



APPROVED

ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, March 5, 7:00 p.m.

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

ROLL CALL: Members present: C. Dye, D. Nelson, J. Zollinger, J. Aukerman, D. White, P. Scott
A. Jenema (arrived at 8:40 pm).

Members excused: None

Staff present: V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT: Open at 7:01 pm

Brian Kelley stated regarding the agenda item disposition of surplus equipment, that many municipalities use a government-only online auction service for this purpose. He voiced his concerns on the environmental impact of further erosion into the creek and bay the new tart trail route could do. (Submitted written comments to be added to packet)

Jason Gillman with the GT Road Commission voiced his concerns on the increase in fuel taxes announced by the governor. Considering the special assessment options for repairs, this could have an effect on the money for the road commission. It would raise the cost and not necessarily be a fix.

Limited Public Comment closed at 7:04 pm

B. APPROVAL OF AGENDA:

Zollinger requested adding to the agenda E. Reports, Road Commission and Farmland reports. Adding to C. approval of Special Board meeting meetings 02/21/19.

Motion by Nelson to approve the agenda as presented with the addition E. Reports, Road Commission and Farmland reports and to C. approval of Special Board meeting meetings 02/21/19, supported by White. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

The meeting minutes of 02/05/19 and Special Board Meeting 02/21/19

Aukerman noted a correspondence received from Brian Kelley at the Special Board Meeting on 02/21/19 needed to be added under B. Approval of Agenda, following the motion made by White. The correction to Special Board meeting minutes of 02/21/2019 will read "Zollinger informed the board of a correspondence received from Mr. Kelley. It will be added to the packet".

Motion by Nelson to approve the meeting minutes of 02/05/19 and Special Board Meeting 02/21/19 with the correction of adding Brian Kelley's correspondence, supported by Scott. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

- a. **Road Commission:** Jason Gillman introduced Brad Kluczynski the new GT Road Commission Manager.

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Kluczynski informed the East West Corridor Transportation Study's public input was extended until March 18. There is a link to a survey on the GT Road Commission website, or it can be filled out at the road commission office. After the deadline the consultant will compile the information and sometime in April there will be a public commentary meeting to get the last feedback for proposed solutions. MDOT is interested in putting up signal devices on US-31 and have asked the road commission to join them. It would be designed to enabling vehicles with Bluetooth on how they are moving through the network. There are concerns with TC DDA looking to revise their TIF. It has been expressed to not take anything out of the millage that is not used for the roads. As soon as the construction season starts, they will begin carry over projects from last year. He gave an outline of the improvements to be done to roads in the area.

- b. **Farmland:** Laura Rigan reported she is working on the next two applicants. The township received federal funding last fall which covers 50% of the value. Still needing to be completed is the easement language terms for approval, appraisal reviews and some title issues. The closing is yet to be determined due to the delay from the transaction in December 2018 on the farm bill and with the shut-down. She has met with the rest of the applicants for federal programing due March 31. The appraisals are to be completed by late spring or early summer to get the money allotted. They do have 3-5 years to close the project. Acme is budgeted so there should not be any delays. The state farmland grant preservation is being reactivated this fall for additional matching funds for some of the applications.
- c. **Clerk:** Dye showed a chart of the amount of FOIA requests for audio of the township meetings and miscellaneous items received from 2014 to present. She explained it takes time to do the research for these requests and often come during very busy periods.

Zollinger informed the new FOIA law allows to have a required deposit for these requests. To put audio or video of the township meetings on the website, involves costs with the server and cloud storage.

- d. **Parks:** No report
- e. **Legal Counsel - J. Jocks:** No report
- f. **Sheriff:** No report
- g. **County:** G. LaPointe informed the county pension debt is still an on-going issue, they are looking at investment opportunities for the fund. He did a tour of the county jail and has requested to see the newer Wexford Jail for ideas on design and efficiencies. The airport is looking at creating an airport authority, the discussion will continue. He is on the MDHHS committee, they are working on a new system to improve the services that people need. The board has had discussions on the Code of Ethics and changes of rules of order. Animal Control receives numerous calls each day and is not a program that can be handled by the Sheriff's department.
- h. **Supervisor:** Zollinger reported starting in April, the Metro meeting will be having a voluntary facilitative mediation. They are waiting on the snow to melt before working on the playground equipment at Bayside Park. The scheduling of the township hall construction will begin once they have all the equipment needed. Employee's work areas will need to be temporality moved while the renovation is in process. John Pulcifer Jr. has requested to have an educational session on Hemp CBD oil uses pertaining to the marihuana state licensing. The board has approved for Zollinger to schedule a time to do this.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. **Treasurer's Report**
- b. **Clerk's Revenue/Expenditure Report and Balance Sheet**
- c. **North Flight January 2019**

APPROVED

- d. RecycleSmart February 2019
- e. Draft Unapproved meeting minutes
 - 1. Planning Commission 02/11/19
 - 2. Parks & Trails 2/15/19

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$1,628,887.73 and Current to be approved of \$18,432.34 (Recommend approval: Clerk, C. Dye)

Dye requested to have Current to be approved of \$18,972.43 removed from the Consent Calendar.

Motion by White to approve the Consent Calendar with the removal in 2. Approval 1. Current to be approved of \$18,972.43, supported by Nelson. Roll Call motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

- Dye explained in the current to approve report KCI Assessment Notices \$540.09 needs to be taken off. It is credit and not an item line to be paid, new total amount should be \$18,432.34.

Motion by Nelson to approve Consent Calendar with revised Current to be approved of \$18,432.34, supported by White. Roll Call motion carried unanimously.

I. CORRESPONDENCE: None

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Tart/Acme Work in

Winter gave an update on the project. Beckett & Raeder was contracted for the engineering to do the Acme Connector Trail from Bunker Hill Rd to the property line at Dan Kelly's Koti development. An additional \$20,000 is needed for the engineering of the expanded scope sections that go down Mount Hope Road to M-72 then west down M-72 to the light at US 31 and also a section that goes from Dan Kelly's Koti development to GTTC. There is currently \$45,000 provided through grants and donations for engineering, the \$20,000 additional is needed for engineering of these expanded scope areas of the trail. This would allow this trail to be referred to as Traverse City to Charlevoix Trail. He has met with Julie Clark with TART Trails who suggested to apply for a MDNR Trust Fund Grant with the plan to submit for the maximum amount of \$300,000. This would allow the designed use as a connector for the Traverse City-Charlevoix Trail. The Township is being asked to commit to \$75,000 over three fiscal years towards the project to cover the expanded scope of engineering services, grant/construction administration and construction contributions. Winter said the next steps if the board supports this, is to approve the additional \$20,000 needed for the extended engineering services with Beckett & Raeder, set a special meeting and public hearing on March 19 to review and approve the MDNR-TFG application, and the board commitment of \$75,000 over the next three years. TART will lead the effort to raise the additional funds with the township's assistance on the project.

The board voiced concerns if the grant fund wasn't given. Chris Kushman, Planning & Management Director, TART Trails, explained the \$20,000 is for the engineering, the \$75,000 commitment from the township is contingent on getting the grant. He stated the trail has been in the making for over thirty years and they will continue to extend the trail as the funds come available with grants and donations.

Motion by Aukerman to approve committing to an additional \$20,000 for engineering of Tart Trail, supported by Scott. Roll Call Motion carried unanimously.

Motion by Nelson to set a special public hearing meeting in the evening of March 19, supported by Scott. Motion carried unanimously.

APPROVED

2. **Flintfields Liquor License. Morrissey - New application.**

Zollinger explained Flintfields has been purchased by Morrissey and the application is to get the state liquor license in the new owner's name.

Motion by White to approve the application for Flintfields Liquor License for new owner Morrissey, supported by Dye. Motion carried unanimously.

3. **Resolution #R-2019-9 Metro Mediation Change -Add alternative member**

Zollinger explained there has been a new ruling at GT Metro meeting on who can be in attendance. It needs to be a Metro member and another alternative. The alternate can't be on the Metro board. Aukerman will be the alternative for Zollinger, White if either Zollinger or Aukerman do not attend and Nelson if one of either Zollinger, Aukerman or White do not attend.

Motion by Jenema to approve Resolution #R-2019-9 Mediation Members for Metro Open Issues, supported by Scott. Motion carried unanimously.

4. **Disposition of surplus equipment under \$2500 not in inventory**

Zollinger informed there is old pieces of office equipment, wall panels and other items that are no longer needed. The board discussed trying to sell them. Aukerman will research a company that purchases used office equipment and will bring back her findings to the March 19 special meeting.

L. OLD BUSINESS: None

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

Opened at 9:07 pm

Brian Kelley stated there are televisive meetings done by other townships by a non-profit company organization. He felt the community would support the township having the meetings televised online.

Closed 9:09 pm

Jenema informed Elk Rapids sent a letter regarding property tax administration fees for 2019 be lowered from \$2.50 to \$1.50. There is estimated 500 parcels in the Elk Rapids school district, most are in the Grand Traverse. Zollinger request this item to be put on the March 19 special meeting agenda.

ADJOURN: Motion by Zollinger to adjourn at 9:12 pm

Cathy Dye
Acme Town Clerk

To: Acme Township Board

From: Brian Kelley

Date: March 5, 2019

**Subject: Agenda item - Disposition of surplus equipment under \$2500
not on inventory, and TART trail path**

Good evening,

Regarding disposal of surplus assets; many municipalities, across many states, use a government-only online auction service, called publicsurplus.com, for that purpose. Traverse City, the GT county sheriff, the TC schools, all use that website, for both very small and very large items. There are TCAPS school buses listed right now.

That approach would bring money back into the township, it allows local residents to see what assets are being disposed of, and potentially make use of items, it allows the free market to decide on the value. People pick it up and haul it away by appointment. I have purchased items, large and small, thru that site.

Regarding the TART path. I use and support TART trails. The new proposed route along m72 is a welcome addition. A lot of people will not be comfortable climbing Mt. Hope road.

Regarding the potential creek routes. It would be great to be able to bike through there. However, I remain concerned about the environmental impact and the challenge of avoiding further erosion into the creek and bay, as well as other impact to the pressured creek ecosystem. We still hope that is a cold water trout and salmon stream. The last time I walked in that area of the creek with waders, it was still clogged with clay from the construction site erosion.

As John Iacoangeli told this board multiple times, silt fences cannot stop clay laden water from reaching the creek and bay. Paul Scott told me a few years back that he only wants to hear expert opinions on these matters. I look forward to hearing expert opinions on whether the crossing over the creek can be done without impact, and whether it really is the best course of action.

Who will give us those expert opinions? Who is the identified expert and when will we get their analysis?

**Thank you,
Brian Kelley**



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ACME TOWNSHIP **SPECIAL** BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Thursday, February 21, 2019, 8:10 a.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: Members present: D. Nelson, J. Zollinger, J. Aukerman, A. Jenema, D. White
Members excused: C. Dye, P. Scott
Staff present: C. Danca

- A. **LIMITED PUBLIC COMMENT: Open at 8:10 a.m.**
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.

John Pulcifer Jr., 7707 US 31 North, Williamsburg, MI 49690. Mr. Pulcifer voiced opposition to spending the amount of money on a townhall remodel.

- B. **APPROVAL OF AGENDA:**
Motion by White to approve the agenda as presented, supported by Jenema. Motion carried unanimously.

Zollinger informed the Board of a correspondence received from Mr. Kelley. It will be added to the packet.

- C. **INQUIRY AS TO CONFLICTS OF INTEREST: None**

- D. **NEW BUSINESS:**
 - 1. **Approval of Resolution on Budget Amendments supporting Township Hall remodeling**
Board discussed transfer of funds into 101 FUND Townhall expenses to cover cost of townhall remodel. Board also discussed approval for Zollinger to sign documents necessary to move forward with townhall remodel project.

Motion made by Jenema supported by White to approve Resolution #R-2019-8 Budget Amendments supporting Township Hall remodeling by moving funds for townhall expenses and approving Zollinger to sign documents to move forward with remodeling.
Roll call motion carried unanimously.

- E. **PUBLIC COMMENT & OTHER BUSINESS THAT MAY COME BEFORE THE BOARD:**
John Pulcifer Jr. 7701 US 31 North, Williamsburg, MI 49690

ADJOURN: Meeting adjourned 8:41 a.m.


Cathy Dye
Acme Township Clerk



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ROLL CALL

A. LIMITED PUBLIC COMMENT:

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B. APPROVAL OF AGENDA:

C. APPROVAL OF BOARD MINUTES: 02/05/19

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk - Dye
- b. Parks -
- c. Legal Counsel -
- d. Sheriff -Nate Lentz
- e. County - G. LaPointe
- f. Supervisor-

F. SPECIAL PRESENTATIONS:

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

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet
- c. North Flight January 2019
- d. RecycleSmart February 2019
- e. Draft Unapproved meeting minutes
 - 1. Planning Commission 02/11/19
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2. APPROVAL:

- 1. Accounts Payable Prepaid of \$1,628,887.73 and Current to be approved of \$ 18,972.43 (Recommend approval: Clerk, C. Dye)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

- 1. _____
- 2. _____

3. _____

I. CORRESPONDENCE:

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. Tart /Acme Work in progress
2. Flintfields Liquor License. Morrisey-New application
3. Resolution Metro Mediation Change-Add alternative member
4. Disposition of surplus equipment under \$2500 not on inventory.

L. OLD BUSINESS:

- 1.

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

ADJOURN



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John Pulcifer Jr. 7701 US 31 North, Williamsburg, MI 49690

ADJOURN: Meeting adjourned 8:41 a.m.


Cathy Dye
Acme Township Clerk



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

TO: Chair – Board of Commissioners
FROM: Brad Kluczynski, Manager
DATE: March 11, 2019
SUBJECT: REPORT FOR THE MARCH 20, 2019 MEETING AT 8:00 A.M. IN THE COMMISSION CHAMBERS 400 BOARDMAN AVENUE, TRAVERSE CITY
cc: Board of County Road Commissioners

A GTCRC representative will be available to provide more detailed responses at the BOC meeting on the following items:

- 1. East-West Corridor Consultant – The February 18, 2019 public meeting was well attended with our estimates of more than 200. To ensure greater input, the Public Survey deadline was extended until March 18.
2. MDOT ITS Devices – MDOT gave a presentation regarding placement of MDOT traffic data devices on our county roads. The Board was favorable to continuing the discussion. No agreements have been made.
3. Zimmerman Road – Landowners north of the current cul-de-sac on the Zimmerman Road Extension have proposed providing right-of-way to GTCRC which would extend to Harris Road. The Board will continue discussions on this offer at their March 28, 2019 meeting.
4. Traverse City DDA – The Board renewed its position regarding the transfer of road millage funds to TIFs. This position was reiterated in response to the TC-DDA discussion to revive their TIF 97.
5. Budget 2019 – With two carryover 2018 projects, our 2019 budget will be \$24 million. This is the largest budget in Grand Traverse County Road Commission history.
6. Road Projects for 2019 – Our initial set of bids were awarded at our February meeting as follows.

Chip Seal 2019 – Pavement Management Systems, LLC - \$1,422,709.64

Table with 3 columns: Road Name, Start, End. Rows include Bates Rd, Beitner Rd, Betsie River Rd, Bowers Harbor Rd, East Shore Rd, Hawley Rd, Island View Rd, Karlin Rd, N South Long Lake Rd, Nessen Rd, Old Mission Rd, Peninsula Drive, Peninsula Drive, Ranch Rudolf Rd, South Long Lake Rd, W County Line Rd.

Crack Fill 2019 – Wolverine Sealcoating, LLC - \$259,688.04

Road Name	Start	End
Cass Rd	S. Airport Rd	TC S. City Limits
Cedar Run Rd	Benzie County Line	800' West of Barney Rd
Clark Rd	M-113	Voice Rd
County Road 633	Hamlin Rd	Blair Township Hall
East Duck Lake Rd	County Road 633	US-31
Fife Lake Rd	Fife Lk N Vlg Limits	Vans Lane
Fife Lake Rd	US-131	Cedar Creek Rd
Hobbs Hwy	Garfield Rd	Supply Rd
Karlin Rd	Nessen Rd	Vagabond Ln
Keystone Rd	Beitner Rd	930' N of Hammond Rd
Nessen Rd	Praha/Slovan Sts	Karlin Rd
North Long Lake Rd	Benzie County Line	Edgewood Ave
Parsons Rd	3 Mile Rd	Avenue B / City Limit
Peninsula Drive	TC N City Limits	McKinley Rd
River Rd	Beitner Rd	Garfield Rd
S Airport Rd	Cass Rd	Park Dr
S Airport Rd	Garfield Rd	Townline Rd
S Long Lake Rd	Fischer Rd	Eastwood Shores
State Rd	Fife Lk E Vlg Limits	Ingersol Rd/Co Line
Summit City Rd	E 2 Rd / County Line	M-113
Supply Rd	High Lake Rd	Grand Kal Rd
Three Mile Rd	Parsons Rd	US-31
Voice Rd	Garfield Rd	Pierce Rd
W County Line Rd	Traverse Rd	Jewell Rd

HMA (Paving) 2019 – Elmer's Crane and Dozer - \$2,645,580.55.

Road Name	Start	End
Beitner Rd	US-31 / M-37	Williams Rd
Betsie River Rd	Benzie Co Line	Karlin Rd
Birmley Rd	Keystone Rd	Garfield Rd
Bowers Harbor Rd	Peninsula Dr	Seven Hills Rd
East Shore Rd	Birchwood Ave	M-37 / Center Rd
Garfield Rd	919' S of Slocum Rd	Potter Rd
Island View Rd	Peninsula Dr	M-37 / Center Rd
N South Long Lake Rd	Address 1450	Address 1538
Nessen Rd	Benzie Co Line	Slovan Ave
Old Mission Rd	M-37 / Center Rd	Swaney Rd
S Long Lake Rd	US-31	Fischer Rd
Tilton Rd	Cedar Run Rd	M-72
Voice Rd	Pierce Rd	Knight Rd
W County Line Rd	Address 11348	Address 11020
Youker Rd	Horton Creek	County Road 633



Township

FOIA REQUEST

YEAR	AUDIO For Twp Meetings	MISC Requests	TOTAL	
2014	0	10	10	4
2015	0	13	13	0
2016	3	4	7	3
2017	20	6	26	22
2018	21	18	39	33
2019	4	7	11	10
				Number of requests from same person



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Bates Rd	Hawley Rd	*change in pvmnt
Bates Rd	Yuba Rd	US-31
Beitner Rd	US-31	Williams Rd
Betsie River Rd	Benzie Co Line E'ly	Karlin Rd
Bowers Harbor Rd	Peninsula Dr	Seven Hills Rd
East Shore Rd	Birchwood Ave	M-37 / Center Rd
Hawley Rd	Sayler Rd	Bates Rd
Island View Rd	Peninsula Dr	M-37 / Center Rd
Karlin Rd	Wexford CL N'Ly	S. of Nessen Rd
N South Long Lake Rd	Eastwood Shores	Secor Rd
Nessen Rd	Benzie Co Line E'ly	Praha/Slovan Sts
Old Mission Rd	M-37 / Center Dr	Swaney Rd
Peninsula Drive	McKinley Rd	Peninsula Hills Dr
Peninsula Drive	Hawks Ridge Dr	Bowers Harbor Dr
Ranch Rudolf Rd	Hobbs Hwy	Muncie Lake Rd
South Long Lake Rd	US-31	Fischer Rd
W County Line Rd	Jewell Rd	M-37

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Peninsula Drive	TC N City Limits	McKinley Rd
River Rd	Beitner Rd	Garfield Rd
S Airport Rd	Cass Rd	Park Dr
S Airport Rd	Garfield Rd	Townline Rd
S Long Lake Rd	Fischer Rd	Eastwood Shores
State Rd	Fife Lk E Vlg Limits	Ingersol Rd/Co Line
Summit City Rd	E 2 Rd / County Line	M-113
Supply Rd	High Lake Rd	Grand Kal Rd
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S Long Lake Rd	US-31	Fischer Rd
Tilton Rd	Cedar Run Rd	M-72
Voice Rd	Pierce Rd	Knight Rd
W County Line Rd	Address 11348	Address 11020
Youker Rd	Horton Creek	County Road 633

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 01/01/2019 TO 01/31/2019

Bank Code Fund	Description	Beginning Balance 01/01/2019	Total Debits	Total Credits	Ending Balance 01/31/2019
CHASE	GENERAL FUND				
101	GENERAL FUND	692,881.56	71,545.89	261,731.86	502,695.59
206	FIRE FUND	133,913.71	209,306.42	163,432.73	179,787.40
207	POLICE PROTECTION	47,919.47	5,864.76	0.00	53,784.23
208	PARK FUND	11,288.61	0.00	0.00	11,288.61
209	CEMETERY FUND	16,076.85	0.00	1,600.00	14,476.85
212	LIQUOR FUND	13,840.35	0.00	0.00	13,840.35
	GENERAL FUND	<u>915,920.55</u>	<u>286,717.07</u>	<u>426,764.59</u>	<u>775,873.03</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	821,305.74	58,370.03	15,250.00	864,425.77
	FARMLAND PRESERVATION	<u>821,305.74</u>	<u>58,370.03</u>	<u>15,250.00</u>	<u>864,425.77</u>
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,206.87	0.22	0.00	5,207.09
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,206.87</u>	<u>0.22</u>	<u>0.00</u>	<u>5,207.09</u>
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,367.89	20.05	0.00	157,387.94
	GENERAL FUND - HIGH YIELD	<u>157,367.89</u>	<u>20.05</u>	<u>0.00</u>	<u>157,387.94</u>
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	298,602.21	50.73	0.00	298,652.94
	GENERAL FUND - MONEY MARKET	<u>298,602.21</u>	<u>50.73</u>	<u>0.00</u>	<u>298,652.94</u>
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	7,000.01	0.30	0.00	7,000.31
	LIQUOR MONEY MARKET	<u>7,000.01</u>	<u>0.30</u>	<u>0.00</u>	<u>7,000.31</u>
PARKS	BAYSIDE PARK				
402	BAYSIDE PARK CAPITAL FUND	111,275.35	205,902.48	1,292.25	315,885.58
	BAYSIDE PARK	<u>111,275.35</u>	<u>205,902.48</u>	<u>1,292.25</u>	<u>315,885.58</u>
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
SADH	HOLIDAY 818				
811	HOLIDAY HILLS AREA IMPROVEMENT	258,645.58	21,996.87	0.00	280,642.45

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 User: SARAH
 DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 01/01/2019 TO 01/31/2019

Bank Code Fund	Description	Beginning Balance 01/01/2019	Total Debits	Total Credits	Ending Balance 01/31/2019
	HOLIDAY 818	258,645.58	21,996.87	0.00	280,642.45
SEWER 590	ACME RELIEF SEWER	2,060,881.83	304.11	0.00	2,061,185.94
591	WATER FUND- HOPE VILLAGE	1,293.43	0.00	0.00	1,293.43
	ACME RELIEF SEWER	2,062,175.26	304.11	0.00	2,062,479.37
SEWMM 590	ACME RELIEF SEWER MONEY MARKET	197,511.31	25.16	0.00	197,536.47
	ACME RELIEF SEWER	197,511.31	25.16	0.00	197,536.47
SHORE 296	SHORELINE PRESERVATION	1,383.18	0.21	0.00	1,383.39
	SHORELINE PPRESERVATION	1,383.18	0.21	0.00	1,383.39
TAX 703	CURRENT TAX COLLECTION	1,077,771.03	603,011.90	666,472.97	1,014,309.96
	CURRENT TAX COLLECTION	1,077,771.03	603,011.90	666,472.97	1,014,309.96
TRUST 701	TRUST & AGENCY	5,600.00	0.00	0.00	5,600.00
	TRUST AND AGENCY	5,600.00	0.00	0.00	5,600.00
	TOTAL - ALL FUNDS	5,919,964.98	1,176,399.13	1,109,779.81	5,986,584.30

Sarah Lawrence
 Deputy Treasurer
 2/25/19

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 02/21/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BUDGET USED
		AMENDED BUDGET	01/31/2019 NORMAL (ABNORMAL)	MONTH 01/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	234,075.00	108,223.77	58,509.78	125,851.23	46.23
101-000-412.000	PERSONAL PROP TAXES	15,000.00	0.00	0.00	15,000.00	0.00
101-000-445.020	PENALTIES & INTEREST	2,200.00	18.00	0.00	2,182.00	0.82
101-000-447.000	ADMINISTRATIVE FEE 1%	99,800.00	93,146.00	5,468.21	6,654.00	93.33
101-000-448.000	CABLE TV FEE	85,500.00	23,253.56	0.00	62,246.44	27.20
101-000-465.000	PASSPORT FEES	1,600.00	1,242.69	490.00	357.31	77.67
101-000-574.000	ST SHARED SALES TAX	361,106.00	133,315.00	0.00	227,791.00	36.92
101-000-577.000	SWAMP TAX	1,420.00	1,455.07	0.00	(35.07)	102.47
101-000-602.000	GRANTS	30,000.00	10,000.00	(190,901.67)	20,000.00	33.33
101-000-602.004	ENDOWMENT	8,500.00	0.00	0.00	8,500.00	0.00
101-000-607.000	CHARGES FOR SERVICES	1,000.00	3,554.95	2,500.00	(2,554.95)	355.50
101-000-608.001	Zoning Fees	15,160.00	9,953.44	1,650.00	5,206.56	65.66
101-000-610.000	Revenues for Escrow Account	20,000.00	3,877.40	0.00	14,122.60	29.39
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,850.00	0.00	0.00	7,850.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	375.00	490.61	70.78	(115.61)	130.83
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,400.00	1,188.82	0.00	1,211.18	49.53
101-000-667.000	RENT-PARKS	200.00	60.00	0.00	140.00	30.00
101-000-671.000	MISC REVENUES	5,000.00	0.00	0.00	5,000.00	0.00
101-000-671.010	CIVIL INFRACTION FEES	0.00	66.67	0.00	(66.67)	100.00
101-000-676.000	REIMBURSEMENTS	40,680.00	7,953.58	2,903.68	32,726.42	19.55
Total Dept 000		931,866.00	399,799.56	(119,309.22)	532,066.44	42.90
TOTAL REVENUES		931,866.00	399,799.56	(119,309.22)	532,066.44	42.90
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	460.00	254.25	0.00	205.75	55.27
101-000-992.000	CONTINGENCY	70,000.00	0.00	0.00	70,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-997.300	FOURTH OF JULY FIREWORKS	400.00	0.00	0.00	400.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	4,500.00	5,120.00	0.00	(620.00)	113.78
101-000-999.000	TRANSFER TO OTHER FUNDS	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 000		176,360.00	5,374.25	0.00	170,985.75	3.05
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,200.00	15,730.70	2,346.14	11,469.30	57.83
101-101-703.001	SECRETARY	32,200.00	19,186.61	3,764.01	13,013.39	59.59
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,758.00	2,847.63	532.71	1,910.37	59.85
101-101-726.000	SUPPLIES & POSTAGE	1,850.00	804.81	0.00	1,045.19	43.50
101-101-801.000	ACCOUNTING & AUDIT	10,000.00	10,100.00	0.00	(100.00)	101.00
101-101-801.001	INTERNAL ACCOUNTANT	600.00	600.00	0.00	0.00	100.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	2,000.00	0.00	0.00	2,000.00	0.00
101-101-802.002	ATTORNEY SERVICES	12,000.00	4,859.43	920.50	7,140.60	40.50
101-101-802.005	CONTRACTED COMMUNITY SERVICES	6,000.00	0.00	0.00	6,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	20,000.00	2,335.00	495.00	17,665.00	11.68
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	25,300.00	15,512.29	5,684.65	9,787.71	61.31
101-101-860.000	TRAVEL & MILEAGE	250.00	0.00	0.00	250.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,580.00	2,182.60	437.19	1,397.40	60.97
101-101-900.000	PUBLICATIONS	1,200.00	1,277.25	250.25	(77.25)	106.44
101-101-910.000	INSURANCE	6,700.00	3,773.15	451.55	2,926.85	56.32

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subscriptions	5,900.00	5,887.80	100.23	12.20	99.79
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		160,138.00	65,097.24	14,972.23	73,040.76	53.14
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	40,000.00	23,076.90	4,615.38	16,923.10	57.69
101-171-714.000	FICA LOCAL SHARE	3,500.00	1,942.01	388.40	1,557.99	55.49
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	0.00	0.00	300.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,750.00	2,538.45	507.69	2,211.55	53.44
101-171-910.000	INSURANCE	4,000.00	2,307.75	461.55	1,692.25	57.69
101-171-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 171 - SUPERVISOR EXPENDITURES		53,000.00	29,865.11	5,973.02	23,134.89	56.35
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,500.00	6,508.71	0.00	3,991.29	61.99
101-191-714.000	FICA LOCAL SHARE	0.00	23.81	0.00	(23.81)	100.00
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	3,330.73	104.97	2,169.27	60.56
101-191-900.000	PUBLICATIONS	200.00	162.00	0.00	38.00	81.00
Total Dept 191 - ELECTION EXPENDITURES		16,200.00	10,025.25	104.97	6,174.75	61.88
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,025.00	2,916.69	416.67	2,108.31	58.04
101-209-714.000	FICA LOCAL SHARE	400.00	223.12	31.87	176.88	55.78
101-209-726.000	SUPPLIES & POSTAGE	4,000.00	144.52	142.90	3,855.48	3.61
101-209-803.002	ASSESSING CONTRACT SERVICES	42,864.00	31,168.30	9,736.30	11,695.70	72.71
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	2,700.00	1,467.00	0.00	1,233.00	54.33
Total Dept 209 - ASSESSOR'S EXPENDITURES		57,989.00	35,919.63	10,327.74	22,069.37	61.94
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	40,008.00	23,081.55	4,616.31	16,926.45	57.69
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,720.00	11,717.10	2,101.50	7,002.90	62.59
101-215-714.000	FICA LOCAL SHARE	4,495.00	2,197.32	431.68	2,297.68	48.88
101-215-726.000	SUPPLIES & POSTAGE	700.00	120.26	0.00	579.74	17.18
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	2,300.00	2,163.00	0.00	137.00	94.04
101-215-860.000	TRAVEL & MILEAGE	2,000.00	28.30	0.00	1,971.70	1.42
101-215-874.000	RETIREMENT/PENSION	5,875.00	3,479.91	671.79	2,395.09	59.23
101-215-910.000	INSURANCE	12,500.00	5,938.50	993.55	6,561.50	47.51
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,100.00	720.00	0.00	1,380.00	34.29
Total Dept 215 - CLERK'S EXPENDITURES		88,698.00	49,445.94	8,814.83	39,252.06	55.75
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	750.00	0.00	0.00	750.00	0.00
101-247-714.000	FICA LOCAL SHARE	60.00	0.00	0.00	60.00	0.00
101-247-900.000	PUBLICATIONS	75.00	0.00	0.00	75.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-247-956.000	MISCELLANEOUS	135.00	0.00	0.00	135.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,020.00	0.00	0.00	1,020.00	0.00
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	14,514.75	2,902.95	10,644.25	57.69
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,159.00	16,245.60	3,249.12	11,913.40	57.69
101-253-714.000	FICA LOCAL SHARE	4,052.00	2,529.73	505.95	1,522.27	62.43
101-253-726.000	SUPPLIES & POSTAGE	5,500.00	2,841.75	0.00	2,658.25	51.67
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,700.00	1,932.00	0.00	(232.00)	113.65
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,700.00	3,306.75	661.35	2,393.25	58.01
101-253-910.000	INSURANCE	4,000.00	2,307.75	461.55	1,692.25	57.69
101-253-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		74,970.00	43,678.33	7,780.92	31,291.67	58.26
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,500.00	1,280.63	526.87	1,219.37	51.23
101-265-851.000	CABLE INTERNET SERVICES	5,200.00	2,211.92	315.56	2,988.08	42.54
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	22,000.00	9,440.34	2,300.45	12,559.66	42.91
101-265-921.000	STREET LIGHTS	11,100.00	6,865.83	1,529.43	4,234.17	61.85
101-265-922.000	DTE GAS	4,000.00	1,168.32	567.50	2,831.68	29.21
101-265-923.000	SEWER TOWNSHIP HALL	800.00	360.00	60.00	440.00	45.00
101-265-930.000	REPAIRS & MAINT	10,000.00	5,531.55	1,174.06	4,468.45	55.32
Total Dept 265 - TOWNHALL EXPENDITURES		55,600.00	26,858.59	6,473.87	28,741.41	48.31
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	65,000.00	37,500.00	7,500.00	27,500.00	57.69
101-410-705.000	PER DIEM PLANNING/ZBA	15,000.00	3,700.00	0.00	11,300.00	24.67
101-410-714.000	FICA LOCAL SHARE	6,384.00	3,328.33	609.06	3,055.67	52.14
101-410-726.000	SUPPLIES & POSTAGE	1,000.00	22.40	0.00	977.60	2.24
101-410-726.001	POSTAGE T & A	100.00	62.01	0.00	37.99	62.01
101-410-802.001	ATTORNEY SERVICES LITIGATION	3,000.00	0.00	0.00	3,000.00	0.00
101-410-802.002	ATTORNEY SERVICES	12,500.00	4,395.60	579.50	8,104.40	35.16
101-410-802.003	ATTORNEY T & A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.000	PLANNER SERVICES	8,000.00	0.00	0.00	8,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,000.00	16,321.95	5,203.56	(4,321.95)	136.02
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	3,000.00	1,616.25	0.00	1,383.75	53.88
101-410-803.006	STAFF REVIEW T & A	2,000.00	800.44	0.00	1,199.56	40.02
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	2,982.00	0.00	(1,982.00)	298.20
101-410-860.000	TRAVEL & MILEAGE	600.00	682.67	0.00	(82.67)	113.78
101-410-874.000	RETIREMENT/PENSION	6,900.00	3,980.85	796.17	2,919.15	57.69
101-410-900.000	PUBLICATIONS	2,000.00	718.25	236.25	1,281.75	35.91
101-410-900.001	PUBLICATIONS T & A	2,000.00	107.75	0.00	1,892.25	5.39
101-410-910.000	INSURANCE	4,000.00	2,307.75	461.55	1,692.25	57.69
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	30.65	0.00	69.35	30.65
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	905.00	0.00	1,595.00	36.20
101-410-960.000	dues subscriptions	650.00	0.00	0.00	650.00	0.00
101-410-964.000	REIMBURSEMENTS	0.00	423.81	0.00	(423.81)	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410 - PLANNING & ZONING EXPENDITURES						
		154,034.00	79,885.71	15,386.09	74,148.29	51.86
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	18,700.00	14,543.50	420.75	4,156.50	77.77
101-750-714.000	FICA LOCAL SHARE	1,500.00	1,112.58	32.19	387.42	74.17
101-750-726.000	SUPPLIES & POSTAGE	1,000.00	146.97	0.00	853.03	14.76
101-750-860.000	TRAVEL & MILEAGE	250.00	0.00	0.00	250.00	0.00
101-750-930.000	REPAIRS & MAINT	38,500.00	20,945.70	476.13	17,554.30	54.40
101-750-930.001	PARK EQUIP MAINT	0.00	2,989.00	0.00	(2,989.00)	100.00
101-750-956.000	MISCELLANEOUS	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 750 - MAINT & PARKS EXPENDITURES						
		61,950.00	39,737.75	929.07	22,212.25	64.14
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	12,743.00	0.00	2,257.00	84.95
Total Dept 865 - INSURANCE						
		15,000.00	12,743.00	0.00	2,257.00	84.95
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	4,500.00	16.45	0.00	4,483.55	0.37
101-970-974.000	ELECTIONS CAPITAL IMPROVEMENT	1,000.00	0.00	0.00	1,000.00	0.00
101-970-975.000	TNNHALL CAPITAL IMPROVE	8,900.00	0.00	0.00	8,900.00	0.00
Total Dept 970 - CAPITAL IMPROVEMENTS						
		14,400.00	16.45	0.00	14,383.55	0.11
TOTAL EXPENDITURES						
		929,359.00	418,647.25	70,762.74	510,711.75	45.05
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		931,866.00	399,799.56	(119,309.22)	532,066.44	42.90
TOTAL EXPENDITURES		929,359.00	418,647.25	70,762.74	510,711.75	45.05
NET OF REVENUES & EXPENDITURES		2,507.00	(18,847.69)	(190,071.96)	21,354.69	751.80
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	747,963.00	340,637.30	183,879.57	407,325.70	45.54
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	104,824.00	47,102.98	25,426.85	57,721.02	44.94
Total Dept 000						
		852,787.00	387,740.28	209,306.42	465,046.72	45.47
TOTAL REVENUES						
		852,787.00	387,740.28	209,306.42	465,046.72	45.47
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	103,200.00	48,318.41	7,433.60	54,881.59	46.82
206-000-805.000	METRO FIRE CONTRACT	747,963.00	215,321.13	155,999.13	532,641.87	28.79

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED
Fund 206 - FIRE FUND						
Expenditures						
Total Dept 000		851,163.00	263,639.54	163,432.73	587,523.46	30.97
TOTAL EXPENDITURES		851,163.00	263,639.54	163,432.73	587,523.46	30.97
Fund 206 - FIRE FUND:						
TOTAL REVENUES		852,787.00	387,740.28	209,306.42	465,046.72	45.47
TOTAL EXPENDITURES		851,163.00	263,639.54	163,432.73	587,523.46	30.97
NET OF REVENUES & EXPENDITURES		1,624.00	124,100.74	45,873.69	(122,476.74)	7,641.67
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	48,380.00	10,864.27	5,864.76	37,515.73	22.46
207-000-671.000	MISC REVENUES	27,600.00	0.00	0.00	27,600.00	0.00
207-000-699.000	TRANSFER IN	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		84,580.00	10,864.27	5,864.76	73,715.73	12.84
TOTAL REVENUES		84,580.00	10,864.27	5,864.76	73,715.73	12.84
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	81,000.00	39,075.50	0.00	41,924.50	48.24
207-000-956.000	MISCELLANEOUS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 000		82,500.00	39,075.50	0.00	43,424.50	47.36
TOTAL EXPENDITURES		82,500.00	39,075.50	0.00	43,424.50	47.36
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		84,580.00	10,864.27	5,864.76	73,715.73	12.84
TOTAL EXPENDITURES		82,500.00	39,075.50	0.00	43,424.50	47.36
NET OF REVENUES & EXPENDITURES		2,080.00	(28,211.23)	5,864.76	30,291.23	1,356.31
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,300.00	6,822.55	0.00	(1,522.55)	128.73
Total Dept 000		5,300.00	6,822.55	0.00	(1,522.55)	128.73
TOTAL REVENUES		5,300.00	6,822.55	0.00	(1,522.55)	128.73
Expenditures						
Dept 000						

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BSGT USED
Fund 208 - PARK FUND						
Expenditures						
208-000-930.005	SHORELINE REDEVELOPMENT	4,000.00	0.00	0.00	4,000.00	0.00
208-000-999.000	TRANSFER TO OTHER FUNDS	10,950.00	10,950.00	0.00	0.00	100.00
Total Dept 000		14,950.00	10,950.00	0.00	4,000.00	73.24
TOTAL EXPENDITURES		14,950.00	10,950.00	0.00	4,000.00	73.24
Fund 208 - PARK FUND:						
TOTAL REVENUES		5,300.00	6,822.55	0.00	(1,522.55)	128.73
TOTAL EXPENDITURES		14,950.00	10,950.00	0.00	4,000.00	73.24
NET OF REVENUES & EXPENDITURES		(9,650.00)	(4,127.45)	0.00	(5,522.55)	42.77
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot & plots	3,400.00	2,000.00	0.00	1,400.00	58.82
209-000-646.000	BURIAL FEE PAYMENTS	6,000.00	2,100.00	0.00	3,900.00	35.00
Total Dept 000		9,400.00	4,100.00	0.00	5,300.00	43.62
TOTAL REVENUES		9,400.00	4,100.00	0.00	5,300.00	43.62
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	300.00	470.20	0.00	(170.20)	156.73
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	6,000.00	2,225.00	1,600.00	3,775.00	37.08
209-000-930.000	REPAIRS & MAINT	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 000		9,300.00	2,695.20	1,600.00	6,604.80	28.98
TOTAL EXPENDITURES		9,300.00	2,695.20	1,600.00	6,604.80	28.98
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		9,400.00	4,100.00	0.00	5,300.00	43.62
TOTAL EXPENDITURES		9,300.00	2,695.20	1,600.00	6,604.80	28.98
NET OF REVENUES & EXPENDITURES		100.00	1,404.80	(1,600.00)	(1,304.80)	1,404.80
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	10,200.00	11,202.95	0.00	(1,002.95)	109.83
212-000-665.000	INTEREST ON INVESTMENTS	4.00	2.06	0.30	1.94	51.50
Total Dept 000		10,204.00	11,205.01	0.30	(1,001.01)	109.81

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
Fund 212 - LIQUOR FUND						
Revenues						
TOTAL REVENUES		10,204.00	11,205.01	0.30	(1,001.01)	109.81
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		8,600.00	0.00	0.00	8,600.00	0.00
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		10,204.00	11,205.01	0.30	(1,001.01)	109.81
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
NET OF REVENUES & EXPENDITURES		1,604.00	11,205.01	0.30	(9,601.01)	698.57
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	234,646.00	107,746.58	58,251.83	126,899.42	45.92
225-000-665.000	INTEREST ON INVESTMENTS	550.00	825.42	118.42	(275.42)	150.08
225-000-671.000	MISC REVENUES	175,000.00	0.00	0.00	175,000.00	0.00
Total Dept 000		410,196.00	108,572.00	58,370.25	301,624.00	26.47
TOTAL REVENUES		410,196.00	108,572.00	58,370.25	301,624.00	26.47
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	1,500.00	1,710.00	0.00	(210.00)	114.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	30,000.00	22,750.00	15,250.00	7,250.00	75.83
225-000-941.000	PDR PYMT TO LANDOWNERS	250,000.00	0.00	0.00	250,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	8,000.00	0.00	0.00	8,000.00	0.00
Total Dept 000		289,500.00	24,460.00	15,250.00	265,040.00	8.45
TOTAL EXPENDITURES		289,500.00	24,460.00	15,250.00	265,040.00	8.45
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		410,196.00	108,572.00	58,370.25	301,624.00	26.47
TOTAL EXPENDITURES		289,500.00	24,460.00	15,250.00	265,040.00	8.45
NET OF REVENUES & EXPENDITURES		120,696.00	84,112.00	43,120.25	36,584.00	69.69
Fund 296 - SHORELINE PRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	1.46	0.21	(1.46)	100.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Total Dept 000		0.00	1.46	0.21	(1.46)	100.00
TOTAL REVENUES		0.00	1.46	0.21	(1.46)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	1.46	0.21	(1.46)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1.46	0.21	(1.46)	100.00
Fund 402 - BAYSIDE PARK CAPITAL FUND						
Revenues						
Dept 000						
402-000-566.000	STATE GRANTS-RECREATIONAL & CULTURAL	0.00	(76,982.09)	(76,982.09)	76,982.09	100.00
402-000-600.000	CONTRIBUTIONS FROM RESIDENTS	6,000.00	0.00	0.00	6,000.00	0.00
402-000-602.002	TRUST FUND DEVELOPMENT GRANT-MDNR	300,000.00	190,901.67	190,901.67	109,098.33	63.63
402-000-671.000	MISC REVENUES	100,000.00	0.00	0.00	100,000.00	0.00
402-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	124,930.81	15,000.81	(124,930.81)	100.00
402-000-699.000	TRANSFER IN	10,950.00	10,950.00	0.00	0.00	100.00
Total Dept 000		416,950.00	249,800.39	128,920.39	167,149.61	59.91
TOTAL REVENUES		416,950.00	249,800.39	128,920.39	167,149.61	59.91
Expenditures						
Dept 000						
402-000-803.000	PLANNER SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
402-000-803.003	ENGINEERING SERVICES	5,000.00	495.00	495.00	4,505.00	9.90
402-000-930.002	PARKS & RECREATION EXPENDITURE	450,000.00	368,420.48	797.25	81,579.52	81.87
402-000-999.000	TRANSFER TO OTHER FUNDS	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 000		540,000.00	368,915.48	1,292.25	171,084.52	68.32
TOTAL EXPENDITURES		540,000.00	368,915.48	1,292.25	171,084.52	68.32
Fund 402 - BAYSIDE PARK CAPITAL FUND:						
TOTAL REVENUES		416,950.00	249,800.39	128,920.39	167,149.61	59.91
TOTAL EXPENDITURES		540,000.00	368,915.48	1,292.25	171,084.52	68.32
NET OF REVENUES & EXPENDITURES		(123,050.00)	(119,115.09)	127,628.14	(3,934.91)	96.80
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	890,500.00	387,208.07	0.00	503,291.93	43.48
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	22,580.00	0.00	0.00	22,580.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
Revenues						
590-000-565.000	INTEREST ON INVESTMENTS	2,500.00	2,292.46	329.27	217.54	91.30
Total Dept 000		918,080.00	389,490.53	329.27	528,589.47	42.42
TOTAL REVENUES		918,080.00	389,490.53	329.27	528,589.47	42.42
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	4,000.00	210.00	0.00	3,790.00	5.25
590-000-803.003	ENGINEERING SERVICES	30,000.00	1,939.50	0.00	28,060.50	6.47
590-000-956.001	OPERATING & MAINT EXP	450,200.00	196,654.14	0.00	253,545.86	43.68
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	182.38	0.00	1,017.62	15.20
590-000-995.001	INTEREST on BONDS	21,052.00	8,251.10	0.00	12,800.90	39.19
590-000-995.002	PRINCIPAL ON JOINT VENTURE	94,882.00	0.00	0.00	94,882.00	0.00
Total Dept 000		601,334.00	207,237.12	0.00	394,096.88	34.46
TOTAL EXPENDITURES		601,334.00	207,237.12	0.00	394,096.88	34.46
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		918,080.00	389,490.53	329.27	528,589.47	42.42
TOTAL EXPENDITURES		601,334.00	207,237.12	0.00	394,096.88	34.46
NET OF REVENUES & EXPENDITURES		316,746.00	182,253.41	329.27	134,492.59	57.54
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-445.020	PENALTIES& INTEREST	0.00	2.30	0.00	(2.30)	100.00
591-550-460.000	USAGE&CONNECTION FEES	15,500.00	5,949.67	0.00	9,550.33	38.38
Total Dept 550 - HOPE VILLAGE- WATER		15,500.00	5,951.97	0.00	9,548.03	38.40
TOTAL REVENUES		15,500.00	5,951.97	0.00	9,548.03	38.40
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	15,200.00	6,160.52	0.00	9,039.48	40.53
Total Dept 550 - HOPE VILLAGE- WATER		15,200.00	6,160.52	0.00	9,039.48	40.53
TOTAL EXPENDITURES		15,200.00	6,160.52	0.00	9,039.48	40.53
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		15,500.00	5,951.97	0.00	9,548.03	38.40

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 01/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND- HOPE VILLAGE						
TOTAL EXPENDITURES		15,200.00	6,160.52	0.00	9,039.48	40.53
NET OF REVENUES & EXPENDITURES		300.00	(208.55)	0.00	508.55	69.52
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS & OVERPAYMENTS	0.00	12.15	7.55	(12.15)	100.00
Total Dept 000		0.00	12.15	7.55	(12.15)	100.00
TOTAL EXPENDITURES		0.00	12.15	7.55	(12.15)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	12.15	7.55	(12.15)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(12.15)	(7.55)	12.15	100.00
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-671.000	MISC REVENUES	5,000.00	0.00	0.00	5,000.00	0.00
811-000-672.000	ASSESSMENTS CURRENT	68,000.00	31,258.71	21,996.87	36,741.29	45.97
811-000-672.020	PREPAID ASSESSMENTS	4,000.00	7,401.48	0.00	(3,401.48)	185.04
Total Dept 000		77,000.00	38,660.19	21,996.87	38,339.81	50.21
TOTAL REVENUES		77,000.00	38,660.19	21,996.87	38,339.81	50.21
Expenditures						
Dept 000						
811-000-956.000	MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00
811-000-995.001	INTEREST on BONDS	33,986.00	11,315.00	0.00	22,671.00	33.29
811-000-997.000	DEBT PAYMENT TO COUNTY	55,000.00	55,000.00	0.00	0.00	100.00
Total Dept 000		89,986.00	66,315.00	0.00	23,671.00	73.69
TOTAL EXPENDITURES		89,986.00	66,315.00	0.00	23,671.00	73.69
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		77,000.00	38,660.19	21,996.87	38,339.81	50.21
TOTAL EXPENDITURES		89,986.00	66,315.00	0.00	23,671.00	73.69
NET OF REVENUES & EXPENDITURES		(12,986.00)	(27,654.81)	21,996.87	14,668.81	212.96
TOTAL REVENUES - ALL FUNDS						
		3,731,863.00	1,613,008.21	305,479.25	2,118,854.79	43.22

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 01/31/2019

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GL NUMBER	DESCRIPTION	2018-19	VFD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	01/31/2019 NORMAL (ABNORMAL)	MONTH 01/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
TOTAL EXPENDITURES - ALL FUNDS		3,431,892.00	1,408,107.76	252,345.27	2,023,784.24	41.03
NET OF REVENUES & EXPENDITURES		299,971.00	204,900.45	53,133.98	95,070.55	68.31

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	502,695.59
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00
101-000-004.000	3735-MONEY MARKET	298,652.94
101-000-005.000	1886-HIGH YIELD	157,387.94
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES A	49,346.27
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	111,209.26
101-000-084.402	DUE FROM 402 CAPITAL IMPROVEMENT	335,000.00
Total Assets		1,454,492.00
*** Liabilities ***		
101-000-231.200	OTHER PAYROLL DEDUCTIONS	606.78
101-000-339.000	DEFERRED REVENUE	49,346.27
Total Liabilities		49,953.05
*** Fund Balance ***		
101-000-378.000	PA48 METRO FUND-RESTRICTED	94.00
101-000-378.001	PUBLIC BROADCAST EQUIP FUND-RESTR	6,864.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS	388,125.00
101-000-382.003	SEPTAGE PLANT BOND BUYOUT-COMMITT	17,924.74
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMI	30,000.00
101-000-382.005	GTTC ENGINEER PROJECT MNGT-COMMIT	32,000.00
101-000-390.000	Fund Balance	948,378.90
Total Fund Balance		1,423,386.64
Beginning Fund Balance		1,423,386.64
Net of Revenues VS Expenditures		(18,847.69)
Ending Fund Balance		1,404,538.95
Total Liabilities And Fund Balance		1,454,492.00

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	179,787.40
Total Assets		<u>179,787.40</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
206-000-390.000	Fund Balance	55,686.66
Total Fund Balance		<u>55,686.66</u>
Beginning Fund Balance		55,686.66
Net of Revenues VS Expenditures		124,100.74
Ending Fund Balance		179,787.40
Total Liabilities And Fund Balance		179,787.40

Fund 207 POLICE PROTECTION

GL Number	Description	Balance
*** Assets ***		
207-000-001.000	CASH-CHECKING	53,784.23
Total Assets		<u>53,784.23</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
207-000-390.000	Fund Balance	81,995.46
Total Fund Balance		<u>81,995.46</u>
Beginning Fund Balance		81,995.46
Net of Revenues VS Expenditures		(28,211.23)
Ending Fund Balance		53,784.23
Total Liabilities And Fund Balance		53,784.23

Fund 208 PARK FUND

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	CASH-CHECKING	11,288.61
Total Assets		<u>11,288.61</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
208-000-390.000	Fund Balance	15,416.06
Total Fund Balance		<u>15,416.06</u>
Beginning Fund Balance		15,416.06
Net of Revenues VS Expenditures		(4,127.45)
Ending Fund Balance		11,288.61
Total Liabilities And Fund Balance		11,288.61

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.000	CASH-CHECKING	14,476.85
209-000-123.000	PREPAID EXPENSE	194.40
Total Assets		<u>14,671.25</u>
*** Liabilities ***		
209-000-202.000	ACCOUNTS PAYABLE	194.40
Total Liabilities		<u>194.40</u>
*** Fund Balance ***		
209-000-390.000	Fund Balance	13,072.05
Total Fund Balance		<u>13,072.05</u>
Beginning Fund Balance		13,072.05
Net of Revenues VS Expenditures		1,404.80
Ending Fund Balance		14,476.85
Total Liabilities And Fund Balance		14,671.25

Fund 212 LIQUOR FUND

GL Number	Description	Balance
*** Assets ***		
212-000-001.000	CASH-CHECKING	13,840.35
212-000-004.000	0650-MONEY MARKET	7,000.31
Total Assets		<u>20,840.66</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
212-000-390.000	Fund Balance	9,635.65
Total Fund Balance		<u>9,635.65</u>
Beginning Fund Balance		9,635.65
Net of Revenues VS Expenditures		11,205.01
Ending Fund Balance		20,840.66
Total Liabilities And Fund Balance		20,840.66

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Balance
*** Assets ***		
225-000-001.000	9937-CASH-CHECKING	864,425.77
225-000-004.000	4319-MONEY MARKET	5,207.09
Total Assets		<u>869,632.86</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
225-000-390.000	Fund Balance	785,520.86
Total Fund Balance		<u>785,520.86</u>
Beginning Fund Balance		785,520.86
Net of Revenues VS Expenditures		84,112.00
Ending Fund Balance		869,632.86
Total Liabilities And Fund Balance		869,632.86

Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Balance
*** Assets ***		
296-000-001.000	CASH-CHECKING	1,383.39
Total Assets		<u>1,383.39</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
296-000-390.000	Fund Balance	1,381.93
Total Fund Balance		<u>1,381.93</u>
Beginning Fund Balance		1,381.93
Net of Revenues VS Expenditures		1.46
Ending Fund Balance		1,383.39
Total Liabilities And Fund Balance		1,383.39

Fund 402 BAYSIDE PARK CAPITAL FUND

GL Number	Description	Balance
*** Assets ***		
402-000-001.000	CASH-CHECKING	315,885.58
Total Assets		<u>315,885.58</u>
*** Liabilities ***		
402-000-214.101	DUE TO GENERAL FUND	335,000.00
Total Liabilities		<u>335,000.00</u>
*** Fund Balance ***		
402-000-390.000	FUND BALANCE	100,000.67
Total Fund Balance		<u>100,000.67</u>
Beginning Fund Balance		100,000.67
Net of Revenues VS Expenditures		(119,115.09)
Ending Fund Balance		(19,114.42)
Total Liabilities And Fund Balance		315,885.58

Fund 590 ACME RELIEF SEWER

GL Number	Description	Balance
*** Assets ***		
590-000-001.000	9945-CASH-CHECKING	2,061,185.94
590-000-004.000	0651-MONEY MARKET	197,536.47
590-000-132.000	SEPTIC PLANT	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(93,988.24)
590-000-154.000	SEWER SYSTEMS	12,770,463.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(6,118,476.24)
590-000-158.000	CONSTRUCTION IN PROGRESS	5,215.03
Total Assets		9,292,789.03
*** Liabilities ***		
590-000-250.000	BONDS PAYABLE LONG TERM	330,276.00
590-000-250.001	ACCR.INTEREST ON BONDS	3,196.00
590-000-250.100	Current portion of Bonds	103,478.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	29,526.00
590-000-310.000	CONTRACTS PAYABLE-COUNTY DPW	3,550.00
Total Liabilities		470,026.00
*** Fund Balance ***		
590-000-382.000	OPERATION & MAINTENANCE	370,210.00
590-000-382.001	REPLACEMENT	246,807.00
590-000-382.002	IMPROVEMENT	509,150.00
590-000-390.000	Fund Balance	7,514,342.62
Total Fund Balance		8,640,509.62
Beginning Fund Balance		8,640,509.62
Net of Revenues VS Expenditures		182,253.41
Ending Fund Balance		8,822,763.03
Total Liabilities And Fund Balance		9,292,789.03

Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Balance
*** Assets ***		
591-000-001.000	CASH-CHECKING	1,293.43
591-000-152.000	WATER SYSTEMS	177,000.00
591-000-153.000	ACCUMULATED DEPRECIATION-WATER	(74,635.00)
Total Assets		<u>103,658.43</u>
*** Liabilities ***		
Total Liabilities		<u>0.00</u>
*** Fund Balance ***		
591-000-390.000	Fund Balance	103,866.98
Total Fund Balance		<u>103,866.98</u>
Beginning Fund Balance		103,866.98
Net of Revenues VS Expenditures		(208.55)
Ending Fund Balance		103,658.43
Total Liabilities And Fund Balance		103,658.43

Fund 701 TRUST AND AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000-001.000	CASH-CHECKING	5,600.00
Total Assets		<u>5,600.00</u>
*** Liabilities ***		
701-400-282.423	POW/WINDWARD RIDGE	5,600.00
Total Liabilities		<u>5,600.00</u>
*** Fund Balance ***		
Total Fund Balance		<u>0.00</u>
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		5,600.00

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	1,014,309.96
Total Assets		<u>1,014,309.96</u>
*** Liabilities ***		
703-000-202.000	ACCOUNTS PAYABLE	169.29
703-000-273.000	UNDISTRIBUTED TAX	1,014,152.82
Total Liabilities		<u>1,014,322.11</u>
*** Fund Balance ***		
Total Fund Balance		<u>0.00</u>
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		(12.15)
Fund Balance Adjustments		0.00
Ending Fund Balance		(12.15)
Total Liabilities And Fund Balance		1,014,309.96

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
811-000-001.000	CASH-CHECKING	280,642.45
811-000-045.000	RECEIVABLE-CURRENT	695,882.25
Total Assets		<u>976,524.70</u>
*** Liabilities ***		
811-000-339.000	DEFERRED REVENUE	695,882.25
Total Liabilities		<u>695,882.25</u>
*** Fund Balance ***		
811-000-390.000	Fund Balance	308,297.26
Total Fund Balance		<u>308,297.26</u>
Beginning Fund Balance		308,297.26
Net of Revenues VS Expenditures		(27,654.81)
Ending Fund Balance		280,642.45
Total Liabilities And Fund Balance		976,524.70

Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 01/01/2019 AND 01/31/2019; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR Interfacility OR MEI OR Personnel and Equipment OR Prehospital; AND Initial Priorities IS ...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
NORTH FLIGHT INC							
Dispatched							
05	1/1/2019	NF 17- NF 17	02:24:24	Prehospital	<Unknown>	US HIGHWAY 31 N & 5 MILE RD	
08	1/1/2019	NF 17- NF 17	02:58:14	Prehospital		6284 SINGLETREE LANE	MUNSON MEDICAL CENTER ER
40	1/2/2019	NF 8- NF 8	08:12:18	Prehospital	CANCEL, PREHOSPITAL	MI-72 & LAUTNER RD	
93	1/3/2019	NF 8- NF 8	10:21:21	Prehospital		3932 ARLINGTON DR	MUNSON MEDICAL CENTER ER
318	1/8/2019	NF 8- NF 8	17:51:58	Prehospital		2305 US-31 N ROOM 304	MUNSON MEDICAL CENTER ER
361	1/9/2019	A 8- NF 8	15:43:43	Prehospital		2854 HOLIDAY PINES RD	MUNSON MEDICAL CENTER ER
366	1/9/2019	NF 9- NF 9	17:19:01	Prehospital		4120 5 MILE RD	MUNSON MEDICAL CENTER ER
368	1/9/2019	A 8- NF 8	17:34:17	Prehospital		5366 US HIGHWAY 31 N	MUNSON MEDICAL CENTER ER
375	1/10/2019	NF 17- NF 17	00:22:56	Prehospital		SAMARITAS SR CARE - ACME ROOM 320	MUNSON MEDICAL CENTER ER
380	1/10/2019	NF 17- NF 17	03:09:32	Prehospital	<Unknown>	SAMARITAS SR CARE - ACME ROOM 203	
407	1/10/2019	NF 8- NF 8	11:08:12	Prehospital		7630 PEACEFUL VALLEY RD	MUNSON MEDICAL CENTER ER
538	1/12/2019	NF 8- NF 8	07:28:06	Prehospital		WATERS EDGE ASSISTED LIVING 206	MUNSON MEDICAL CENTER ER
599	1/13/2019	NF 8- NF 8	17:24:09	Prehospital		5616 BUNKER HILL RD	MUNSON MEDICAL CENTER ER
608	1/13/2019	NF 8- NF 8	21:18:27	Prehospital		2030 US-31 N	MUNSON MEDICAL CENTER ER
655	1/14/2019	NF 8- NF 8	14:00:56	Community Benefit		<Unknown>GRAND TRAVERSE RESORT	
846	1/17/2019	NF 8- NF 8	12:57:17	Prehospital		US HIGHWAY 31 N & ANGELL RD	MUNSON MEDICAL CENTER ER
1040	1/20/2019	NF 8- NF 8	13:11:32	Prehospital		3932 ARLINGTON DR	MUNSON MEDICAL CENTER ER
1042	1/20/2019	NF 9- NF 9	14:07:25	Prehospital		SAMARITAS SR CARE - ACME	MUNSON MEDICAL CENTER ER
1228	1/23/2019	NF 8- NF 8	08:55:55	Prehospital		MI-72 & BATES RD	MUNSON MEDICAL CENTER ER
1280	1/24/2019	NF 3- NF 3	04:34:26	Prehospital		SAMARITAS SR CARE - ACME ROOM 1124	MUNSON MEDICAL CENTER ER
1337	1/25/2019	NF 9- NF 9	02:07:02	Prehospital		SAMARITAS SR CARE - ACME UNIT 206	MUNSON MEDICAL CENTER ER
1404	1/25/2019	NF 8- NF 8	22:25:11	Prehospital	<Unknown>	US 31 NORTH AND YUBA RD	
1454	1/27/2019	NF 8- NF 8	07:48:35	Prehospital		SAMARITAS SR CARE - ACME	MUNSON MEDICAL CENTER ER
1478	1/27/2019	NF 8- NF 8	21:05:22	Prehospital		5908 US HIGHWAY 31 N MCDONALDS	MUNSON MEDICAL CENTER ER
1608	1/29/2019	NF 8- NF 8	12:18:01	Prehospital		6520 US HIGHWAY 31 N	MUNSON MEDICAL CENTER ER
1650	1/29/2019	NF 8- NF 8	20:03:12	Prehospital		3428 VILLAGE CIRCLE DR	
1667	1/30/2019	NF 8- NF 8	08:18:45	Prehospital		2840 HOLIDAY RD	MUNSON MEDICAL CENTER ER
1758	1/31/2019	NF 8- NF 8	09:53:10	Prehospital		GRAND TRAVERSE RESORT	MUNSON MEDICAL CENTER ER
1779	1/31/2019	NF 8- NF 8	13:14:42	Prehospital		7174 DEEPWATER POINT RD	

Total Calls Dispatched: 29

Total Transports: 22

NORTH FLIGHT INC (cont)

* Shaded records indicate that trip has been cancelled

RescueNet™ Reporting

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Trip List - Dispatch (Short)

Company IS NORTH FLIGHT INC; AND Trip Date IS BETWEEN 01/01/2019 AND 01/31/2019; AND Call Types IS Community Benefit OR Contract OR ERT OR Intercept OR Interfacility OR MEI OR Personnel and Equipment OR Prehospital; AND Initial Priorities IS ...

Run # or Trip #	TripDate	Veh/Unit	Time	Call Type	Customer Name	PickUp Location	DropOff Location
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Not Dispatched

0026-A	1/2/2019		15:21:12	Prehospital	<Unknown>	M-72 & LAUTNER round a bout	
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Total Calls Not Dispatched: 1

Total Transports: 0

Total Calls for NORTH FLIGHT INC: 30

Total Transports: 22

* Shaded records indicate that trip has been cancelled

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RescueNet™ Reporting

Page 1

February 2019



New Days and Hours for the Keystone Brush Site!

The Brush and Yard Waste drop off site located at [2471 N. Keystone Rd.](#) will be open on Tuesday, Wednesday, Thursday and Saturday starting on April 5th in 2019. The weekday hours are 10am-4:30pm. Saturday hours will be 9am-3:30pm. [Click Here for New Hours, Location and Information](#)

Scrap Tire Clean Up Grant Awarded to GTC RecycleSmart

The Grand Traverse County Resource Recovery Department applied for and was awarded \$8,000 from the MDEQ to conduct scrap tire collections in 2019. Events are being planned for May, August and September. Keep an eye on this newsletter and the [RecycleSmart Website](#) for updates on **event dates and locations.**



Earth Day Celebration 2019

Please mark your calendars for Saturday April 27th to come and celebrate Earth Day at the [Civic Center](#) in Traverse City. More details will be announced in our March Newsletter.

Interested in participating? Contact the Resource Recovery Department

at recyclesmart@grandtraverse.org.

Be sure to keep an eye out for our **March Newsletter**. We will be announcing the date that you can start signing up for the **May 9th HHW collection**, dates for the **Scrap Tire Collections** and information about the celebration of our 3rd annual **Earth Day event!** We wish you a safe and Happy Winter!

Have questions about where to recycle an item?

Click on the Take it Back Logo and you will be magically transported to the Take it Back Directory!

If you are unable to find a solution on the directory, please contact the Resource Recovery Department and we'll be sure to help you out!





Smoke Alarm Drop Off Program

As part of the program, residents are encouraged to bring their old smoke alarms to the Grand Traverse Metro Fire Department for recycling. The program is a free service provided by the Grand Traverse Metro Fire Department.

Residents can bring their old smoke alarms to either the **Grand Traverse Metro Fire Administration at 897 Parsons Rd. in Traverse City** or the **Grand Traverse Metro Fire Station #11 at 3000 Albany Dr. in Traverse City**. Please bring them in during their normal hours of operation.

Drop-off locations are located just outside the main entry door. It is recommended that smoke alarms be tested monthly, the batteries replaced bi-annually and whole units replaced every 10 years. Batteries can be brought to any of the drop-off locations listed below around GTC. Please contact the Resource Recovery Department if you have any questions.

158,654 lbs. of Household Hazardous Waste were collected from Grand Traverse County Residents in 2018!



2019 HHW Event Schedule

Thursday, May 9 - 1:00 pm to 7:00 pm

Thursday, June 20 - 1:00 pm to 7:00 pm

Thursday, August 8 - 1:00 pm to 7:00 pm

Saturday, September 28th - 9:00 am to 2:00 pm

*****Appointments will not be accepted until approximately one month before each event.*****

RESIDENTS

- [Click here to view the 2019 VSQG Registration and Certification form.](#)
- [Click here to view the 2019 VSQG Hazardous Materials Inventory Worksheet.](#)
- [Click here to view the 2019 VSQG Registration and Certification form.](#)

NON-RESIDENTS (people who do not live in Grand Traverse County):

1. Download the [2019 VSQG Registration and Certification form](#).
2. Download the [2019 VSQG Hazardous Materials Inventory Worksheet](#).
3. Appointments are required. Call the Grand Traverse Hazardous Waste Division to register for an HHW event. (Residents are NOT allowed to make their own appointments).
4. Not sure if you are a Very Small Quantity Generator (VSQG)? Review the State of Michigan guidelines [here](#).

What Can I Bring to a Household Hazardous Waste Event? Click [here](#).

Drop Off Battery Recycling

Batteries from Grand Traverse County residents are accepted at any of the battery drop off locations. Batteries from commercial businesses or nonresidents are not accepted. Businesses may bring batteries to the Household Hazardous Waste Collection events.

Battery drop off boxes are at the following locations:

Building / Location	Address
Acme Township Hall	6042 Acme Road Williamsburg, MI 49690

Board Township Hall	2121 County Road 633 Grawn, MI 49637
City of Traverse City / Grand Traverse County Building	400 Boardman Avenue Traverse City, MI 49684
Civic Center	1213 W Civic Center Drive Traverse City, MI 49688
Fire Ladder Plus Values	119 East Lake Street Lake, MI. 49633
Grand Traverse County Public Service Building	2650 LaFranier Road Traverse City, MI 49686
Metro Emergency Services Building	897 Parson Road Traverse City, MI 49686
Traverse City Fire Department	500 W Front Street Traverse City, MI 49684
Whitewater Township Hall	5777 Vinton Road Williamsburg, MI 49690



Watch this short video on battery recycling.

231-941-5555 | recyclesmart@grandtraverse.org | www.recyclesmart.info

Grand Traverse County Recyclesmart, 2650 Lafranier Rd, Traverse City, MI 49684

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DRAFT UNAPPROVED

**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
February 11th, 2019 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:00 pm

ROLL CALL: Members present: S. Feringa (Vice Chair), D. Rosa, M. Timmins (Secretary),
D. VanHouten, B. Balentine, D. White (joined the meeting at 8:51 pm)

Members excused: K. Wentzloff

Staff present: S. Winter, Planning & Zoning Administrator, Jeff Jocks, Counsel, C. Karner, Associate Planner,
V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT: Open at 7:02 pm

Brian Kelley, Acme Township, felt the Master Plan did not adequately reflect on the sentiment of the community. (Submitted written comments to be added to packet)

Limited Public Comment closed at 7:04 pm

B. APPROVAL OF AGENDA:

Motion by Timmins to approve the agenda with the addition to G. Correspondence, 3. Ken Engle SUP 2018-04 letter, 4. Ken Engle planning zoning report 2019-03, 5. Kris Mikowski SUP 2018-04 letter, 6. Brian Kelley SUP 2018-04 letter, supported by Balentine. Motion carried unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. SPECIAL PRESENTATIONS: None

E. CONSENT CALENDAR:

1. RECEIVE AND FILE

a. Township Board Regular Meeting Minutes 01.08.19

2. ACTION:

a. Approve Draft Planning Commission Meeting Minutes 01.14.19

Motion by Timmins to approve the Consent Calendar as presented with removal under 2.

ACTION, a. Approve Draft Planning Commission Meeting Minutes 01.14.19, supported by Balentine. Motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

1. ACTION, a. Approve Draft Planning Commission Meeting Minutes 01.14.19

Motion made by Rosa to approve Draft Planning Commission Meeting Minutes 01.14.19, supported by White. Motion carried by 4 (Feringa, Rosa, VanHouten, White) with 2 abstentions (Balentine and Timmins). The motion was made at 10:22 pm when White was present at the meeting. Balentine and Timmins were an excused absent at the 01.14.19 meeting to make a motion.

G. CORRESPONDENCE:

1. Grand Traverse County Road Commission – Public Meeting Regarding County-Wide Transportation Solutions

2. John & Meg Russell – Engle Ridge Farm Transfer of Development Rights

3. Ken Engle SUP 2018-04 letter

4. Ken Engle Planning and Zoning Report 2019-03
5. Kris Mikowski SUP 2018-04 letter
6. Brian Kelley SUP 2018-04 letter

H. PUBLIC HEARINGS:

1. **SUP 2018-04 – Transfer of Development Rights, Engle Ridge Farm (continued from January)**
Winter gave a brief overview on the request by applicants Ken and Jan Engle for a special use permit to transfer three dwelling units from sending parcel on Bates Rd to receiving parcel on Saylor road where seven dwelling units already exist. It would bring the total number of units from 7 to 10. The request is part of the Engle Ridge Farm Planned Development.

Open Public Hearing 7:09 pm

Janet Engle, 6754 Yuba Road, stated their situation in selling the property and the reasons for the transfer request.

John Russel, 8021 Bates Rd., stated he was against the transfer development rights and wants to protect the agricultural land.

Brian Kelley, Acme Township, voiced his concerns with nearby orchards spraying pesticides that drift if the development goes residential.

Kris Mikowski, 7969 Bates Rd., stated as a farmer bordering this project, she wants to see the farm protected and remain as agricultural property.

Bill White, Interwater Farms, his property is south of the Engle Farm and stated residential does not mix with agriculture. Pesticide sprays may travel across property lines.

Public Hearing Closed at 7:28 pm

I. OLD BUSINESS:

1. **SUP 2018-04 – Transfer of Development Rights, Engle Ridge Farm (PZR 2019-03)**
Winter explained before a motion is made, the Planning Commission will need to establish the findings of facts presented in the SUP 2018-04 Staff Report. There are items still listed as “To Be Determined” with considerations both for and against supporting the specific Zoning Ordinance standards is to be satisfied. Winter supplied Acme Township Zoning Ordinance Articles that pertain to the evidence standards for the committee to refer to with each item listed.

The Planning Commission reviewed 19.6 Density Transfer (a-c) and 9.1.3 Special Uses (a-c) and decided on which TBD is satisfied or unsatisfied.

Winter summarized the Planning Commission’s decision from the staff report on establishing satisfied or not satisfied with the standards.

- Page 1 - 19.6 (c) (5) a-c the standard has been determined to not be satisfied based specifically on item c.
- Page 2 - Item a.) was satisfied it is adjacent to another 20-acre parcel that is also primarily wooded, creating 40 contiguous acres of habitat
- Page 2- Item b) was satisfied there is no utility or infrastructures strains identified
- Page 3- Item c) is not satisfied due to item a. the intent and purpose not being consistent with the Future Land Use Map
- Page 3- Item e. the intent and purpose will not be compatible with existing land uses surrounding the property, is not satisfied.
- Page 4 - General Conditions, 2. not satisfied because of the evidence listed as standards not satisfied
- Page 4 - Item 5. refers back to 19.6 (c) (5) not satisfied because of item c.

- Page 4 & 5 - b. Conditions as discuss was satisfied with recommendation of 100 ft. setback and 1. & 3., satisfied with relate to setbacks and with standards were not met but could be considered as the PD moves forward.

Jocks informed all the items need to be voted as satisfied, if they are not all met the PC should not be voting in favor of the transfer.

Motion by Balentine recommending to deny the request the Transfer of Development Rights, Engle Ridge Farm SUP 2018-04 based on the finding facts of the staff report, supported by VanHouten. Motion carried by 5 (Balentine, VanHouten, Feringa, Rosa and Timmins), 2 absent (White, Wentzloff)

At 8:55 Feringa called for a five-minute recess. Meeting reconvened at 9:01 pm

2. Master Plan Update

Winter informed Claire Karner with Beckett & Raeder will present updates on the Cornerstones and Building Blocks and the Strategies and Land Use sections of the draft master plan. These sections include the Township Priorities, Community Framework, Existing Land Use Map, Future Land Use Map and Categories, Economic Zones, and Zoning Plan. Karner would like the Planning Commission's input and recommendations.

Karner went over the revisions and additions since the last meeting. The building blocks focused on maintaining the roads, public water, transportation, recreation, housing options and connecting neighborhoods/commercial districts.

She is in the process of updating the existing land use map and will have a draft at the next meeting. Changes have been made to add mixed use village, updated recreation/conservation and light industrial & warehousing. The Economic Development Zones map is being revised adding areas showing rural recreation & entertainment, growth & investments and material processing & warehouse, it is similar to the land use map.

Winter went over the existing zoning districts with proposed modifications and zoning districts. In reviewing the Agriculture, A-1 proposed modifications, White suggested the setbacks should be made for more footage between agricultural and residential use.

Karner stated the next step is to implement an action plan by taking the corner stones and putting them in a table. She will have a new plotted future land use map and revisions of the plan for the next meeting.

J. NEW BUSINESS:

1. SPR 2019-01 – Acme Greenworks Site Plan Review (PZR 2019-02)

Winter explained the submitted application is for the construction of an approximately 22,360 building on 6980 Bates Rd for a medical marihuana growing facility. The Planning & Zoning Report 2019-02 presents the staff report and findings of facts from the review of the application. The request is for a single building representing Phase I of what could potentially be a four-building facility in the future. The Applicant's client has secured the two-growing license in the A-1: Agriculture District. Both licenses are for Class C facilities that allow 1,500 plants each, for a total potential of 3,000 plants. The property owner is a member of Acme Greenworks LLC and has two licenses from Acme Township to operate a Class A medical marijuana growing facility in the A-1 Agricultural District.

David Drews with Northern Michigan Engineering, Gaylord, MI, gave an overview of the proposed use. He went over the stormwater retention, soil erosion, high level of security, permits, waste water, construction and future use.

Winter said when making a motion to include the conditions as discussed.

Motion by Timmins to approve Site Plan Review application SPR 2019-01, submitted by Northern Michigan Engineering on behalf of Thomas Baranowski and Acme Greenworks, to construct and operate an approximately 22,360 square foot licensed medical marihuana growing facility located at 6980 Bates Rd, Williamsburg, MI 49690, with the following conditions that must be met prior to issuing a land use permit:

1. **Submission of the soil erosion and sedimentation control permit by the Grand Traverse County Environmental Health Department;**
2. **Provide a bond, letter of credit, cash surety of certified check for the proposed landscape improvements in the amount determined by a qualified landscaper;**
3. **The parking lot, sign and wallpacks except for those used above doorways for security be turned off outside the hours of operation;**
4. **The reverse osmosis system shall not discharge into the groundwater aquifer without obtaining a valid wastewater discharge permit from the MDEQ.**
5. **The final set of site plan drawings be updated to reflect the applicable conditions, stamped by a licensed engineer, architect, or landscape architect, and signed by the Planning Commission Chair and Applicant.**
6. **Reduce the tree count to 16 trees and 79 scrubs accounting for the heavy wooded area that is already existing on the property.**

Supported by Ballentine. Motion carried unanimously.

K. PUBLIC COMMENT & OTHER PC BUSINESS

Pubic comment opened at 10:23 pm

Ken Engle thanked the planning commission for their time with the discussion on the transfer.

Rick Saylor, 8265 Saylor Rd, suggested for the future to change the transfer development rights to higher density.

Public comment closed at 10:25 pm

1. **Planning & Zoning Administrator Report:** Winter reported he renewed almost all tourist and vacation homes licenses from last year. There is an Acme to Elk Rapids Tart Trail Open House at the Williamsburg Event Center on Wednesday, February 27, from 5:30-7:30 pm. The Road Commission had consulted with an advisor originally called the east to west corridor study, but they realized it was not just east and west but overall transportation improvements needed in the area. They are having a meeting to discuss routes. It is not a bypass study. At next month's PC meeting there will be a site review of Phase #3 Traverse Bay RV Park.
2. **Township Board Report:** White reported the board is moving forward on reconstructing the township hall offices.
3. **Parks & Trails Committee Report:** Timmins reported the board moved forward with the Bayside playground equipment.

Feringa added there is a project in the works to replace the stream crossing structure on M-72 adding a culvert and widening the road. MDOT will be engineering the project. It will create a stream passage with natural creek bottom and shoreline on each side good for the wildlife.

ADJOURN: Motion to adjourn by Timmins, supported by Balentine. Meeting adjourned at 10:28 pm



**ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
February 15, 2019 8:30 a.m.**

ROLL CALL:

Committee:	x	Feringa	excused	Heflin	x	Heffner	x	Jenema
	x	Smith	x	Timmins	x	Wentzloff		
Advisory:	x	Kushman						
Staff:	x	Winter	x	Donn				

- A. **PUBLIC COMMENT:** None
- B. **APPROVAL OF AGENDA:** Motion by Feringa to approve the agenda as presented, seconded by Smith. Motion carries.
- C. **INQUIRY AS TO CONFLICTS OF INTEREST:** None
- D. **CORRESPONDENCE:** None
- E. **ACTION:**
 - 1. **Approve Draft Parks & Trails Minutes 12.21.18. Motion by Heffner to approve the minutes from 12.21.18, seconded by Feringa. Motion carries.**
- F. **OLD BUSINESS:**
 - 1. **Trail Updates**
 - a. **TVC 2 CHX** – Winter informed there is a Traverse City - Charlevoix Trail Open House at the Williamsburg Event Center on Wednesday, February 27, from 5:30-7:30 pm.

Kushman stated at the January 22 meeting with adjacent land owners they discussed proposed routes between Acme and Elk Rapids. Around 600 invites were mailed to land owners to notify them of the meeting. They held a morning and evening meeting with an estimate of 60 people combined attended. The purpose was to give the land owners an update. In June an engineering assessment of proposed routes between Elk Rapids to Acme was done and an outreach to land owners was held. The public open house was in Elk Rapids with the local agencies group and Shareholders, compiling feedback to determine the the best placement of the route. The engineering assessment was completed by taking an inventory of the wetlands, growers, and several other points. Kushman distributed maps showing the various routes with a breakdown of opportunities, constraints, and summary of public input. Based on the overall summary benefits, the West side of US-31 looks like the best route with access to several natural areas, commercial properties and the right of way is consistently wider. At the February 27 meeting all the up to date feedback and engineering assessment will be presented indicating the West side of U.S 31 looks to be the beneficial route. Steps to take after the public open house will be to go back to the Stakeholders Advisory group and road commission with any concerns. The goal is by spring or early summer to move forward on a preliminary route and costs. They are also looking for the Traverse City-Charlevoix trail to move from preliminary engineer design to final. The selection process for a firm to handle the project will be based on qualifications. With a project this size they want to select the best firm to handle it. Nine different firms have sent their information and an evaluation analysis will be done to narrow down the choices to

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three or four. An interview will be held with each and once a firm has been selected, negotiations of costs will be discussed.

b. Acme Connector Trail

i. Engineering Update – Winter informed the township board approved to have Beckett & Raeder handle the connector trail. He had the first meeting with them to start the process, but due to the weather they have not been able to walk the proposed trail. Winter will be meeting with them today to walk it and then have them do a draw up of the project. He said there will be a meeting to go over the first Phase to include the Planning Commission, Township Board and Parks & Trails committee.

ii. Funding Opportunities Discussion – Winter stated they have the grants to start but need a plan to move forward on construction. He met with Julie from TC- Charlevoix Trail and she suggested to apply for DNR Trust Fund Grant that needs the application sent in by April 1. She knows of a grant writer who is willing to put together the application and will be paid for by the Traverse City-Charlevoix Trail with no cost to the township. The intent is to start the Acme connector trail in the spring.

2. Playground Equipment

a. Selection and Approval

Jenema informed the playground equipment has been finalized and the board approved to move forward. Aukerman is getting estimates for the prep work to do the surface area.

b. Community Build Day

Jenema said at this time there is no date set for the community built to set up the equipment. She should have a better idea by the March meeting. They are planning on having it completed sometime in April, or the first part of May in time for the park's open house on May 18.

3. Park System Signage

Jenema said any capital improvements for the parks needs to be given to her to suggest adding to the Capital Improvement Plan. As it is updated these things including future signs need to be presented to the board to possibly add. The committee discussed the type of signs for Bayside Park, regarding their shape, wording and adding the Acme logo.

4. Art In The Park

Winter said based on the community support in the survey, the consensus was to have art in the park. Decisions need to be made on what type of art and how to implement the project. Smith will do some research on what other communities have done to bring to the next meeting.

Heffner went to Glen Arbor Park to look at the swings as an option for the adopted swing for the park. He showed a photo with pricing on the one he saw. He questioned the freight costs which were high and is waiting for them to get back with him.

5. Bayside Park Dedication Ceremony

Winter informed it was decided due to the amount of work involved and lack of funds to not have a maker's fair, or food vendors at the Bayside Park open house. There will be a rental tent and portable sound system for announcements. It was discussed to have something simple like cookies and coffee and if possible, having it donated.

G. NEW BUSINESS:

1. CIP Recommendations

Winter asked for suggestions of improvements to consider being added to the CIP. They can be

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large or small projects and do not necessarily have to be for the parks. He had a resident suggest having a dog park in the township. The committee discussed possible areas and the maintenance that may be involve. Jenema said she will make copies of the CIP to bring to the next month's meeting to discuss for any modifications.

H. PUBLIC COMMENT

Tom Hurshman, 4625 Rainbow Court, wanted to know how the township lets people know of events like the community-built day.

Jenema let him know information is placed on the township website and a newsletter is included when the tax bills are sent. At this time, they do not have an email list system set up.

ADJOURN: Motion by Jenema to adjourn, seconded by Timmins. Motion carries, meeting adjourned at 10:10 am

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
 CHECK DATE FROM 02/06/2019 - 03/04/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/06/2019	CHAS	25131	BECKETT & RAEDER	PLANNING CONSULTANT	101-410-303.001	2,740.40
02/06/2019	CHAS	25132	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-351.000	315.56
02/06/2019	CHAS	25133	DTE ENERGY	DTE GAS	101-265-922.000	571.62
02/06/2019	CHAS	25134	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
02/06/2019	CHAS	25135	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	125,316.17
02/06/2019	CHAS	25136	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	14.99
02/06/2019	CHAS	25137	MACKS GARAGE DOOR SERVICE & REP	REPAIRS & MAINT	101-265-930.000	512.25
02/07/2019	TAX	4575	NEIGHBORHOOD MORTGAGE SOLUTIONS	UNDISTRIBUTED TAX	703-000-273.000	568.40
02/12/2019	CHAS	25138	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	55.00
02/12/2019	CHAS	25139	CINTAS CORP #729	REPAIRS & MAINT	101-265-930.000	70.99
02/12/2019	CHAS	25140	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	644.85
02/12/2019	CHAS	25141	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	26.00
02/12/2019	CHAS	25142	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	550.00
02/12/2019	CHAS	25143	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	8.66
02/12/2019	CHAS	25144	PLANNING AND ZONING CENTER, INC	dues subscriptions	101-410-960.000	350.00
02/12/2019	CHAS	25145	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000	20.00
02/12/2019	CHAS	25146	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	83.25
02/13/2019	SEWE	303	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	73,064.83
		303		HOCH ROAD #697 EXP	590-000-956.003	100.06
		303		OPERATING & MAINT EXP	591-550-956.001	1,395.86
						<u>74,560.75</u>
02/13/2019	PARK	402	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	402-000-803.003-087	770.00
02/20/2019	TAX	4576	GRD TRAV COUNTY TREASURERS OFF	UNDISTRIBUTED TAX	703-000-273.000	328,194.17
02/20/2019	TAX	4577	TRAVERSE CITY AREA PUBLIC SCHO	UNDISTRIBUTED TAX	703-000-273.000	16,445.35
02/20/2019	TAX	4578	NORTHWESTERN MICHIGAN COLLEGE	UNDISTRIBUTED TAX	703-000-273.000	222,516.77

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 DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
 CHECK DATE FROM 02/06/2019 - 03/04/2019

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/20/2019	TAX	4579	TRAVERSE BAY AREA INTERMEDIATE	UNDISTRIBUTED TAX	703-000-273.000	8,727.63
02/20/2019	TAX	4580	BATA	UNDISTRIBUTED TAX	703-000-273.000	1,487.86
02/20/2019	TAX	4581	TRAVERSE CITY AREA DIST.LIBRAR	UNDISTRIBUTED TAX	703-000-273.000	151,805.42
02/20/2019	TAX	4582	ACME TOWNSHIP	ACME OPERATING TAX REV	703-000-273.000	524,174.65
02/20/2019	TAX	4583	ACME TOWNSHIP	SAD	703-000-273.000	31,258.71
02/20/2019	TAX	4584	ACME FARMLAND FUND	FARMLAND	703-000-273.000	116,459.96
02/20/2019	TAX	4585	GRAND TRAVERSE COUNTY -DPW	UNDISTRIBUTED TAX	703-000-273.000	1,655.73
02/20/2019	TAX	4586	ELK RAPIDS SCHOOL	UNDISTRIBUTED TAX	703-000-273.000	1,930.93
02/21/2019	CHAS	25147	B S & A SOFTWARE	SOFTWARE SUPPORT & PROCESSIN	101-209-804.000	557.00
02/21/2019	CHAS	25148	NATIONWIDE EMPLOYEE BENEFITS	INSURANCE	101-101-910.000	520.70
02/25/2019	CHAS	25149	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,572.00
02/25/2019	CHAS	25150	CHASE CARD SERVICES	SUPPLIES & POSTAGE	101-191-726.000	1.73
		25150		EDUCATION/TRAINING/CONVENTION	101-215-958.000	450.00
		25150		SUPPLIES & POSTAGE	101-265-726.000	23.70
						<u>475.43</u>
02/25/2019	CHAS	25151	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	27.43
02/25/2019	CHAS	25152	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	8,186.36
02/25/2019	CHAS	25153	GREATAMERICA FINANCIAL SVCS	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	311.65
02/25/2019	CHAS	25154	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	257.09
02/25/2019	CHAS	25155	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	975.00
		25155		ATTORNEY SERVICES	101-410-802.002	1,020.00
						<u>1,995.00</u>
02/25/2019	CHAS	25156	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
			TOTAL - ALL FUNDS	TOTAL OF 40 CHECKS		<u>1,628,887.73</u>
--- GL TOTALS ---						
		101-101-802.002	ATTORNEY SERVICES			975.00

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CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 02/06/2019 - 03/04/2019

Page 3/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-804.000				SOFTWARE SUPPORT & PROCESSIN		1,400.65
101-101-900.000				PUBLICATIONS		83.25
101-101-910.000				INSURANCE		520.70
101-191-726.000				SUPPLIES & POSTAGE		1.73
101-209-803.002				ASSESSING CONTRACT SERVICES		3,572.00
101-209-804.000				SOFTWARE SUPPORT & PROCESSIN		557.00
101-215-958.000				EDUCATION/TRAINING/CONVENTION		450.00
101-265-726.000				SUPPLIES & POSTAGE		47.35
101-265-851.000				CABLE INTERNET SERVICES		315.56
101-265-920.000				ELECTRIC UTILITIES TOWNHALL		27.43
101-265-921.000				STREET LIGHTS		644.85
101-265-922.000				DTE GAS		571.62
101-265-923.000				SEWER TOWNSHIP HALL		60.00
101-265-930.000				REPAIRS & MAINT		941.33
101-410-802.002				ATTORNEY SERVICES		1,020.00
101-410-803.001				PLANNING CONSULTANT		2,740.40
101-410-960.000				dues subscriptions		350.00
101-750-930.000				REPAIRS & MAINT		550.00
206-000-802.004				CONTRACTED EMPLOYEE SERVICES		8,186.36
206-000-805.000				METRO FIRE CONTRACT		125,316.17
402-000-803.003-087				ENGINEERING SERVICES		770.00
590-000-956.001				OPERATING & MAINT EXP		73,064.83
590-000-956.003				HOCH ROAD #697 EXP		100.06
591-550-956.001				OPERATING & MAINT EXP		1,395.86
703-000-273.000				UNDISTRIBUTED TAX		1,405,225.58
				TOTAL		1,628,887.73

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 DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
 POST DATES 03/05/2019 - 03/05/2019
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 1/2

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
761-10403364 9325	MICHIGAN DEPT OF ENVIRONMENTAL 2019 WATER USE REPORTING FEE 101-265-930.000	03/05/2019 CRISTY DANCA	03/05/2019	0.00	0.00	Void	N 03/05/2019
95933, 95934 9326	REPAIRS & MAINT GRAND TRAVERSE COUNTY ACME SEWER, ACME WATER - HOPE VILL 590-000-956.003 590-000-956.001 591-550-956.001	03/05/2019 CRISTY DANCA	03/05/2019	200.00 13,104.37 69.63 12,232.98 801.76	13,104.37	Open	N 03/05/2019
FEBRUARY 25, 2019 9327	PETTY CASH PETTY CASH FOR PASSPORT FEES & POS 101-000-465.000 101-000-465.001 101-750-930.000	03/05/2019 CRISTY DANCA	03/05/2019	120.87 3.05 111.32 6.50	120.87	Open	N 03/05/2019
FEBRUARY 20, 2019 9328	JML DESIGN GROUP ACME TWP HALL RENOVATION: PARTIAL 101-101-803.003	03/05/2019 CRISTY DANCA	03/05/2019	3,781.20 3,781.20	3,781.20	Open	N 03/05/2019
FEBRUARY BILL 9329	CONSUMERS ENERGY 5741 LAUTNER RD STREET LIGHTS, 587 101-265-920.000 101-265-921.000	03/05/2019 CRISTY DANCA	03/05/2019	243.40 137.10 106.30	243.40	Open	N 03/05/2019
82329 9330	GOSLING CZUBAK ENGR PROFESSIONAL SERVICES THRU 2/10/20 101-101-803.003	03/05/2019 CRISTY DANCA	03/05/2019	1,182.50 1,182.50	1,182.50	Open	N 03/05/2019
276570 9331	KCI ASSESSMENT NOTICES 101-209-803.002	03/05/2019 CRISTY DANCA	03/05/2019	540.09 540.09	540.09	Open	N 03/05/2019
# of Invoices:	7	# Due:	6	Totals:	18,972.43	18,972.43	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					18,972.43	18,972.43	

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User: CRISTY DANCA
DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
POST DATES 03/05/2019 - 03/05/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/2

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			5,868.06	5,868.06		
	590 - ACME RELIEF SEWER			12,302.61	12,302.61		
	591 - WATER FUND- HOPE VILLAGE			801.76	801.76		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			12,416.98	12,416.98		
	101 - TOWNSHIP BOARD OF TRUSTEES			4,963.70	4,963.70		
	209 - ASSESSOR'S EXPENDITURES			540.09	540.09		
	265 - TOWNHALL EXPENDITURES			243.40	243.40		
	550 - HOPE VILLAGE- WATER			801.76	801.76		
	750 - MAINT & PARKS EXPENDITURES			6.50	6.50		



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees
From: Shawn Winter, Planning & Zoning Administrator
CC: Chris Kushman, Planning & Management Director, TART Trails
Steve Feringa, Corporate Architect & Project Manager, GTB of Ottawa & Chippewa Indians
Date: February 28, 2019
Re: Acme Connector Trail – Michigan Department of Natural Resources Trust Fund Grant

PROJECT UPDATE

Beckett & Raeder is currently engaged in the engineering of the Acme Connector Trail (ACT) from Bunker Hill Rd to the property line between Dan Kelly's Koti development and the Grand Traverse Town Center (GTTC). This work is being paid for by grants and donations from the Grand Traverse Band of Ottawa and Chippewa Indians, the Michigan Prosperity Network, and TART Trails. The funding only covers the engineering of the specified portion of the ACT and does not cover any construction costs. Chris Kushman, Planning and Managing Director of TART Trails, and had a kick-off meeting with the project team on January 17th and finally overcame some weather obstacles in order to walk the properties on February 21st.

FUNDING OPPORTUNITY

At a meeting to explore funding options that would move this project into the next phase and see it completed, Julie Clark, Executive Director of TART Trails, presented Kushman and I with the idea of pursuing a MDNR Trust Fund Grant (MDNR-TFG) in the current grant cycle. Under this scenario the ACT would be designated as a connector for the Traverse City ↔ Charlevoix Trail. Through this designation TART Trails would be able to leverage funds appropriated by the State for the regional trail project, and those available through additional public and private organizations to help establish the necessary match for the grant application. TART Trails is also willing to pay an experienced grant consultant to put together the grant application on our behalf.

The offer by TART Trails to provide matching fund assistance for a MDNR-TFG removes the largest barrier for the Township in implementing a trail project that is prescribed in the Parks Master Plan 2019-2023 with strong public support. However, pursuing the MDNR-TFG will require expanding the scope of engineering services to improve the trail quality and experience necessary to score well in the review of the grant. This would cause the cost of the engineering work to exceed the funds previously mentioned, with the funding gap needing to be closed through additional means.

EXPANDED SCOPE

The expanded scope of the project includes continuing the trail beyond its original eastern terminus on Dan Kelly's property through the GTTC and connect with the interior road network that already

includes bike lanes and a separated asphalt sidewalk. Additionally, the on-road portion of the trail along Mt. Hope Rd will need continue past where it will turn east between Feast of Victory Lutheran Church and Samaritas, all the way down to the intersection of M-72. Sidewalk/trail improvements will need to be made on the south side M-72 westward to the intersection of US-31 and M-72. This will allow trail users to access Bayside Park, which was designated a trailhead for the Traverse City ←→Charlevoix Trail in the 2016 MDNR-TFG. A map has been enclosed in this memo to illustrate the new proposed trail alignments.

A breakdown of the associated costs for the expanded scope of this project is provided below:

Engineering Services	Original Bid Cost	Expanded Scope Increase
Geotechnical Services	\$ 5,225	\$ 2,500
Topographic & Mapping Services	\$ 5,115	\$ 4,000
Design & Engineering Public Input & Coordination	\$ 2,900	\$ 1,675
Design Development Phase Services	\$ 7,700	\$ 4,355
Construction Document Phase Services	\$ 16,650	\$ 9,580
Bidding & Award Phase Services	\$ 3,030	\$ 1,750
Total	\$ 40,620	\$ 23,860
Engineering Services Expanded Grand Total		\$ 64,480

Grant/Construction Services Estimates	Low End	High End
Construction Contract & Grand Administration	\$ 16,500	\$ 19,500
Geotechnical Testing	\$ 5,000	\$ 7,000
Administration Estimate Grand Total	\$ 21,500	\$ 26,500

Construction Costs by Segment	Estimate
Original Scope – Bunker Hill to east boundary of Koti property	\$ 440,000
M-72 Segment – Mt. Hope Rd to US-31 intersection	\$ 95,000
GTTC Segment – Koti property to GTTC interior Rd (Route “B”)	\$ 225,000
Construction Costs Estimated Grand Total	\$ 760,000

TOTAL ESTIMATED PROJECT COSTS \$ 850,980

The plan is to submit the MDNR-TFG application for the maximum amount of \$300,000. TART Trails is requesting the Township commit \$75,000 over three fiscal years (FY 2018-2019, FY 2019-2020, and FY 2020-2021) towards the project to cover the expanded scope of engineering services, grant/construction administration, and construction contribution. This would be separate from the \$45,000 provided through grants and donations for the current engineering contact. TART Trails would lead a fundraising campaign to raise the balance of the matching project funds.

This plan is contingent on finding an adequate stream crossing across Acme Creek and its associated wetlands and securing the MDNR-TFG. Not finding a suitable stream crossing may render the project cost prohibitive, and failure to secure the MDNR-TFG would cancel the construction aspect of the project altogether. In either case, the need for the Township to commit \$75,000 would drop down to \$20,000 for the expanded engineering services. Regardless of whether or not the project is able to move into the construction phase, staff recommends approval of expanding the scope of

engineering services. The expanded scope is all part of the larger trail vision for the Township and would produce a shovel ready project that is better situated for other grant opportunities in the future. Plus, with Beckett & Raeder already under contract for the original scope of work, approving the expanded scope is presumed to cost less than seeking a firm for the additional work through a separate bid process in the future. Treasurer Jenema will provide an overview of where the necessary funds may be available and how they may be budgeted in the future. It is also intended that the Township will pursue Tribal 2% Grant applications for each of the June 2019, December 2019 and June 2020 grant cycles to provide additional funds towards the project above what has been requested above. As always, staff will work to stay abreast of any other grant opportunities that may be appropriate.

NEXT STEPS

March 5, 2019

- Approve expanded scope of engineering services with Beckett & Raeder
- Set a special meeting and public hearing for March 19, 2019 to review and approve the MDNR-TFG application

March 19, 2019

- Hold public hearing and Board approval of MDNR-TFG application

April 1, 2019

- Deadline to submit MDNR-TFG application

June 2019

- Submit Tribal 2% Grant
- Review current FY budget for appropriated project funding sources
- Approve FY 2019-2020 budget with necessary project costs appropriated

September 2019

- Trail engineering work is completed

December 2019

- Receive notice if the Township has been awarded MDNR-TFG
- Apply for Tribal 2% Grant

Spring 2020*

- Send construction drawings out for RFP
- Review bids, select contractor, execute contract
- Approve FY 2020-2021 budget with necessary project costs appropriated

Summer 2020*

- Begin trail construction

*contingent on being awarded MDNR-TFG

ENC: Exhibit A – Overall Trail Map
Exhibit B – GTTC Proposed Routes



TC Area Trails

- Planned TC - CHX Trail - Separated Path
- Planned TC - CHX Trail - Shared Roadway
- Planned Acme Connector Trail - Future Phase
- TART-VASA Connector - Shared Roadway
- Proposed Acme Shoreline Trail, Separated Path
- Existing Acme Shoreline Trail, Separated Path
- Proposed Traverse City to Charlevoix, Shared-Use Path
- Existing TART Trail - Separated Path
- Existing TART Trail - Bicycle Lane

Map Legend

- State Roads
- Rail
- Roads/Streets
- Grand Traverse Parcels
- Streams & Rivers

National Wetlands Inventory

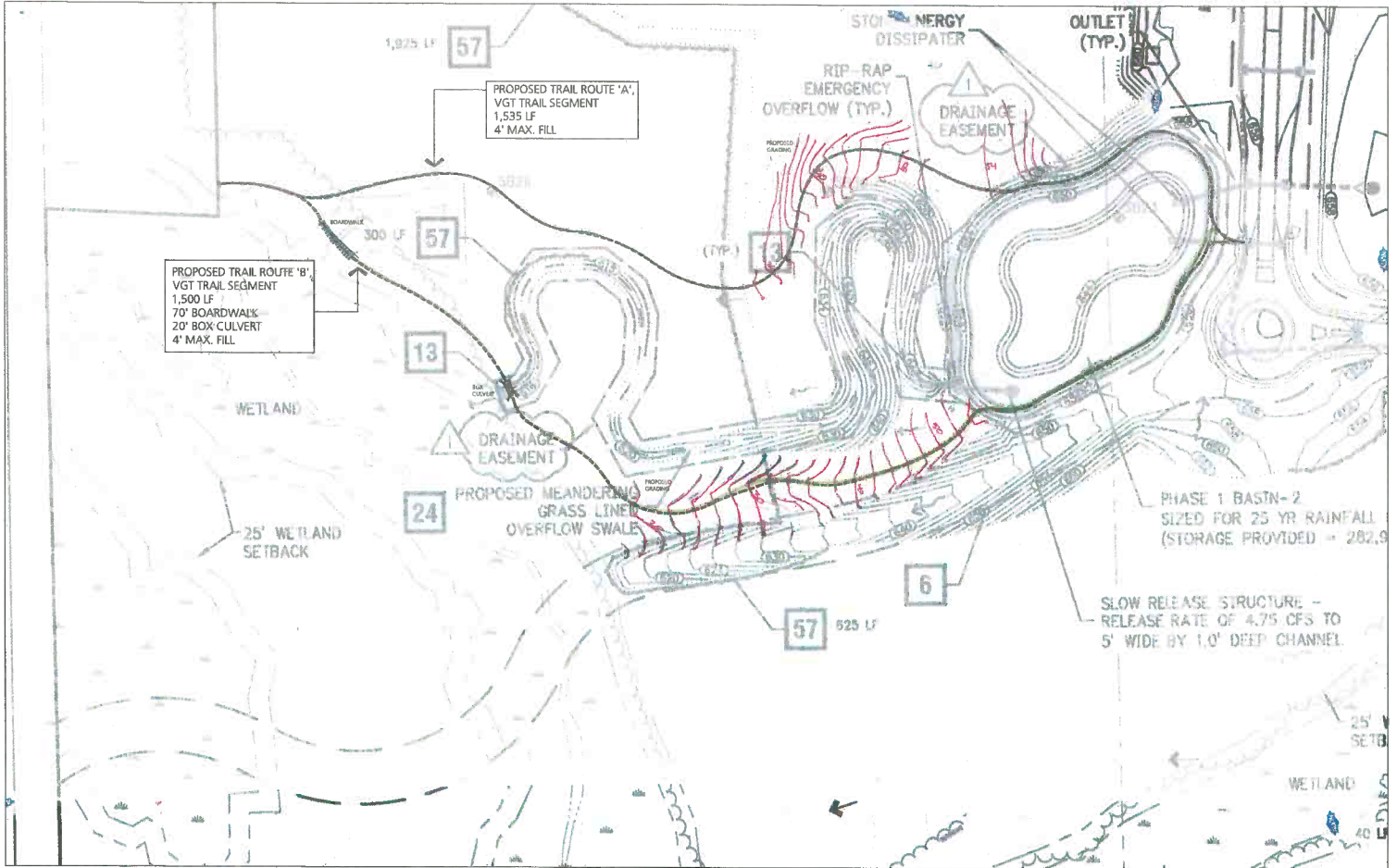
- Aquatic Bed
- Emergent
- Forested
- Scrub-Shrub



Map Data Sources: TART Trails,
Grand Traverse County,
Michigan Center for Geographic Information
Date: February, 2019



DigitalGlobe, GeoEye, Earthstar Geographics, CNRS/Airbus DS, USDA, USGS, AeroGRID, IGN, IGP, swisstopo, and the GIS User Community



B R O
Beckett & Raeder
Land Use Architecture
Planning & Engineering



Acme Connector Trail
EAST TRAIL SEGMENT OPTIONS
FEBRUARY 26, 2019



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll Free: 866-813-0011 www.lra.state.mi.us

Business ID: _____
 Request ID: _____
 (For MLCC use only)

Local Government Approval
 (Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Acme Township council/board
(regular or special) (township, city, village)

called to order by _____ on March 5, 2019 at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Flintfield's Entertainment, LLC
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Class C On Premise Liquor license under provisions of MCL 436.1531 (4)
(list specific licenses requested)

to be located at: 6535 Bates Road, Williamsburg, Michigan 49690

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it recommends this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Acme Township
 council/board at a Regular meeting held on March 5, 2019
(regular or special) (date) (township, city, village)

Cathy Dye, Acme Township Clerk

March 5, 2019

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
 Fax to: 517-763-0059

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES

RESOLUTION #R-2019- _____

Resolution on Mediation Members for Metro Open issues

Acme Board Meeting March 5, 2019

At a Board meeting of the Acme Township Board of Trustees, held on March 5, 2019 the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____.

The following resolution:

Acme Township has agreed to participate in Voluntary Facilitative Mediation for the purpose of resolving disputes concerning certain provisions of the Articles of Incorporation governing Grand Traverse Metro Emergency Services Authority.

This resolution rescinds resolution 2019-5 due to new requirements that each Township can only have one member of the Metro board on their negotiation team so as not to cause a possible open meetings act infraction.

Acme Township hereby designates the following individuals with authority to reach an agreement pursuant to Mediation consistent with the direction provided by Acme Township Board and subject to approval by Acme Township Board:

Jay Zollinger

Jean Ackerman

Doug White- Alternative Member if one of the above are not available.

Township Board members Present:

Absent: Upon roll call, the following

Now therefore be it resolved that the Acme Township Board approves vote was cast:

Nay: 0

Abstaining: 0

Jay B. Zollinger Acme Township Supervisor

Cathy Dye Acme Township Clerk

3/1/19

Accreditation for New Election Officials

Attention all newly elected or appointed election officials! Please register for the Election Accreditation Curriculum. Michigan election law, MCL 168.31(I), stipulates that all county, city and township election officials must complete an initial course of instruction.

This program currently consists of a two-day session covering several election-related topics from 8:30 a.m. to 4:30 p.m. both days plus online course work. Class locations vary, usually in the Lansing area. Locations are offered bi-annually.

Registration for classes is available in the [Elections eLearning Center](#). If you have a username and password for the Elections eLearning Center, see the login page and the [Account request form](#).

Please note this is not for experienced Clerks. Continuing Education for Clerks legislation is a different curriculum. In the Elections eLearning Center check your training for your **Continuing Education Curriculums**.

The accreditation program is designed to introduce new election officials to a wide range of topics in the administration of elections, including the following:

- The Structure of Michigan's Election System
- Voter Registration
- Introduction to the Qualified Voter File and system credentials
- Candidate Filings and Financial Disclosure Requirements
- Write-In Candidates
- Absentee Voting Process
- Absent Voter Counting Boards
- Military and Overseas Civilian Voters
- Election Ballots
- Appointing and Training Election Inspectors
- Establishing Voting Precincts and Polling Places
- The Appointment, Rights and Duties of Election Challengers and Poll Watchers

Program participants will be provided with a comprehensive manual on the administration of elections. These materials are also in the [Elections eLearning Center](#).

Help and Contacts

Frequently Asked Questions
Contact the Secretary of State
How Do I?

Quick Links

ProtectMiChild Registry
MI-TIME Line
Online Services
Publications
News Center