



ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, February 1, 2022, 7:00 p.m.

GENERAL TOWNSHIP MEETING POLICIES

- A. All cell phones shall be switched to silent mode or turned off.**
- B. Any person may make a video, audio or other record of this meeting. Standing equipment, records, or portable microphones must be located so as not to block audience view.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE
ROLL CALL

A. LIMITED PUBLIC COMMENT:

Public Comment periods are provided at the beginning and end of each meeting agenda. Members of the public may address the Board regarding any subject of community interest during these periods. Comment during other portions of the agenda may or may not be entertained at the moderator's discretion.

B. APPROVAL OF AGENDA:

C. APPROVAL OF BOARD MINUTES: 01/04/22

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk -**
- b. Parks**
- c. Legal Counsel –**
- d. Sheriff –**
- e. County –**
- f. Supervisor-**
- g. Planning and Zoning- 2021 Planning & Zoning Report**
- h. MMR December 26-January 23 Report**

F. SPECIAL PRESENTATIONS: Trevor Tkach from Traverse City Tourism

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet report**
- c. Draft Planning Commission minutes 1/10/22**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$493,735.80 and NO Current to be approved of
(Recommend approval: Clerk, L. Swanson)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

3. _____

I. CORRESPONDENCE:

J. PUBLIC HEARING:

K. NEW BUSINESS:

- 1. Discussion on Sweetwater Evening Garden Club using Bayside Park for a Spring Plant sale**
- 2. Resolution moving monies from Fund Balance 401 to Nakwema Trailways fund 403**
- 3. Discussion on Zoning Ordinance rewrite**
- 4. Approval of support for the Traverse City Boom Boom Club 4th of July fireworks**
- 5. Approval of Resolution for Farmland PDR purchase**

L. OLD BUSINESS:

- 1. Resolution contract for Team Elmer's**

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

ADJOURN

DRAFT UNAPPROVED



ACME TOWNSHIP REGULAR BOARD MEETING

**ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, January 4, 2022, 7:00 p.m.**

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

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

Members excused: N/A

Staff present: Lindsey Wolf, Planning & Zoning Administrator

A. LIMITED PUBLIC COMMENT:

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

Brian Kelley, Acme resident, commented that he would like to see Township meetings be made available on Zoom since Covid19 is back again. He expressed several concerns with the Equestrian Festival and feels it's probably too big right now and they need to optimize and focus on what's most important.

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

B. APPROVAL OF AGENDA:

Jenema requested that "TART Trail Acme extension update" be added to the agenda under L. Old Business, #1. Supervisor White requested that "Metro Board" be added to the agenda under L. Old Business, #2.

Motion made by Scott, supported by Jenema to approve the agenda as presented with "TART Trail Acme extension update" added under L. Old Business, #1, and "Metro Board" added under L. Old Business, #2. Voice vote. No discussion. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: Regular meeting 12/07/2021

Aukerman noted the correction to be made to the 12/07/2021 minutes as follows:

Under "E. Report, g. Planning and Zoning, strike ~~no report~~ Supervisor White read the Planning and Zoning report, received via email from Sara Kopriva, into the record. The report included updates on: public hearing to be held on adult use marihuana buffers language; Horse Shows/Flint Fields public hearing; agenda for the Zoning Board of Appeals meeting for a waterfront setback variance request. The email was received too late to be included in the meeting packet.

Motion made by Scott, supported by Jenema to approve the minutes of the December 7, 2021, Regular Board Meeting with the correction. Voice vote. No discussion. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST:

None stated.

DRAFT UNAPPROVED

E. REPORTS

- a. **Clerk** – Lisa Swanson is currently doing online training for Board of Elections
- b. **Parks** – no report
- c. **Legal Counsel** – no report
- d. **Sheriff** – no report
- e. **County** -- Darryl Nelson, Grand Traverse County Commissioner, District 6, and Acme resident reported on the Wage and Compensation study. Following review, County Commissioners voted to make compensation adjustments resulting in a 9.77% cumulative increase; this is in the budget. The County will look at this again in early 2023. Nelson spoke with John Roth, R- Grand Traverse County, Michigan House of Representatives, regarding the M72 and Bates Road traffic issue, and Roth will reach out to MDOT. Nelson stated that Grand Traverse County Commissioners are still working with the consultants to formalize how ARPA funds will be distributed across the County. Nelson spoke with Trevor Tkach, President/CEO Traverse City Tourism, about presenting the Economic Impact Study for the Horse Shows to the Acme Township Board; Tkach is available to present at the Board's February 1st meeting.
- f. **Supervisor** – Supervisor White reported he is continuing to look into water for the commercial district, and cleaning of the sewer at the Grand Traverse Resort involving grease buildup was completed this week.
- g. **Planning and Zoning** – Lindsey Wolf, Planning and Zoning Administrator, extended her thanks to Sara Kopriva and Cristy Danca for their assistance during her maternity leave. Wolf received additional information last Tuesday from the Traverse City Horse Shows applicant but there will not be enough time to review the data before the January Planning Commission meeting and Wolf will recommend the Public Hearing be continued until February. Wolf is completing the 2021 year-end Planning and Zoning review for the upcoming Planning Commission meeting.
- h. **MMR December 2021 report for Acme Township** – Steve Myers, Director, Mobile Medical Response (MMR) reviewed the reports provided in the meeting packet for ambulance activity in Acme Township; Myers is pleased with the response time for calls in Acme and Whitewater Townships.

F. SPECIAL PRESENTATIONS - None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. RecycleSmart December 2021 newsletter

2. APPROVAL

- 1. Accounts Payable prepaid of \$42,113.88 and Current to be approved of \$160,157.22 (Recommend approval: Clerk, L. Swanson)

Motion by Scott, supported by Hoxsie to approve the Consent Calendar as presented. Roll call vote. Yes: Scott, Jenema, Swanson, Hoxsie, Aukerman, Stevens, White. No: None. No discussion. Motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

None

DRAFT UNAPPROVED

I. CORRESPONDENCE: None

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Performance Resolution for Municipalities 2022 -01

Supervisor White stated the resolution as proposed would replace the individual Supervisor's name with the title of "Supervisor" to authorize an "Individual Permit for Use of State Highway Right of Way"; a second named party would be "Zoning Administrator".

Motion by Scott, supported by Aukerman to approve the Performance Resolution for Municipalities, 2022-01, as presented. Voice vote. No discussion. Motion carried unanimously.

L. OLD BUSINESS:

1. TART Trail Acme Extension Update

Jenema brought the Board members up to date on the status of the Acme extension: the original bid was high, the second bidding process brought in one bid, also high and the construction funding shortfall is approximately \$223,735. To date, the income sources for the Nakwema Trailway: Acme Connection Phase are \$1,520,728 comprised of \$952,500 from committed public funding sources and \$568,228 from private funding sources. There was discussion on the allocation of funds to construction and maintenance for the trail. Elizabeth Calcutt, Trail Development Director, TART Trails, said that if Acme Township contributes \$25,000 for maintenance, TART would also contribute \$25,000 toward maintenance.

Motion by Scott, supported by Aukerman to commit an additional \$75,000 from Acme Township for the Acme Connection Phase for a total of \$150,000 from Acme Township with \$50,000 allocated to construction and \$25,000 for maintenance. Roll call vote. Yes: Scott, Jenema, Dye, Hoxsie, Aukerman, Stevens, White. No: None. No discussion. Motion carried unanimously.

2. Metro Fire

Supervisor White stated that Acme currently has two representatives, himself and Paul Scott, on Metro Fire Board, with Dale Stevens serving as alternate. As Paul Scott is now retired and not able to attend every meeting, White recommended Dale becomes a representative and Paul becomes alternate.

Motion by Jenema, supported by Hoxsie to name Dale Stevens as Metro Fire representative along with Supervisor White and Paul Scott becomes alternate. Voice vote. No discussion. Motion carried unanimously.

DRAFT UNAPPROVED

PUBLIC COMMENT and OTHER BUSINESS:

PUBLIC COMMENT:

Brian Kelley, Acme Township resident, is concerned that the TART Trail Acme Connector Update as added to the meeting agenda tonight did not allow the public to review the issue before the funds were allocated to the project. Mr. Kelley stated that trail construction alternatives were not discussed. Mr. Kelley added that he would like a traffic study conducted at Flint Fields.

Motion by Scott, supported by Jenema to adjourn the meeting. Voice vote. No discussion. Motion carried unanimously.

The meeting was adjourned at 8:20 p.m.



Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees

From: Lindsey Wolf, Planning & Zoning Administrator

Date: January 24, 2022

Re: 2021 Planning Commission Annual Report

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

On January 10, 2022 during a regular meeting the Planning Commission recommended approval and submission of the 2021 Planning Commission Annual Report to the Board of Trustees.



Acme Township Planning Commission

2021 Annual Report

Purpose

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

Planning Commission Membership

Karly Wentzloff – *Chair*
Dan Rosa – *Vice Chair*
Marcie Timmons – *Secretary*
Jean Aukerman – *Township Board Representative*
Daniel VanHouten
Beth Balentine
Steve Feringa
Jack Challenger

Reviews & Recommendations

<u>Applicant</u>	<u>Review Type</u>	<u>Recommendation</u>
Acme Greenworks	Site Plan Review- Medical MJ Grow	Approved with Conditions
Lormax Stern	PD – public hearing and review	Withdrew Application
Traverse City Horse Shows, LLC	Special Use – Major Amendment	In process
		Total: 3

Zoning Ordinance Text Amendments

ZO #53 Adult Use Marihuana standards for C, B4, and AG districts – *in process*

2021 Milestones

- Planning Commission review of entire draft ordinance – including public hearings
- Received additional funds (in cooperation with TART) for the Acme Connector Trail
- Acme Connector Trail went out for bid(s)

Meetings

The Planning Commission held 12 regular meetings and 5 special meetings in 2021.



Acme Township Planning Commission 2021 Annual Report

Name	11-Jan	25-Jan	8-Feb	22-Feb	8-Mar	22-Mar	12-Apr	26-Apr	10-May
Aukerman	P	P	P	P	P	P	P	P	P
Balentine	P	P	moved	n/a					
Challender	n/a	n/a	n/a	n/a	n/a	n/a	P	P	P
Feringa	P	P	P	P	P	P	P	P	P
Rosa	P	P	P	P	P	P	P	P	P
Timmins	P	P	P	P	P	P	P	P	P
VanHouten	P	P	P	P	P	P	P	P	P
Wentzloff	P	P	P	P	P	P	P	P	P

Name	24-May	14-June	12-July	9-Aug	13-Sep	18-Oct	8-Nov	13-Dec	Attended of 17
Aukerman	P	P	P	P	P	P	P	P	17/17
Challender	P	P	P	P	P	P	P	P	11/17
Feringa	E	P	P	P	E	P	P	P	15/17
Rosa	P	P	P	P	P	E	P	P	16/17
Timmins	E	P	P	E	E	E	E	E	11/17
VanHouten	P	P	P	P	E	P	P	P	16/17
Wentzloff	P	P	P	P	P	P	P	P	17/17

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

The Planning Commission dedicated an abundance of time to review the draft ordinance beyond regular meeting dates. Thank you for all your hard work and dedication to Acme Township.

Education/Training

- Capital Improvement Plan Training with John Iacoangeli from Beckett & Raeder – January 25, 2021

Priorities for 2022

- Present Draft Ordinance to the Township Board of Trustees
- Adoption of Zoning Ordinance by end of the fiscal year - June 30, 2022
- Refine and update CIP process and create a working plan
- Rewrite the Stormwater Control Ordinance #2007-01
- Waterfront Overlay District Discussion(s)
- Missing Middle Housing Discussion(s)



Acme Township Planning Commission 2021 Annual Report

- Dark Stores – redevelopment options

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

Acme Twp

December 26-January 23

Call Disposition	Acme	Total
Transport	17	17
Refusal	9	9
Cancelled	14	14
Total	40	40

Response Priority	Acme	Total
P-1 Emergency ALS	10	10
P-2 Emergency BLS	28	28
P-3 Non-Emergent	2	2
Total	40	40

Nature of Call	Acme	Total
10-Chest Pain (Non-Traumatic)	3	3
12-Convulsions/Seizures	2	2
13-Diabetic Problems	1	1
17-Falls	15	15
26-Sick Person (Specific Diagnosis)	6	6
29-Traffic/Transportation/Accidents	1	1
2-Allergies (Reactions)/Envenomations (Sting)	1	1
31-Unconscious/Fainting (Near)	4	4
32-Unknown Problem (Man Down)	1	1
6-Breathing Problems	3	3
7-Burns (Scalds) /Explosion	1	1
9-Cardiac or Respiratory Arrest/Death	2	2
Total	40	40

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
168,390	12/26/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	20:52:34	21:02:30	00:09:56
168,887	12/28/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	0:21:40		
168,926	12/28/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	5:30:00		
168,989	12/28/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	9:51:43	9:54:37	00:02:54
169,173	12/28/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:35:31	16:44:37	00:09:06
216	01/01/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	13:33:58		
309	01/01/2022	P-3	17-Falls	Acme	10 GTA3	Transport	18:04:00	18:11:03	00:07:03
551	01/02/2022	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	11:04:45	11:09:31	00:04:46
966	01/03/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	11:30:22	11:39:19	00:08:57
1,047	01/03/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	14:34:03	14:39:31	00:05:28
1,220	01/03/2022	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	21:30:50	21:37:32	00:06:42
1,586	01/04/2022	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	16:34:44	16:39:48	00:05:04
2,246	01/06/2022	P-1	13-Diabetic Problems	Acme	10 GTA3	Refusal	0:45:08	0:54:37	00:09:29
2,947	01/07/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	10:31:14	10:37:28	00:06:14
3,105	01/07/2022	P-1	6-Breathing Problems	Acme	10 GTA1	Transport	15:51:52	16:01:35	00:09:43
3,205	01/07/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	19:45:50	19:53:16	00:07:26
3,229	01/07/2022	P-2	7-Burns (Scalds) /Explosion	Acme	10 GTA3	Canceled	20:52:51	21:03:54	00:11:03
3,627	01/08/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	20:08:48	20:18:09	00:09:21
4,058	01/10/2022	P-2	2-Allergies (Reactions)/Envenorr	Acme	10 GTA3	Transport	1:12:01	1:29:31	00:17:30
4,244	01/10/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	12:29:22	12:34:14	00:04:52
4,383	01/10/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	17:14:27		
4,449	01/10/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	20:25:17	20:30:40	00:05:23
5,447	01/12/2022	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	15:04:54	15:13:04	00:08:10
5,631	01/12/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	22:28:00		
5,927	01/13/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	12:43:12		
6,382	01/14/2022	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	10:15:43	10:23:34	00:07:51
6,810	01/15/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	6:26:25		
6,812	01/15/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	6:39:53	6:48:24	00:08:31
6,967	01/15/2022	P-1	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	14:32:58	14:34:33	00:01:35
7,570	01/17/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA1	Canceled	1:59:12		
7,571	01/17/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	1:59:25		
7,688	01/17/2022	P-2	17-Falls	Acme	10 GTA3	Transport	10:36:47	10:43:42	00:06:55
7,706	01/17/2022	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA11	Refusal	11:23:16	11:35:27	00:12:11
8,362	01/18/2022	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	20:49:41	21:01:56	00:12:15
8,706	01/19/2022	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	9:28:45	9:32:05	00:03:20
9,291	01/20/2022	P-2	17-Falls	Acme	10 GTA3	Transport	11:35:14	11:40:36	00:05:22
9,972	01/21/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	20:34:31	20:43:05	00:08:34

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
10,133	01/22/2022	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	9:35:44	9:42:54	00:07:10
10,545	01/23/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	10:33:24	10:41:45	00:08:21
10,676	01/23/2022	P-2	17-Falls	Acme	10 GTA3	Transport	17:37:08	17:44:54	00:07:46

GT-A3 Activity

Call Disposition	Acme	WW	East Bay	Total
Transport	16	13	1	30
Refusal	8	5	0	13
Cancelled	13	2	0	15
Total	37	20	1	58

Response Priority	Acme	WW	East Bay	Total
P-1 Emergency ALS	10	8	0	18
P-2 Emergency BLS	24	10	1	35
P-3 Non-Emergent	3	2	0	5
Total	37	20	1	58

Nature of Call	Acme	WW	East Bay	Total
10-Chest Pain (Non-Traumatic)	3	3	0	6
12-Convulsions/Seizures	2	0	0	2
13-Diabetic Problems	1	0	0	1
17-Falls	15	3	0	18
1-Abdominal Pain/Problems	0	1	0	1
21-Hemorrhage/Lacerations	0	1	0	1
26-Sick Person (Specific Diagnosis)	5	2	1	8
28-Stroke (CVA)	0	1	0	1
29-Traffic/Transportation/Accidents	1	3	0	4
2-Allergies (Reactions)/Envenomations (1	0	0	1
31-Unconscious/Fainting (Near)	4	1	0	5
32-Unknown Problem (Man Down)	1	1	0	2
6-Breathing Problems	2	3	0	5
7-Burns (Scalds) /Explosion	1	0	0	1
9-Cardiac or Respiratory Arrest/Death	1	1	0	2
Total	37	20	1	58

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
168,390	12/26/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	20:52:34	21:02:30	00:09:56
168,505	12/27/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	7:27:28		
168,825	12/27/2021	P-2	17-Falls	Whitewater	10 GTA3	Transport	20:24:43	20:31:52	00:07:09
168,887	12/28/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	0:21:40		
168,926	12/28/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	5:30:00		
168,989	12/28/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	9:51:43	9:54:37	00:02:54
169,173	12/28/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:35:31	16:44:37	00:09:06
169,236	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	19:58:00	20:06:37	00:08:37
169,248	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	19:58:00	20:06:37	00:08:37
169,819	12/29/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	18:38:40	18:49:38	00:10:58
170,271	12/30/2021	P-3	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	9:58:06	10:20:23	00:22:17
216	01/01/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	13:33:58		
262	01/01/2022	P-2	21-Hemorrhage/Lacerations	Whitewater	10 GTA3	Transport	16:01:25	16:09:26	00:08:01
309	01/01/2022	P-3	17-Falls	Acme	10 GTA3	Transport	18:04:00	18:11:03	00:07:03
551	01/02/2022	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	11:04:45	11:09:31	00:04:46
689	01/02/2022	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	18:18:41	18:38:44	00:20:03
966	01/03/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	11:30:22	11:39:19	00:08:57
1,047	01/03/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	14:34:03	14:39:31	00:05:28
1,220	01/03/2022	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	21:30:50	21:37:32	00:06:42
1,586	01/04/2022	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	16:34:44	16:39:48	00:05:04
1,797	01/05/2022	P-1	10-Chest Pain (Non-Traumatic)	Whitewater	10 GTA3	Transport	6:29:09	6:36:53	00:07:44
1,880	01/05/2022	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	10:34:10	10:46:02	00:11:52
2,246	01/06/2022	P-1	13-Diabetic Problems	Acme	10 GTA3	Refusal	0:45:08	0:54:37	00:09:29
2,491	01/06/2022	P-1	9-Cardiac or Respiratory Arrest/I	Whitewater	10 GTA3	Refusal	13:02:39	13:05:50	00:03:11
2,588	01/06/2022	P-3	17-Falls	Whitewater	10 GTA3	Canceled	15:46:09	16:01:47	00:15:38
2,947	01/07/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	10:31:14	10:37:28	00:06:14
3,073	01/07/2022	P-2	28-Stroke (CVA)	Whitewater	10 GTA3	Transport	14:39:06	14:47:31	00:08:25
3,205	01/07/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	19:45:50	19:53:16	00:07:26
3,229	01/07/2022	P-2	7-Burns (Scalds) /Explosion	Acme	10 GTA3	Canceled	20:52:51	21:03:54	00:11:03
3,286	01/07/2022	P-2	1-Abdominal Pain/Problems	Whitewater	10 GTA3	Transport	23:58:54	0:04:17	00:05:23
3,548	01/08/2022	P-1	32-Unknown Problem (Man Dow	Whitewater	10 GTA3	Refusal	15:30:51	15:39:36	00:08:45
3,627	01/08/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	20:08:48	20:18:09	00:09:21
4,058	01/10/2022	P-2	2-Allergies (Reactions)/Envenorr	Acme	10 GTA3	Transport	1:12:01	1:29:31	00:17:30
4,244	01/10/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	12:29:22	12:34:14	00:04:52
4,383	01/10/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	17:14:27		
4,407	01/10/2022	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	18:31:58	18:41:49	00:09:51
4,449	01/10/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	20:25:17	20:30:40	00:05:23
5,027	01/12/2022	P-2	26-Sick Person (Specific Diagno	East Bay	10 GTA3	Transport	0:03:08	0:20:11	00:17:03

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
5,447	01/12/2022	P-1	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	15:04:54	15:13:04	00:08:10
5,631	01/12/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	22:28:00		
5,927	01/13/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	12:43:12		
6,382	01/14/2022	P-1	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	10:15:43	10:23:34	00:07:51
6,810	01/15/2022	P-2	17-Falls	Acme	10 GTA3	Canceled	6:26:25		
6,812	01/15/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	6:39:53	6:48:24	00:08:31
6,967	01/15/2022	P-1	32-Unknown Problem (Man Dow	Acme	10 GTA3	Canceled	14:32:58	14:34:33	00:01:35
7,571	01/17/2022	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	1:59:25		
7,688	01/17/2022	P-2	17-Falls	Acme	10 GTA3	Transport	10:36:47	10:43:42	00:06:55
7,909	01/17/2022	P-1	10-Chest Pain (Non-Traumatic)	Whitewater	10 GTA3	Transport	19:14:12	19:20:23	00:06:11
8,362	01/18/2022	P-3	12-Convulsions/Seizures	Acme	10 GTA3	Transport	20:49:41	21:01:56	00:12:15
8,706	01/19/2022	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	9:28:45	9:32:05	00:03:20
9,016	01/19/2022	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	23:10:11	23:15:24	00:05:13
9,291	01/20/2022	P-2	17-Falls	Acme	10 GTA3	Transport	11:35:14	11:40:36	00:05:22
9,972	01/21/2022	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	20:34:31	20:43:05	00:08:34
10,133	01/22/2022	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	9:35:44	9:42:54	00:07:10
10,545	01/23/2022	P-2	17-Falls	Acme	10 GTA3	Refusal	10:33:24	10:41:45	00:08:21
10,676	01/23/2022	P-2	17-Falls	Acme	10 GTA3	Transport	17:37:08	17:44:54	00:07:46
10,723	01/23/2022	P-2	17-Falls	Whitewater	10 GTA3	Refusal	19:48:53	19:59:12	00:10:19
10,740	01/23/2022	P-1	10-Chest Pain (Non-Traumatic)	Whitewater	10 GTA3	Transport	20:29:25	20:30:09	00:00:44

Bank Code	Description	Beginning Balance 12/01/2021	Total Debits	Total Credits	Ending Balance 12/31/2021
CHASE	GENERAL FUND				
101	GENERAL FUND	1,600,034.21	115,103.19	76,240.24	1,638,897.16
206	FIRE FUND	21,831.23	135,751.30	23,701.20	133,881.33
207	POLICE PROTECTION	9,861.55	21,872.31	25,330.47	6,403.39
208	PARK FUND	32,046.80	0.00	0.00	32,046.80
209	CEMETERY FUND	20,318.70	0.00	0.00	20,318.70
210	AMBULANCE FUND	0.00	23,701.20	0.00	23,701.20
212	LIQUOR FUND	11,514.19	0.00	11,100.00	414.19
	GENERAL FUND	1,695,606.68	296,428.00	136,371.91	1,855,662.77
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,185,724.32	30,857.62	267.00	1,216,314.94
	FARMLAND PRESERVATION	1,185,724.32	30,857.62	267.00	1,216,314.94
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,214.33	0.00	0.00	5,214.33
	FARMLAND PRESERVATION - MONEY MARKET	5,214.33	0.00	0.00	5,214.33
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,818.87	0.00	0.00	157,818.87
	GENERAL FUND - HIGH YIELD	157,818.87	0.00	0.00	157,818.87
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,574.43	0.00	0.00	299,574.43
	GENERAL FUND - MONEY MARKET	299,574.43	0.00	0.00	299,574.43
PARKS	BAYSIDE PARK				
403	NAKWEMA TRAILWAY FUND	84,513.19	0.00	6,142.50	78,370.69
	BAYSIDE PARK	84,513.19	0.00	6,142.50	78,370.69
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00
SADH	HOLIDAY HILLS				
811	HOLIDAY HILLS AREA IMPROVEMENT	224,011.98	4,630.92	0.00	228,642.90
	HOLIDAY HILLS	224,011.98	4,630.92	0.00	228,642.90

Bank Code		Beginning Balance 12/01/2021	Total Debits	Total Credits	Ending Balance 12/31/2021
Fund	Description				
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,320,436.01	0.00	330.00	2,320,106.01
591	WATER FUND- HOPE VILLAGE	10,839.36	0.00	0.00	10,839.36
	ACME RELIEF SEWER	2,331,275.37	0.00	330.00	2,330,945.37
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	198,033.97	0.00	0.00	198,033.97
	ACME RELIEF SEWER MONEY MARKET	198,033.97	0.00	0.00	198,033.97
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,387.64	0.00	0.00	1,387.64
	SHORELINE PRESERVATION	1,387.64	0.00	0.00	1,387.64
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	68,666.75	837,622.53	446,562.90	459,726.38
	CURRENT TAX COLLECTION	68,666.75	837,622.53	446,562.90	459,726.38
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	4,000.00	0.00	0.00	4,000.00
	TRUST & AGENCY	4,000.00	0.00	0.00	4,000.00
	TOTAL - ALL FUNDS	6,256,027.53	1,169,539.07	589,674.31	6,835,892.29

Sarah Lawrence
Deputy Treasurer
1/26/22

User: LSWANSON

DB: Acme Township

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 12/31/2021 INCREASE (DECREASE)	12/31/2021 NORMAL (ABNORMAL)	BALANCE		
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-402.000	CURRENT PROPERTY TAXES	274,500.00	30,995.96	30,995.96	243,504.04	11.29		
101-000-412.000	PERSONAL PROP TAXES	16,000.00	0.00	0.00	16,000.00	0.00		
101-000-420.000	DELQUENT PERS PROP TAX	118.00	0.00	0.00	118.00	0.00		
101-000-445.020	PENALTIES& INTEREST	2,500.00	(41.25)	0.00	2,541.25	(1.65)		
101-000-447.000	ADMINISTRATIVE FEE 1%	111,300.00	92,325.09	2,813.22	18,974.91	82.95		
101-000-448.000	CABLE TV FEE	86,400.00	22,314.40	0.00	64,085.60	25.83		
101-000-465.000	PASSPORT FEES	1,500.00	1,540.00	420.00	(40.00)	102.67		
101-000-574.000	ST SHARED SALES TAX	390,684.00	158,344.00	78,206.00	232,340.00	40.53		
101-000-577.000	SWAMP TAX	1,500.00	1,553.09	1,553.09	(53.09)	103.54		
101-000-602.004	ENDOWMENT	9,465.00	0.00	0.00	9,465.00	0.00		
101-000-602.011	ARPA-AMERICAN RESCUE PLAN ACT	0.00	247,855.00	0.00	(247,855.00)	100.00		
101-000-607.000	CHARGES FOR SERVICES	3,010.00	565.95	0.00	2,444.05	18.80		
101-000-608.001	Zoning Fees	17,600.00	11,817.52	175.00	5,782.48	67.15		
101-000-610.000	Revenues for Escrow Account	19,120.00	84,503.00	0.00	(65,383.00)	441.96		
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00	7,800.00	0.00		
101-000-665.000	INTEREST ON INVESTMENTS	510.00	38.23	0.00	471.77	7.50		
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	1,949.20	0.00	500.80	79.56		
101-000-667.000	RENT-PARKS	200.00	230.00	0.00	(30.00)	115.00		
101-000-671.010	CIVIL INFRACTION FEES	100.00	0.00	0.00	100.00	0.00		
101-000-676.000	REIMBURSEMENTS	15,000.00	13,938.46	939.92	1,061.54	92.92		
Total Dept 000		959,757.00	667,928.65	115,103.19	291,828.35	69.59		
TOTAL REVENUES		959,757.00	667,928.65	115,103.19	291,828.35	69.59		
Expenditures								
Dept 000								
101-000-465.001	POSTAGE FOR PASSPORTS	450.00	323.24	167.94	126.76	71.83		
101-000-992.000	CONTINGENCY	43,000.00	0.00	0.00	43,000.00	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	300.00	0.00	0.00	300.00	0.00		
101-000-998.000	GT COUNTY ROAD COMMISSION TART	8,000.00	7,167.33	0.00	832.67	89.59		
101-000-999.000	TRANSFER TO OTHER FUNDS	2,200.00	2,200.00	0.00	0.00	100.00		
Total Dept 000		54,950.00	9,690.57	167.94	45,259.43	17.64		
Dept 101 - TOWNSHIP BOARD OF TRUSTEES								
101-101-702.000	SALARIES	35,300.00	18,065.46	3,138.48	17,234.54	51.18		
101-101-703.001	SECRETARY	34,090.00	17,659.80	4,298.20	16,430.20	51.80		
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00		
101-101-714.000	FICA LOCAL SHARE	5,400.00	2,855.76	597.76	2,544.24	52.88		
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	352.14	0.00	1,447.86	19.56		
101-101-801.000	ACCOUNTING & AUDIT	13,000.00	12,900.00	0.00	100.00	99.23		
101-101-801.001	INTERNAL ACCOUNTANT	600.00	0.00	0.00	600.00	0.00		
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	0.00	0.00	1,200.00	0.00		
101-101-802.002	ATTORNEY SERVICES	12,600.00	7,488.22	1,620.00	5,111.78	59.43		
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	1,902.41	0.00	3,097.59	38.05		
101-101-803.003	ENGINEERING SERVICES	25,000.00	13,970.00	0.00	11,030.00	55.88		
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	27,500.00	7,568.35	0.00	19,931.65	27.52		
101-101-804.001	BSA SOFTWARE SUPPORT	6,300.00	4,334.00	0.00	1,966.00	68.79		
101-101-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00		
101-101-874.000	RETIREMENT/PENSION	3,900.00	2,122.51	474.82	1,777.49	54.42		
101-101-900.000	PUBLICATIONS	2,100.00	2,120.55	89.10	(20.55)	100.98		

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-910.000	INSURANCE	6,500.00	3,698.64	584.22	2,801.36	56.90
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subscriptions	6,100.00	6,176.76	15.89	(76.76)	101.26
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		187,190.00	101,214.60	10,818.47	85,975.40	54.07
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	43,000.00	21,456.60	4,961.55	21,543.40	49.90
101-171-714.000	FICA LOCAL SHARE	3,440.00	1,427.58	343.28	2,012.42	41.50
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	271.19	0.00	28.81	90.40
101-171-874.000	RETIREMENT/PENSION	4,400.00	2,145.72	496.17	2,254.28	48.77
101-171-910.000	INSURANCE	13,000.00	5,935.26	975.97	7,064.74	45.66
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	334.93	0.00	665.07	33.49
Total Dept 171 - SUPERVISOR EXPENDITURES		65,190.00	31,571.28	6,776.97	33,618.72	48.43
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	9,000.00	0.00	0.00	9,000.00	0.00
101-191-714.000	FICA LOCAL SHARE	100.00	0.00	0.00	100.00	0.00
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	1,916.75	0.00	3,583.25	34.85
101-191-900.000	PUBLICATIONS	200.00	0.00	0.00	200.00	0.00
Total Dept 191 - ELECTION EXPENDITURES		14,800.00	1,916.75	0.00	12,883.25	12.95
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,500.00	2,500.02	416.67	2,999.98	45.45
101-209-714.000	FICA LOCAL SHARE	400.00	191.25	31.87	208.75	47.81
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	0.00	0.00	3,500.00	0.00
101-209-803.002	ASSESSING CONTRACT SERVICES	46,920.00	27,370.00	3,910.00	19,550.00	58.33
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	216.00	0.00	2,784.00	7.20
Total Dept 209 - ASSESSOR'S EXPENDITURES		59,320.00	30,277.27	4,358.54	29,042.73	51.04
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	45,000.00	22,568.85	6,051.90	22,431.15	50.15
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	23,275.00	10,817.64	2,427.64	12,457.36	46.48
101-215-714.000	FICA LOCAL SHARE	5,312.00	2,197.18	565.63	3,114.82	41.36
101-215-726.000	SUPPLIES & POSTAGE	700.00	7.00	0.00	693.00	1.00
101-215-860.000	TRAVEL & MILEAGE	800.00	41.48	0.00	758.52	5.19
101-215-874.000	RETIREMENT/PENSION	6,500.00	3,229.58	738.91	3,270.42	49.69
101-215-910.000	INSURANCE	12,900.00	6,192.31	1,032.13	6,707.69	48.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,200.00	184.12	40.00	1,015.88	15.34
Total Dept 215 - CLERK'S EXPENDITURES		95,687.00	45,238.16	10,856.21	50,448.84	47.28
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,000.00	350.00	0.00	650.00	35.00
101-247-714.000	FICA LOCAL SHARE	75.00	26.78	0.00	48.22	35.71
101-247-900.000	PUBLICATIONS	50.00	0.00	0.00	50.00	0.00
101-247-956.000	MISCELLANEOUS	160.00	0.00	0.00	160.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 12/31/2021 INCREASE (DECREASE)	12/31/2021 DECREASE	NORMAL (ABNORMAL) BALANCE		
Fund 101 - GENERAL FUND								
Expenditures								
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	0.00		0.00		250.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,535.00	376.78		0.00		1,158.22	24.55
Dept 253 - TREASURER'S EXPENDITURES								
101-253-702.000	SALARIES	25,159.00	12,579.45		2,902.95		12,579.55	50.00
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	29,600.00	14,785.52		3,415.38		14,814.48	49.95
101-253-714.000	FICA LOCAL SHARE	4,700.00	2,246.44		518.68		2,453.56	47.80
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	3,022.73		797.97		2,577.27	53.98
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00		0.00		200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,600.00	2,936.55		678.00		2,663.45	52.44
101-253-910.000	INSURANCE	4,000.00	2,000.05		461.55		1,999.95	50.00
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00		0.00		400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		75,259.00	37,570.74		8,774.53		37,688.26	49.92
Dept 265 - TOWNHALL EXPENDITURES								
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	1,666.82		613.16		1,333.18	55.56
101-265-851.000	CABLE INTERNET SERVICES	4,290.00	2,206.02		367.67		2,083.98	51.42
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	6,999.29		1,488.68		11,200.71	38.46
101-265-921.000	STREET LIGHTS	12,000.00	4,073.47		732.24		7,926.53	33.95
101-265-922.000	DTE GAS	3,800.00	320.52		0.00		3,479.48	8.43
101-265-923.000	SEWER TOWNSHIP HALL	720.00	300.00		60.00		420.00	41.67
101-265-930.000	REPAIRS & MAINT	20,000.00	4,005.72		328.88		15,994.28	20.03
101-265-970.000	CAPITAL OUTLAY	34,000.00	0.00		0.00		34,000.00	0.00
Total Dept 265 - TOWNHALL EXPENDITURES		96,010.00	19,571.84		3,590.63		76,438.16	20.39
Dept 410 - PLANNING & ZONING EXPENDITURES								
101-410-702.001	PLANNING & ZONING ASSISTANT	30,160.00	793.00		233.52		29,367.00	2.63
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	62,100.00	31,012.82		7,165.38		31,087.18	49.94
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	5,550.00		2,700.00		5,450.00	50.45
101-410-714.000	FICA LOCAL SHARE	7,000.00	2,718.39		723.99		4,281.61	38.83
101-410-726.000	SUPPLIES & POSTAGE	200.00	281.05		210.94		(81.05)	140.53
101-410-726.001	POSTAGE T & A	120.00	0.00		0.00		120.00	0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00		0.00		500.00	0.00
101-410-802.002	ATTORNEY SERVICES	10,500.00	4,362.31		1,365.00		6,137.69	41.55
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	7,000.00	0.00		0.00		7,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,500.00	8,181.39		2,511.56		4,318.61	65.45
101-410-803.003	ENGINEERING SERVICES	3,000.00	0.00		0.00		3,000.00	0.00
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00		0.00		3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	12,000.00	7,386.75		2,030.00		4,613.25	61.56
101-410-803.006	STAFF REVIEW T & A	1,800.00	0.00		0.00		1,800.00	0.00
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	2,850.00	0.00		0.00		2,850.00	0.00
101-410-860.000	TRAVEL & MILEAGE	700.00	0.00		0.00		700.00	0.00
101-410-874.000	RETIREMENT/PENSION	6,100.00	3,180.62		739.90		2,919.38	52.14
101-410-900.000	PUBLICATIONS	2,100.00	421.55		298.65		1,678.45	20.07
101-410-900.001	PUBLICATIONS T & A	1,000.00	302.45		0.00		697.55	30.25
101-410-910.000	INSURANCE	6,000.00	2,994.36		499.08		3,005.64	49.91
101-410-949.000	RENTAL OF SPACE	300.00	0.00		0.00		300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	0.00		0.00		100.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	0.00		0.00		2,000.00	0.00

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2021 NORMAL (ABNORMAL)	MONTH 12/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-410-960.000	dues subscriptions	1,000.00	315.00	0.00	685.00	31.50
101-410-964.000	REIMBURSEMENTS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 410 - PLANNING & ZONING EXPENDITURES		188,530.00	67,499.69	18,478.02	121,030.31	35.80
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES PARK MAINTENANCE-PART TIME	26,600.00	18,137.05	3,016.25	8,462.95	68.18
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	200.00	200.00	2,800.00	6.67
101-750-714.000	FICA LOCAL SHARE	2,150.00	1,387.49	230.75	762.51	64.53
101-750-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-750-930.000	REPAIRS & MAINT	50,000.00	17,628.85	1,769.06	32,371.15	35.26
101-750-930.001	PARK EQUIP MAINT	1,500.00	0.00	0.00	1,500.00	0.00
101-750-956.000	MISCELLANEOUS	2,400.00	0.00	0.00	2,400.00	0.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		85,800.00	37,353.39	5,216.06	48,446.61	43.54
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	14,384.00	0.00	616.00	95.89
Total Dept 865 - INSURANCE		15,000.00	14,384.00	0.00	616.00	95.89
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	9,000.00	0.00	0.00	9,000.00	0.00
101-970-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	1,398.06	0.00	9,601.94	12.71
Total Dept 970 - CAPITAL IMPROVEMENTS		20,000.00	1,398.06	0.00	18,601.94	6.99
TOTAL EXPENDITURES		959,271.00	398,063.13	69,037.37	561,207.87	41.50
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		959,757.00	667,928.65	115,103.19	291,828.35	69.59
TOTAL EXPENDITURES		959,271.00	398,063.13	69,037.37	561,207.87	41.50
NET OF REVENUES & EXPENDITURES		486.00	269,865.52	46,065.82	(269,379.52)	55,527.8
BEG. FUND BALANCE		1,921,384.72	1,921,384.72			
END FUND BALANCE		1,921,870.72	2,191,250.24			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	877,500.00	112,050.10	112,050.10	765,449.90	12.77
Total Dept 000		877,500.00	112,050.10	112,050.10	765,449.90	12.77
TOTAL REVENUES		877,500.00	112,050.10	112,050.10	765,449.90	12.77
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	47,827.24	47,827.24	0.00	0.00	100.00
206-000-805.000	METRO FIRE CONTRACT	931,328.00	0.00	0.00	931,328.00	0.00
Total Dept 000		979,155.24	47,827.24	0.00	931,328.00	4.88
TOTAL EXPENDITURES		979,155.24	47,827.24	0.00	931,328.00	4.88
Fund 206 - FIRE FUND:						
TOTAL REVENUES		877,500.00	112,050.10	112,050.10	765,449.90	12.77
TOTAL EXPENDITURES		979,155.24	47,827.24	0.00	931,328.00	4.88
NET OF REVENUES & EXPENDITURES		(101,655.24)	64,222.86	112,050.10	(165,878.10)	63.18
BEG. FUND BALANCE		69,658.47	69,658.47			
END FUND BALANCE		(31,996.77)	133,881.33			

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2021 NORMAL (ABNORMAL)	MONTH 12/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	89,500.00	10,772.31	10,772.31	78,727.69	12.04
207-000-671.000	MISC REVENUES	10,900.00	0.00	0.00	10,900.00	0.00
207-000-699.000	TRANSFER IN	2,200.00	13,300.00	11,100.00	(11,100.00)	604.55
Total Dept 000		102,600.00	24,072.31	21,872.31	78,527.69	23.46
TOTAL REVENUES		102,600.00	24,072.31	21,872.31	78,527.69	23.46
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	89,500.00	44,087.14	23,180.47	45,412.86	49.26
207-000-956.000	MISCELLANEOUS	3,700.00	3,084.79	2,150.00	615.21	83.37
Total Dept 000		93,200.00	47,171.93	25,330.47	46,028.07	50.61
TOTAL EXPENDITURES		93,200.00	47,171.93	25,330.47	46,028.07	50.61
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		102,600.00	24,072.31	21,872.31	78,527.69	23.46
TOTAL EXPENDITURES		93,200.00	47,171.93	25,330.47	46,028.07	50.61
NET OF REVENUES & EXPENDITURES		9,400.00	(23,099.62)	(3,458.16)	32,499.62	245.74
BEG. FUND BALANCE		29,503.01	29,503.01			
END FUND BALANCE		38,903.01	6,403.39			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,000.00	2,697.30	0.00	2,302.70	53.95
208-000-602.004	ENDOWMENT-BAYSIDE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000		15,000.00	2,697.30	0.00	12,302.70	17.98
TOTAL REVENUES		15,000.00	2,697.30	0.00	12,302.70	17.98
Expenditures						
Dept 000						
208-000-930.000	REPAIRS & MAINT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		5,000.00	0.00	0.00	5,000.00	0.00
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		15,000.00	2,697.30	0.00	12,302.70	17.98
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		10,000.00	2,697.30	0.00	7,302.70	26.97
BEG. FUND BALANCE		29,349.50	29,349.50			
END FUND BALANCE		39,349.50	32,046.80			

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot & plots	3,500.00	4,600.00	0.00	(1,100.00)	131.43
209-000-646.000	BURIAL FEE PAYMENTS	4,000.00	3,875.00	0.00	125.00	96.88
Total Dept 000		7,500.00	8,475.00	0.00	(975.00)	113.00
TOTAL REVENUES		7,500.00	8,475.00	0.00	(975.00)	113.00
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	400.00	349.68	0.00	50.32	87.42
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	4,000.00	4,925.00	0.00	(925.00)	123.13
209-000-930.000	REPAIRS & MAINT	3,000.00	390.00	0.00	2,610.00	13.00
Total Dept 000		7,400.00	5,664.68	0.00	1,735.32	76.55
TOTAL EXPENDITURES		7,400.00	5,664.68	0.00	1,735.32	76.55
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		7,500.00	8,475.00	0.00	(975.00)	113.00
TOTAL EXPENDITURES		7,400.00	5,664.68	0.00	1,735.32	76.55
NET OF REVENUES & EXPENDITURES		100.00	2,810.32	0.00	(2,710.32)	2,810.32
BEG. FUND BALANCE		17,508.38	17,508.38			
END FUND BALANCE		17,608.38	20,318.70			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 210 - AMBULANCE FUND						
Revenues						
Dept 000						
210-000-402.000	CURRENT PROPERTY TAXES	185,000.00	23,701.20	23,701.20	161,298.80	12.81
Total Dept 000		185,000.00	23,701.20	23,701.20	161,298.80	12.81
TOTAL REVENUES		185,000.00	23,701.20	23,701.20	161,298.80	12.81
Expenditures						
Dept 000						
210-000-802.004	CONTRACTED EMPLOYEE SERVICES	185,000.00	0.00	0.00	185,000.00	0.00
Total Dept 000		185,000.00	0.00	0.00	185,000.00	0.00
TOTAL EXPENDITURES		185,000.00	0.00	0.00	185,000.00	0.00
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		185,000.00	23,701.20	23,701.20	161,298.80	12.81
TOTAL EXPENDITURES		185,000.00	0.00	0.00	185,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	23,701.20	23,701.20	(23,701.20)	100.00
BEG. FUND BALANCE						
END FUND BALANCE			23,701.20			

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	11,500.00	10,699.15	0.00	800.85	93.04
212-000-665.000	INTEREST ON INVESTMENTS	3.00	0.00	0.00	3.00	0.00
Total Dept 000		11,503.00	10,699.15	0.00	803.85	93.01
TOTAL REVENUES		11,503.00	10,699.15	0.00	803.85	93.01
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	11,100.00	11,100.00	11,100.00	0.00	100.00
Total Dept 000		11,100.00	11,100.00	11,100.00	0.00	100.00
TOTAL EXPENDITURES		11,100.00	11,100.00	11,100.00	0.00	100.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		11,503.00	10,699.15	0.00	803.85	93.01
TOTAL EXPENDITURES		11,100.00	11,100.00	11,100.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		403.00	(400.85)	(11,100.00)	803.85	99.47
BEG. FUND BALANCE		815.04	815.04			
END FUND BALANCE		1,218.04	414.19			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	276,435.00	(37,576.19)	30,857.62	314,011.19	(13.59)
225-000-665.000	INTEREST ON INVESTMENTS	600.00	51.07	0.00	548.93	8.51
Total Dept 000		277,035.00	(37,525.12)	30,857.62	314,560.12	(13.55)
TOTAL REVENUES		277,035.00	(37,525.12)	30,857.62	314,560.12	(13.55)
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,500.00	544.12	267.00	7,955.88	6.40
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	31,750.00	15,750.00	0.00	16,000.00	49.61
225-000-941.000	PDR PYMT TO LANDOWNERS	220,000.00	0.00	0.00	220,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	8,200.00	13,550.00	0.00	(5,350.00)	165.24
Total Dept 000		268,450.00	29,844.12	267.00	238,605.88	11.12
TOTAL EXPENDITURES		268,450.00	29,844.12	267.00	238,605.88	11.12
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		277,035.00	(37,525.12)	30,857.62	314,560.12	13.55
TOTAL EXPENDITURES		268,450.00	29,844.12	267.00	238,605.88	11.12
NET OF REVENUES & EXPENDITURES		8,585.00	(67,369.24)	30,590.62	75,954.24	784.73
BEG. FUND BALANCE		1,288,898.51	1,288,898.51			
END FUND BALANCE		1,297,483.51	1,221,529.27			

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.06	0.00	(0.06)	100.00
Total Dept 000		0.00	0.06	0.00	(0.06)	100.00
TOTAL REVENUES		0.00	0.06	0.00	(0.06)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.06	0.00	(0.06)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.06	0.00	(0.06)	100.00
BEG. FUND BALANCE		1,387.58	1,387.58			
END FUND BALANCE		1,387.58	1,387.64			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 403 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
403-000-602.008	IRON BELLE TRAIL FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.009	MI NATIONAL RESOURCE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.010	GRAND TRAVERSE BAND	0.00	27,500.00	0.00	(27,500.00)	100.00
403-000-674.001	TART TRAIL	480,550.00	0.00	0.00	480,550.00	0.00
403-000-699.000	TRANSFER IN	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 000		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
TOTAL REVENUES		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
Expenditures						
Dept 000						
403-000-803.000	PLANNER SERVICES	25,000.00	6,142.50	6,142.50	18,857.50	24.57
403-000-803.003	ENGINEERING SERVICES	50,000.00	0.00	0.00	50,000.00	0.00
403-000-930.002	PARKS & RECREATION EXPENDITURE	1,000,000.00	0.00	0.00	1,000,000.00	0.00
Total Dept 000		1,075,000.00	6,142.50	6,142.50	1,068,857.50	0.57
TOTAL EXPENDITURES		1,075,000.00	6,142.50	6,142.50	1,068,857.50	0.57
Fund 403 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
TOTAL EXPENDITURES		1,075,000.00	6,142.50	6,142.50	1,068,857.50	0.57
NET OF REVENUES & EXPENDITURES		80,550.00	21,357.50	(6,142.50)	59,192.50	26.51
BEG. FUND BALANCE		57,013.19	57,013.19			
END FUND BALANCE		137,563.19	78,370.69			

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			12/31/2021 NORMAL (ABNORMAL)	MONTH 12/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	902,640.00	222,347.34	0.00	680,292.66	24.63
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	21,500.00	0.00	0.00	21,500.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	2,600.00	112.26	0.00	2,487.74	4.32
Total Dept 000		929,240.00	222,459.60	0.00	706,780.40	23.94
TOTAL REVENUES		929,240.00	222,459.60	0.00	706,780.40	23.94
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
590-000-803.003	ENGINEERING SERVICES	34,500.00	0.00	0.00	34,500.00	0.00
590-000-956.001	OPERATING & MAINT EXP	700,000.00	199,627.71	330.00	500,372.29	28.52
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	124.58	0.00	1,075.42	10.38
590-000-995.001	INTEREST on BONDS	2,600.00	1,265.65	0.00	1,334.35	48.68
Total Dept 000		739,300.00	201,017.94	330.00	538,282.06	27.19
TOTAL EXPENDITURES		739,300.00	201,017.94	330.00	538,282.06	27.19
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	222,459.60	0.00	706,780.40	23.94
TOTAL EXPENDITURES		739,300.00	201,017.94	330.00	538,282.06	27.19
NET OF REVENUES & EXPENDITURES		189,940.00	21,441.66	(330.00)	168,498.34	11.29
BEG. FUND BALANCE		8,888,302.25	8,888,302.25			
END FUND BALANCE		9,078,242.25	8,909,743.91			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	14,749.00	3,687.56	0.00	11,061.44	25.00
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	3,687.56	0.00	11,061.44	25.00
TOTAL REVENUES		14,749.00	3,687.56	0.00	11,061.44	25.00
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	12,700.00	3,469.18	0.00	9,230.82	27.32
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	3,469.18	0.00	9,230.82	27.32
TOTAL EXPENDITURES		12,700.00	3,469.18	0.00	9,230.82	27.32
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	3,687.56	0.00	11,061.44	25.00
TOTAL EXPENDITURES		12,700.00	3,469.18	0.00	9,230.82	27.32
NET OF REVENUES & EXPENDITURES		2,049.00	218.38	0.00	1,830.62	10.66
BEG. FUND BALANCE		102,365.98	102,365.98			
END FUND BALANCE		104,414.98	102,584.36			

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS &OVERPAYMENTS	0.00	7.58	4.56	(7.58)	100.00
Total Dept 000		0.00	7.58	4.56	(7.58)	100.00
TOTAL EXPENDITURES		0.00	7.58	4.56	(7.58)	100.00
<hr/>						
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	7.58	4.56	(7.58)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(7.58)	(4.56)	7.58	100.00
BEG. FUND BALANCE		(389.35)	(389.35)			
END FUND BALANCE		(389.35)	(396.93)			

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PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	64,000.00	4,630.92	4,630.92	59,369.08	7.24
811-000-672.020	PREPAID ASSESSMENTS	6,000.00	2,936.19	0.00	3,063.81	48.94
Total Dept 000		70,000.00	7,567.11	4,630.92	62,432.89	10.81
TOTAL REVENUES		70,000.00	7,567.11	4,630.92	62,432.89	10.81
Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	21,200.00	10,577.50	0.00	10,622.50	49.89
811-000-997.000	DEBT PAYMENT TO COUNTY	65,000.00	65,000.00	0.00	0.00	100.00
Total Dept 000		86,200.00	75,577.50	0.00	10,622.50	87.68
TOTAL EXPENDITURES		86,200.00	75,577.50	0.00	10,622.50	87.68
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		70,000.00	7,567.11	4,630.92	62,432.89	10.81
TOTAL EXPENDITURES		86,200.00	75,577.50	0.00	10,622.50	87.68
NET OF REVENUES & EXPENDITURES		(16,200.00)	(68,010.39)	4,630.92	51,810.39	419.82
BEG. FUND BALANCE		296,653.29	296,653.29			
END FUND BALANCE		280,453.29	228,642.90			

PERIOD ENDING 12/31/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 819 - SPRINGBROOK SAD						
Revenues						
Dept 000						
819-000-580.000	CONTRIBUTION-COUNTY ROAD COMMISSION	134,039.00	0.00	0.00	134,039.00	0.00
819-000-672.000	ASSESSMENTS CURRENT	26,526.00	0.00	0.00	26,526.00	0.00
819-000-698.001	BOND/NOTE ISSUANCE @ FACE VALUE	331,700.00	0.00	0.00	331,700.00	0.00
Total Dept 000		492,265.00	0.00	0.00	492,265.00	0.00
TOTAL REVENUES		492,265.00	0.00	0.00	492,265.00	0.00
Expenditures						
Dept 000						
819-000-808.000	ROAD CONSTRUCTION	429,039.00	0.00	0.00	429,039.00	0.00
819-000-995.001	INTEREST on BONDS	8,929.00	0.00	0.00	8,929.00	0.00
819-000-997.000	DEBT PAYMENT TO COUNTY	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		462,968.00	0.00	0.00	462,968.00	0.00
TOTAL EXPENDITURES		462,968.00	0.00	0.00	462,968.00	0.00
Fund 819 - SPRINGBROOK SAD:						
TOTAL REVENUES		492,265.00	0.00	0.00	492,265.00	0.00
TOTAL EXPENDITURES		462,968.00	0.00	0.00	462,968.00	0.00
NET OF REVENUES & EXPENDITURES		29,297.00	0.00	0.00	29,297.00	0.00
BEG. FUND BALANCE						
END FUND BALANCE						
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		5,097,699.00	1,073,312.92	308,215.34	4,024,386.08	21.05
TOTAL EXPENDITURES - ALL FUNDS		4,884,744.24	825,885.80	112,211.90	4,058,858.44	16.91
NET OF REVENUES & EXPENDITURES		212,954.76	247,427.12	196,003.44	(34,472.36)	116.19
BEG. FUND BALANCE - ALL FUNDS		12,702,450.57	12,702,450.57			
END FUND BALANCE - ALL FUNDS		12,886,108.33	12,949,877.69			

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	1,638,897.16
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00
101-000-004.000	3735-MONEY MARKET	299,574.43
101-000-005.000	1886-HIGH YIELD	157,818.87
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES A	43,331.38
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	89,474.26
101-000-084.703	DUE FROM CURRENT TAX FUND	2,327.94
101-000-100.000	ACCOUNTS RECEIVABLE	974.60
101-000-123.000	PREPAID EXPENSE	4,389.67
Total Assets		2,236,988.31
*** Liabilities ***		
101-000-231.200	OTHER PAYROLL DEDUCTIONS	(2,507.17)
101-000-231.300	HSA	(29.89)
101-000-339.000	DEFERRED REVENUE	43,331.38
101-000-339.001	UNEARNED - ESCROW	4,943.75
Total Liabilities		45,738.07
*** Fund Balance ***		
101-000-378.000	PA48 METRO FUND-RESTRICTED	23,581.14
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	124,659.74
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	1,316,154.84
Total Fund Balance		1,921,384.72
Beginning Fund Balance		1,921,384.72
Net of Revenues VS Expenditures		269,865.52
Ending Fund Balance		2,191,250.24
Total Liabilities And Fund Balance		2,236,988.31

Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	133,881.33
Total Assets		133,881.33
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
206-000-390.000	Fund Balance	69,658.47
Total Fund Balance		69,658.47
Beginning Fund Balance		69,658.47
Net of Revenues VS Expenditures		64,222.86
Ending Fund Balance		133,881.33
Total Liabilities And Fund Balance		133,881.33

Fund 207 POLICE PROTECTION

GL Number	Description	Balance
*** Assets ***		
207-000-001.000	CASH-CHECKING	6,403.39
Total Assets		6,403.39
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
207-000-390.000	Fund Balance	29,503.01
Total Fund Balance		29,503.01
Beginning Fund Balance		29,503.01
Net of Revenues VS Expenditures		(23,099.62)
Ending Fund Balance		6,403.39
Total Liabilities And Fund Balance		6,403.39

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Period Ending 12/31/2021

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Fund 208 PARK FUND

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	CASH-CHECKING	32,046.80
Total Assets		32,046.80
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
208-000-390.000	Fund Balance	29,349.50
Total Fund Balance		29,349.50
Beginning Fund Balance		29,349.50
Net of Revenues VS Expenditures		2,697.30
Ending Fund Balance		32,046.80
Total Liabilities And Fund Balance		32,046.80

Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.000	CASH-CHECKING	20,318.70
Total Assets		20,318.70
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
209-000-390.000	Fund Balance	17,508.38
Total Fund Balance		17,508.38
Beginning Fund Balance		17,508.38
Net of Revenues VS Expenditures		2,810.32
Ending Fund Balance		20,318.70
Total Liabilities And Fund Balance		20,318.70

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 12/31/2021

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Fund 210 AMBULANCE FUND

GL Number	Description	Balance
*** Assets ***		
210-000-001.000	CASH-CHECKING	23,701.20
Total Assets		23,701.20
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		23,701.20
Ending Fund Balance		23,701.20
Total Liabilities And Fund Balance		23,701.20

Fund 212 LIQUOR FUND

GL Number	Description	Balance
*** Assets ***		
212-000-001.000	CASH-CHECKING	414.19
Total Assets		414.19
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
212-000-390.000	Fund Balance	815.04
Total Fund Balance		815.04
Beginning Fund Balance		815.04
Net of Revenues VS Expenditures		(400.85)
Ending Fund Balance		414.19
Total Liabilities And Fund Balance		414.19

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Balance
*** Assets ***		
225-000-001.000	9937-CASH-CHECKING	1,216,314.94
225-000-004.000	4319-MONEY MARKET	5,214.33
Total Assets		1,221,529.27
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
225-000-390.000	Fund Balance	1,288,898.51
Total Fund Balance		1,288,898.51
Beginning Fund Balance		1,288,898.51
Net of Revenues VS Expenditures		(67,369.24)
Ending Fund Balance		1,221,529.27
Total Liabilities And Fund Balance		1,221,529.27

Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Balance
*** Assets ***		
296-000-001.000	CASH-CHECKING	1,387.64
Total Assets		1,387.64
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
296-000-390.000	Fund Balance	1,387.58
Total Fund Balance		1,387.58
Beginning Fund Balance		1,387.58
Net of Revenues VS Expenditures		0.06
Ending Fund Balance		1,387.64
Total Liabilities And Fund Balance		1,387.64

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Period Ending 12/31/2021

DB: Acme Township

Fund 403 NAKWEMA TRAILWAY FUND

GL Number	Description	Balance
*** Assets ***		
403-000-001.000	CASH-CHECKING	78,370.69
Total Assets		78,370.69
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
403-000-390.000	Fund Balance	57,013.19
Total Fund Balance		57,013.19
Beginning Fund Balance		57,013.19
Net of Revenues VS Expenditures		21,357.50
Ending Fund Balance		78,370.69
Total Liabilities And Fund Balance		78,370.69

Fund 590 ACME RELIEF SEWER

GL Number	Description	Balance
*** Assets ***		
590-000-001.000	9945-CASH-CHECKING	2,320,106.01
590-000-004.000	0651-MONEY MARKET	198,033.97
590-000-132.000	SEPTIC PLANT	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(131,656.48)
590-000-154.000	SEWER SYSTEMS	13,320,548.73
590-000-155.000	ACCUMULATED DEPREC-SEWER	(6,878,038.07)
Total Assets		9,299,847.16
*** Liabilities ***		
590-000-202.000	ACCOUNTS PAYABLE	275,042.83
590-000-250.001	ACCR.INTEREST ON BONDS	421.88
590-000-250.100	Current portion of Bonds	107,257.54
590-000-251.002	PREMIUM OF REFUNDED BONDS	7,381.00
Total Liabilities		390,103.25
*** 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	7,762,135.25
Total Fund Balance		8,888,302.25
Beginning Fund Balance		8,888,302.25
Net of Revenues VS Expenditures		21,441.66
Ending Fund Balance		8,909,743.91
Total Liabilities And Fund Balance		9,299,847.16

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Period Ending 12/31/2021

DB: Acme Township

Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Balance
*** Assets ***		
591-000-001.000	CASH-CHECKING	10,839.36
591-000-152.000	WATER SYSTEMS	177,000.00
591-000-153.000	ACCUMULATED DEPRECIATION-WATER	(85,255.00)
Total Assets		102,584.36
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
591-000-390.000	Fund Balance	102,365.98
Total Fund Balance		102,365.98
Beginning Fund Balance		102,365.98
Net of Revenues VS Expenditures		218.38
Ending Fund Balance		102,584.36
Total Liabilities And Fund Balance		102,584.36

Fund 701 TRUST AND AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000-001.000	CASH-CHECKING	4,000.00
Total Assets		4,000.00
*** Liabilities ***		
701-400-282.423	POW/WINDWARD RIDGE	4,000.00
Total Liabilities		4,000.00
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		4,000.00

User: LSWANSON

Period Ending 12/31/2021

DB: Acme Township

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	459,726.38
Total Assets		459,726.38
*** Liabilities ***		
703-000-273.000	UNDISTRIBUTED TAX	460,050.40
703-000-274.000	EARNED INTEREST UNDISTRIBUTED	72.91
Total Liabilities		460,123.31
*** Fund Balance ***		
703-000-390.000	Fund Balance	(389.35)
Total Fund Balance		(389.35)
Beginning Fund Balance		(389.35)
Net of Revenues VS Expenditures		(7.58)
Ending Fund Balance		(396.93)
Total Liabilities And Fund Balance		459,726.38

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
811-000-001.000	CASH-CHECKING	228,642.90
811-000-045.000	RECEIVABLE-CURRENT	484,471.35
Total Assets		713,114.25
*** Liabilities ***		
811-000-339.000	DEFERRED REVENUE	484,471.35
Total Liabilities		484,471.35
*** Fund Balance ***		
811-000-390.000	Fund Balance	296,653.29
Total Fund Balance		296,653.29
Beginning Fund Balance		296,653.29
Net of Revenues VS Expenditures		(68,010.39)
Ending Fund Balance		228,642.90
Total Liabilities And Fund Balance		713,114.25



DRAFT UNAPPROVED
ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road Williamsburg, MI 49690
January 10, 2022 7:00 p.m.

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

ROLL CALL: Members present: Karly Wentzloff, Jean Aukerman, Jack Challender, Steve Feringa, Dan VanHouten, Dan Rosa

Members excused: Marcie Timmins

Staff Present: Sara Kopriva, Lindsey Wolf, Jeff Jocks is excused. Marcie Timmins

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

Opened at 7:01 Closed at 7:04

Brian Kelly- Acme Township resident. Compared the current zoning to draft zoning ordinance, stated that a document was still needed that highlights the changes and a planning analysis of the impact on those changes to the township. Concerning the process of Horse festival their attorney stated they were not bound by the SUP and Mr. Kelly wondered what other surprises the festival had in store. Was surprised the township didn't require a traffic study of the Horse show area. Wondered why and would like the township to ask for one. Discussed parking at the festival area and is not sure more parking will solve any of the problems. Talked about Bates Rd being an official US bike route and the amount of manure on the side of the street and the dust clouds that happened every time a car past.

- B. APPROVAL OF AGENDA: Motion to approve the agenda as presented. Motion made by Feringa, support by Challender. Motion carried unanimously**

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

- D. SPECIAL PRESENTATIONS: None**

- E. CONSENT CALENDAR:** The purpose of the consent calendar is to expedite business by grouping non-controversial items together for one Commission motion without discussion. A request to remove any item for discussion later in the agenda from any member of the Commission, staff or public shall be granted.

1. RECEIVE AND FILE

- a. Township Board Draft Meeting Minutes 12.07.21**

2. ACTION:

- a. Approve Draft Planning Commission Meeting Minutes 12.13.21**

Motion to approve the consent calendar with the removal of 2.a

Motion by Feringa, support by Aukerman Motion carries unanimously

- F. ITEMS REMOVED FROM THE CONSENT CALENDAR**

1. Feringa removed 2.a. Draft planning commission minutes 12-13-21

2.

Feringa- Page 3 Pg. 2 spelling of EAGL to EGLE.

Rosa-Page 3 Pg. 2 Sentence starting with "Regarding a Traffic Study" change permanent structure to year-round.

Wentzloff- 2 notes Top of pg. 4 bottom of 1st paragraph clarified having to re-notice the hearing if it is closed and re-opened again. Also Pg.5 Under surface material not provided- concerned about how it is written, believed that the township has to consult with legal in order to allow gravel, because of the language in the ordinance. Wentzloff would like it to read, Kopriva and counsel to consult on the allowable surface.

Motion to approve the draft Planning Commission meeting minutes from 12-07-21 with the changes listed above.

Motion by Feringa Support by Rosa. No discussion Motion carries unanimously.

G. CORRESPONDENCE:

1.

H. PUBLIC HEARINGS: Opened at 7:14pm Closed at 7:16

- 1.** Continuation Traverse City Horse Shows, LLC – SUP/SPR 2021-02
Wentzloff recommendation would be to continue to hold the public hearing open until the next meeting. New material was received and is under review.
Discussed moving the meeting to 1/31 decided to keep it on the 7th.of Feb.
Motion to continue the Traverse City Horse shows hearing continued to the February 7, 2022 planning commission meeting.
Motion by VanHouten support by Feringa
No discussion motion carries unanimously

I. OLD BUSINESS:

- 1.** Traverse City Horse Shows, LLC SUP/SPR 2021-02-
- 2.** Acme Township Draft Zoning Ordinance- Wentzloff spoke with counsel he said if the planning commission would like to move the zoning ordinance forward, Jocks wrote a motion. **I move that the Planning commission recommend approval of the Acme Township Draft Zoning Ordinance to the Acme township board.** This would be if the commission believes it is substantially finished enough to move it forward.
Wentzloff- the regulated uses table p.10 3.2 in the residential uses section feels we should remove the temporary lodging establishments and nursing and convalescent home and senior living facilities and put them in commercial uses. Motivation is that tourist/vacation homes are not allowed in the residential district. All the litigation at the state level is that it is a commercial use not residential. Wants the townships table to reflect that language.
Discussion with Kopriva
Wolf likes the uses Alphabetized for ease of public use. Wentzloff asked the commission, alphabetized was agreed on.
On Industrial Parks there is a big red S, thinks it is a typo, tenant housing is crossed out, and custom agriculture operations there is an asterisk under the P.
In the industrial parks Wentzloff confirmed the 70% lot coverage and the 85% impervious surface coverage and the maximum height of 4 stories.
Pg.46 Accessory uses subheading is not bold
Pg.133 Completeness review on site plans- 30 days is listed, is 30 days too long because it would miss the next meeting.
Wolf commented that on a site plan review yes for a SUP no because she needs 18 days to notice it and time to review the information. 21 days is what Wolf thinks it can be changed to.
Wolf said that 30 days is pretty standard for other townships, Kopriva will put at the end of 9.4, submission procedure. At the end of the sentence put that all materials shall be received in 30 days.

Wolf asked if Jeff Jocks had been asked about a sentence, she had talked to Wentzloff about pulling out for a later date. Wentzloff said yes. Wentzloff said we would wait until it gets approved and will need their own independent feedback. Things removed, water front regulations and the ADU and duplex units will be addressed at a later date to give each issue room for public input.
I move that the planning commission recommend approval of the Acme Township Draft Zoning Ordinance to the Acme board.
Motion by Rosa Support by Feringa no discussion Motion carries unanimously.

J. NEW BUSINESS:

1. 2021 Annual Planning Commission Report- Wolf would like the PC to look at the priorities for 2022, asked if anyone would like anything added or removed on page 2 or 3.
Wentzloff- storm water ordinance is a priority. As well as the water front overlay and the missing housing middle housing options within our zoning ordinance.
Rosa asked when we do a master plan again.
Wentzloff replied every 5 years.
Discussed asking for extra funding for master plan review the summer of 2023 for the 2024 budget year.
Aukerman asked about the storm water as it was discussed by the board in May of 2020. Jeff had said to hold off, then changed his mind. Wolf talked to Bob Verschaeve about being more proactive with follow through on reviewing the storm water in the township. Feels like some of the neglected pieces are starting to fall in to place. The ordinance still needs some work.
Rosa asked if the committee is coming back to the water front overlay district in 2022
Wentzloff said yes, she plans for the committee to discuss them later this year.
Rosa would also like to look at if the zoning ordinance can be more flexible for the Tom's and Kmart properties.
Wentzloff asked for clarification.
Rosa wanted to look at more redevelopment options for big box stores (dark properties) and what other communities are doing, discussion followed. Aukerman suggested putting together a couple examples of what the township would like in those areas so developers would have an idea of what the township would like there.

Motion to approve the Acme township Planning commission 2021 annual report and submit to the Acme township board.

Motion by Feringa Support by Aukerman No discussion Motion carries unanimously

K. PUBLIC COMMENT & OTHER PC BUSINESS

Open 7:51 Brian Kelly- wanted to discuss the bi-laws as they apply to the current public hearing. Has been waiting for a full report to make his comments. Went back to the Horse shows traffic and how the ordinance requires asphalt. Said the site is a mud pit and he will be giving the township photos showing that. Discussed the storm water system and storm water on site and their lack of having a plan for it. Let us know about the Tax tribunal meeting in March for the Kmart property asking for the taxes to be \$50,000.

Public comment closed at 7:56

1. Planning & Zoning Administrator Report – Lindsey Wolf- Wolf has a new phone number for township business. 231-4924840. She will be in the office on Mondays and Wednesdays and will be working from home on Tuesdays and Thursdays.
Potential of a public hearing for a duplex in the ag. District. And she is working with Sara to wrap up the review of the new materials from the Horse show.
2. Township Board Report – Jean Aukerman- Trevor Tkach from Tc Tourism will possibly be coming to the February Board meeting to give a presentation of the economic impact of the horse show. Recommends giving him questions in advance so he can know what questions to expect.
3. Parks & Trails Committee Report – Marcie Timmins Marcie had nothing to report. Wolf reported that the board approved additional funding for the tart trail, and there is a resubmitted the updated plans for the Acme connector trail it will be going to the trust fund for the final approval.

ADJOURN: Motion to Adjourn Aukerman, support by Challenger. Motion carries unanimously.

Meeting adjourns at 8:05

01/26/2022 11:39 AM
User: LSWANSON
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 01/05/2022 - 01/31/2022
Banks: CHASE, FARM, PARKS, SEWER

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Prepaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/06/2022	CHAS	26495	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	32.97
01/06/2022	CHAS	26496	CHERRYLAND ELECTRIC COOPERATIVE	STREET LIGHTS/FIVE MILE & HOLIDAY HL	101-265-921.000	13.29
01/06/2022	CHAS	26497	CINTAS	REPAIRS & MAINT	101-265-930.000	98.77
01/06/2022	CHAS	26498	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	105.75
01/06/2022	CHAS	26499	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	33.00
01/06/2022	CHAS	26500	DTE ENERGY	DTE GAS	101-265-922.000	430.67
01/06/2022	CHAS	26501	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
01/06/2022	CHAS	26502	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	18.20
01/06/2022	CHAS	26503	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-465.001	96.30
		26503		REPAIRS & MAINT	101-750-930.000	21.18
						<hr/> 117.48
01/06/2022	CHAS	26504	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-726.000	167.97
01/06/2022	SEWE	385	NORTHERN A-1 ENVIRONMENTAL SERV	OPERATING & MAINT EXP	590-000-956.001	4,800.00
01/06/2022	SEWE	386	NORTHERN A-1 ENVIRONMENTAL SERV	OPERATING & MAINT EXP	590-000-956.001	13,368.00
01/13/2022	CHAS	26505	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,910.00
01/13/2022	CHAS	26506	ASCOM NORTH	REPAIRS & MAINT	101-265-930.000	45.00
01/13/2022	CHAS	26507	CHARTER COMMUNICATIONS	CABLE INTERNET SERVICES	101-265-851.000	367.67
01/13/2022	CHAS	26508	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	378.42
01/13/2022	CHAS	26509	GFL ENVIRONMENTAL	REPAIRS & MAINT	101-265-930.000	67.81
		26509		REPAIRS & MAINT	101-750-930.000	166.78
						<hr/> 234.59
01/13/2022	CHAS	26510	GRAND TRAVERSE MTA ASSOCIATION	dues subscriptions	101-101-960.000	95.47
01/13/2022	CHAS	26511	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	232.84
01/13/2022	CHAS	26512	KCI	SUPPLIES & POSTAGE	101-209-726.000	1,264.37
01/13/2022	CHAS	26513	MML WORKERS' COMP FUND	INSURANCE	101-865-910.000	429.00

01/26/2022 11:39 AM
User: LSWANSON
DB: Acme Township

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 01/05/2022 - 01/31/2022
Banks: CHASE, FARM, PARKS, SEWER

Page 2/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/13/2022	CHAS	26514	MORTON PROPERTY MAINTENANCE, LL	REPAIRS & MAINT	101-750-930.000	345.00
01/13/2022	CHAS	26515	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	143.45
01/13/2022	CHAS	26516	ULTIMATE ACCENTS CONSTRUCTION I	REIMBURSEMENTS	101-410-964.000	600.00
01/13/2022	CHAS	26517	WEX BANK	REPAIRS & MAINT GAS	101-750-930.000	168.02
01/19/2022	CHAS	26518	APPLIED IMAGING	REPAIRS & MAINT	101-265-930.000	104.16
01/19/2022	CHAS	26519	B'S & A SOFTWARE	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	595.00
01/19/2022	CHAS	26520	BRICK HOUSE INTERACTIVE	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	810.00
01/19/2022	CHAS	26521	CHASE CARDMEMBER SERVICE	SUPPLIES & POSTAGE	101-101-726.000	61.63
		26521		dues subscriptions	101-101-960.000	15.89
		26521		EDUCATION/TRAINING/CONVENTION	101-215-958.000	51.53
						129.05
01/19/2022	CHAS	26522	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	1,329.41
		26522		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	35.04
		26522		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	29.36
						1,393.81
01/19/2022	CHAS	26523	HELSEL'S TREE SERVICE, INC	REPAIRS & MAINT	101-750-930.000	2,500.00
01/19/2022	CHAS	26524	QUADIENT FINANCE USA, INC	SUPPLIES & POSTAGE	101-191-726.000	400.00
01/19/2022	CHAS	26525	RELIANCE STANDARD	INSURANCE	101-101-910.000	318.08
01/24/2022	FARM	224	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002	72.00
01/24/2022	CHAS	26526	BECKETT & RAEDER	ENGINEERING SERVICES	101-101-803.003	2,256.41
		26526		PLANNING & CONSULTANT T & A	101-410-803.005-114	150.00
		26526		PLANNING & CONSULTANT T & A	101-410-803.005-116	450.00
						2,856.41
01/24/2022	CHAS	26527	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	108.07
01/24/2022	CHAS	26528	CRISTY DANCA	EDUCATION/TRAINING/CONVENTION	101-215-958.000	13.77
01/24/2022	CHAS	26529	GRAND TRAVERSE CONSERVATION DIS	REPAIRS & MAINT	101-750-930.000	30.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/24/2022	CHAS	26530	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	362,789.67
01/24/2022	CHAS	26531	LISA SWANSON	EDUCATION/TRAINING/CONVENTION	101-215-958.000	18.35
01/24/2022	CHAS	26532	MOBILE MEDICAL RESPONSE	CONTRACTED EMPLOYEE SERVICES	210-000-802.004	92,500.00
01/24/2022	CHAS	26533	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	152.95
		26533		ATTORNEY SERVICES	101-410-802.002	1,369.55
						<hr/> 1,522.50
01/24/2022	SEWE	387	GOSLING CZUBAK ENGR	OPERATING & MAINT EXP	590-000-956.001	115.00
TOTAL - ALL FUNDS				TOTAL OF 43 CHECKS		493,735.80

--- GL TOTALS ---

101-000-465.001	POSTAGE FOR PASSPORTS	96.30
101-101-726.000	SUPPLIES & POSTAGE	229.60
101-101-802.002	ATTORNEY SERVICES	152.95
101-101-803.003	ENGINEERING SERVICES	2,256.41
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,405.00
101-101-900.000	PUBLICATIONS	143.45
101-101-910.000	INSURANCE	318.08
101-101-960.000	dues subscriptions	111.36
101-191-726.000	SUPPLIES & POSTAGE	400.00
101-209-726.000	SUPPLIES & POSTAGE	1,264.37
101-209-803.002	ASSESSING CONTRACT SERVICES	3,910.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	83.65
101-265-726.000	SUPPLIES & POSTAGE	251.04
101-265-851.000	CABLE INTERNET SERVICES	367.67
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,393.81
101-265-921.000	STREET LIGHTS	605.53
101-265-922.000	DTE GAS	430.67
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	348.74
101-410-802.002	ATTORNEY SERVICES	1,369.55
101-410-803.005-114	PLANNING & CONSULTANT T & A	150.00
101-410-803.005-116	PLANNING & CONSULTANT T & A	450.00
101-410-964.000	REIMBURSEMENTS	600.00
101-750-930.000	REPAIRS & MAINT	3,263.95
101-865-910.000	INSURANCE	429.00
206-000-805.000	METRO FIRE CONTRACT	362,789.67
210-000-802.004	CONTRACTED EMPLOYEE SERVICES	92,500.00
225-000-802.002	ATTORNEY SERVICES	72.00
590-000-956.001	OPERATING & MAINT EXP	18,283.00
	TOTAL	493,735.80

To Supervisor Doug White and Township board,

The Sweetwater Evening Garden Club really appreciated using the Bayside Park last year to do our plant sale. The club wanted to ask permission to be able to use it again. The date is May 21, 2022 9-1. It's also our 20th anniversary as a club.

Thank you

Dorothy Dunville(co-president)

SWEGC

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES

RESOLUTION #R-2022_____

***Move Money to 403 Nakwema Trailway Fund Township portion of Matching funds
February 1, 2022,***

At a regular meeting of the Acme Township Board of Trustees, held on February 1, 2022, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____.

The following resolution:

Whereas, at the Acme Township Board meeting held February 1st, 2022, Resolution R-2022_____ was approved to transfer funds from the 101 fund balance, Acme Matching funds to the 403.000.699.000 Nakwema Trailway fund, as part of Matching funds From Acme Township For Nakwema Trailways improvements.

Please refer to the following data below.

	Transaction	Description	Fund	Dept.	Line	Amend Amount	Beginning Balance	New Balance
No.1	Transfer from 101 fund	Fund balance	101	000	000.000	\$75,000.00	\$1,921,384.72	\$1,846,384.72
No.2	Transfer to 403 fund	Nakwema Trailways fund	403	000	699.000	\$75,000.00	\$75,000.00	\$150,000.00

Township Board members: Present:

Absent:

Upon roll call, the following vote was cast:

Aye:

Nay:

Abstaining:

Doug White

Acme Township Supervisor

Leisa Swanson Acme Township Clerk

Doug White

From: tmhtcmi07@aol.com
Sent: Tuesday, January 25, 2022 7:01 PM
To: Doug White
Subject: TC Boom Boom Club July 4th, 2022 fireworks

1/25/22

Greetings Doug

The Traverse City Boom Boom Club is already preparing to 'Light Up the Sky this Fourth of July' with another great fireworks extravaganza over West Grand Traverse Bay !! Acme Township has supported our efforts many times, for which we are truly thankful !! That being said, we respectfully request the Township's continued financial participation of \$300.00 in order for TCBBC to honor its mission.

Please note that several of our Board members have expanded responsibilities in working with community partners such as Acme Township. If you cannot reach me, please feel free to contact any of them at your convenience (see below). I'm sure you will find them helpful and accommodating!

Kind regards,

Tim Hinkley

cc: Steve Horne...hornes99@yahoo.com
Staci Haag...Staci.haag@gmail.com
Dan Callahan...Dpc7callahan@gmail.com

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES

RESOLUTION #R-2022- _____

Resolution on Farmland PDR purchase Cherries R Da Berries

Acme Board Meeting February 1, 2022

From: Laura Rigan, Grand Traverse Regional Land Conservancy

Re: Cherries R Da Berries, L.L.C PDR

The final appraisal for the 73.48 acre Cherries R Da Berries, LLC PDR was approved by the Michigan Department of Agriculture and we are working towards closing of this project. The following table shows a breakdown of the purchase of development rights based on the approved appraisal:

Acme Township Contribution (23%)	\$221,375.00
Landowner Contribution (25% Donation)	\$232,375.00
MDARD (52%)	\$475,750.00
Value of Development Rights	\$929,500.00

In addition to the 23% contribution, Acme Township will also be responsible for the cost of preparation of closing documents, half the cost of any escrow or closing fees, title insurance and the cost of any customary recording fees.

Please see attached maps for location of property.

Recommendation: Approve acquisition of development rights from Cherries R Da Berries, LLC

Township Board members Present:

Absent:

Now therefore be it resolved that the Acme Township Board on a roll call Vote:

Aye:



Nay:

Abstaining:

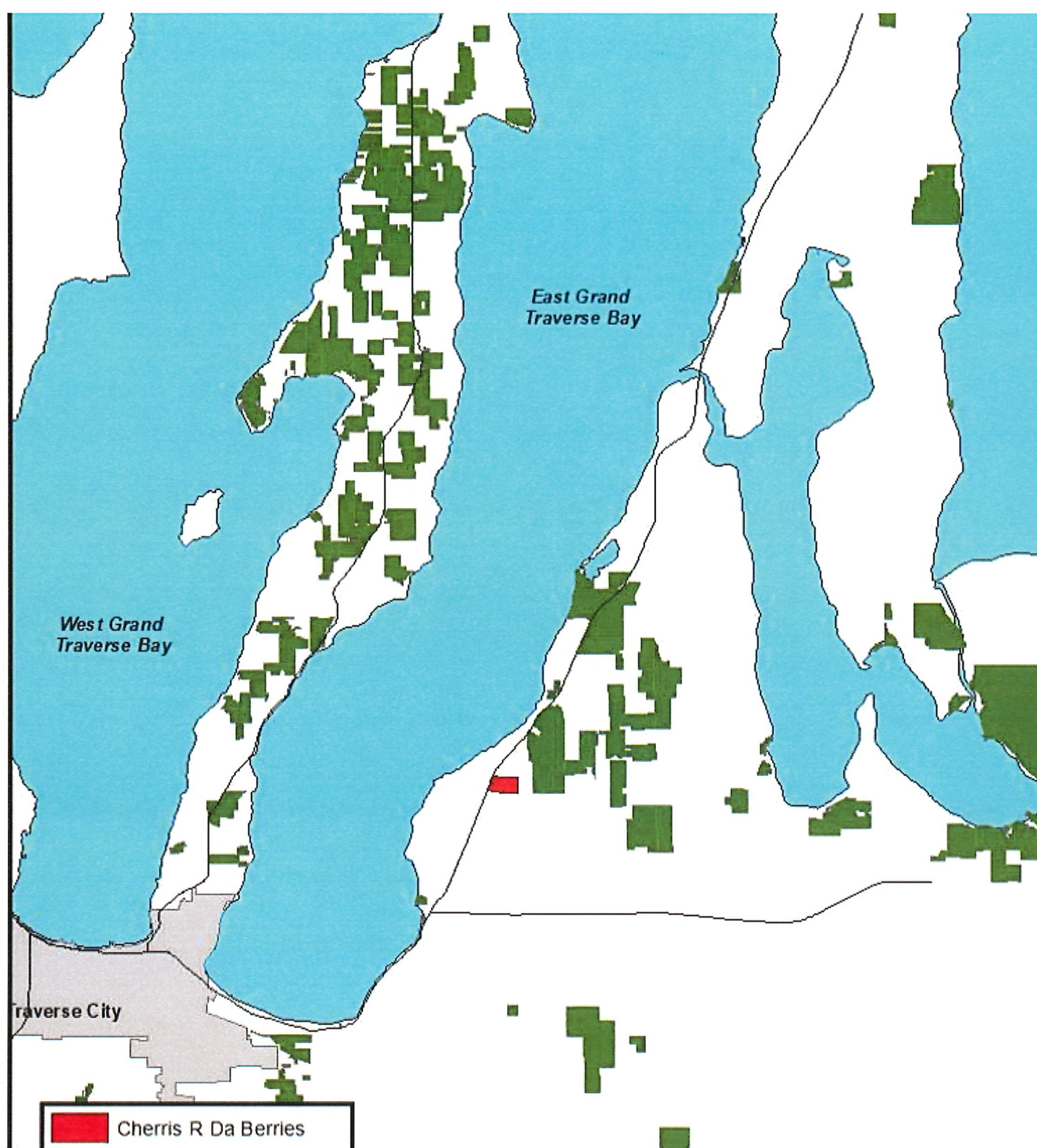
Doug White Acme Township Supervisor

Lisa Swanson Acme Township Clerk



-  Cherries R Da Berries
-  Future Building Area

0 75 150 300 450 600 Feet



Income Sources for Nakwema Trailway: Acme Connection Phase

Contact: Elizabeth Calcutt, Trail Development Director | 802-338-2176 | elizabeth@traversetrails.org
 Casey Ressler, Development Director | 231-360-3604 | casey@traversetrails.org

Funding Source	Committed
State of Michigan*	\$525,000
Michigan DNR Trust Fund*	\$300,000
Iron Belle Trail Fund	\$300,000
Acme Township*	\$150,000
Public Phase Campaign & Private Gifts	\$91,289
Grand Traverse Band of Ottawa & Chippewa Indians*	\$27,500
Grand Traverse County*	\$50,000
Oleson Foundation	\$50,000
Rotary Charities of Traverse City	\$30,000
Harry A. and Margaret D. Towsley Foundation	\$25,000
Tri-County Bicycle Association – DALMAC Fund	\$15,000
Traverse City Track Club	\$12,000
Cherry Capital Cycling Club	\$10,000
Traverse City Tourism	\$10,000
Great Lakes Energy People Fund	\$10,000
Aspire North REALTORS®	\$10,000
Acme Fall Festival	\$5,000
Total	\$1,620,728

To date, committed public funding sources* total \$1,052,500 (65%) and private funding sources totaling \$568,228 (35%).

Updated 01/24/22

