASH-CHECKING	0.00	105,072.89	
Total Assets		0.00	105,072.89	
*** Liabiliti	es ***			
Total	Liabilities	0.00	0.00	
*** Fund Bala	nce ***			
Total	Fund Balance	0.00	0.00	
Beginn	ing Fund Balance		0.00	
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		105,072.89 105,072.89 105,072.89	

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 212 LIQUOR FUND

Fulld 212 Ligook Fond			
		_	
Description	Beg. Balance	Balance	
CASH-CHECKING	815.04	2,217.09	
Total Assets		2,217.09	
es ***			
Liabilities	0.00	0.00	
nce ***			
Fund Balance	815.04	815.04	
Fund Balance	815.04	815.04	
ing Fund Balance		815.04	
Revenues VS Expenditures		1,402.05 2,217.09	
rund Balance Liabilities And Fund Balance		2,217.09	
	CASH-CHECKING Assets Assets Liabilities Acce *** Fund Balance Fund Balance Revenues VS Expenditures Fund Balance	Current Year Beg. Balance CASH-CHECKING 815.04 Assets 815.04 Liabilities 0.00 nce *** Fund Balance Revenues VS Expenditures Fund Balance	

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BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000 225-000-004.000 225-000-084.703	9937-CASH-CHECKING 4319-MONEY MARKET DUE FROM CURRENT TAX FUND	1,250,592.81 5,213.89 68,433.81	1,498,224.89 5,214.33 0.00
Total Assets		1,324,240.51	1,503,439.22
*** Liabilitie	s ***		
225-000-202.000 225-000-220.000	ACCOUNTS PAYABLE DUE TO OTHER GOVERMENTS	342.00 35,000.00	0.00
Total Liabilities		35,342.00	0.00
*** Fund Balan	ce ***		
225-000-390.000	Fund Balance	1,288,898.51	1,288,898.51
Total Fund Balance		1,288,898.51	1,288,898.51
Beginning Fund Balance			1,288,898.51
Net of Revenues VS Expenditures Ending Fund Balance Total Liabilities And Fund Balance			214,540.71 1,503,439.22 1,503,439.22

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 282 ARPA

	rund 282 ARPA	Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets **	**		
282-000-001.000	CASH-CHECKING	0.00	497,700.18
Total	Assets	0.00	497,700.18
*** Liabiliti	ies ***		
Total	Liabilities	0.00	0.00
*** Fund Bala	ance ***		
Total	Fund Balance	0.00	0.00
Begin	ning Fund Balance		0.00
Endin	f Revenues VS Expenditures g Fund Balance Liabilities And Fund Balance		497,700.18 497,700.18 497,700.18

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 296 SHORELINE PPRESERVATION

	Fund 296 SHORELINE PPRESE		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***	*		
296-000-001.000	CASH-CHECKING	1,387.58	1,387.64
Total i	Assets	1,387.58	1,387.64
*** Liabiliti	es ***		
Total :	Liabilities	0.00	0.00
*** Fund Balar	nce ***		
296-000-390.000	Fund Balance	1,387.58	1,387.58
Total 1	Fund Balance	1,387.58	1,387.58
Beginn	ing Fund Balance		1,387.58
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		0.06 1,387.64 1,387.64

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 403 NAKWEMA TRAILWAY FUND

	Fund 403 NAKWEMA TRAILWAY	Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
403-000-001.000	CASH-CHECKING	57,013.19	217,882.93
Total A	Assets	57,013.19	217,882.93
*** Liabilitie	es ***		
403-000-202.000	ACCOUNTS PAYABLE	0.00	109,029.81
Total I	Liabilities	0.00	109,029.81
*** Fund Balar	nce ***		
403-000-390.000	Fund Balance	57,013.19	57,013.19
Total I	Fund Balance	57,013.19	57,013.19
Beginns	ing Fund Balance		57,013.19
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		51,839.93 108,853.12 217,882.93

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Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000 590-000-004.000 590-000-082.000 590-000-132.000 590-000-154.000 590-000-155.000	9945-CASH-CHECKING 0651-MONEY MARKET DUE FROM COUNTY SEPTIC PLANT ACCUMULATED DEPRECIATION SEWER SYSTEMS ACCUMULATED DEPREC-SEWER	2,342,185.73 198,017.42 71,714.61 470,853.00 (131,656.48) 13,320,548.73 (6,878,038.07)	2,195,586.90 198,033.97 0.00 470,853.00 (131,656.48) 13,320,548.73 (6,878,038.07)
Total As	ssets	9,393,624.94	9,175,328.05
*** Liabilities	; ***		
590-000-202.000 590-000-250.000 590-000-250.001 590-000-250.100 590-000-251.002	ACCOUNTS PAYABLE BONDS PAYABLE LONG TERM ACCR.INTEREST ON BONDS Current portion of Bonds PREMIUM OF REFUNDED BONDS	390,262.27 0.00 421.88 107,257.54 7,381.00	275,042.83 (107,257.54) 421.88 107,257.54 7,381.00
Total Li	abilities	505,322.69	282,845.71
*** Fund Balanc	ce ***		
590-000-382.000 590-000-382.001 590-000-382.002 590-000-390.000	OPERATION & MAINTENANCE REPLACEMENT IMPROVEMENT Fund Balance	370,210.00 246,807.00 509,150.00 7,762,135.25	370,210.00 246,807.00 509,150.00 7,762,135.25
Total Fo	and Balance	8,888,302.25	8,888,302.25
Beginnir	ng Fund Balance		8,888,302.25
Net of Revenues VS Expenditures Ending Fund Balance Total Liabilities And Fund Balance			4,180.09 8,892,482.34 9,175,328.05

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 591 WATER FUND- HOPE VILLAGE

	Fund S91 WAIER FOND- HOPE VILL	Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
591-000-001.000 591-000-018.072 591-000-152.000 591-000-153.000	CASH-CHECKING DUE FROM COUNTY WATER SYSTEMS ACCUMULATED DEPRECIATION-WATER	9,951.26 1,229.19 177,000.00 (85,255.00)	14,806.92 0.00 177,000.00 (85,255.00)
Total F	Assets	102,925.45	106,551.92
*** Liabilitie	es ***		
591-000-202.000	ACCOUNTS PAYABLE	559.47	0.00
Total I	diabilities	559.47	0.00
*** Fund Balar	nce ***		
591-000-390.000	Fund Balance	102,365.98	102,365.98
Total I	Fund Balance	102,365.98	102,365.98
Beginn	ing Fund Balance		102,365.98
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		4,185.94 106,551.92 106,551.92

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 701 TRUST AND AGENCY

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
701-000-001.000	CASH-CHECKING	4,000.00	110,350.00
Total A	ssets	4,000.00	110,350.00
*** Liabilitie	s ***		
701-000-255.000 701-400-282.423	ESCROW DEPOSITS POW/WINDWARD RIDGE	0.00 4,000.00	106,350.00 4,000.00
Total L	iabilities	4,000.00	110,350.00
*** Fund Balan	ce ***		
Total F	und Balance	0.00	0.00
Beginni	ng Fund Balance		0.00
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		0.00 0.00 110,350.00

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund	703	CURRENT	TAX	COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	2,915.43	3,268.93
Total A	ssets	2,915.43	3,268.93
*** Liabilitie	s ***		
703-000-202.000 703-000-273.000 703-000-274.000	ACCOUNTS PAYABLE UNDISTRIBUTED TAX EARNED INTEREST UNDISTRIBUTED	0.00 3,304.78 0.00	3,193.43 384.99 86.72
Total L	iabilities	3,304.78	3,665.14
*** Fund Balan	ce ***		
703-000-390.000	Fund Balance	(389.35)	(389.35)
Total F	und Balance	(389.35)	(389.35)
Beginni	ng Fund Balance		(389.35)
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		(6.86) (396.21) 3,268.93

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000 811-000-045.000	CASH-CHECKING RECEIVABLE-CURRENT	296,653.29 484,471.35	288,280.65 484,471.35
Total A	ssets	781,124.64	772,752.00
*** Liabilitie	s ***		
811-000-275.000 811-000-339.000	REFUND DUE TO TAXPAYERS DEFERRED REVENUE	0.00 484,471.35	(566.34) 484,471.35
Total Liabilities		484,471.35	483,905.01
*** Fund Balan	ce ***		
811-000-390.000	Fund Balance	296,653.29	296,653.29
Total F	und Balance	296,653.29	296,653.29
Beginni	ng Fund Balance		296,653.29
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		(7,806.30) 288,846.99 772,752.00

BALANCE SHEET FOR ACME TOWNSHIP Period Ending 06/30/2022

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Fund 819 SPRINGBROOK SAD

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
819-000-001.000	CASH-CHECKING	0.00	49,541.23
Total Assets		0.00	49,541.23
*** Liabilitie:	s ***		
819-000-202.000	ACCOUNTS PAYABLE	0.00	29,735.17
Total L	iabilities	0.00	29,735.17
Beginni	ng Fund Balance		0.00
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		19,806.06 0.00 49,541.23

DRAFT UNAPPROVED MINUTES



ACME TOWNSHIP PLANNING COMMISSION MEETING

MACKINAW BALLROOM

100 Grand Traverse Blvd Acme, MI 49610

· July 11, 2022 7:00 p.m.

OWNSHIP CALL TO ORDER WITH PLEDGE OF ALLEGIANCE Opened at 7:03

ROLL CALL: Present; K. Wentzloff, S. Ferninga, D. Rosa, J. Challendar, D. VanHoutan, J. Aukerman, M. Timmins

Staff present: Lindsey Wolf, Planning and Zoning Administrator; John Iacoangeli, Planner Beckett & Raeder; Jeff Jocks, Legal counsel; Marcie Timmins, Recording Secretary

- A. LIMITED PUBLIC COMMENT: Members of the public may address the Commission regarding any subject of community interest during public comment periods by filling out a Public Comment Card and submitting it to the Secretary. Public comments are limited to three minutes per individual. Comments during other portions of the agenda may or may not be entertained at the moderator's discretion
 - Jim Novack- With the Grand Traverse Men's shed association- read a letter outline what the Men's shed is. A place for men to gather and talk about life's issues while having projects to work on, obtaining new skills or sharing skills with others. Strathmore Real Estate has offered them a 10 year lease, costing \$1 a month
 - Rick Adair- Lives in Windward Way, just north of vacant Tom's and Kmart. Addressing the PD he
 believes it will have a negative impact on him personally and his neighborhood. Doesn't believe it is in
 sync with Acme Townships master plan.
 - Jim Goran- Believes that storage and warehousing is far from an innovative solution for the Old Kmart and Tom's buildings. Believes it is the bare minimum. Commented that Kmart to self-storage reuses only happen in depressed areas, does not believe Acme is a depressed area. Brought up the new ordinance for self storage believes the proposed PD would not be in line due to not having an ingress and egress directly off a public street.
 - Jim Stevens- Questioned how Tom's and Truly Free were treated as the same use and a minor amendment. Doesn't believe this PD plan is walkable and vibrant.
 - David Sexton- Discussed the pickle ball courts and how it brings people of all ages together, as well as promoting healthy lifestyle. Supports the development.
 - Barbara Bordo- Supports the pickle ball courts, believes the sport is open to the whole community, it is a great community builder.
 - Brain Kelly- Asked about removal of the shoreline protection section from the new ordinances that were just passed by the Acme township Board. Read the Acme township master plan cornerstone, relating to maintaining and improving the quality of surface and ground water throughout the township, region and Grand Traverse Bay watershed. Talked about how this was to be pulled temporarily and then would immediately go back on to the shoreline protections. He hasn't heard anything about bringing the shoreline protections back for review. Important to understand the pressure our waters are facing in Acme. The new ordinance is intended to increase density, streamline and speed up development increasing intense development pressure along the waterways. Asks the PC to return soon to the shoreline protections.
 - Stephen Ezell- Founder of Truly free home. Retail store is launching this fall, it will be not only Truly Free products but other brands made in America that are non toxic safe products can be shopped for in this community. Has 3 topics to discuss tonight; 1) is housing- as a growing company one of their major challenges is hiring. One of the major challenges of hiring is housing. They have been trying to recruit from all over the country. When they try to come to town to work for the company, there is no place to live. There is no shortage of need for housing in our community. The types of people they are recruiting that would live on property are actual families. Number 2, taxes. We need to increase tax bases in our community and grow revenues. 3) Restaurants- are really challenging, offered anyone in the room that wants to open a restaurant can come see him after the meeting. He will sublet them some space to build a restaurant.
 - Daniel Succarde- supports the pickleball courts, it is a very friendly game that is for any age group and good for socialization.

• Christine Arnold- Excited about the new growth. She thinks the new development is something that is needed for this area.

Public comment closed at 7:33

- B. APPROVAL OF AGENDA: Motion by Feringa, support by Timmins to approve the agenda with the addition of G. 5-15. Motion carries
- C. INQUIRY AS TO CONFLICTS OF INTEREST:
- **D.** SPECIAL PRESENTATIONS:
- E. RECEIVE AND FILE:
 - 1. RECEIVE AND FILE
 - Draft Board Meeting Minutes 6.7.22
 Motion by Timmins, support by Challendar to approve the draft Board meeting minutes 6-7-22

F. APPROVAL OF MINUTES:

a. Approve Draft Planning Commission Meeting Minutes 6.13.22

Motion by Rosa support by Timmins to approve the draft planning commission meeting minutes from 6-13-22 with the correction to John Iacoangeli's name. Motion carries

G. CORRESPONDENCE:

- 1. Kelly
- 2. Passon
- 3. Waraniak
- 4. Wasielewski
- 5. Haggards Plumming & Heating in favor of the mixed use, residential development.
- 6. Bieganowski on behalf of a client. Feels the PD is to make a quick buck. The property needs to be considered for the highest and best use for the township. Self storage is not what would allow that. They are not in favor of allowing non conforming uses, that is not what a PD is designed for.
- 7. Freiwald They are not in favor of the development.
- 8. Wrede member of the Grand Traverse Men's Shed, it is an important part of his life and supports the project.
- 9. Peck opposed to a zoning change for the Kmart and Tom's, wants to stick to the master plan.
- 10. Chernak- Live in Elk Rapids, would love to have pickleball available in the Acme Kmart.
- 11. Heles moved to the area from Chicago five years ago, they are in favor of pickleball, they reside in Rapid City.
- 12. Somers expressed interest in indoor pickleball courts in Acme, if you build it I will come.
- 13. Riemer In favor of indoor pickleball courts
- 14. Coulter Member of the men's shed group, difficult to find indoor storage. He is in favor of the project including self storage.
- 15. Adair Urged the commission to vote no on the nonconforming light industrial proposels on the Kmart and Tom's property. They live in Windward Ridge.

H. PUBLIC HEARINGS:

1. PD 2022-01 Tom's/Kmart – Formal PD Application

John Iacoangeli- put together a slideshow, no written staff report because tonight is the public hearing.

Made a statement about the comments concerning a rezoning of this property. This is not a rezoning. The underlying property is zoned commercial flex(CF) and it will remain CF.

The applicant is using the planned development provisions in the ordinance to provide a little more flexibility to the project and at the same time request some waivers for some basic requirements to the zone.

Iacoangeli also explained how at the last PC meeting Truly Free, who is going to occupy the Tom's building, submitted an application for a request for review. For either a minor or major amendment to the underlying special use permit that was granted to Tom's market years ago. Determined the functions within Tom's and those proposed by Truely Free were fundamentally the same. Warehousing in the back, another part of the store is used for packaging and processing, the front would be retail. The difference here is customers don't load their own packages and then going to a check out, they buy the product primarily online and they have an associate in the building that picks the products and packages them out, referred to as e-commerce. Explained how zoning codes don't often keep up with the new terms. A review by the planning commission determined it was a minor amendment and that Tom's could be used by Truly Free for the application they wanted to proceed. Tom's is still part of the overall PD.

The Tom's and Kmart buildings have primarily been vacant since the occupancy of the Meijer project. Explained that the tax tribunal considers these buildings to be obsolete, they refer to them as dark stores when they close. Having been on the market for five years they are declining in quality. The goal of the planning commission is how to position these properties for redevelopment.

Explained that one of the cornerstones of the master plan is to protect the agricultural quality of the township and how you do that is to consolidate your highest development in areas that have access to water and sewer. That is how we control development in small zones so it doesn't sprawl out into the adjoining agricultural areas. The township has used that strategy for twenty years with a lot of success. Proposed master plan(for the PD properties) proposed the adaptive reuse of Kmart and Tom's and includes an introduction of apartment units as out buildings along the exterior of the property. Much of the parking lots will be torn out and reused for apartment buildings and open space. Discussed the closing of one of the access drives off from US-31that went to the Tom's property. Went over the breakdown of square footage to be used in relation to parking spots. The Beckett & Raedar review showed the PD property would need 439 based on their calculations. The site will have 461, so there is a surplus of 22 parking spots on the property. A third party traffic study was requested by the PC, the applicants contracted with Fish Beck out of Grand Rapids. Past trip generation, concluded the proposed use would have significant decrease in traffic.

Empty big box stores are an extreme challenge to a community. Unfortunately many developers do not want to undertake the adaptive reuse of a big box store because it is too complex. This project includes the introduction of housing, which is in dire need in the Traverse City area. The project here includes 186 units of apartments, a variety of 1,2 and 3 bedrooms. They would be right across the street from the current housing development on the other side of US-31.

Went over the project's landscaping plan, the plan maintains a lot of mature trees along the 31 corridor. Proposing an easement to TART which would parallel 31. Inside of the site will have sidewalks trying to make it as walkable as you can for an adaptive reuse project and is a mixed use site which is part of the commercial flex purpose and intent. When you look at the various components integrated in the project, many of the components are consistent with the commercial flex joining which is the underlying zoning for the property.

Outstanding issues to date; Working with a water agreement with the Grand Traverse Band to bring water over to the property. In the process of having the sanitary sewer capacity analysis confirmed by the township engineer. The project is also being reviewed by metro fire to meet the new fire code. The new fire code requires certain water pressures you can only get through public water not through wells. Lack of public water

is one of the reasons Acme township has not participated in the retail development that has been seen in East Bay and Garfield. There is no public water along the 31 corridor that is a barrier.

Waivers that the applicant needs to have approved by the planning commission if the project is approved. Is to have a waiver having warehousing in the commercial flex zone and having residential on the first floor. Commercial flex zone says housing is allowed but it needs to be on the second or third floor.

Sarah Keever- North view 22- representing the applicant. Went over some of the questions we had last month.

Color scheme - There is no orange, Colors are Tan/blue/aqua.

Place designated for a coffee shop/ eatery. It is adjacent to the flex suites and the fitness center.

Validated the location of the BATA bus stop with BATA

Community garden beds added to the South side. They will be made by the members of the Grand Traverse mens shed.

Utilized the area behind Kmart to put a trailer connector to the neighborhood behind the store.

Opened the public hearing at 8:10pm

Barbara Bordo- Would like to have more than six pickleball courts.

David Sexton- Supports pickleball and the health benefits it brings.

Linda Velliquette- wonders about the upkeep of the apartments, as well as what school the kids living there would go to?

Rick Adire- Lives in Windward Way. Asked the PC to not approve this, as it is just a non conforming use. Wondered if there were other possibilities for pickleball courts, could courts be incorporated there? Concern about water pressure in the neighboring areas, Windward Way also has their water supplied by the GTB. Concerned about the housing being seasonal housing.

Jim Goran- In support of the conforming items. Wishing the housing had garages or carports. Beautiful potential development. Concerned about the non conforming items. Questioned if the Men's Shed would be taken over as self-storage too when the first area of self-storage becomes full. Feels that once light industrial is allowed in the area it will begin to creep into other areas. Doesn't believe we need any light industrial in the development.

Jim Stevens- here on behalf of Acme storage. He would really love to expand, but there is no available area to expand. Suggest that if the development goes through the committee put some hard caps on the self storage space.

Eric Nuffer- Questions if the developers would have the right to expand self-storage if any of the planned businesses going in fail? Likes the housing and walkability, does not support first floor housing in this area. Would rather have retail and restaurants on the first floor.

Denny Rohn- doesn't support the development with all the non- conforming zoning pieces to this project. Doesn't believe that it is the township's responsibility to make the pickleball community happy. I know many people signing a petition to support this project that don't live in the township and are not aware of the project. They just want to

play pickleball. Concerns about Mr. Chappelle and the legal issues he is involved with. In 2020 he was indicted for tax evasion, filing false documents and mortgage fraud. Causes a big trust factor with this developer.

Rachelle Babcock- Concerned that the project will end up looking like the home depot/apartment complexes over in Garfield township. Where is the rural lakeside town in the plan? Wants to see housing for all incomes as well as bike racks, electric car hookups, more landscaping and restaurants, not light industrial. This development makes me feel like this is just a dumping ground for Traverse City out growth.

Brain Kelly- Wants to know if vacation rentals would be allowed in this zoning district? Believes there is a lot of good stuff in the project but the housing should not be vacation rentals or tourist homes. We do need housing in our township but not a quasi hotel. The storage component of this property does not meet the township's cornerstone in the master plan of a high quality, vibrant commercial area.

Pat Salathiel- Happy to see something is happening, thinks repurposing the buildings if they can't be torn down is good. Concerned about the sewer capacity, wonders if the pipe put in a couple years ago is big enough to handle the extra capacity. Wants to make sure the dark sky ordinance is adhered to. Does this plan meet the open space requirements? Doesn't see much room for growth if other stores or restaurants want to come into the development. Doesn't think self storage is a complementary use in the mixed use zoning.

Fenneke Carrier- Supports the pickleball courts, would like to see more than six courts.

Charlene Abernethy- Wants to see restaurants in this development, noted that Truly Free is bringing in a chef to cook for the employees because there is nowhere to eat around the area. Would like to see a bank branch on the development. Would like a specialty grocer, supports housing in the area but would not like it to be high priced housing as has happened in Traverse city or become airb and b. Doesn't support the 70% of the Kmart building that will be used for warehousing and self-storage. Doesn't believe that the Acme residents are getting what they envisioned or what the zoning law says.

Stephen Ezell- Discussed his positive experiences with the Strathmore group, and how the group is constantly pivoting to make the project work.

Christine Arnold- Has lived in Acme a long time and has seen many businesses come and go. Questioned if the community could really support all the business people listed they would like to see here. Would like to see more opportunities for younger people to come live in the community.

Joanne Bezzowki- This at Windward way, is wondering if someone is already going into the fitness center and if is it tied to pickleball? Wondered if the township has thought of moving the townhall and the fire department?

Motion by Timmins, support by Challender to close the public hearing. motion carries

I. OLD BUSINESS:

1. None

J. NEW BUSINESS:

1. PD 2022-01 Tom's/Kmart – Formal PD Application

Wentzloff - addressed questions asked during the comments.

In reference to correspondence. The township can not receive correspondence that doesn't have a name on it. Initials do not qualify, either do a list of names with no last names or addresses.

Schools that the residents in the housing on the development would attend; courtade elementary, East middle school and central high school.

If any of the businesses fail- if the PD application is approved there is a PD agreement that outlines the rules of what can and can not be done on the property.

Short term rentals - are only allowed in single family homes.

Can it be condominiumized- Jocks addressed that the approval would be for apartments to turn it into a condominium there would have to be an amendment to the PD agreement and would come back to the board.

Sewer and water capacity- Sewer is all worked out with calculations and being looked at by the engineers. Water - they have to have the capacity for the properties so neighboring properties would not be impacted.

Open space requirements- not relevant in this zoning district.

Thinks the room for growth would be in surrounding properties or other vacant storefronts.

Health and fitness- not sure if an actual tenant is lined up and Wentzloff has no idea on the opportunities for priority health discounts.

Moving the township and firehall- The board has looked at moving it several times and done studies, it is always a money question.

2. Election of Officers-

Wentzloff went over the rules and procedure.

Nominations for chair- Timmins nominated Karly Wentzloff- Wentzloff accepts Aukerman- yes, Challender -yes, Feringa-yes, Rosa- yes, VanHouten-yes, Timmins- yes Motion carries

Nominations for vice chair- Wentzloff nominated Dan Rosa. Rosa accepts
Wentzloff-yes, Aukerman-yes, Challender-yes, Feringa- yes, Timmins-yes,
VanHouten-yes
motion carries

Nominations for secretary- Aukerman nominated Marcie Timmins, Timmins accepts Wentzloff- Yes, Aukerman- yes, Challender -yes, Ferninga-yes, VanHouten-yes motion carries

K. PUBLIC COMMENT & OTHER PC BUSINESS

Opened at 9:05

Jim Goran- feels no one supports the light industrial, if the water comes through it would be a shame to have a permanent warehouse in the back.

Brian Kelly- Surprised not to see a staff report in the packet. Important for the public to get that and have time to read it and respond.

Public comment closed at 9:08

Iacoangeli addressed Brian Kelly's comment about the staff report- the staff report was prepared last month that went over the project in detail and was the foundation for recommending the PD go to public hearing. Tonight's meeting was to gather thoughts from the public, based on that. At the next meeting in August there will be a staff

report which has observations plus the findings of fact and will be part of the public packet

- 1. Planning & Zoning Administrator Report Lindsey Wolf- Asked about using a larger venue for the August meeting. That was agreed upon and Wolf will be contacting the resort. Sometime this fall we will be looking at the duplex and ADU's along with the waterfront regulations will be looked at again sometime this fall, now that the board has passed the new ordinances. Wolf has toured the new solar farm property.
- 2. Township Board Report Jean Aukerman- no report from the board
- **3.** Parks & Trails Committee Report Wentzloff- Met last month thinking about a playground expansion at Bayside park, Acme Connector trail is under construction now, hoping it will be complete by September or October.

ADJOURN: Motion to adjourn by Feringa, Support Timmins Motion carries

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08/04/2022 10:26 AM User: LSWANSON DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP CHECK DATE FROM 07/06/2022 - 08/08/2022

Banks:	CHASE,	FARM,	PARKS,	SEWER	
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Check Date	Bank	Check #	Payee	Description	GL #	Prepard	Amount
07/07/2022	CHAS	26717	CHERRYLAND RURAL ELECTRIC	ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-92	20.000	19.50
		26717		ELECTRIC UTILITIES TOWNHALL/ YUBA CE	101-265-92	20.000	25.56
		26717		ELECTRIC UTILITIES TOWNHALL/SAYLERPK	101-265-92	20.000	39.68
		26717		STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI	101-265-92	21.000	79.66
		26717		STREET LIGHTS/YUBA PK RD & US 31 N	101-265-92	21.000	21.12
		26717		STREET LIGHTS/PEACEFUL VAL.NEAR 7791	101-265-92	21.000	11.71
		26717		STREET LIGHTS/SAYLOR PK	101-265-92	21.000	10.61
		26717		STREET LIGHTS/BAY VALLEY ST LITE	101-265-92	21.000	10.29
		26717		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-92	21.000	10.61
		26717		STREET LIGHTS/BUNKER HILL AND WHITE	101-265-92	21.000	19.33
		26717		STREET LIGHTS/FIVE MILE & HOLIDAY HL	101-265-92	21.000	21.22
		26717		STREET LIGHTS/YUBA HERITAGE	101-265-92	21.000	10.29
		26717		STREET LIGHTS/US 31 N-11 LIGHTS	101-265-92	21.000	154.49
							434.07
07/07/2022	CHAS	26718	CONSUMERS ENERGY	STREET LIGHTS	101-265-92	21.000	424.79
07/07/2022	CHAS	26719	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-93	30.000	28.50
07/07/2022	CHAS	26720	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-92	23.000	60.00
07/07/2022	CHAS	26721	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-72	26.000	118.05
07/07/2022	CHAS	26722	KCI	SUPPLIES & POSTAGE	101-253-72	26.000	890.74
07/07/2022	CHAS	26723	KWIK PRINT	SUPPLIES & POSTAGE	101-265-72	26.000	779.86
07/07/2022	CHAS	26724	MOBILE MEDICAL RESPONSE	CONTRACTED EMPLOYEE SERVICES	210-000-80	02.004 9	2,500.00
07/07/2022	CHAS	26725	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-72	26.000	167.97
07/07/2022	CHAS	26726	ROBERT B. WILKINSON	CONTRACTED EMPLOYEE SERVICES	209-000-80	02.004	1,700.00
07/07/2022	PARK	419	ELMERS CRANE & DOZER	PARKS & RECREATION EXPENDITURE	403-000-93	30.002 27	1,373.04
07/14/2022	CHAS	26727	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-80	03.002	4,025.00
07/14/2022	CHAS	26728	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-8	51.000	379.46
07/14/2022	CHAS	26729	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-265-93	30.000	70.78
		26729		REPAIRS & MAINT	101-750-93	30.000	476.00
							546.78

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53.29

101-265-726.000

08/04/2022 10:26 AM User: LSWANSON DB: Acme Township

07/28/2022 CHAS 26746

INTEGRITY BUSINESS SOLUTIONS

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP CHECK DATE FROM 07/06/2022 - 08/08/2022 Banks: CHASE FARM PARKS SEWER

DB: Acme Town	nship		Banks: CHA	ASE, FARM, PARKS, SEWER		,
Check Date	Bank	Check #	Payee	Description	GL #	* Amount
07/14/2022	CHAS	26730	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	137.12
07/14/2022	CHAS	26731	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-726.000	801.00
07/14/2022	CHAS	26732	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	122.90
*		26732		PUBLICATIONS T & A	101-410-900.001-129	170.25
-A					_	293.15
07/14/2022	CHAS	26733	VC3, INC.	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	690.00
07/20/2022	CHAS	26734	APPLIED IMAGING	REPAIRS & MAINT	101-265-930.000	250.25
07/20/2022	CHAS	26735	B S & A SOFTWARE	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,347.00
07/20/2022	CHAS	26736	CHASE CARDMEMBER SERVICE	dues subcriptions	101-101-960.000	31.78
		26736		SUPPLIES & POSTAGE	101-191-726.000	99.21
		26736		SUPPLIES & POSTAGE	101-253-726.000	1,419.53
		26736		SUPPLIES & POSTAGE	101-410-726.000	1,419.53
		26736		REPAIRS & MAINT	101-750-930.000	4,152.27
					_	7,122.32
07/20/2022	CHAS	26737	CINTAS	REPAIRS & MAINT	101-265-930.000	152.81
07/20/2022	CHAS	26738	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	803.21
		26738		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	52.08
		26738		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	121.17
					_	976.46
07/20/2022	CHAS	26739	GINOP SALES	REPAIRS & MAINT	101-750-930.000	47.28
07/20/2022	CHAS	26740	MATTHEW GEIB	SALARIES'	101-247-702.000	16.96
07/20/2022	CHAS	26741	RELIANCE STANDARD	INSURANCE	101-101-910.000	150.49
07/20/2022	CHAS	26742	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000	1,500.00
07/20/2022	CHAS	26743	WEX BANK	REPAIRS & MAINT GAS	101-750-930.000	488.54
07/28/2022	CHAS	26744	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	73.39
07/28/2022	CHAS	26745	DTE ENERGY	DTE GAS	101-265-922.000	52.47

SUPPLIES & POSTAGE

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08/04/2022 10:26 AM User: LSWANSON

DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP

CHECK	DATE	F, ROM	07/06/2	022 -	08/08/2022
Ba	nks:	CHASE,	FARM.	PARKS,	SEWER

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2022	CHAS	26747	MILLER JOHNSON ATTORNEYS	ATTORNEY SERVICES	101-410-802.002	546.00
07/28/2022	CHAS	26748	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-465.001	119.03
		26748		SUPPLIES & POSTAGE	101-191-726.000	24.30
		26748		REPAIRS & MAINT	101-750-930.000	15.89
						159.22
07/28/2022	CHAS	26749	RAMS PROPERTY MAINTENANCE, LLC	REPAIRS & MAINT	101-750-930.000	3,090.00
07/28/2022	CHAS	26750	SPECTRUM PRINTERS, INC.	SUPPLIES & POSTAGE	101-191-726.000	1,542.41
07/28/2022	CHAS	26751	STATE OF MICHIGAN	REPAIRS & MAINT	101-265-930.000	200.00
07/28/2022	SEWE	402	GOSLING CZUBAK ENGR	OPERATING & MAINT EXP	590-000-956.001	2,007.00
			TOTAL - ALL FUNDS	TOTAL OF 37 CHECKS		395,125.42
GL TOTAL 101-000-465 101-101-726 101-101-900 101-101-910 101-101-960 101-191-726 101-209-803 101-247-702 101-253-726 101-265-726 101-265-920 101-265-921 101-265-921 101-265-922 101-265-923 101-265-923 101-265-930 101-410-726 101-410-802 101-410-900 101-750-930 209-000-802 403-000-956	.001 .000 .000 .000 .000 .000 .000 .000		POSTAGE FOR PASSPORTS SUPPLIES & POSTAGE SOFTWARE SUPPORT & PROCESSING PUBLICATIONS INSURANCE dues subcriptions SUPPLIES & POSTAGE ASSESSING CONTRACT SERVICES SALARIES SUPPLIES & POSTAGE SUPPLIES & POSTAGE CABLE INTERNET SERVICES ELECTRIC UTILITIES TOWNHALL STREET LIGHTS DTE GAS SEWER TOWNSHIP HALL REPAIRS & MAINT SUPPLIES & POSTAGE ATTORNEY SERVICES PUBLICATIONS T & A REPAIRS & MAINT CONTRACTED EMPLOYEE SERVICES PARKS & RECREATION EXPENDITUTIONS OPERATING & MAINT EXP	122.90 150.49 31.78 1,665.92 4,025.00 16.96 2,310.27 1,088.32 379.46 1,061.20 847.51 52.47 60.00 2,202.34 1,419.53 546.00 170.25 8,269.98 1,700.00 92,500.00		

INVOICE REGISTER REPORT FOR ACME TOWNSHIP INVOICE DUE DATES 08/09/2022 - 08/09/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 1/2

To Be Approved

					1/~	1 11 1	VLe	
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due		Jrnlized Post Date	
8/9/2022-127 11241	NICK WEHNER CLOSE OUT T&A ACCT 127	08/09/2022 LSWANSON	08/09/2022	1,194.00	1,194.00	Open	N 08/09/2022	
	101-410-964.000-127 REIMBU	RSEMENTS		1,194.00				
8/9/2022-127 11242	ACME TOWNSHIP STAFF TIME, PERMIT FEE PROJECT 12	08/09/2022 27 LSWANSON	08/09/2022	306.00	306.00	Open	N 08/09/2022	
		REVIEW T & A		306.00				
8/9/2022-113 11243	ACME TOWNSHIP STAFF TIME 113	08/09/2022 LSWANSON	08/09/2022	253.40	253.40	Open	N 08/09/2022	
		REVIEW T & A		253.40			00/03/2022	
8/9/2022-113		——————————————————————————————————————						
11244	JACKIE BOS CLOSE T&A ACCT 113	08/09/2022 LSWANSON	08/09/2022	1,914.10	1,914.10	Open	N 08/09/2022	
	101-410-964.000-113 REIMBU	JRSEMENTS	10-110-11-11-1	1,914.10				
8/20/22 11264	CHERRYLAND ELECTRIC COOPERATIVE IN ELECTRIC 6/20/22	NC 08/09/2022 LSWANSON	08/09/2022	451.28	451.28	Open	N 08/09/2022	
	101-265-921.000 STREET	CLIGHTS/YUBA HERI RIC UTILITIES TOWN		349.33 101.95				
1017094,96956								
11265	CULLIGAN WATER, MCCARDEL WATER: AUGUST 2022 COOLER RENTAL		08/09/2022	28.50	28.50	Open	N 08/09/2022	
0.04.400	101-265-930.000 REPAIR	RS & MAINT		28.50				
381432 11266	DROGT EXCAVATING, INC GRAVEL FOR YUBA	08/09/2022 LSWANSON	08/09/2022	460.00	460.00	Open	N 08/09/2022	
		RS & MAINT		460.00			00,00,000	
JULY 2022						·,		
11267	GRAND TRAVERSE COUNTY -DPW SEWER - JULY 2022	08/09/2022 LSWANSON	08/09/2022	60.00	60.00	Open	N 08/09/2022	
		TOWNSHIP HALL		60.00			00,00,2022	
90504								
11268	GOSLING CZUBAK ENGR OAK SHORE COMMONS PUD-129 STORM (08/09/2022	120.00	120.00	Open	N 08/09/2022	
00/00/0000		PING & MAINT EXP		120.00				
08/09/2022 F7 11269	ARM SONDEE, RACINE & DOREN, P.L.C. ATTORNEY-EAGLE CONSERVATION EASE	08/09/2022 ME LSWANSON	08/09/2022	1,575.00	1,575.00	Open	N 06/30/2022	
		NEY SERVICES		1,575.00			00/30/2022	

INVOICE REGISTER REPORT FOR ACME TOWNSHIP

NVOICE	DUE	DATE	S 08,	/09/	2022		08/09/202	2
BOTH	JOU	RNALI	ZED	AND	UNJO	UR	NALIZED	
		BOTH	OPEN	ANI) PAI	D		

Page: 2/2

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
6/30/2022 11270	SONDEE, RACINE & DOREN, P.L.O	LSWANSON	08/09/2022	2,265.00	2,265.00	Open	N 06/30/2022
- 6	101-410-802.003	ATTORNEY SERVICES ATTORNEY T & A ATTORNEY SERVICES		478.00 240.00 1,547.00			
100625 11271	GRAND TRAVERSE COUNTY ACME WATER - HOPE VILLAGE: 591-550-956.001	08/09/2022 JUNE 2 LSWANSON OPERATING & MAINT EXP	08/09/2022	565.55 565.55	565.55	Open	N 06/30/2022
<pre># of Invoices # of Credit M</pre>		Totals: 0 Totals:		9,192.83 0.00	9,192.83		
Net of Invoic	ces and Credit Memos:			9,192.83	9,192.83		
TOTALS B	Y FUND 101 - GENERAL FUND 225 - FARMLAND PRESERVATIO 590 - ACME RELIEF SEWER 591 - WATER FUND- HOPE VIL			6,932.28 1,575.00 120.00 565.55	6,932.28 1,575.00 120.00 565.55		
TOTALS B	Y DEPT/ACTIVITY 000 - 101 - TOWNSHIP BOARD OF TR 265 - TOWNHALL EXPENDITURE 410 - PLANNING & ZONING EX 550 - HOPE VILLAGE- WATER 750 - MAINT & PARKS EXPEND	S PENDITU		1,695.00 478.00 539.78 5,454.50 565.55 460.00	1,695.00 478.00 539.78 5,454.50 565.55 460.00		



3860 N. Long Lake Rd., Ste. D Traverse City, MI 49684 tel. 231.929.7911 fax: 231.929.0433 email: info@gtrlc.org

web: www.gtrlc.org

Love the land. Pass it on.

June 27, 2022

Doug White Supervisor, Acme Township 6042 Acme Road Williamsburg, MI 49690

Dear Doug,

Please find the reports from the 2022 monitoring visit to the Engle Farm II PDR property. The visits went smoothly. Two features at the Engles's parcel are worth mentioning:

- Ken explained his understanding of how Cherryland Electric plans to re-route some power lines. See the maps attached to the report for specific locations. Paragraph 5.L. Utility Lines includes language relevant to this activity.
- There is a wind machine with a concrete base in the orchard that the Engles lease to Yuba Orchard Company. Ken says he has had it on the property for about eight years. I included it in this year's report in case earlier monitoring reports missed it. Paragraphs 5.B Right to Agricultural Uses and 5.C. Right to Agricultural Infrastructure both include relevant terms.

I will plan to send you reports as I complete the monitoring visits in the interest of getting them in your hands promptly. Please feel free to let me know if you have any questions about the monitoring visit.

You can reach me at (231) 929-7911 or via email at jblessing@gtrlc.org.

Sincerely,

Jake Blessing

Conservation Easement Steward

CC: Linsdsey Wolf, Planning and Zoning Administrator

Enclosure:

2022 Monitoring reports for the Engle Farm II CE (both north and south parcels)



Conservation Easement Monitoring Report

		1 11 01 01	0.002.00)
Conservation Easement Name			
Date of inspection: 6/9/2022	S	Size in acres: 37.3 (ou	at of 99 in the easement)
Landowner information			
Current landowner: Kenneth	and Janet I	Engle	
Address:			
6754 Yuba Rd			
Williamsburg, MI 49690			
Home Phone:	Work Ph	one:	Cell Phone:
(231) 264-9694			(231) 590-9500
Has the property changed ow	nership si	nce the last inspection	1? No
Local contact (if different): 1	V/A		
Home Phone:	Work P	hone:	Cell Phone:
Did the land owner (or other	renresenta	ative) accompany you	on the visit? Yes
	Topassa		
If so, who? Kenneth Engle	on:		
the Cherryland Electric lines line along the driveway that remove the other two lines talong Sayler Rd (east side), a Consumers Electric line cowhere it is.	Ken explas, which I is serves the hat cross to Yuba Rd (urrently locally and the serves to the serve	house will remain when the interior of the property south side), and Bate cated on the west side	s Road (east side). There is also e of Bates Road that will remain
house. The Engles still lease fence south to the conservat	e this orchation easem	ard to the Yuba Orcha ent boundary, which her station southwest	d orchard directly east of the ard Company. I followed the I followed clockwise to a point of the barn. I also saw some Ken said he has donated the

scrap and is waiting for the recipient to pick it up.

After leaving the Engles' parcel I returned to it at its northeast corner on Bates Road. From here, I could see a wind machine in the leased orchard. Ken said that he has had the machine for about eight years and that it has a concrete base.

I continued my walk clockwise around the easement boundary until reaching the southwest corner of the fenced orchard, at which point I returned to my vehicle and left the property via the driveway.

Does the landowner have any questions about the terms of the conservation easement? If so, please describe:

None at this time

Please list and describe any permitted uses exercised by the land owner:

- The eastern portion of the property is leased for agriculture (5.A. Right to Convey).
- Agricultural uses (5. B. Right to Agricultural Uses; 5.C. Right to Agricultural Infrastructure):
 - O The orchard on the east side of the property has a wind machine installed.
 - O A weather station is located just west of the Building Envelope and Farmstead Complex.

Please list and describe any unnatural alterations of the property not expressly permitted by the Conservation Easement:

- Currently the two parcels that the easement encumbers are in separate ownership. This is in violation of the easement.

Natural Events (storm, flood, fire, insect infestation, etc.)

Please list any substantial changes to the property that have occurred from natural causes, and the locations of the changes:

None at this time.

Additional comments: N/A

Please note any attacl	hments to this report
Photos: 3 Maps or illustrations: 1	

Monitors name: Jacob Blessing - GTRLC

RU

Address and phone: 3860 N. Long Lake Rd. Suite D

Traverse City, MI 49684

(231)-929-7911

Monitors signature:

Date:

1,320

6/27/2022



Engle Ridge Farm II -- Engle

Conservation easement boundary

Building Env. and Farmstead Complex
---- Driveway

Current Cherryland lines (location approx.)

Future Cherryland lines (locations approx.)

Consumers line (location approx.)

660

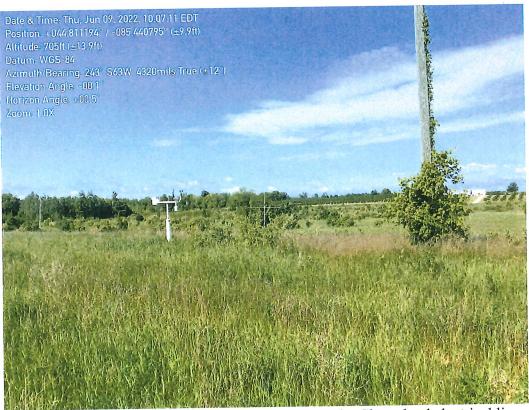
Weather station

330

Scrap metal



Scrap metal, sorted into piles, to the southwest of the barn



A small weather station south of the barn. Ken says the Cherryland electrical line pictured here will be relocated along Sayler Rd and Yuba Rd.



Looking west from Bates Rd. The wind machine is visible in the lower left corner of the picture. The electrical line visible here will be relocated along Yuba Rd. and Bates Rd.

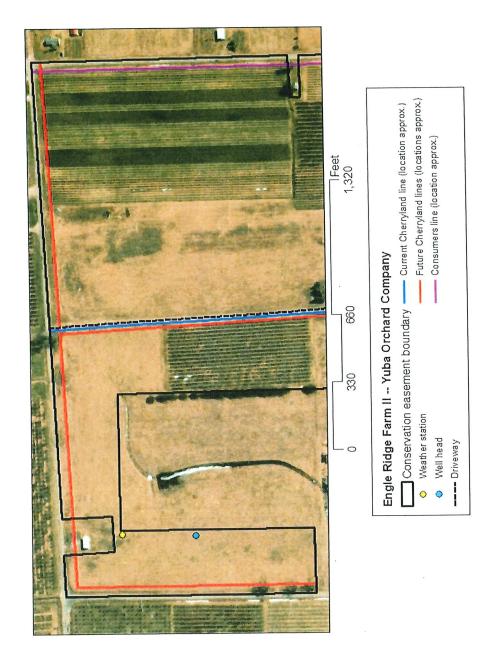


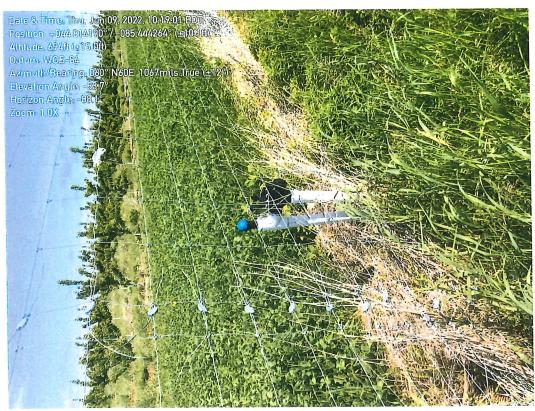
Conservation Easement Monitoring Report

Conservation Easement Name: Engle Farm II (parcel # 01-010-001-00)

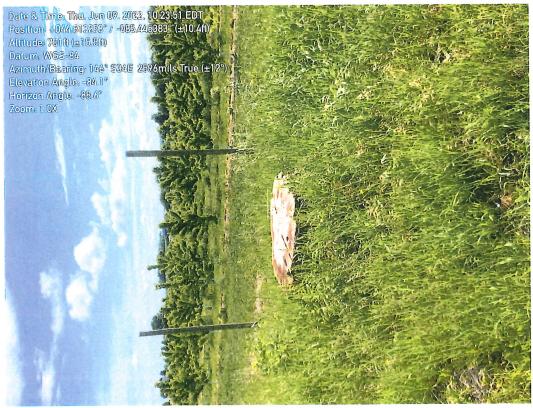
Date of inspection: 6/9/2022		Size in acres: 61 (out	of 99 in the easement)
Sate of Improvement of the second			
Landowner information			*
Current landowner: Yuba Orch	nard Com	pany (contact: Dave \	White)
Address:			
3536 Lookout Point Traverse City, MI 49686			
Home Phone:	Work Pl		Cell Phone:
(231) 938-1767	(231) 63	3-0826	
Has the property changed own	nership si	nce the last inspection	n? no
		,	
Local contact (if different):			
Home Phone:	Work P	hone:	Cell Phone:
Did the land owner (or other)	represent	ative) accompany you	on the visit? Yes
If so, who?			
Brief description of inspection Dave and I said hello briefly property on my own, first are along Sayler, Yuba, and Bate parcel (01-010-001-00). Along the eastern orchard and the way with Ken English.	as he was ound the es roads, i ng the wa vetland ea	that day, he mentioned	utheast corner of the northern I head on the boundary between I that Cherryland Electric will
be re-routing some of the ele	ectrical lir of Sayler will stay	nes from the southern Rd and the south side where it is. Ken adde	of Yuba Rd. A Consumers line d that Cherryland had removed

Does the landowner have any questions about the terms of the conservation easement? If so, please describe: Not at this time
Please list and describe any permitted uses exercised by the land owner: Agriculture (paragraph 5.B.), including the installation of a well head
Please list and describe any unnatural alterations of the property not expressly permitted by the Conservation Easement: Currently the two parcels that the easement encumbers are in separate ownership. This is in violation of the easement.
Natural Events (storm, flood, fire, insect infestation, etc.)
Please list any substantial changes to the property that have occurred from natural causes, and the locations of the changes:
Additional comments: N/A
Please note any attachments to this report
Photos: 2 Maps or illustrations: 1
I have read the above conservation easement monitoring report and acknowledge that the property has been inspected for the year2022_, according to the monitoring terms set forth in the baseline documentation report and conservation easement agreement.
Monitors name: Jake Blessing - GTRLC
Address and phone: 3860 N. Long Lake Rd. Suite D Traverse City, MI 49684 (231)-929-7911
Monitors signature: $ \begin{array}{c c} \text{Date:} \\ $





A well head



The stump of a maple tree removed along Sayler Rd.

DAVID A. BIEGANOWSKI, PLC

ATTORNEY AT LAW 2226 S. Airport Rd., W., Ste. B, P.O. Box 426 Traverse City, Michigan 49685-0426

David A. Bieganowski

Email: dbiegan@bieganowskilaw.com

Telephone: (231) 947-6073 Telefax: (231) 947-1645

July 6, 2022

Lindsey Wolf Planning & Zoning Administrator 6042 Acme Road Williamsburg, MI 49690

Re:

PD 2022-01 Tom's/Kmart

Dear Planning Commission members and Township Board members:

Lindsey, please distribute this letter to the planning commission members and township board members in time for the July 13th planning commission meeting. I represent a number of Acme residents and business owners who are closely following the applications for redevelopment of the Tom's and K-Mart buildings. They have been diligently tracking the various proposals and are concerned about the township following its own ordinance and Master Plan in this regard.

As developers tend to do in order to make a quick buck, many PUD (which Acme calls Mixed Use Planned Developments) applications are "pie in the sky" proposals that make the developer the most money in the shortest amount of time possible but are not really developments that the township wants or needs. Applicants sugar coat the proposals hoping to "sell" developments that wouldn't normally be considered.

The Acme zoning ordinance includes language to prevent this from happening. Section 9.21.3 says use of the PUD option shall not be for the sole purpose of avoiding the applicable zoning requirements. Any permission given for any activity, building, or use not normally allowed shall result in an improvement to the public health, safety and welfare in the area affected. Section 9.21.4 says approval will not be granted when the Mixed Use Planned Development is sought primarily to avoid the imposition of standards and requirements of existing zoning classifications The current proposal has so much non-conforming use that it clearly looks like a ploy to avoid the existing zoning by using a PUD.

We fear that in the rush to put those buildings back into active status, the township planner, planning consultant, and planning commission may be rushing or overlooking their role in protecting the township residents and existing businesses. Sometimes it appears as if your planning consultant, Becket/Raeder, is bending over backwards to accommodate the developer and not acting in the best interests of the township. Becket/Raeder has disclosed some conflict of interest but I don't think it's been fully explored.

The recent approval of the E-Commerce facility is a case on point. E-commerce centers

are considered warehouses under old/current zoning classifications, which are Light Industrial. A modern E-Commerce facility has a lot more traffic, pollutions, and repackaging (chemicals in some cases like the one just approved), that certainly make it and industrial use. At the urging of Becket/Raeder, the township approved it using the SUP "minor amendment" classification which allowed it in the commercial corridor and effectively rezoned the property without going through the public process for rezoning.

Again, we are concerned that the planning commission is letting the applicant go around the ordinance and not properly scrutinizing the proposals or applying ordinance standards. In this context, proposing a large percentage of self-storage units are really the tail wagging the dog. Self-storage units are the quickest and easiest way for the developer to make a profit on the parcel. We want to avoid the situation where some mixed use gets approved but only the self-storage units actually get built. The rest of the project never comes online like promised. Beware.

There are over 800 self-storage units in Acme at present and the surrounding townships have thousands of additional units. Adding unneeded, new units definitely doesn't meet ordinance words of "which add interest and flavor to the living and working environment"

This large, visible property is important to Acme township and is hardly what anyone would consider a light industrial site. It should be re-developed in a way as the ordinance says "which add interest and flavor to the living and working environment . . ." and to not have any adverse economic, social, or environmental impact on surrounding land uses. Those desireable locations are best suited for walkable businesses like retail and eating and drinking establishments. Allowing large percentages of normally non-conforming uses like warehousing and self-storage is not in the spirit of what PUD's are supposed to be about. It's all one sided in favor of the developer and at the expense of the township business and residents. Please do not allow that to happen.

If the township wants to go down this road and the residents don't file suit to stop it, the township should at a minimum put measures in place to require the developer to follow through with the other conforming uses it proposes in its' application. Require a performance bond or make it a single-phase development, or require the conforming uses be built first.

Again, the purpose of this letter is to prompt appropriate scrutiny of the application and encourage those voting on the application to take proper note of the effects it will have on the community and the wishes of residents and business owners who have been very concerned over how things have gone so far.

I will not be at the next hearing but my clients will be there to speak out and continue monitoring the process.

Sincerely,

David A. Bieganowski

Grand Traverse Metro Emergency Services Authority

2023 Budget Proposal





Mission Statement

To serve our community by safeguarding life and property from fire, hazards and medical emergencies; through education, intervention, and quality response.

Our Vision

Be a proactive, innovative, and progressive leader in providing high quality services to the community.

- A work environment where all employees live our values every day on the job.
- Respected, valued, and supported by the community.
- Recognized as a progressive leader and innovator.
- Enthusiastic, highly motivated, trained, and skilled people providing superior emergency services and prevention activities.
- Continued reduction in fires and other emergencies due to effective Community Risk Reduction.
- Lives are saved due to our actions (endeavors).

Strategic Goals

- Attract, Develop, and Retain top talent
- Strengthen Quality and Levels of Service
- Position GT Metro for future
- Ensure Financial Viability

2021/22 Accomplishments

- Completed major renovations and floor repairs for Stations 11 and 9
- Purchased new Tanker 1 \$370,000
- Purchased 2010 Rescue from Glen Lake \$150,000
- Purchased new command vehicle 2021 Tahoe
- Received a \$20,710 grant from Grand Traverse Band of Ottawa & Chippewa to help purchase a new Mako SCBA Breathing Air Compressor
- Grant funding of \$5,000 through Michigan Township Participating Plan for the purchase of 10 dash cameras in apparatus to help improve our operations
- Received a Smith Detection HazMat ID Elite from Region 7
- Remembrance ceremony held for the 20th anniversary of September 11, 2001
- Hiring process completed for positions of Assistant Chief of Operations, Captain and 6 lieutenants appointed as full-time, 4 full-time firefighters and 2 part-time firefighters
- 1st IAFF union contract agreed upon with the new Grand Traverse Metro Firefighters IAFF Local 5288
- Received a \$21,159 grant from Grand Traverse Band of Ottawa & Chippewa for upgrades to the technical resource trailer including equipment
- Implementation of updated operations including training, equipment, and policies
- 3 Chiefs, 3 Captains and 3 Lieutenants obtained blue card Command IC certification after 50+ hours of training.
- Submitted SAFER Grant for \$1.5 million for 6 new full-time firefighters

2023 Challenges

- 7.5% increase in taxable values equates to \$377,000 increase in revenue to GT Metro at 2.6mils, which does not adequately cover debt obligations, personnel step wage increases and other inflation increases.
- Funding to build new Station 8 in Acme Township
- Recruiting and retaining quality firefighters. Need to reduce extra hours worked to avoid burnout.
- Provide employees with a 2-3% pay increase.
- Metro's vision is to have a minimum of 2 FF's in all Metro stations by 2023 and have applied for the SAFER grant to help pay for this.
- 3 additional full-time firefighters have been included in the 2023 budget.
- Plan for the purchase of a new Fire Engine in 2024 and a new ladder truck in 2025. New fire apparatus costs have increased due to inflation as well as safety standards and constantly evolving technology.
- Aging fire truck fleet resulting in the purchase of new apparatus averaging \$762,000 per year over the next 8 years. Average age of apparatus is 15 years old.
- Building up Metro's Public Improvement Fund to help pay for future apparatus purchases.
- Meeting the demand of increased fire and emergency calls. 5,686 calls in 2021 equating to a 13.5% increase over 2020, averaging 15 calls per day.
- Reacting and responding to the increase in building of homes,
 apartments, and business in the 3 townships covered by Metro.
- Aging buildings and parking lots requiring additional improvement costs.
- Continued impact of inflation unknown.

2023 Budget Timeline

June 28, 2022	Distribute 2023 Budget at Board Meeting
July, 2022	2023 Budget Workshop with Board
July 26, 2022	Metro's Board approves 2023 Budget
July 30, 2022	Metro Budget to Township Offices
August, 2022	Take Metro Budget to Township Boards
September, 2022	Public Hearings and Final Township Approval
September 30, 2022	Notify GT County of Metro millage rate

Fund Balance and Millage History

(last 5 years - GF + PIF)

Year	Millage Rate		Fund Balance
2018	2.25	dr.	2 240 050
2019	2.35 2.35	\$ \$	2,240,959 2,282,637
2020	2.45	\$	2,742,145
2021	2.45	\$	2,282,370
2022 Budget	2.60	\$	1,832,282
2023 Draft Budget	2.75	\$	1,665,453

Note: A healthy fund balance goal of 3.5 months of expenses equates to \$1,772,000.



GRAND TRAVERSE METRO FIRE DEPARTMENT 2023 BUDGET NET TAXABLE VALUE ALLOCATION

DRAFT

METRO 2023 6,063,117 **TOTAL BUDGETED EXPENDITURES:** 206,000 Less: Other Revenue Items NET EXPENDITURES TO BE ALLOC. \$ 5,857,117 2,074,203,067 **TOWNSHIP ASSESSED VALUES, net** 2.82 Millage rate to breakeven Less: use of fund balance 0.07 Proposed 2023 Millage Rate 2.75

	2023 BUDGETED TWP REVENUE	2022 BUDGETED TWP REVENUE	DIFFERENCE	% CHANGE
ACME	1,049,947	931,328	118,619	12.74%
EAST BAY	1,851,951	1,627,245	224,706	13.81%
GARFIELD	2,802,160	2,456,999	345,161	14.05%
TOTAL	5,704,058	5,015,572	688,486	13.73%

9	2022 TAXABLE VALUE	2021 TAXABLE VALUE	DIFFERENCE	% CHANGE
	(net of personal prop)	(net of personal prop)		
ACME % of total	381,798,953 18.4%	358,203,252 18.6%	23,595,701	6.59%
EAST BAY % of total	673,436,810 32.5%	625,863,374 32.4%	47,573,436	7.60%
GARFIELD % of total	1,018,967,304 49.1%	944,999,494 49.0%	73,967,810	7.83%
TOTAL	2,074,203,067	1,929,066,120	145,136,947	7.52%

GRAND TRAVERSE METRO FIRE DEPARTMENT 2023 Budgeted Revenue/Expenditure Report

DRAFT

1	Actual	Budget	YTD actual	Estimated	2023	The state of the s
GRAND TRAVERSE METRO FIRE	2021	2022	June, 2022	Dec, 2022	BUDGET	Notes
Fund: 206 - METRO FIRE						
Revenues						
528,000 Other Federal Grants	60,887	0	0	0	0	
600.001 Acme Township - Cont.	857,608	931,328		931,328	1,049,947	2.75 Mills
600.002 East Bay Twp. Contr	1,467,843	1,627,245		1,627,245	1,851,951	
600.003 Garfield Charter Twp.	2,219,926	2,456,999		2,457,005	2,802,160	
664.000 Earned Interest	6,499	30,000	4,340	10,000	15,000	
667.100 Township FF/EMS	99,288	105,000	0	105,000	0	
668.500 Cost Recovery Revenue	38,135	55,000	16,546	55,000	55,000	
668.700 Public Education Receipts	440	0	253	253	0	
669.000 Plan Reviews	46,158	65,000		65,000	65,000	
669.001 Refunds and Donations	64,439	45,000	100	55,800	45,000	
669.002 Sale of Surplus Equipment	10,900	15,000		27,500	15,000	
669.006 Misc. Grant Receipts	32,603	10,000		31,159	10,000	
TOTAL REVENUES	4,904,726	5,340,572	5,150,364	5,365,290	5,909,058	
EXPENDITURES						
Dept: 336 OPERATIONS						9,
Acct Class: 701 PERSONNEL SERVICES	ľ				1	
702.000 Wages and Salaries	2,193,299	2,554,815	1,123,051	2,554,815	2,857,520	3 new fulltime FF's
702.001 Longevity	32,169			34,000	36,000	
703.000 Metro Firefighters Response	48,629	30,000	23,318	47,000	50,000	
703.001 Metro Fire Officiers Salaries	6,420	0	0	0	0	
703.200 Metro FF Wages - part-time	211,100	303,000	62,677	248,000	248,000	
703.300 Part-time Administrative	3,184	25,000	3,062	25,000	25,000	i.
705.000 Personal Day Payout	33,201	51,000	0	51,000	50,000	
715.000 FICA/Medicare	36,279	46,255	17,345	46,255	47,809	,
716.000 Health/Dental/Optical Ins.	425,603	540,000	345,916	540,000	598,000	
716.003 Life Ins./LTD/STD	27,265			33,000	27,000	
717.001 AD&D Insurance	7,970			11,000	12,000	
718.000 Retirement	339,944			415,020	460,488	
719.000 Workers Comp. Insurance	81,431	95,000		95,000	91,000	-9
TOTAL PERSONNEL SERVICES	3,446,494	4,138,090	1,823,041	4,100,090	4,502,817	
Acct Class: 726 SUPPLIES	,			1		
727.000 Office Supplies	10,830	12,000	5,520	12,000	13,000	
729.000 Printing and Binding	5,093	6,000	2,282	6,000	6,000	
730.000 Postage and Freight	2,501	2,500	937	2,500	3,000	80 t to
743.000 Other Supplies	23,427	30,000	10,194	30,000	30,000	
745.000 Uniforms and Accessories	25,630	24,000	7,877	24,000	28,000	
745.002 Fire Gear	8,649	1		35,000	35,000)
748.000 Fuel, Oil, Grease	45,063			60,000	60,000	
760.000 Medical Supplies	19,259		·	27,000	27,000	-1
TOTAL SUPPLIES	140,452	161,500	83,402	196,500	202,000	<u> </u>
Acct Class: 800 CONTRACTUAL SERVICE	I S					
801.000 Legal Fees	13,213	25,000	7,103	25,000	25,000	
810.000 Subscriptions	3,959			7,500	7,500	
810.001 Dues	7,926			8,500	8,500	
818.000 Contract Services	45,621			52,000	52,000	
830.000 Fire Hydrant Rental	21,240	1		25,000	25,000	
850.001 Telephone	41,242		20,308	46,000	46,000	
TOTAL CONTRACTUAL SERVICES	133,201	164,000	58,576	164,000	164,000	

7/19/2022 2023BUDBYDEPT +3ff 2.75

GRAND TRAVERSE METRO FIRE DEPARTMENT 2023 Budgeted Revenue/Expenditure Report

DRAFT

Actual Budget YTD actual Estimated 2023 GRAND TRAVERSE METRO FIRE 2021 2022 June, 2022 Dec, 2022 BUDGET Acct Class: 900 OTHER SERVICES AND CHARGES 910.000 Fleet & Liability Property Ins 60,117 65,000 67,613 67,613 68,000 920.000 Heat Utilities 22,732 30,000 18,319 35,000 35,000 921.000 Electric Utilities 42,473 47,000 19,194 47,000 47,000	Notes
Acct Class: 900 OTHER SERVICES AND CHARGES 910.000 Fleet & Liability Property Ins 60,117 65,000 67,613 67,613 68,000 920.000 Heat Utilities 22,732 30,000 18,319 35,000 35,000 921.000 Electric Utilities 42,473 47,000 19,194 47,000 47,000	1000
910.000 Fleet & Liability Property Ins 60,117 65,000 67,613 67,613 68,000 920.000 Heat Utilities 22,732 30,000 18,319 35,000 35,000 921.000 Electric Utilities 42,473 47,000 19,194 47,000 47,000	
910.000 Fleet & Liability Property Ins 60,117 65,000 67,613 67,613 68,000 920.000 Heat Utilities 22,732 30,000 18,319 35,000 35,000 921.000 Electric Utilities 42,473 47,000 19,194 47,000 47,000	
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921.000 Electric Utilities 42,473 47,000 19,194 47,000 47,000	
77,000	
002 000 Camera d Wasse Thillist	
923.000 Sewer and Water Utilities 14,181 15,000 5,805 15,000 16,000	
924.000 Waste Disposal 1,390 2,100 749 2,100 2,100	
930.000 Bldg. Repair and Maintenance 94,363 65,000 34,642 65,000 100,000	
932.000 Equipment Repair & Maint. 27,849 25,000 16,063 25,000 30,000	
932.100 SCBA Repair/Maintenance 6,886 10,000 20 10,000 10,000	
934.000 Vehicle R&M - labor 88,764 78,000 30,575 78,000 85,000	
934.100 Vehicle R&M - parts 55,144 65,000 23,477 65,000 65,000	
934.500 Special Ops Equipment 2,355 0 0 0	
935.000 Ground Care and Maintenance 30,616 36,000 14,595 36,000 36,000	
355.000 Employee Physicals & Wellness 31,701 40,000 16,983 40,000 40,000	
956.000 Employee Train. and Develop. 65,772 55,000 36,676 55,000 70,000	
956.001 Computer Support 61,667 57,000 27,655 57,000 65,000	
FOTAL OTHER SERVICES AND CHARGES 606,010 590,100 312,366 597,713 669,100	
Acct Class: 970 CAPITAL OUTLAY	
	e Admin garage floor/
977.000 Machinery and Equipment 92,344 85,000 93,900 117,000 85,000 parking	lot fixes
980.100 Computer Replacement 9,038 15,000 7,440 15,000 15,000	
TOTAL CAPITAL OUTLAY 183,147 165,000 105,860 197,000 215,000	
Acct Class: 985 OTHER	
300.000 785.100 Transfer to Public Imp. Fund 298,421 550,000 550,000 300.000	
992.000 Contingency 0 10,000 0 0 10,000	
992.001 Emergency Cont. Fund 0 200 0 0 200	
ΓΟΤΑL OTHER 298,421 560,200 550,000 550,000 310,200	
ΓΟΤΑL EXPENDITURES 4,807,725 5,778,890 2,933,245 5,805,303 6,063,117	2.68 mils
	(net of other revenue's)
NET REVENUE/EXPENDITURES 97,001 (438,318) 2,217,119 (440,013) \$ (154,059)	
Fund Balance 2,060,380 2,157,381 2,157,381 1,719,063	
1,713,000	
Net Fund Balance \$ 2,157,381 \$ 1,719,063 \$ 1,717,368 \$ 1,565,004	
Maintain Fund Balance = to 3.5 months expense \$ 1,402,253 \$ 1,685,510 \$ 1,693,213 \$ 1,768,409	

GRAND TRAVERSE METRO FIRE DEPARTMENT 2023 Budgeted Revenue/Expenditure Report

DRAFT



	Actual	Budget	YTD actual	Estimated	2023	
GRAND TRAVERSE METRO FIRE	2021	2022	June, 2022	Dec, 2022	BUDGET	Notes
PUBLIC IMPROVEMENT FUND			1		+ 1	
564.000 Earned Interest	631	2,000	100	1,000	1,000	
575.000 Debt Proceeds	350,000	0	0	0	•	
599.100 Transfer In - Fund Balance	298,421	550,000	550,000	550,000	300,000	Debt pymts
TOTAL REVENUES	649,052	552,000	550,100	551,000	301,000	
EXPENDITURES Acct. Class: 970 Capital Outlay 976.001 Building Improvement	496,068	0	0	0	0	
977.000 Machinery and Equipment	0	0	0	0	0	
978.000 Vehicles Acquisition	416,521	250,000	164,131	250,000	0	7-2
FOTAL CAPITAL OUTLAY	912,589	250,000	164,131	250,000	0	1
Acct Class: OTHER 990.000 Debt Payment 990.005 Interest Expense	262,190 31,049	281,873 26,897		281,873 26,897	288,289 20,481	
992.000 Contingency	0	5,000		5,000	5,000	
TOTAL DEBT SERVICE & OTHER	293,239	313,770		313,770	313,770	
]
TOTAL EXPENDITURES	1,205,828	563,770	318,513	563,770	313,770	0.15 mils
REVENUES OVER EXPENDITURES	-556,776	-11,770	231,587	-12,770	-12,770	
Fund Balance	681,765		1	124,989	113,219	
Net Fund Balance	124,989	113,219		112,219	\$ 100,449	14.

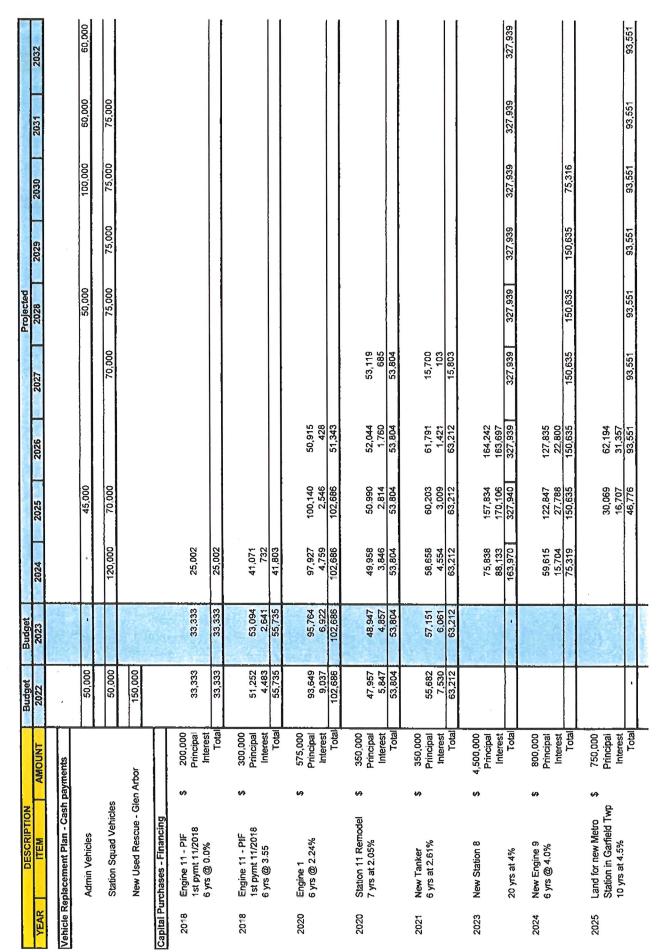


2023 BUDGET



Me.







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Page 10



2023 BUDGET





	DESCRIPTION		Budget	Budget	SING TO SECTION	INTERCEDIATE	Sales Advertisory	新田田田田田田でかけ、 では、 では、 では、 では、 では、 では、 では、 では	Projected	BIRTHINGS BRIDGES			STATE STATE OF
YEAR	ITEM	AMOUNT	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
2025	New Ladder Truck 6 yrs @ 4.5%	\$ 1,400,000 Principal				102,851	212,736						
		Total		The State of the S		133,776	267,551	267,551	267,551	267,551	267,551	133,775	
2026	New Tanker 9	\$ 500,000									-		
	6 yrs at 4.5%	Total		Mary September 1			47,772	95,554	95,554	95,554	95,554	95,554	47,782
2027	New Engine 12	\$ 900,000											
	6 yrs @ 4.5%	Total		97% No. 2000 NO. 2000 S.				86,000	172,000	172,000	172,000	172,000	172,000
2028	1	000'006 \$										3	
	6 yrs @ 4.5%	Total		SELENHARDRESSE					86,000	172,000	172,000	172,000	172,000
2029	New Tanker 8	\$ 600,000						2) 1		
	6 yrs @ 4.5%	Total		日本の日本の日本の日本						57,333	114,665	114,665	114,665
2030		1,000,000					0		1 1 10 1				
	6 yrs @ 4.5%	Total		CONTRACTOR POR							95,554	191,108	191,108
2030	aFranier	\$ 6,000,000			E A		Ĭ	3					
	20 yrs @ 4.5%	Total		Charalest and a							228,279	456,557	456,557
2023-2032	2023-2032 Capital Fund -	Total	558,770	308,770	645,796	993,829	1,055,807	1,160,837	1,318,230	1,411,563	1,817,409	1,892,149	1,635,602
								50	000	1	4	200	000
		Cash Pay Principal	250,000	288,289	120,000 408,069	115,000	779,529	1,090,049	125,000	75,000	1,642,409	1,757,149	575,602
		Interest	26,897	20,481	117,728	253,895	276,278	788	,	,	'		,
		Total	558,770	308,770	645,796	993,829	1,055,807	1,160,837	1,318,230	1,411,563	1,817,409	1,892,149	1,635,602
Mills: (5% m	Mills.: (5% increase in taxable value 2023-2032)	32)	0.2897	0.1489	0.2965	0.4346	0.4397	0.4604	0.4980	0.5078	0.6227	0.6174	0.5083
			1,929,066,000	2,074,203,067	2,177,913,220	2,286,808,881	2,401,149,325	2,521,206,792	2,647,267,131	2,779,630,488	2,918,612,012	3,064,542,613	3,217,769,744

GRAND TRAVERSE METRO FIRE DEPARTMENT CAPITAL PROJECTIONS - 10 Year Plan BUILDINGS & VEHICLES 2023 Budget



	Current Year										
DESCRIPTION	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
								000	200	000	000
VEHICLES	250,000		940,000	1,515,000	200,000	970,000	1,050,000	000,674	000,671,1	1000,681	000,000
CINT I THE COURT OF THE COURT	25.000	2000	A 525 000	805 000	665 000	630,000	25.000	30.000	6.095.000	15,000	15,000
BUILDINGS and LAND	23,000	200,07	7,020,020	200,000							
· ·											
	375,000	20000	\$ 5.465.000	\$ 2320,000	1 165 000	\$ 1,600,000	\$ 1.075.000	\$ 705,000	\$ 7,270,000	\$ 150,000	\$ 75,000
cumulative		200,00		1	9,020,000		\$ 11,695,000	\$ 12,400,000	\$ 19,670,000	\$ 19,820,000	\$ 19,895,000
								,			- 1
							Annual average over 10 years	over 10 years			3 1,988,500
Topogo other () or loss oldered	1 020 056	2 074 203	2 177 913	2 286 809	2.401.149	2 521 207	2.647.267	2,779,630	2,918,612	3,064,543	3,217,770
I axable value (III arcusalius)	000,626,1	2,017,000									
millage	0.14	0.03	2.51	1.01	0.49	0.63	0.41	0.25	2.49	0.05	0.02
R											
							Annual Averag	Annual Average Millage Rate			0.67
VEHICLES						000	000 017	000	75 000	425 000	000
General Fund (cash pay)	250,000		140,000			000'07	000,031	000.67	000'67	133,000	00,000
Public Improvement Fund (debt)			800,000	1,400,000	500,000	900,000	000,008	900,000	000,000,1		
177	#250 000	G.	\$040 DOO	\$1 515 000	\$500,000	\$970.000	\$1,050,000	\$675,000	\$1,075,000	\$135,000	\$60,000
lotal	non'neze		200,01	J	lass'ssas						
BUILDINGS AND LAND											
General Fund (cash pay)	25,000	000'02	25,000	55,000	665,000	630,000	25,000	30,000	95,000	15,000	15,000
Public Improvement Fund (debt)			4,500,000	750,000					6,000,000		
			000 101 10		000 2006	000 000	000 300	#30.000	000 000	\$15,000	\$15,000
Total	\$25,000	\$/0,000	\$4,525,000	nnn'cns¢	nnn'cooe	acon'nco	923,000	200,000	000,000,00	20,010	2000





	2032	10			60,000		T							60,000																																		T	
	2031	6				000'09								000'09																			75,000								1								
	2030	8						50 000	000.00	200,00				100,000																														1,000,000					
	2029	7												,															900 000				,												75,000				
	2028	8									20 000	200		50,000			75,000	200		25,000								000 006					_																
	2027	s																																			70,000												
	2026	-												,																						200,000													
	2025	-								46,000	43,000			45,000		4 400 000	1,400,000																70,000																
	2024	,												,																					800 000										60,000				
	2023													•																																			
Current Yr	2022			50,000										50,000			000		L																														
	Actual			51.855		41,754		_	1	37,203	34,658		29.619		Ц	- 1	ł	150 000	1	1	L	Ĺ	12,128	7,015	5,162	48,372	1,600	600 000	1	17 600	L	2257	L	6,023	A62 796		35,600							517 252	l.,		130,000		119,377
	7			Chiefs	Chiefs	Chiefs	-	- 1	Srrb Srrb Srrb Srrb Srrb Srrb Srrb Srrb	44	9 6	001	4.FPB	pun-	Ħ	- 1	1-Ladder	L.Poschip	f-Tanker	Marine	Kubota	Kubola	Trailer	Trailer	Trailer	Capt	Trailer	Cocion	1	2-Other	1	Т		\Box	Capine	1	Squad			7	┪	寸	Engine			z-Other		\neg	z-Other
	LOCATION		+	Admin	Admin	Admin		3	84	n c	200	ב	E 8	eplacement F	Station 1	Station 1	Station 1	Station 1	Station 1	Station 1	Station 1	Station 1	Station 1	Н		Station 1	Station 1	Conting	Coming	Station 8	Station 8	Station 8	Station 8	Station 8	Chation	Station 9	Station 9	Station 9	Station 9	Station 9	Station 9	Station 9	Station 9	Station 11	Station 11	Station 11	Station 11	Station 11	Station 11
	DESCRIPTION		Chiefe	Ford Expedition - Chief (701)	Chevy Tahoe (702)	Chevy Tahoe (703)		Fire Prevention	GMC Pick up FPB	GMC Pick up FPB	Chevy Sub Lt1 - Pubed	Ford Escape - 738	GMC Pickup C14 (oid 703)	Admin Vehicle Replacement Fund	Freightliner/Pierce Tanker 1	Pierce Enforcer Truck - Engine 1	Pierce Ladder (Truck 1)	Pord Prek-up - Squad 1 (10 Capt)	Stering Tacker - T1	Sea Wolf Marine 1	ORV Trailer Kellev	RTV 1 - Kubota RTV900	MT! - Special Ops Trailer	MT1 - Obstacle Course Trailer	Middlebury Enclosed Traiter - PubEd	GMC Yukon - Metro Capt	Continental M1 Trailer	O striken D	Total Cariabata (To)	Milder - Fregrand (10)	Kubata Lini #3	Kubota Trailer - Liberty	Squad 8	Snowmobile and trailer	American I offeren ED	Tanker - Freightliner (T9)	Chevrolet Suburban (Squad 9)	Watersupply-Ford 1 ton (9WS)	Wildfire - Ford (Brush 9)	Arctic Cat Bearcat 3000 LT	Kubota Unit #4	Kubota Trailer	Pierce - Engine 13 - Reserve	Pierce Impel - Engine 11	Ford - Squad 11	SIM 1 tractor - Freightliner	SIM 2 Playmor Simulator	Kubota Unit #2	Kubota Frailer Ford - Metro Utility
	AQUIRE	VELLICI EC.	4	2010	2021	2020			2020	2020	2003	9107	2007		2021	2020	2007	2015	2002	2016	2011	2012	2016	2014	2010	2008	2016	2000	2002	1005	2010	2019	2018	2005	2002	2001	2002	1993	2001	2017	2019	2019	1993	2017	2016	1991	2008	2019	1991

GRAND TRAVERSE METRO FIRE DEPARTMENT CAPITAL PROJECTIONS - 10 Year Plan 2023 Budget - VEHICLES



	2032								1	000'09								
	2031			1		_	+		-	\$ 135,000 \$					24,000	15,000		-
-	2030						75,000	1	_	1,175,000 \$					49			_
	2028									675,000 \$								
	2028 2							1		40				-	24,000 [15,000	-	-
	2027 2		000,000							70,000 \$ 11,					\$	\$		-
	2026 2	_								500,000 \$ 3 970,000 \$ 3 1,050,000								
The same of the same of	2025									940,000 \$ 1,515,000 \$						15,000 }		-
The second second second	2024					20,000	000'09			8 000'076					24,000	S		
ACCORDING TO SECURE OF	2023	-							-	251 ME-18125	_				65			
	2022									\$ 250,000 \$						\$ 25,000		
Artisi	Cost		480,916		16,531	11,951	1 47,732			_			BEAR SOURS	L				
	_		Engine	f-Tanke	z-Othe	Marine	Squad	Trailer		L			P	_				
	LOCATION		Station 12	Station 12 f-Tanker	Station 12 z-Other	Station 12	Station 12	Station 12					General Fun		v 2-3 vears			
	DESCRIPTION		Spencer - Engine 12	Freightliner - Tanker 12	Chevy - Brush 12	Marine 12 - 15' Seawolf	Souad 12	M12 Trailer					OTHER CAPITAL ITEMS: EQUIPMENT out of General Fund		3 new thermal imaging cameras every 2-3 years	New hose		
TOHIO	DATE		2009	1			1	1	\Box				OTHER CA					

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GRAND TRAVERSE METRO FIRE DEPARTMENT CAPITAL PROJECTIONS - 10 Year Plan 2023 Budget - BUILDINGS & Other



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\$10,000 \$5,000 \$10,000	1 1	Various					\$600,000						
Various \$10,000 <t< td=""><td></td><td>Various</td><td>\$5,000</td><td>\$25,000</td><td>\$5,000</td><td>\$10,000</td><td>\$5,000</td><td>\$10,000</td><td>\$5,000</td><td>\$10,000</td><td>\$5,000</td><td>\$5,000</td><td>\$5,000</td></t<>		Various	\$5,000	\$25,000	\$5,000	\$10,000	\$5,000	\$10,000	\$5,000	\$10,000	\$5,000	\$5,000	\$5,000
Admin Admin 25,000 10,000 10,000		Various	\$10,000		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
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Sta12 750,000 750,000 rovements: \$ 25,000 \$ 4,525,000 \$ 805,000 \$ 665,000 \$ 25,000 \$ 30,000		Sta12				10,000					10,000		
rovements: \$ 25,000 \$ 70,000 \$ 4,525,000 \$ 805,000 \$ 665,000 \$ 630,000 \$ 30,000		Sta12											
rovements: \$ 25,000 \$ 70,000 \$ 4,525,000 \$ 805,000 \$ 665,000 \$ 630,000 \$ 30,000						250,000	1					+	T
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rovements: \$ 25,000 \$ 70,000 \$ 4,525,000 \$ 805,000 \$ 665,000 \$ 630,000 \$ 25,000 \$ 30,000													
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\$ 25,000 \$ 70,000 \$ 4,525,000 \$ 605,000 \$ 650,000 \$ 650,000 \$ 50,000				۶	-1	£ 905 000	* SEE 000	\$ 530,000	e 25 000	e 30 000	C & 095 000	45,000	15 000
	핕	Orovements.		1		\$ 000,000 \$	Tann'con ¢	anninen e	3 23,000	200,000	1 222,000,00	1	1

2023 BUDGET RESOLUTION FOR

CHARTE TOWNSHIP OF _____

COUNTY OF GRAND TRAVERSE, MICHIGAN

2022-
Minutes of a regular meeting of the Board of East Bay Charter Township, held on the day of, 2022, at o-clock pm.
PRESENT:
WHEREAS, The Township is an Incorporating Township of the Grand Traverse Metro Emergency Services Authority ("Metro"), incorporated under the authority of Public Act 57 of 1988, and
WHEREAS, Article XV of the Articles of Incorporation for Metro provides that Metro's annual budget will be funded by contributions from each Incorporating Township.
NOW, THEREFORE,
BE IT RESOLVED that the Township hereby commits to fund Metro's 2021 Budget year with a financial contribution equal to 2.75 mills times the Townships ad valorem real property tax value, which equates to \$5,704,058 (\$2,802,160 for Garfield; \$1,851,951 for East Bay; \$1,049,947 for Acme);
BE IT FURTHER RESOLVED, that the Township agrees to distribute all of this revenue to Metro by May 15, 2023.
BE IT FURTHER RESOLVED, that the Township can fund Metro's 2023 Budget obligation using any combination of a millage rate and general fund contribution as deemed financially beneficial to the Township.
Ayes:
Nays:
Absent and Evaused

CERTIFICATE

I,	, the duly elected and acting Clerk of East Bay Charter
Township, hereby c	ertify that the foregoing constitutes a true copy of a Resolution of the
Township Board for	r the Township of East Bay, adopted during a meeting of the East Bay
Charter Township I	Board, Grand Traverse County, Michigan held on,
at which meeting _	members were present as indicated in said Minutes and voted as
therein set forth and	that all signatures affixed thereto are the genuine signatures of those so
indicated, and that e	each signatory was duly authorized to affix his or her signature, that said
meeting was held in	accordance with the Open Meetings Act of the State of Michigan, and that
due and proper noti	ce of the meeting as required by law was given to the members of the
Township Board, an	nd that the minutes of said meeting were kept and will be and have been made
available as require	d by said Act.
Dated:	
	Clerk, Township of
	Grand Traverse County, Michigan



GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686

Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

July 26, 2022

The regular meeting of the Grand Traverse Metro Emergency Services Authority was called to order at 9:00 a.m. by Glen Lile, Vice Chairperson at Metro Fire Station 11 located at 3000 Albany, Traverse City, MI 49685.

PLEDGE OF ALLEGIANCE - recited.

Roll call – 6 members, a quorum.

Beth Friend, East Bay

Doug White, Acme (ABSENT)

Glen Lile, East Bay

Chuck Korn, Garfield

Dale Stevens, Acme (9:04 am)

Steve Duell, Garfield

Paul Scott, Acme

ATTENDANCE:

Pat Parker, Chief

Kim McCann, Accountant

Brian Belcher, Asst. Chief/Fire Marshal-FP

- APPROVAL OF AGENDA: No changes. Stand Approved.
- 2. PUBLIC COMMENT: None.
- 3. **CONFLICT OF INTEREST**: None.
- 4. APPROVAL OF MINUTES: No changes. Stand approved.
 - a. Approval of June 28 Closed Meeting Minutes. Stand approved.
 - b. Approval of Budget Workshop Minutes. Stand approved.
 - c. Approval of Closed Meeting Minutes. Stand approved.

5. FINANCIAL REPORT:

- a. Approve of cash transfers.
 Motion by Paul Scott, supported by Chuck Korn, to approve cash transfers of \$250,000.00. All ayes. Motion carried.
- b. Consider Resolution 2022-04 Budget Amendment #2 Motion by Beth Friend, supported by Paul Scott, to Resolution 2022-04 Budget Amendment #2. Roll call: Friend, yes; Scott, yes; Stevens, yes; Korn, yes; Duell, yes; Lile, yes. All ayes. Motion carried.



GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686

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6. APPROVAL CLAIMS:

Motion by Paul Scott, supported by Chuck Korn, to approve the prepay and regular claims in the amount of \$101,376.49 (check #19885-19963); Plus, Electronic Funds Transfers in the amount of \$293,843.19, and Retiree Health Care Payments \$1,250.00 for a Grand Total Claims & EFTs of \$396,469.68. Roll call: Scott, yes; Korn, yes; Friend, yes; Stevens, yes; Duell, yes; Lile, yes. All ayes. Motion carried.

7. **CORRESPONDENCE**:

a. Cost Recovery Report for June 2022.

8. **REPORTS**

- a. **CHIEF**: See Chief Report.
- b. ASST. CHIEF OPERATIONS: See Assistant Chief Operations Report.
- c. <u>ASST. CHIEF/FIRE MARSHAL</u>: See Assistant Chief/Fire Marshal- Fire Prevention Bureau Report.

9. OLD BUSINESS:

10. NEW BUSINESS:

- a. Consider 2023 Budget Resolution 2022-05.
 Motion by Dale Stevens, supported by Beth Friend, to approve 2023 Budget Resolution 2022-05. Roll call: Stevens, yes; Friend, yes; Korn, no; Duell, yes; Scott, yes; Lile, yes. Five ayes, one nay. Motion carried. Due to absence of Chairperson Doug White, Vice Chairperson Glen Lile will sign on additional signature page.
- b. Consider Resolution 2022-06 Rescue Task Force Donation and Match.

 Motion by Chuck Korn, supported by Beth Friend, to approve Resolution 2022-06

 Rescue Task Force Donation and Match. Roll call: Korn, yes; Friend, yes; Stevens, yes; Duell, yes; Scott, yes; Lile, yes. All ayes. Motion carried.

11. ADDITION:

- a. Consider approving additional funds to purchase Squad 1.
 Motion by Beth Friend, supported by Chuck Korn, to approve adjusted purchase agreement 2022 Super Duty Ford F250 to \$38952.52. Roll call: Friend, yes; Korn, yes; Stevens, yes; Duell, yes; Scott, yes; Lile, yes. All ayes. Motion carried.
- b. Consider approving exchange of service from Custom Coatings for retired utility truck. **Motion** by Paul Scott, supported by Chuck Korn, to approve an even exchange of goods of retired utility truck for services of \$15,000.00 in epoxy flooring installation from Custom Coatings. Roll call: Scott, yes; Korn, yes; Friend, no; Duell, yes; Stevens, yes; Lile, yes. Five ayes, one nay. Motion carried.



GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686 Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.gtmetrofire.org Email: Info@gtmetrofire.org

Any Suggested Agenda Items for Future Board Meetings: Update on Station 11 dormitory insulation. Develop disposal policy for GTMESA vechicles.

PUBLIC COMMENT: None.	
There being no objections, meeting was a.m.	declared adjourned by Vice Chairperson Glen Lile at 10:25
Vice Chairperson Glen Lile	Secretary Steve Duell



GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

FIRE OFFICE 897 Parsons Road ~ Traverse City, MI 49686 Phone: (231) 947-3000 Fax: (231) 947-8728 ~ Website: www.qtmetrofire.org Email: lnfo@qtmetrofire.org

RESOLUTION 2022-05

A RESOLUTION TO APPROVE THE 2023 BUDGET FOR GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY

Minutes of a regular meeting of the Board of Grand Traverse Metro Emergency Services Authority ("Metro"), held on the 26th day of July, 2022, at 9:00 o-clock am.

CHUCK KOEN, STEVE OVELL, PAUL SCOTT	rs
The following preamble and resolution were offered by STEVENS supported by FRIEND.	_ an

WHEREAS, Metro is an Authority, created, established and incorporated pursuant to the provisions of Act 57, Public Acts of Michigan, 1988, as amended, and

WHEREAS, the incorporating municipalities in Metro are the Township of Acme, the East Bay Charter Township and the Charter Township of Garfield, in the County of Grand Traverse, Michigan, which are hereby designated as the "Incorporating Townships", and

WHEREAS, Article XII of the Articles of Incorporation for Metro indicates that the Metro Board "shall adopt the proposed budget by a majority vote of the members of the Board in such a manner as to assure submission of the proposed budget to the incorporating municipalities no later than July 31, of each year", and

WHEREAS, the 2023 Budget for Metro is detailed by cost center for the General Fund and the Public Improvement Fund on the attached schedules, and

WHEREAS, Article XV of the Articles of Incorporation for Metro provides that Metro's annual budget will be funded by contributions from each Incorporating Township. In accordance with the calculation provided for in the Articles of Incorporation, the Township contributions calculate to be the following for the 2023 Budget:

Acme Township \$1,049,947 East Bay Township \$1,851,951 Garfield Township \$2,802,160

NOW, THEREFORE,

BE IT RESOLVED, that the members of the Metro Board adopt the 2023 Metro Budget by cost center as detailed on the attached, with budgeted expenditures totaling \$6,376,887.

Ayes:	5			
Nays:	_1			
Absent	and	Excused:	0	

RESOLUTION DECLARED ADOPTED.

By: ABSENT, VICE CHAR SIGNED Board Chairman Doug White

Board Secretary Steve Duell

Dated: July 26, 2022

NOW, THEREFORE,

BE IT RESOLVED, that the members of the Metro Board adopt the 2023 Metro Budget by cost center as detailed on the attached, with budgeted expenditures totaling \$6,376,887.

Ayes: Nays: Absent and Excused:	
RESOLUTION DECLARED ADOPTE	ED.
	D 44
	By:
	By:
	Board Secretary Steve Duell
Dated: July 26, 2022	

GTMESA 2023 BUDGET - 2.75 Mils BY COST CENTERS



Budget to be approved by the Metro Board

GRAND TRAVERSE METRO FIRE	Budget 2021	Budget 2022	Budget 2023	Incr/ (Decr)	% Incr/ (Decr)
GENERAL FUND					
TOTAL REVENUES	4,904,726	5,340,572	5,909,058	435,846	8.9%
EXPENDITURES					
Dept: 336 OPERATIONS					
Acct Class: 701 PERSONNEL SERVICES	3,446,494	4,138,090	4,502,817	691,596	20.1%
Acct Class: 726 SUPPLIES	140,452	161,500	202,000	21,048	15.0%
Acct Class: 800 CONTRACTUAL SERVICES	133,201	164,000	164,000	30,799	23.1%
Acct Class: 900 OTHER SERVICES/CHARGES	606,010	590,100	669,100	(15,910)	-2.6%
Acct Class: 970 CAPITAL OUTLAY	183,147	165,000	215,000	(18,147)	-9.9%
Acct Class: OTHER	298,421	560,200	310,200	261,779	87.7%
TOTAL EXPENDITURES	4,807,725	5,778,890	6,063,117	971,165	20.2%
NET REVENUE/EXPENDITURES	97,001	(438,318)	(154,059)	(535,319)	-551.9%
Fund Balance	2,060,380	2,157,381	1,719,063		
Net Fund Balance	2,157,381	1,719,063	1,565,004		

GTMESA 2023 BUDGET - 2.75 Mils BY COST CENTERS



Budget to be approved by the Metro Board

	Budget	Budget	Budget	Incr/	% Incr/
GRAND TRAVERSE METRO FIRE	2021	2022	2023	(Decr)	(Decr)

PUBLIC IMPROVEMENT FUND

TOTAL REVENUES

EXPENDITURES

Acct. Class: 970 CAPITAL OUTLAY

Acct. Class: 990 DEBT SERVICE

Acct Class: 992 CONTINGENCY

TOTAL EXPENDITURES

EXPENDITURES OVER REVENUES

Fund Balance

Net Fund Balance

\$ 649,052	\$ 552,000	\$ 301,000	(97,052)	-15.0%
\$ 912,589	\$ 250,000	\$ -	(662,589)	-72.6%
\$ 293,239	\$ 308,770	\$ 308,770	15,531	5.3%
\$ -	\$ 5,000	\$ 5,000	5,000	#DIV/0!
\$ 1,205,828	\$ 563,770	\$ 313,770	(642,058)	-53.2%
\$ (556,776)	\$ (11,770)	\$ (12,770)	545,006	-97.9%
\$ 681,765	\$ 124,989	\$ 113,219		
\$ 124,989	\$ 113,219	\$ 100,449		

2023 BUDGET RESOLUTION FOR TOWNSHIP OF ACME COUNTY OF GRAND TRAVERSE, MICHIGAN

2022-

Minutes of a regular meeting of the Board of Acme Township, held on the 9th day of August, 2022, at 7:00 pm.

PRESENT:
WHEREAS, The Township is an Incorporating Township of the Grand Traverse Metro Emergency Services Authority ("Metro"), incorporated under the authority of Public Act 57 of 1988, and
WHEREAS, Article XV of the Articles of Incorporation for Metro provides that Metro's annual budget will be funded by contributions from each Incorporating Township.
NOW, THEREFORE,
BE IT RESOLVED that the Township hereby commits to fund Metro's 2021 Budget year with a financial contribution equal to 2.75 mills times the Townships ad valorem real property tax value, which equates to \$5,704,058 (\$2,802,160 for Garfield; \$1,851,951 for East Bay; \$1,049,947 for Acme);
BE IT FURTHER RESOLVED, that the Township agrees to distribute all of this revenue to Metro by May 15, 2023.
BE IT FURTHER RESOLVED, that the Township can fund Metro's 2023 Budget obligation using any combination of a millage rate and general fund contribution as deemed financially beneficial to the Township.
Ayes:
Nays:
Absent and Excused:

CERTIFICATE

Ι,	, the duly elected and acting Clerk of Acme Township,						
hereby certify that the foregoing constitutes a true copy of a Resolution of the Township Board							
		meeting of the Acme Township Board, Grand					
Traverse County, 1	Michigan held on	, at which meeting					
		ites and voted as therein set forth and that all					
signatures affixed	thereto are the genuine signat	ures of those so indicated, and that each					
signatory was duly	authorized to affix his or her	signature, that said meeting was held in					
accordance with the	ne Open Meetings Act of the S	State of Michigan, and that due and proper notice					
of the meeting as 1	required by law was given to t	he members of the Township Board, and that the					
minutes of said me	eeting were kept and will be a	nd have been made available as required by said					
Act.							
Dated:							
		Clerk, Township of Acme					
		Grand Traverse County Michigan					

Beckett&Raeder

Change Order No. 3	2	
change order no. 5		
PROJECT:	Acme Connector Trail	
OWNER:	Acme Township 6042 Acme Road Williamsburg, MI 49690 231.938.1350	
CONTRACTOR:	Elmer's Crane and Dozer Inc. 3600 Rennie School Road Traverse City, MI 49685 231.943.3443	
DATE:	July 26, 2022	
GENERAL:		
Change Order shall be the required in connection we specifically mentioned. The reference is to be made specifications shall apply applicable.	ecifically mentioned, the general charance same as originally specified for the with the work hereinafter described shawhere an item is mentioned with notice to the original specifications. All asy, changes noted will be paid on the certis executed by all parties it revises	project, and all incidental items all be included even though no additional specifications given applicable parts of the origina ontract unit price basis where
supported boardwalk. Resol cubic yards at the bid unit pr	r 740-feet of trail between Williamsbu ution requires 12-inches of MDOT Cla ice of \$ 39.00 / per cubic yards) Plus s ards @ 3.00 / per square yard). Addition	ass II compacted in place (400 stabilization fabric between the
	of the Feast of Victory Driveway. Fl ditional change order cost \$900.00.	ush cut it at ground level and
Total Additional Cost Increase	this Change Order	\$ 19,956.00
Total Contract Amount after Cha Change Order 3: Revised Contract Amount:	inge Order 2	\$ 1,486,269.00 \$ 19,956.00 \$ 1,506,225.00
Approved		ψ 1,500,225.00
Acme Township	Elmer's Crane and D	ozer Inc.,
Signed by: Doug White, Acme Tv	Signed by: wp Supervisor	nborn, Project Manager
Date:	_ Date:	. ,

Beckett&Raeder

Landscape Architecture Planning, Engineering & Environmental Services

Date:

August 2, 2022

From:

Christopher DeGood, PE

To:

(i)

initiative

Mr. Doug White

Mr. Chris Kushman

Acme Township

TART Trails, Inc

6042 Acme Road

148 E Front St

Williamsburg, MI 49690

Traverse City, MI 49686

Project:

Acme Connector Trail

Enclosed:

1 copy of Payment Application No. 4

Remarks:

We have reviewed Payment Application No. 4 and have found everything to be in order. Thus, we recommend payment in the requested amount of \$226,719.79. This provides for retainage of 10% of the value of the work completed to date.

Please feel free to contact me should you have any questions or concerns.

Thank you,

Christopher G. DeGood, PE

Beckett & Raeder, Inc.

Cc: Lindsey Wolf – Acme Township

MICHIGAN	Charitable Gaming Division
	101 E. Hillsdale, Box 30023 Lansing, Michigan 48909
	Lansing, Michigan 48909
	(517) 335-5780
LOTTERY	www.mlchigan.gov/cg

QUALIFICATION INFORMATION

For Internal Use	Only

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

1. ORGANIZATION INFORMAT	ΠΟΝ					
Organization Name						
Accelerate the C	ure. Inc.					
Organization Physical Street Addre				***************************************		
528 6th Street						
City	State	Zip Code		County		
Traverse City	MI	49684		Grand Traverse		
Organization Mailing Address	A STATE OF THE STA		 	Same as Physical Address		
528 6th Street			LJ	•		
City	State	Zip Code		County		
Traverse City	averse City MI 49684					
Organization Telephone Number						
231-883-1421						
2. ORGANIZATION PURPOSE						
Please see attached						
Ticase see attached	J.					

3. LICENSE APPLICATION	***************************************					
Enclosed is a completed application		affle 🔲 Charity Game Ticl	ket license			
Make checks payable to STATE O	F MICHIGAN.					
4. AUTHORIZED CONTACT P	ERSON					
First Name	Last Name		Position/Role	with Organization		
Rebecca	Hutchins	son	Preside	ent		
Mailing Address			City			
528 6th Street			Traverse	e City		
State	Zip Code	Telephone Number (Day)	Telephone Nu	ımber (Evening)		
MI	49684	231-883-1421				
	hat the representations, information					
my knowledge. I understand that approval to obtain a gaming licens	failure to answer truthfully, complete e.	ely, and accurately could pre	clude the organ	nization from receiving an		
			·····	Data		
Authorized Contact Person Signate	ure		:	Date		
Print Authorized Contact Name an	d Titlo					
Rebecca Hutchinso						
i ienecca i iutoliilisc	ni - i ibolubili					

5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hillsdale, Lansing, MI 48933.





LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES (Required by MCL.432.103(K)(ii))

At a	meeting of the rownship, city, or village council/board
REGULAR OR SPECIAL	TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD
called to order by	on
at a.m./p.m. the	following resolution was offered:
	and supported by
wioved by	and supported by
that the request from	NAME OF ORGANIZATION CITY
	NAME OF ORGANIZATION CITY
county of	, asking that they be recognized as a
nonprofit organization operating in	the community for the purpose of obtaining charitable
gaming licenses, he considered for	r
gaming licenses, be considered for	APPROVAL/DISAPPROVAL
APPROVAL	DISAPPROVAL
Yeas:	Yeas:
Nays:	Nays:
Absent:	Absent:
BANKE CONTRACTOR OF THE CONTRA	
I have by a wift, that the foregoing i	s a true and complete copy of a resolution offered and
, ,	• • • • • • • • • • • • • • • • • • • •
adopted by the	at a ILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
meeting held on	
	DATE
SIGNED:	
	TOWNSHIP, CITY, OR VILLAGE CLERK
	DON'T D MANG AND THE
	PRINTED NAME AND TITLE
	ADDRESS
	ADDILO

Synopsis of Raffle

Accelerate the Cure, Inc. is a 501(c)(3) non-profit that raises money to aid the Alzheimer's community in Northern Michigan, including through direct contributions to caregivers, as well as supporting research to accelerate efforts to find a cure for Alzheimer's. Accelerate the Cure, Inc. holds an annual driving event, a classic car drive with various stops throughout Grand Traverse and Leelanau Counties, through which it raises money for these efforts. For its 2022 drive, Accelerate the Cure procured and restored a Volkswagen Karman Ghia, which was auctioned off and the proceeds will be used to support the local Alzheimer's community.

Now, Accelerate the Cure, Inc. has acquired a 1975 Triumph Spitfire, which it intends to restore and auction at the Flintfields Horse Park on September 18, 2022 at 3pm. Accelerate the Cure, Inc. desires Acme Township to recognize it as a charitable organization for this purpose.

Board Members:

Rebecca Hutchinson John Matthews John Di Giacomo Dana Cowell Annette Schmidt Elaine Keaton Monica Lo Greco

Contact Information:

John Di Giacomo Revision Legal, PLLC 444 Cass St., Suite D Traverse City, MI 49684 (231) 714-0100 john@revisionlegal.com



RAFFLE LICENSE APPLICATION

For	Bureau Use Only	

ALLOW 6 WEEKS FOR PROCESSING, PLEASE PRINT OR TYPE IN BLUE OR BLACK INK.

Q U	1. Organization Name	Organization ID Number or Last License Number Issued				
A L	Accelerate the Cure, Inc.					
I F	3. Organization Street Address 528 6th Street	Traverse C	City	State M1	Zip Code 49684	
C	Organization Mailing Address	City State Zip Code				County
A T	528 6th Street	Traverse C	City	MI	49684	28 Grand Travers
1	4. Has your organization ever received a license sucl	n as bingo, millionaire pa	irty, raffle,	charity game	e ticket, or nume	ral game?
O N	Yes - Complete application and submit with th	e appropriate fee.				
- N F O	No - Please follow the instructions on the qua (517) 335-5780 to inquire as to what do	ot understand it, contact our office at				
RMAT-ON	5. Is your organization a candidate committee, political party committee, ballot question committee, independently of the committee as defined by, and organized Michigan Campaign Finance Act 388 of the Public amended, being sections 169.201 to 169.282 of the Laws? Yes No	ontributions or made expenditures of year for the purpose of influencing or of voters for or against the nomination qualification, passage, or defeat of a				
				water and the second se		
	7. Provide name, title, home address, and telephone president or equivalent and one other officer of the president or equivalent and one other officer. NOT	organization. SIGNATU	JRE OF P	RINCIPAL O	FFICER REQUI	rnight, worthy matron, etc., and the vice RED - OR - signatures of the vice
	Name and Title	Street,	City, State	Telephone Numbers		
	Principal Officer Rebecca Hutchinson	528 6th Stre	et	(231) 883-1421		
	President	Traverse Cit	y MI	Evening		
	Signature of Principal Officer					Date
S I		- 0	R -			
G	Name and Title	Street,	City, State	, ZIP Code		Telephone Numbers
N A T	Vice President or Equivalent					Day
U R E	Title	Evening				
(S)	Signature of Vice President or Equivalent	Date				
	Name and Title	Street.	Citv. State	, ZIP Code		Telephone Numbers
	Other Officer	Day				
	Title	Evening				
	Signature of Other Officer			***************************************		Date
	By signing above, I CERTIFY that I am at least 18 year and there is no misrepresentation or falsification in the unchanged. I FURTHER CERTIFY that I am aware the right to obtain any future licenses and I AM AWARE C and directives of the Michigan Bureau of State Lottery.	iginal qualification status remain				

PLEASE COMPLETE THE BACK PAGE OF THIS APPLICATION PLEASE MAKE A COPY OF THE COMPLETED APPLICATION FOR YOUR RECORDS



Flintfields Horse Park Street Address				
6536 Bates Rd				
County				
28 Grand Traverse				
onths. If more than one chairperson,				
Telephone Numbers				
<u>231) 883-1421</u>				
vening 231) 883-1421				
2017000 1121				
cation must be at the same location.				
for each additional drawing date. drawing dates = \$30 fee.)				
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lication must be at the same location.				
= \$50				
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O01 Ticket # Purchaser's Name Purchaser's Address				
O01 Ticket # Purchaser's Name Purchaser's Address				
O01 Ticket # Purchaser's Name Purchaser's Address				

Make checks payable to: STATE OF MICHIGAN

PRIZES AWARDED	UNI	DER \$500			
Date	Time	am	to	am	
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TOWNSHIP OF ACME GRAND TRAVERSE COUNTY, MICHIGAN

ACME TOWNSHIP MARIHUANA LICENSING ORDINANCE

Section 1. Title

This ordinance shall be known and cited as the Acme Township Marihuana Licensing Ordinance.

Section 2. Purpose

The purpose of this ordinance is to regulate and license the conduct of activity pursuant to the Michigan Medical Marihuana Act (MMMA), Initiated Act 1 of 2008 as amended, the Medical Marihuana Facilities Licensing Act (MMFLA), Public Act 281 of 2016 as amended, the Marihuana Tracking Act, Public Act 282 of 2016 as amended, and the Michigan Regulation and Taxation of Marihuana Act (MRTMA), Initiated Law 1 of 2018 as amended, (collectively the Acts) in order to:

- 1. Protect the health, safety, and welfare of the general public;
- 2. Establish a set of rules and regulations which are fair and equitable for those interested in establishing Marihuana Facilities in compliance with the Acts; and
- 3. Provide reasonable regulation pursuant to the Acme Township general police power granted to townships by the Michigan Constitution of 1963 and the Township Ordinances Act, MCL 41.181 et seq.

Acme Township does not intend that licensing and regulation under this ordinance be constructed as a finding that such businesses and activities are legal under federal law. By requiring licensing and compliance with requirements as provided in this ordinance, Acme Township intends to protect, to the extent possible, the public health, safety and welfare of the residents of and visitors to Acme Township from harm that may result from the activities of persons who unilaterally or on the advice of their own attorney determine that they may legally operate a business involved in the cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana.

Nothing in this ordinance is intended to grant, nor shall it be construed as granting, immunity from criminal prosecution, for cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana not in strict compliance with the Acts.

This ordinance permits authorization for certain activities based on the Acts. Nothing in this ordinance shall be construed as allowing persons to engage in conduct that endangers others or causes a public nuisance, or to allow use, cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana not in strict accordance with the express authorization of the Acts and this ordinance; and, nothing in this ordinance shall be construed to undermine or provide immunity from federal law as it may be enforced by the federal or state government relative to the cultivation, possession, use, manufacture, distribution, distribution, transport, processing or dispensing of marihuana. Thus, the authorization of activity, and the approval of a permit under this ordinance shall not have the effect of superseding or nullifying federal law applicable to the cultivation, possession, use, manufacture, distribution, transport, processing or dispensing of marihuana, and all applicants and grantees of permits are on notice that they may be subject to prosecution and civil penalty, including forfeiture of property.

Section 3. Legal Basis

This ordinance is enacted pursuant to the statutory authority granted by MCL 41.181 et seq. authorizing Acme Township to adopt a licensing ordinance and regulations to secure the public health, safety, and general welfare.

Section 4. Definitions

For purposes of this ordinance, terms and words defined by the Acts shall have the same meaning as provided those Acts. Additionally, certain terms and words used herein shall have the following meaning:

- 1. *Act(s)* means the Michigan Medical Marihuana Act, Initiated Act 1 of 2008 as amended, the Medical Marihuana Facilities Licensing Act, Public Act 281 of 2016, the Marihuana Tracking Act, Public Act 282 of 2016, the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018 as amended, and all related Michigan Administrative Rules, as amended.
- 2. *Applicant* means a person who applies for a permit under this ordinance and includes all officers, directors, and managerial employees of the applicant and all persons who hold any direct or indirect ownership interest in the applicant.
- 3. *Department* means the Michigan Department of Licensing and Regulatory Affairs and the Cannabis Regulatory Agency (CRA).
- 4. *Licensee* means a person holding a current and validstate operating license for medical or adult-use marihuana issued by the Department.
- 5. Marihuana means that term as defined in Section 7106 of the Michigan Public Health Code, 1978 PA 368, MCL 333.7106 and as defined in the Acts,
- 6. *Marihuana Establishment* means a location at which a permit holder is permitted to operate as a medical and/or adult-use marihuana grower, marihuana provisioning center, marihuana processor, marihuana safety compliance facility, or marihuana secure transporter under this ordinance.
- 7. **Permit** means an approval issued by the Township pursuant to the MRTMA and the MMFLA that allows a Person to operate a Marijuana Establishment or Facility in the Township under this Ordinance, which Permit may be granted to a Permit Holder only for and limited to a specific Permitted Premises and a specific Permitted Property.
- 8. Permittee means the Person that holds a current and valid Permit issued under this Ordinance.
- 9. *Permitted Premises* means the particular building(s) within which the Permit Holder will be authorized to conduct activities permitted pursuant to the Permit.
- 10. *Person* means an individual, corporation, limited liability company, partnership, limited partnership, limited liability partnership, limited liability limited partnership, trust, or other legal entity.
- 11. Township means Acme Township, a general law township located in Grand Traverse County, Michigan.

Section 5. Permit Required

No marihuana establishment, whether proposed, or existing at time of enactment of this ordinance, shall be

permitted within Acme Township unless such location shall have obtained a current license under this ordinance as follows:

- 1. An Acme Township Marihuana Establishment Permit shall be required at all times for any business operating a marihuana establishment.
- 2. The appropriate marihuana License shall be obtained and maintained from the State of Michigan.
- 3. A marihuana establishment may operate as a medical marihuana establishment, adult-use marihuana establishment, or as both a medical and adult-use marihuana establishment under this ordinance. If a medical and adult-use Permit are issued to one (1) premises, it shall only count as (1) license in regards to the total number of licenses permitted under this Ordinance or any applicable zoning ordinance.
- 4. The Permit requirement applies to all marihuana establishments that are proposed or existing on the effective date of this ordinance.
- 5. Issuance of a Permit does not waive any other licensing and permitting requirement imposed by any other state or local law.
- 6. A Permit shall be valid for the calendar year in which it is issued, unless revoked for violation(s), in which case it is considered to be null and void.
- 7. No license is transferable or assignable to any other Person or location, unless the assignee or transferee has submitted a complete application and all required fees under this ordinance, other applicable ordinances, and has been approved for a Permit under this Ordinance by the Township. No Permit issued under this Ordinance is transferable to any other location except for the Permitted Premises on the Permitted Property.
- 8. The Township has the right to limit the number of permits available in its jurisdiction and may revise this limit from time to time.

Section 6. Location

Marihuana establishments are permitted in those zoning districts and subject to the requirements of the Acme Township Zoning Ordinance as well as this ordinance.

Section 7. Application

Any Permit issued under this ordinance is specific to the Permittee and Permitted Premises and Property. Any change in ownership in any manner and/or any change in location requires a new license.

Applicants shall submit their application to the Zoning Administrator who shall review each application upon payment of the required fee. In addition to a completed applications, the applicant shall submit the following:

- 1. The application shall be signed by the applicant if an individual, or by all partners if a partnership, by a managing member if a limited liability company, or by the president of a corporation.
- 2. The type of marihuana establishment permit being requested.
- 3. The address and legal description of the premises of the proposed marihuana establishment.

- 4. Floor plan for the structure used for the marihuana establishment. The Applicant may be requested to provide any information required by the Acts or State Rules and any other information deemed by the Township to be required for the consideration of a Permit.
- 5. Fee as established by the Acme Township Board.
- 6. Any additional information as required by the Township.

Section 8. Standards

The standards for approval of all marihuana establishment are as follows:

- 1. The establishment complies with zoning requirements, although no land use permit is required in order to receive a Permit.
- 2. The application meets all requirements found in this ordinance.
- 3. The Applicant meets all requirements found in the Acts, including issuance of a State License.
- 4. The Applicant has signed and sworn that the Applicant has not knowingly submitted an application containing false information.
- 5. The Applicant's business will not pose a substantial threat to the public health, safety, or general welfare of the Township.

Section 9. Procedures

The following procedure shall be followed to apply for a marihuana establishment permit:

- 1. The Applicant shall submit the completed application and required fee to the Zoning Administrator.
- 2. The Zoning Administrator shall have fifteen (15) days to review the submitted materials for completeness.
- 3. If the Zoning Administrator determines that the application is incomplete, the Zoning Administrator shall notify the Applicant of deficient items in the application and allow fifteen (15) days for additional information to be submitted. If additional information is not received within fifteen (15) days, or the additional information submitted does not meet the requirements under this Ordinance, the application shall be denied.
- 4. If the Zoning Administrator determines the application is complete, this ordinance is met, and the requirements of the Zoning Ordinance have been satisfied, a Permit shall be issued if there are remaining permits available.
- 5. If there are no permits available, the Zoning Administrator shall notify the Applicant via first class mail. The Applicant can choose to place the completed application on a waitlist for when/if a Permit is available. Applicants on the waitlist shall remain on the list for one (1) year. After a year, the Applicant will need to reapply. Renewal permits shall have priority over waitlist applicants.

Section 10. Renewal

The renewal of an existing Permit shall be by the following procedures:

- 1. An application for renewal must be submitted no sooner than ninety (90) days before the expiration date and no later than sixty (60) days before the expiration date.
- 2. A Permittee intending to operate in the same manner and degree as approved in its current license may submit a sworn certification that it will continue to operate in the same manner.
- 3. Any changes that the Permittee submitted or shall submit to the CRA for State License renewal must be submitted with the application for renewal or supplemented in a timely manner after submission to the CRA.
- 4. Renewal permits shall not be issued if the Township receives proof or the Applicant reports that the Applicant has not been abiding by the CRA requirements, rules, regulations, bulletins, this Ordinance, or the Acme Township Zoning Ordinance.

Section 11. Amendment

The same procedures for application and issuance of a new Permit shall apply to amendment of an existing Permit, subject also to the following:

- 1. The Permittee shall submit an amended application with full supporting documentation, and must meet all requirements, and shall be processed in the same manner as provided for the issuance of a new Permit.
- 2. An amended application shall be required when there is a change in any information the Applicant was required to provide in the most recent application on file.
- 3. An application to change the location of an existing license shall require a new application, with full supporting documentation, must meet all requirements, and shall be processed in the same manner as provided for the issuance of a new Permit.

Section 12. Revocation

A Permit issued under this ordinance shall be revoked for any of the following violations:

- 1. Any Person required to be named on the application for the Permit is convicted of or found responsible for violation of any provision of this ordinance.
- 2. The application contains any misrepresentation or omission of any material fact, or false or misleading information, or the Applicant has provided Acme Township with any other false or misleading information.
- 3. Violation of any conditions of the issuance or continuation of the Permit including violation of the Acme Township Zoning Ordinance.
- 4. Marihuana is transferred or otherwise distributed on the premises in violation of this ordinance or any other applicable state or local law, rule or regulation.
- 5. The establishment is operated or is operating in violation of the specifications of the Permit, or any additional applicable conditions or approvals from Acme Township, Grand Traverse County, or the State of Michigan including loss of the local or State license(s).
- 6. Conducting business in an unlawful manner or in such a way as to constitute a menace to the health,

safety, or general welfare of the public.

The procedure for revocation shall be as follows:

- 1. The Zoning Administrator shall issue a notice to the licensee, in writing and sent to the licensee through certified mail, that the Township intends to revoke the Permit.
- 2. The Permittee may request a hearing before the Township Board to show cause as to why the Permit should not be revoked within fourteen (14) days of service of the notice.
- 3. If a hearing is timely requested, then the Zoning Administrator shall inform the Permitee and the Township Board of the time and place of the hearing.
- 4. The Permitee may present evidence and reasons why the Permit should not be revoked. The Township Board shall review the information presented and issue a decision within fifteen days of the hearing stating whether the Township shall revoke the Permit or allow the Permit to continue.

Section 13. Revocation Not Exclusive Penalty

Nothing in this ordinance shall be deemed to prohibit Acme Township from imposing other penalties authorized by this code or other ordinances, including filing a public nuisance action or any other legal action in a court of competent jurisdiction.

Section 14. Civil Infraction

Any person, firm, or corporation who violates any of the provisions of this ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan statute which shall be punishable by a civil fine for each violation in accordance with the schedule set forth herein, along with costs which may include all expenses, direct or indirect, which the Township incurs in connection with the municipal civil infraction. A violator of this ordinance shall also be subject to such additional sanctions and judicial orders as are authorized under Michigan Law. Each day that a violation continues to exist shall constitute a separate violation of this ordinance. The Acme Township Zoning Administrator or any agent authorized by the Township Board may issue appearance ticket citations for violation of this ordinance. The provisions of this ordinance may also be enforced by suit for injunctive relief.

Section 15. Civil Fines for Municipal Infractions

Civil fines for municipal civil infractions under this ordinance shall be assessed in accordance with the following schedule:

1st violation within a 3-year period \$500.00

2nd violation within a 3-year period \$1000.00

3rd and subsequent violations within a 3-year period \$2000.00

Section 16. Severability

The provisions of this ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is declared void or unenforceable for any reason by any court of competent jurisdiction, it shall not affect any portion of this ordinance other than said part or portion thereof.

Section 17. Repeal

Upon effect of this ordinance, the prior Acme Township Medical Marihuana Licensing Ordinance 2017-02 and amendments shall be repealed.

Section 18. Effective Date

This ordinance shall take effect 30 days following publication in a newspaper of general circulation within Acme Township.

Section 3.2 Regulated Use Table	AG	SFR	SFN	MHN	RMH	CS	С	CF	LIW
Marihuana Establishments:									
- Grower	P*								p*
- Processor	P*								p*
- Provisioning Center							P*		p*
- Safety Compliance Facility									Р*
- Secure Transporter									Р*

Supplemental Uses Standards

SECTION 7.21 MARIHUANA ESTABLISHMENTS

7.21.1 Intent and Purpose

The purpose of a Marihuana Establishment is to allow for the uses set out in the Medical Marihuana Facilities Licensing Act, Michigan Regulation and Taxation of Marijuana Act, and the Acme Township Marihuana Licensing Ordinance. Acme Township desires to allow all legal businesses to operate in the Township, but recognizes the need to zone for all uses to protect the health, safety, and welfare of the general public.

7.21.2 Specific Marihuana Establishment Requirements

All marihuana establishments shall comply with the following:

- A. Possess a valid license from both Acme Township and the State of Michigan.
- B. A marihuana establishment shall not be located within a one thousand (1,000) foot radius of any existing public or private elementary, vocational, or secondary school, or a public or private college, junior college, or university, or a library, or a playground or park, or a public or private youth recreation facility.
 - 1. For purposes of this Section the term "library" means a library that is established by the state; a county, city, township, village, school district, or other local unit of government or authority or combination of local units of government and authorities; a community college district; a college or university; or any private library open to the public.
 - 2. For purposes of this Section the term "playground" means any outdoor facility (including any parking lot appurtenant thereto) intended for recreation, open to the public, and with any portion thereof containing three or more separate apparatus intended for the recreation of children including, but not limited to, sliding boards, swing sets, and teeterboards.
 - 3. For purposes of this Section the term "park" means any land or facility of any size or shape, including but not limited to road ends, and submerged lands, that are open to the public and used for recreation or held for future

- recreational use. For purposes of this Section the term "park" shall not mean linear ways or multiuse paths.
- 4. For purposes of measuring the one thousand (1,000) foot radius in this Section, the measurement shall be taken from the nearest property line of the existing public or private elementary, vocational, or secondary school, or public or private college, junior college, or university, library, or playground or park, or a public or private youth recreation facility to the nearest point on the building where the proposed Medical Marihuana Facility is proposed.
- C. Marihuana establishments shall be equipped with an activated carbon filtration system, or better technology, for odor control and be maintained in working order.
- D. Any lighting associated with the use shall be shielded to prevent glare and light trespass and must not be visible from neighboring properties, adjacent streets, or public right of ways.
- E. All activities associated with the marihuana establishment shall occur within an enclosed building and not visible from neighboring properties, adjacent streets, or public right of ways.
- F. All activities shall be conducted so as not to create or permit trespass of spillage of dust, glare, sound, noise, vibrations, fumes, odors, or light, onto neighboring properties, adjacent streets, or public right of ways.
- G. The number of licenses issued for each type marihuana establishment in a particular zoning district shall be limited as follows. A marihuana establishment may hold more than one (1) license if permitted by State Law. The license may be for medical use, recreational use, or both medical and recreational uses.

1. Corridor Commercial (C) District:

<u>a.</u> <u>Marihuana Provisioning Center</u>: no more than one (1) Provisioning Center may be licensed and operating at any given time, and no more than one (1) license may be issued.

2. Agricultural (AG) District:

- <u>a.</u> <u>Marihuana Grower</u>: no more than two (2) may be licensed and operating at any given time, and no more than two (2) licenses may be issued.
- <u>b.</u> <u>Marihuana Processor</u>: no more than two (2) may be licensed and operating at any given time, and no more than two (2) licenses may be issued.

3. Light Industrial & Warehousing (LIW) District:

a. <u>Marihuana Grower</u>: no more than three (3) may be licensed and operating at any given time, and no more than three (3) licenses may be issued.

- <u>b.</u> <u>Marihuana Processor</u>: no more than three (3) may be licensed and operating at any given time, and no more than three (3) licenses may be issued.
- <u>c.</u> <u>Medical Marihuana Secure Transporter</u> no more than three (3) may be licensed and operating at any given time, and no more than three (3) licenses may be issued.
- d. <u>Marihuana Provisioning Center</u>: no more than three (3) may be licensed and operating at any given time, and no more than three (3) licenses may be issued.
- <u>e.</u> <u>Marihuana Safety Compliance Facility</u>: no more than three (3) may be licensed and operating at any given time, and no more than three (3) licenses may be issued.

Section 14.14 "M" Terms

MARIHUANA ESTABLISHMENT: A facility authorized and defined pursuant to Medical Marihuana Facilities Licensing Act or Michigan Regulation and Taxation of Marihuana Act and Acme Township Licensing Ordinance.

MEDICAL MARIHUANA FACILITIES LICENSING ACT: Act 281 of the Public Acts of 2016, as amended.

MARIHUANA GROWER: A marihuana grower as defined in the Medical Marihuana Facilities Licensing Act.

MARIHUANA PROCESSOR: A Marihuana Processor as defined in the Medical Marihuana Facilities Licensing Act.

MARIHUANA PROVISIONING CENTER: A Marihuana Provisioning Center as defined in the Medical Marihuana Facilities Licensing Act.

MARIHUANA SAFETY COMPLIANCE FACILITY: A Marihuana Safety Compliance Facility as defined in the Medical Marihuana Facilities Licensing Act.

MARIHUANA SECURE TRANSPORTER: A Marihuana Secure Transporter as defined in the Medical Marihuana Facilities Licensing Act.

MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT: Initiate Law 1 of 2018 as amended.



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MEMORANDUM

TO

Acme Township

CLIENT

Acme Township

FROM

Alex S. Page

DATE

July 20, 2022

SUBJECT

License Types

Available state license types:

- Marihuana Grower adult-use
 - o Class A 100 plants (AU)
 - \circ Class B 500 plants (AU)
 - o Class C 2,000 plants (AU)
- Marihuana Grower medical
 - o Class A 500 plants (med)
 - \circ Class B 1,000 plants (med)
 - \circ Class C 1,500 plants (med)
- Marihuana Processor
 - o Can be adult-use or medical
- Marihuana Retailer (AU)
- Marihuana Provisioning Center (medical)
- Marihuana Microbusiness
 - O Can cultivate up to 150 plants, process and package marihuana, sell (like a retailer), and transfer to a marihuana safety compliance facility for testing

- o Not common
- Marihuana Secure Transporter
 - O Stores and transports marihuana and money associated with the purchase or sale of marihuana
 - o Can be adult-use or medical
- Marihuana Safety Compliance Facility
 - Tests marihuana
 - Can be adult-use or medical
- Temporary Marihuana Event License
 - Not common
- Designated Consumption Establishment
 - Not common
- Excess Marihuana Grower
 - o Issued to person who holds 5 Class C grow licenses (AU) and at least 2 Class C grow licenses (medical)

cc: Sara Kopriva