

DRAFT UNAPPROVED



**ACME TOWNSHIP REGULAR BOARD MEETING
6042 Acme Rd., Williamsburg MI 49690
Remote Zoom Meeting
Tuesday, March 2, 2021 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:02 p.m.

ROLL CALL: Members present: D. White, C. Dye, J. Aukerman, P. Scott, D. Hoxsie, D. Stevens, A. Jenema (present at 7:08 p.m.)

Members excused: None

Staff present: L. Schut, Recording Secretary

A. LIMITED PUBLIC COMMENT:

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

Russ Stites provided comments regarding the Scenic Hills SAD. He agreed the roads need to be fixed and is interested in exploring other options to complete the work.

Carl Anders, 3390 Scenic Hills Drive, provided comments regarding the Scenic Hills SAD, indicating there may be other methods to share the cost of the project.

Brian Kelley, Acme Township resident, shared concerns about the Acme Township website, specifically regarding meeting minutes and the calendar of meetings.

Limited Public Comment closed at 7:19 p.m.

B. APPROVAL OF AGENDA

Motion by Dye, supported by Scott, to approve the *Acme Township Regular Board Meeting, March 2, 2021 Agenda* as presented. Roll call, motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

1. Special Board Meeting Minutes, 01/19/21

2. Regular Board Meeting Minutes, 02/02/21

Motion by Aukerman, supported by Stevens, to approve the *Special Board Meeting Minutes 01/19/21* and the *Regular Board Meeting Minutes 02/02/21* as presented. Roll call, motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

a. Clerk: None

b. Parks: Jenema reported Acme Township received the 2% (or \$25,000) grant from the Tribe.

c. Legal Counsel: None

d. Sheriff: Deputy Abbring reported in February 2021 there were 11 citations, 7 crashes, 1 physical

arrest in Acme Township. He also reported the Peaceful Valley and Dock Road area will receive increased monitoring for speeding over the next few weeks.

Deputy Abbring expressed an interest in working with Acme Township to purchase a speed measuring device (LIDAR unit) to assist with speed enforcement in Acme Township. Scott requested a proposal be provided to the Board, and the Board agreed to receive and review such a proposal should it be provided.

- e. County:** Darryl Nelson, representing Grand Traverse County, reported information regarding the COVID-19 vaccinations in Grand Traverse County. Nelson described efforts by Grand Traverse County Health Department workers, working in coordination with County Administration and the IT department. Based on the current vaccination schedule and priority groups, Nelson reported that some individuals may not be able to receive a COVID-19 vaccination until early 2022.

Nelson also indicated that the Grand Traverse County Criminal Justice Board is backlogged with cases (due to COVID-19), and they are exploring options to expedite cases.

- f. Supervisor:** White reported Acme Township will be sending \$300 to the Boom Boom Club this year.

White continues to work on identifying a location for the Fire Hall. White continues to work on the Special Assessment District.

White reports that the Water Feasibility Study is on track for completion as expected.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report**
- c. Recycle Smart February**
- d. Draft Unapproved meeting minutes**
 - 1. Planning Commission Minutes 02/08/21**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$202,997.65 and Current to be approved of \$13,053.94 (Recommend approval: Clerk, C. Dye)**

Motion by Scott, supported by Hoxsie, to approve the Consent Calendar as presented. Roll call, motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE: None

J. PUBLIC HEARING: None

K. NEW BUSINESS: None

L. OLD BUSINESS:

1. Update on Scenic Hills SAD

Referencing 2 maps included in the packet, White shared the original intent to delineate by tax ID number. White reports 50% of the responses received are in favor of the SAD, and 50% of the responses received are not in favor of the SAD, with responses due by tomorrow, 03/02/21. White

reported a lack of responses received from the property owners regarding their support/non-support. P. Scott noted that an increase in positive responses is needed to continue with the Scenic Hills SAD. White indicated he would allow emailed responses to be counted in addition to mailed responses. Aukerman recommended extending the deadline, which was supported by multiple Board members. P. Scott expressed some concern for the Board to invest more time and effort into the SAD if the neighborhood doesn't provide responses to support it, which based on the responses received thus far, he believes to be very unlikely. Hoxsie agreed with P. Scott. White proposed allowing responses to be received by March 10th, which was supported by a consensus of the Board members.

Carl Anders requested making a comment regarding the SAD, to which White agreed. Anders described issues in obtaining responses from property owners from the start of this SAD process and repeated his suggestion to modify the method to share costs for the SAD.

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

Public Comment opened at 8:09 p.m.

Bill Fahl asked if it was possible to develop a list of people who did not respond and follow up with them, to which White indicated yes.

Brian Kelley indicated he understands why the SAD responses received deadline would be extended, but also stated some people may genuinely not be in support of the SAD. He also noted it may not be a good idea to pursue responses from individuals who have not responded yet.

Public Comment closed at 8:12 p.m.

ADJOURN: Motion by Scott, supported by Hoxsie, to adjourn. Roll call, motion carried unanimously.

Meeting adjourned at 8:12 p.m.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a document from the official records of the township.

Cathy Dye, CMMC, Acme Township Clerk



Acme Township

6042 Acme Road | Williamsburg, MI | 49690

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

PUBLIC NOTICE ACME TOWNSHIP

**NOTICE IS HEREBY GIVEN that
A Regular Township Board Meeting has been
scheduled on**

Tuesday, March 2nd, at 7:00 p.m.

Join Zoom Meeting

<https://us02web.zoom.us/j/83057899213>

Meeting ID: 830 5789 9213

One tap mobile

+13017158592,,86466644118# US (Germantown)

+13126266799,,86466644118# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 830 5789 9213

Find your local number: <https://us02web.zoom.us/j/kv2IRD8qj>



ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, March 2, 2021, 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: Special Board meeting 01/19/21 and Regular Board Meeting 02/02/21

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk -**
- b. Parks –**
- c. Legal Counsel –**
- d. Sheriff –**
- e. County -**
- f. Supervisor-**

SPECIAL PRESENTATIONS:

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report**
- c. RecycleSmart February**
- d. Draft Unapproved meeting minutes**
 - 1. Planning Commission 2/8/21**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$202,997.65 and Current to be approved of \$13,053.94 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

G. CORRESPONDENCE:

1.

J. PUBLIC HEARING:

K. NEW BUSINESS:

1.

L. OLD BUSINESS:

1. Update on Scenic Hills SAD

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

ADJOURN

DRAFT UNAPPROVED



ACME TOWNSHIP SPECIAL BOARD MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Tuesday, January 19, 2021 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:04 p.m.

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

Members excused: None

Staff present: L. Schut, Recording Secretary

A. LIMITED PUBLIC COMMENT: Open at 7:08 p.m.

Rick Conley expressed excitement that the SAD Project is moving forward and requested confirmation that the next step would be to send the Project to the County. Confirmation was provided by John Axe.

Public comment closed at 7:11 p.m.

B. APPROVAL OF AGENDA

Motion by Aukerman, supported by Hoxsie, to approve the agenda as presented. No discussion. Roll call motion carried unanimously.

C. PUBLIC HEARING

Public Hearing opened at 7:12 p.m.

1. Discussion of the creation of Special Assessment District (SAD) in Springbrook Subdivision

John Axe read aloud language regarding the role of comments and a public hearing, including the right to protest, as they pertain to a SAD, as outlined in the proposed resolution. Amy Jenema provided a summary of details regarding the Springbrook SAD. Axe provided some clarification that should the anticipated costs for the SAD change from what is reflected on the Resolution because of review by Grand Traverse County, the Resolution will return to the Acme Township Board for another hearing.

Deb Johnson, 4048 Circle View Dr., requested confirmation that if the estimated costs of the SAD change, there will be an opportunity for affected property owners to provide further comment and vote the SAD up or down. Axe provided confirmation. **Supports**

Kip Belcher, 4185 Circle View Dr., requested confirmation that the SAD has been voted to move forward in the process, which was confirmed by Jenema and White. **Supports**

Scott Stern, 4403 Westridge Dr., inquired as to whether property owners will be notified prior to the start of the SAD project. Joe Slonecki indicated property owners will receive advance notice prior to the start of SAD construction. **Supports**

Stevens requested confirmation that both Acme Township and Acme Township residents would have a point person to receive inquiries from and provide responses to property owner inquiries once construction begins on the Project. Axe confirmed such a line of communication would be established; with property owners communicating with Acme Township and Acme Township communicating with the Grand Traverse County Road Commission. J. Slonecki, representing Grand Traverse County Road Commission, further clarified the roles of various Grand Traverse County representatives who will supervise and manage the Project.

Dye, referencing the warrant, requested a definition of the warrant. Axe, referencing the warrant included in the packet, stated the warrant is the order for the project to begin.

2. Approval of Resolution for Special Assessment District in Springbrook Subdivision

Motion by Scott, supported by Jenema, to approve *Acme Township Resolution R #2021-03, Springbrook Area Subdivision Road Improvement Special Assessment Project, Township of Acme #5*, as presented. No discussion. Roll call motion carried unanimously.

Public Hearing closed at 7:35 p.m.

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

ADJOURN

Motion by Scott, supported by Jenema, to adjourn. No discussion. Roll call motion carried unanimously.

Meeting adjourned at 7:36 p.m.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a document from the official records of the township.

Cathy Dye, CMMC, Acme Township Clerk

DRAFT UNAPPROVED



ACME TOWNSHIP REGULAR BOARD MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Tuesday, February 2, 2021 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:04 p.m.

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

Members excused: None

Staff present: L. Schut, Recording Secretary; L. Wolf, Zoning Administrator

A. LIMITED PUBLIC COMMENT:

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

Brian Kelley, Acme resident, expressed a concern about Agenda Item K.1 (New Business, *Contract for Services for Water Supply Feasibility Study*), and recommends reviewing the report from a similar study previously completed, prior to moving forward with another public water study.

Limited Public Comment closed at 7:08 p.m.

B. APPROVAL OF AGENDA

White proposed adding *Resolution to Allow Acme Township Residents to Protest in Writing*, to be added to Agenda Item K, New Business, Item #6.

Motion by Jenema, supported by Dye, to approve the agenda as presented with the addition of *Resolution to Allow Acme Township Residents to Protest in Writing* under Agenda Item K.6 (New Business, Item #6). Roll call motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

1. Special Board Meeting Minutes, 12/21/20
2. Regular Board Meeting Minutes, 01/05/21 Board Meeting

Motion by Dye, supported by Stevens, to approve the *Special Board Meeting Minutes 12/21/20* and the *Regular Board Meeting Minutes 1/05/21* as presented. Roll call motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

a. Clerk: Dye reported that, at the direction from Grand Traverse County, on January 19, 2021, Acme Township participated Ballot Retrieval for a Risk-Limiting Audit for the November 3, 2020 Presidential Election. The Audit was initiated by the Michigan Bureau of Elections and is designed to verify the machine-tabulated results by comparing it to a random sample of hand reviewed paper ballots. Dye reported that on the day of the election, Acme Township reported 1,501 votes for Biden, and 1,614 votes for Trump; the Risk Limiting Audit resulted in 6 votes for Biden and 3 votes for Trump. A final report from the State of Michigan has not been released yet.

b. Parks: Jenema reported they are attempting to secure the easement language with the Tribe on the property from the dinner theater to the Meijer development. All parties are still in support of the extensions that have been requested.

c. Legal Counsel: Jenema did attend the mediation Tuesday of last week regarding the Engle Farmland PDR Violation. There was no resolution, and the parties will move to the next stage.

d. Sheriff: Deputy Abbring reported statistics for the year 2020. Acme had 125 citations, 160 vehicle crashes, and approximately 60 arrests.

e. County: Darryl Nelson, representing Grand Traverse County, reported on a situation involving Commissioner Clous. Grand Traverse County is scheduled to meet tomorrow, and the agenda will focus on this topic. Nelson expects a significant amount of time will be spent on public comment. Nelson further reports 3 resolutions will be considered during tomorrow's meeting, and he is hopeful that the issue will be resolved so the commissioners can return to addressing Grand Traverse County business. Nelson also reported a recent virtually held meeting experienced multiple interruptions during public comment.

f. Planning Commission: Wolf, referencing the *2020 Planning Commission Annual Report*, provided an update regarding Planning Commission's goals for 2021. Wolf highlighted high attendance levels of the Planning Commission members.

Wolf reported she will be working with Jeff Jocks to review the language under consideration for Police Power text and Zoning text, hoping to have a draft to be reviewed at the March 2021 Board Meeting and Planning Commission Meeting.

Supervisor: White reported that Pump Station #2 has been repaired. White reported that Smoke Testing was also completed last week and is waiting for final results of the test.

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. Draft Unapproved**
 - 1. Planning Commission Minutes 01/11/21**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$533,662.38 and Current to be approved of \$2,143.93
(Recommend approval: Clerk, C. Dye)**

Motion by Scott, supported by Hoxsie, to approve the Consent Calendar as presented. Roll call motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE:

- 1. Grand Traverse County Board of Commissioners Meeting Notice 2021

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Contract for services for Water Supply Feasibility Study

White proposed the Board consider approving a proposal to contract with Gosling Czubak Engineering Sciences, Inc. to complete a Water Supply Feasibility Study for Acme Township.

John Iacoangeli explained the issue of having public water has been in the Acme Township Master Plan for several editions. The Feasibility Study that has been proposed is primarily confined to the US-31 and M-72 corridor. Iacoangeli explained Acme Township will not see the desired level of commercial or residential development without potable water, because the

expense for the fire suppression systems under the new fire codes is a deterrent for commercial development looking at Acme Township. Several developers have not pursued development in Acme Township due to the lack of potable water.

Iacoangeli indicated limited accessibility to public water will not encourage sprawl but will instead encourage concentrated development along the commercial corridors, thereby preserving the rural nature of Acme Township. Iacoangeli notes that the results of the proposed Feasibility Study would provide information needed to determine whether it is financially feasible for Acme Township to connect with East Bay Township's system, or if Acme Township should build its own system. Iacoangeli indicated that the scope of the Feasibility Study will be compatible with the preliminary engineering report that would be accepted by the USDA.

Jenema asked if the cost analysis that was completed previously was considered. Iacoangeli indicated the cost analysis was an estimation of cost for Acme township to install their own system but did not include operation and maintenance costs. The Feasibility Study would help Acme Township to determine the best option to bring potable water to the Township, from a cost and benefit analysis. Jenema estimated a high cost for a new water system. Iacoangeli provided several possible benefits to hooking up to an existing system.

Jenema asked if the Township would be provided a recommendation within the results of the Feasibility Study. Iacoangeli committed to staying engaged with the project to ensure the results of the Feasibility Study would contain the information needed for Acme Township to make an informed decision.

Jenema noted that in general, higher population density leads to more affordable housing in the area, to which Iacoangeli agreed.

Stevens indicated the issue of municipal water is also a safety issue.

Aukerman noted the commercial areas of Acme Township have been relatively stagnant, which she believes is due to the lack of water. Aukerman is hopeful bringing water to the commercial corridors in Acme Township will be a catalyst to Acme Township achieving its potential as a community, assuming it is feasible. Aukerman also noted this type of development supports the vision described in the Master Plan.

Dye agreed that the information to be provided by the Feasibility Study is important to make an informed decision. White indicated the results of the study should be received by approximately July 1, 2021.

Motion by Jenema, supported by Aukerman, to contract Gosling Czubak Engineering Sciences, Inc. to conduct a *Water Supply Feasibility Study*, with Iacoangeli assistance, not to exceed \$16,500. Roll call motion carried unanimously.

2. Acme Temporary Outdoor Dining Ordinance

Wolf requested Board comments regarding a proposed *Acme Township Temporary Outdoor Dining Ordinance*.

White expressed support for restaurants coping with shutdowns due to the pandemic.

Stevens expressed support for an option to assist restaurants operating in Acme Township. Regarding the potential fee for a permit under the proposed ordinance, Stevens recommended keeping the fee as low as possible. Wolf indicated the fee is intended only to cover the costs to develop, implement, and operate the ordinance. Responding to a question by Hoxsie, Wolf indicated permits would be evaluated on a case by case basis. Wolf expects to set the fee at \$100.

Aukerman asked about the potential to offer this annually. Wolf expressed a desire to move away from the current process that includes a Special Use Requirement.

Aukerman also asked if other like ordinances from other communities were reviewed, to which Wolf indicated the team did examine other like ordinances from communities around the state.

Scott proposed extending the sunset clause through the end of the year unless Jocks objects for some reason. Wolf will make inquiries.

Motion by Aukerman, supported by Jenema, to approve Ordinance #2021-01, *Acme Township Temporary Outdoor Dining Ordinance*, as presented, with the fee for outdoor dining permits being \$100 and the Permit Term expiring on December 31, 2021. Roll call motion carried unanimously.

3. Supervisor's Appointment to the Zoning Board of Appeals.

White recommended appointing Chad Schut to the Zoning Board of Appeals. Chad is a resident of Acme Township and seemed very interested and eager.

Motion by Jenema, supported by Aukerman, to appoint Chad Schut to fill a vacancy on the Zoning Board of Appeals. Roll call motion carried unanimously.

White indicated there is also a vacancy on the Planning Commission that needs to be filled. White is interested in speaking with interested applicants. The vacancy will be advertised on the Acme Township website.

4. Fourth of July fireworks financial request.

White shared that the TC Boom Boom Club is requesting a \$300 donation from Acme Township, which Acme Township has historically donated.

Motion by Scott, supported by Aukerman, to approve the request for \$300 for the TC Boom Boom Club if Acme Township gave the TC Boom Boom Club \$300 last year and it was returned to Acme Township, or if Acme Township did not give the TC Boom Boom Club \$300 last year; but if Acme Township gave the TC Boom Boom Club \$300 last year and it was not returned, this year's \$300 request would not be granted. Roll call motion carried unanimously.

5. Approval of *Annual Guideline Resolution for Poverty Exemption*

Jenema presented revised State of Michigan guidelines regarding the Poverty Exemption.

Motion by Jenema, supported by Scott, to adopt *Acme Township Resolution R#2021-04, Annual Guideline Resolution for Poverty Exemption* as presented. Roll call motion carried unanimously.

6. Approval of *Resolution to Allow Acme Township Residents to Protest in Writing*

Jenema introduced a resolution that would provide an option to individuals to protest to the board of review virtually.

Motion by Jenema, supported by Scott, to adopt *Resolution R#2021-05, To Allow Acme Township Residents to Protest in Writing* as presented. Roll call motion carried unanimously.

L. OLD BUSINESS:

1. Addendum 1 to *Grand Traverse County Interlocal Agreement for County Designated Assessor*

White introduced a revised Addendum 1 to the *Grand Traverse County Interlocal Agreement for County Designated Assessor*.

Motion by Jenema, supported by Scott, to approve Addendum 1 to *Grand Traverse County Interlocal Agreement for County Designated Assessor* as presented. Roll call motion carried unanimously.

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

Public Comment opened at 8:30 p.m.

No public comment offered.

Public Comment closed at 8:31 p.m.

ADJOURN: Motion by Scott, supported by Jenema, to adjourn. Roll call motion carried unanimously.

Meeting adjourned at 8:31 p.m.

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a document from the official records of the township.

Cathy Dye, CMMC, Acme Township Clerk

02/25/2021 04:14 AM
 User: SARAH
 DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 01/01/2021 TO 01/31/2021

Page: 1/2

Bank Code Fund	Description	Beginning Balance 01/01/2021	Total Debits	Total Credits	Ending Balance 01/31/2021
CHASE	GENERAL FUND				
101	GENERAL FUND	1,075,678.99	93,250.44	63,441.55	1,105,487.88
206	FIRE FUND	245,413.59	305,001.98	482,903.25	67,512.32
207	POLICE PROTECTION	12,340.41	27,474.05	21,219.21	18,595.25
208	PARK FUND	17,398.49	0.00	0.00	17,398.49
209	CEMETERY FUND	14,453.43	0.00	0.00	14,453.43
212	LIQUOR FUND	13,815.04	0.00	0.00	13,815.04
	GENERAL FUND	1,379,099.95	425,726.47	567,564.01	1,237,262.41
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,097,819.40	115,461.71	16,538.00	1,196,743.11
	FARMLAND PRESERVATION	1,097,819.40	115,461.71	16,538.00	1,196,743.11
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,212.82	0.22	0.00	5,213.04
	FARMLAND PRESERVATION - MONEY MARKET	5,212.82	0.22	0.00	5,213.04
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,773.04	6.70	0.00	157,779.74
	GENERAL FUND - HIGH YIELD	157,773.04	6.70	0.00	157,779.74
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,487.44	12.72	0.00	299,500.16
	GENERAL FUND - MONEY MARKET	299,487.44	12.72	0.00	299,500.16
PARKS	BAYSIDE PARK				
403	NAKWEMA TRAILWAY FUND	33,251.18	0.00	1,237.99	32,013.19
	BAYSIDE PARK	33,251.18	0.00	1,237.99	32,013.19
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00
SADH	HOLIDAY HILLS				
811	HOLIDAY HILLS AREA IMPROVEMENT	247,686.56	38,205.09	0.00	285,891.65
	HOLIDAY HILLS	247,686.56	38,205.09	0.00	285,891.65

02/25/2021 04:14 AM
User: SARAH
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 01/01/2021 TO 01/31/2021

Page: 2/2

Bank Code Fund	Description	Beginning Balance 01/01/2021	Total Debits	Total Credits	Ending Balance 01/31/2021
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,414,483.14	94.64	31,763.01	2,382,814.77
591	WATER FUND- HOPE VILLAGE	6,444.83	0.00	1,207.85	5,236.98
	ACME RELIEF SEWER	<u>2,420,927.97</u>	<u>94.64</u>	<u>32,970.86</u>	<u>2,388,051.75</u>
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	197,976.47	8.40	0.00	197,984.87
	ACME RELIEF SEWER MONEY MARKET	<u>197,976.47</u>	<u>8.40</u>	<u>0.00</u>	<u>197,984.87</u>
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,387.25	0.05	0.00	1,387.30
	SHORELINE PRESERVATION	<u>1,387.25</u>	<u>0.05</u>	<u>0.00</u>	<u>1,387.30</u>
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	1,314,362.40	413,688.33	1,432,666.96	295,383.77
	CURRENT TAX COLLECTION	<u>1,314,362.40</u>	<u>413,688.33</u>	<u>1,432,666.96</u>	<u>295,383.77</u>
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	4,000.00	0.00	0.00	4,000.00
	TRUST & AGENCY	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	TOTAL - ALL FUNDS	<u>7,159,184.48</u>	<u>993,204.33</u>	<u>2,050,977.82</u>	<u>6,101,410.99</u>

Sarah Lawrence
Deputy Treasurer
2/25/2021

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2021 NORMAL (ABNORMAL)	MONTH 01/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	252,000.00	141,626.70	81,913.02	110,373.30	56.20
101-000-412.000	PERSONAL PROP TAXES	16,000.00	0.00	0.00	16,000.00	0.00
101-000-445.020	PENALTIES& INTEREST	2,500.00	(26.92)	0.00	2,526.92	(1.08)
101-000-447.000	ADMINISTRATIVE FEE 1%	111,300.00	99,667.45	6,185.12	11,632.55	89.55
101-000-448.000	CABLE TV FEE	86,400.00	21,931.99	0.00	64,468.01	25.38
101-000-465.000	PASSPORT FEES	1,500.00	560.00	245.00	940.00	37.33
101-000-574.000	ST SHARED SALES TAX	384,104.00	150,435.00	0.00	233,669.00	39.17
101-000-577.000	SWAMP TAX	1,450.00	0.00	0.00	1,450.00	0.00
101-000-602.000	GRANTS	15,000.00	0.00	0.00	15,000.00	0.00
101-000-602.004	ENDOWMENT	9,465.00	0.00	0.00	9,465.00	0.00
101-000-607.000	CHARGES FOR SERVICES	3,010.00	1,832.38	60.42	1,177.62	60.88
101-000-608.001	Zoning Fees	17,600.00	11,745.00	50.00	5,855.00	66.73
101-000-610.000	Revenues for Escrow Account	6,200.00	13,145.20	1,036.85	(6,945.20)	212.02
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	150.32	0.00	359.68	29.47
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	0.00	0.00	2,450.00	0.00
101-000-667.000	RENT-PARKS	120.00	180.00	0.00	(60.00)	150.00
101-000-671.010	CIVIL INFRACTION FEES	100.00	0.00	0.00	100.00	0.00
101-000-676.000	REIMBURSEMENTS	24,000.00	4,877.35	1,042.84	19,122.65	20.32
Total Dept 000		941,509.00	446,124.47	90,533.25	495,384.53	47.38
TOTAL REVENUES		941,509.00	446,124.47	90,533.25	495,384.53	47.38
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	450.00	144.85	0.00	305.15	32.19
101-000-992.000	CONTINGENCY	56,000.00	0.00	0.00	56,000.00	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	5,000.00	7,586.50	4,000.00	(2,586.50)	151.73
Total Dept 000		62,750.00	7,731.35	4,000.00	55,018.65	12.32
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	35,300.00	18,150.00	2,900.00	17,150.00	51.42
101-101-703.001	SECRETARY	33,590.00	20,376.00	2,476.80	13,214.00	60.66
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	3,392.71	429.30	2,007.29	62.83
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	773.78	225.85	1,026.22	42.99
101-101-801.000	ACCOUNTING & AUDIT	11,000.00	11,000.00	0.00	0.00	100.00
101-101-801.001	INTERNAL ACCOUNTANT	600.00	100.00	0.00	500.00	16.67
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	67.50	22.50	1,132.50	5.63
101-101-802.002	ATTORNEY SERVICES	12,000.00	6,760.22	1,240.80	5,239.78	56.34
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	25,000.00	4,681.50	0.00	20,318.50	18.73
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	27,500.00	11,957.06	1,857.78	15,542.94	43.48
101-101-804.001	BSA SOFTWARE SUPPORT	6,300.00	4,274.00	0.00	2,026.00	67.84
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	2,625.68	328.46	1,274.32	67.33
101-101-900.000	PUBLICATIONS	2,100.00	779.80	116.90	1,320.20	37.13
101-101-910.000	INSURANCE	6,500.00	4,662.37	1,206.02	1,837.63	71.73
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-960.000	dues subscriptions	6,100.00	6,088.51	98.46	11.49	99.81
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		184,090.00	95,689.13	10,902.87	88,400.87	51.98
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	40,000.00	23,076.90	3,076.92	16,923.10	57.69
101-171-714.000	FICA LOCAL SHARE	3,100.00	1,648.62	200.43	1,451.38	53.18
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	2,461.44	307.68	2,288.56	51.82
101-171-910.000	INSURANCE	13,000.00	6,507.04	968.27	6,492.96	50.05
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 171 - SUPERVISOR EXPENDITURES		62,700.00	33,694.00	4,553.30	29,006.00	53.74
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,000.00	8,457.00	0.00	1,543.00	84.57
101-191-714.000	FICA LOCAL SHARE	100.00	66.63	0.00	33.37	66.63
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	6,938.70	332.19	(1,438.70)	126.16
101-191-874.000	RETIREMENT/PENSION	0.00	87.09	0.00	(87.09)	100.00
101-191-900.000	PUBLICATIONS	200.00	172.45	0.00	27.55	86.23
Total Dept 191 - ELECTION EXPENDITURES		15,800.00	15,721.87	332.19	78.13	99.51
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	223.12	31.87	176.88	55.78
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	1,360.83	1,301.98	2,139.17	38.88
101-209-803.002	ASSESSING CONTRACT SERVICES	45,500.00	30,316.64	3,789.58	15,183.36	66.63
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	404.70	254.60	2,595.30	13.49
Total Dept 209 - ASSESSOR'S EXPENDITURES		57,900.00	34,805.31	5,794.70	23,094.69	60.11
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	41,508.00	23,946.90	3,192.92	17,561.10	57.69
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	21,503.00	14,344.40	1,311.30	7,158.60	66.71
101-215-714.000	FICA LOCAL SHARE	4,906.00	2,707.88	284.70	2,198.12	55.20
101-215-726.000	SUPPLIES & POSTAGE	700.00	373.51	0.00	326.49	53.36
101-215-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-215-874.000	RETIREMENT/PENSION	6,267.00	4,112.80	450.43	2,154.20	65.63
101-215-910.000	INSURANCE	12,500.00	6,938.56	1,030.88	5,561.44	55.51
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,700.00	(680.00)	0.00	2,380.00	(40.00)
Total Dept 215 - CLERK'S EXPENDITURES		90,084.00	51,744.05	6,270.23	38,339.95	57.44
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,000.00	75.00	0.00	925.00	7.50
101-247-714.000	FICA LOCAL SHARE	75.00	5.73	0.00	69.27	7.64
101-247-900.000	PUBLICATIONS	50.00	0.00	0.00	50.00	0.00
101-247-956.000	MISCELLANEOUS	160.00	0.00	0.00	160.00	0.00
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	20.00	20.00	230.00	8.00

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 247 - BOARD OF REVIEW		1,535.00	100.73	20.00	1,434.27	6.56
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	14,514.75	1,935.30	10,644.25	57.69
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,610.00	16,505.70	2,200.76	12,104.30	57.69
101-253-714.000	FICA LOCAL SHARE	4,592.00	2,718.28	339.95	1,873.72	59.20
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	3,299.19	0.00	2,300.81	58.91
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,531.00	3,494.47	444.38	2,036.53	63.18
101-253-910.000	INSURANCE	4,000.00	2,461.60	307.70	1,538.40	61.54
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		74,092.00	42,993.99	5,228.09	31,098.01	58.03
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	1,148.95	164.19	1,851.05	38.30
101-265-851.000	CABLE INTERNET SERVICES	4,290.00	2,498.52	357.82	1,791.48	58.24
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	8,038.11	1,658.10	10,161.89	44.17
101-265-921.000	STREET LIGHTS	12,000.00	5,243.91	410.94	6,756.09	43.70
101-265-922.000	DTE GAS	3,800.00	799.27	387.93	3,000.73	21.03
101-265-923.000	SEWER TOWNSHIP HALL	720.00	360.00	60.00	360.00	50.00
101-265-930.000	REPAIRS & MAINT	20,000.00	4,527.76	657.87	15,472.24	22.64
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	22,616.52	3,696.85	73,393.48	23.56
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.001	PLANNING & ZONING ASSISTANT	30,160.00	0.00	0.00	30,160.00	0.00
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	60,000.00	34,326.90	4,576.92	25,673.10	57.21
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	3,800.00	200.00	7,200.00	34.55
101-410-714.000	FICA LOCAL SHARE	7,000.00	3,029.14	347.28	3,970.86	43.27
101-410-726.000	SUPPLIES & POSTAGE	200.00	168.33	0.00	31.67	84.17
101-410-726.001	POSTAGE T & A	120.00	9.50	0.00	110.50	7.92
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	6,111.98	1,730.80	4,388.02	58.21
101-410-802.003	ATTORNEY T & A	1,000.00	0.00	0.00	1,000.00	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	9,548.52	1,520.22	2,951.48	76.39
101-410-803.003	ENGINEERING SERVICES	3,000.00	632.50	0.00	2,367.50	21.08
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	8,801.04	688.75	(5,801.04)	293.37
101-410-803.006	STAFF REVIEW T & A	1,800.00	353.20	20.20	1,446.80	19.62
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	3,661.60	457.70	2,438.40	60.03
101-410-900.000	PUBLICATIONS	2,100.00	354.70	0.00	1,745.30	16.89
101-410-900.001	PUBLICATIONS T & A	1,000.00	0.00	0.00	1,000.00	0.00
101-410-910.000	INSURANCE	6,000.00	3,414.82	498.76	2,585.18	56.91
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	165.33	0.00	1,834.67	8.27
101-410-960.000	dues subscriptions	500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-410-964.000	REIMBURSEMENTS	2,500.00	731.70	171.05	1,768.30	29.27
Total Dept 410 - PLANNING & ZONING EXPENDITURES		174,930.00	75,109.26	10,211.68	99,820.74	42.94
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	21,948.00	17,318.35	0.00	4,629.65	78.91
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	0.00	0.00	3,000.00	0.00
101-750-714.000	FICA LOCAL SHARE	1,750.00	1,438.12	0.00	311.88	82.18
101-750-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-750-930.000	REPAIRS & MAINT	47,100.00	21,000.54	4,028.44	26,099.46	44.59
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	1,200.00	0.00	1,200.00	50.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		77,848.00	40,957.01	4,028.44	36,890.99	52.61
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	13,554.00	385.00	1,446.00	90.36
Total Dept 865 - INSURANCE		15,000.00	13,554.00	385.00	1,446.00	90.36
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	9,000.00	7,779.58	5,186.33	1,220.42	86.44
101-970-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	11,000.00	0.00	0.00	100.00
Total Dept 970 - CAPITAL IMPROVEMENTS		20,000.00	18,779.58	5,186.33	1,220.42	93.90
TOTAL EXPENDITURES		932,739.00	453,496.80	60,609.68	479,242.20	48.62
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		941,509.00	446,124.47	90,533.25	495,384.53	47.38
TOTAL EXPENDITURES		932,739.00	453,496.80	60,609.68	479,242.20	48.62
NET OF REVENUES & EXPENDITURES		8,770.00	(7,372.33)	29,923.57	16,142.33	84.06
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	857,607.00	470,253.43	269,284.65	387,353.57	54.83
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	113,764.00	62,372.80	35,717.33	51,391.20	54.83
Total Dept 000		971,371.00	532,626.23	305,001.98	438,744.77	54.83
TOTAL REVENUES		971,371.00	532,626.23	305,001.98	438,744.77	54.83
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	110,000.00	59,032.48	12,649.82	50,967.52	53.67
206-000-805.000	METRO FIRE CONTRACT	850,000.00	470,253.43	470,253.43	379,746.57	55.32

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	%
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 01/31/2021	BALANCE	BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
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Fund 206 - FIRE FUND						
Expenditures						
Total Dept 000		960,000.00	529,285.91	482,903.25	430,714.09	55.13
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TOTAL EXPENDITURES		960,000.00	529,285.91	482,903.25	430,714.09	55.13
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Fund 206 - FIRE FUND:						
TOTAL REVENUES		971,371.00	532,626.23	305,001.98	438,744.77	54.83
TOTAL EXPENDITURES		960,000.00	529,285.91	482,903.25	430,714.09	55.13
NET OF REVENUES & EXPENDITURES		11,371.00	3,340.32	(177,901.27)	8,030.68	29.38
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Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	87,215.00	47,977.64	27,474.05	39,237.36	55.01
207-000-671.000	MISC REVENUES	8,700.00	0.00	0.00	8,700.00	0.00
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Total Dept 000		95,915.00	47,977.64	27,474.05	47,937.36	50.02
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TOTAL REVENUES		95,915.00	47,977.64	27,474.05	47,937.36	50.02
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Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	83,430.00	28,292.28	21,219.21	55,137.72	33.91
207-000-956.000	MISCELLANEOUS	1,500.00	1,172.50	0.00	327.50	78.17
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Total Dept 000		84,930.00	29,464.78	21,219.21	55,465.22	34.69
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TOTAL EXPENDITURES		84,930.00	29,464.78	21,219.21	55,465.22	34.69
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Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		95,915.00	47,977.64	27,474.05	47,937.36	50.02
TOTAL EXPENDITURES		84,930.00	29,464.78	21,219.21	55,465.22	34.69
NET OF REVENUES & EXPENDITURES		10,985.00	18,512.86	6,254.84	(7,527.86)	168.53
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Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,000.00	2,750.70	0.00	2,249.30	55.01
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Total Dept 000		5,000.00	2,750.70	0.00	2,249.30	55.01
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TOTAL REVENUES		5,000.00	2,750.70	0.00	2,249.30	55.01
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Expenditures						
Dept 000						

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Expenditures						
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		5,000.00	2,750.70	0.00	2,249.30	55.01
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2,750.70	0.00	(2,750.70)	100.00
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot & plots	3,500.00	3,225.00	0.00	275.00	92.14
209-000-646.000	BURIAL FEE PAYMENTS	5,000.00	1,325.00	0.00	3,675.00	26.50
Total Dept 000		8,500.00	4,550.00	0.00	3,950.00	53.53
TOTAL REVENUES		8,500.00	4,550.00	0.00	3,950.00	53.53
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	400.00	0.00	0.00	400.00	0.00
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	5,000.00	1,825.00	0.00	3,175.00	36.50
209-000-930.000	REPAIRS & MAINT	3,000.00	3,195.49	0.00	(195.49)	106.52
Total Dept 000		8,400.00	5,020.49	0.00	3,379.51	59.77
TOTAL EXPENDITURES		8,400.00	5,020.49	0.00	3,379.51	59.77
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		8,500.00	4,550.00	0.00	3,950.00	53.53
TOTAL EXPENDITURES		8,400.00	5,020.49	0.00	3,379.51	59.77
NET OF REVENUES & EXPENDITURES		100.00	(470.49)	0.00	570.49	470.49
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	11,500.00	13,010.80	0.00	(1,510.80)	113.14
212-000-665.000	INTEREST ON INVESTMENTS	3.00	0.00	0.00	3.00	0.00
Total Dept 000		11,503.00	13,010.80	0.00	(1,507.80)	113.11
TOTAL REVENUES		11,503.00	13,010.80	0.00	(1,507.80)	113.11

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 212 - LIQUOR FUND						
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,700.00	0.00	0.00	8,700.00	0.00
Total Dept 000		8,700.00	0.00	0.00	8,700.00	0.00
TOTAL EXPENDITURES		8,700.00	0.00	0.00	8,700.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		11,503.00	13,010.80	0.00	(1,507.80)	113.11
TOTAL EXPENDITURES		8,700.00	0.00	0.00	8,700.00	0.00
NET OF REVENUES & EXPENDITURES		2,803.00	13,010.80	0.00	(10,207.80)	464.17
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	268,820.00	141,000.18	115,419.83	127,819.82	52.45
225-000-665.000	INTEREST ON INVESTMENTS	600.00	271.05	0.00	328.95	45.18
Total Dept 000		269,420.00	141,271.23	115,419.83	128,148.77	52.44
TOTAL REVENUES		269,420.00	141,271.23	115,419.83	128,148.77	52.44
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,500.00	2,918.00	788.00	5,582.00	34.33
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	31,250.00	31,250.00	15,750.00	0.00	100.00
225-000-941.000	PDR PYMT TO LANDOWNERS	220,000.00	(35,000.00)	0.00	255,000.00	(15.91)
225-000-942.000	APPRAISAL EXPENSES	8,200.00	2,900.00	0.00	5,300.00	35.37
Total Dept 000		267,950.00	2,068.00	16,538.00	265,882.00	0.77
TOTAL EXPENDITURES		267,950.00	2,068.00	16,538.00	265,882.00	0.77
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		269,420.00	141,271.23	115,419.83	128,148.77	52.44
TOTAL EXPENDITURES		267,950.00	2,068.00	16,538.00	265,882.00	0.77
NET OF REVENUES & EXPENDITURES		1,470.00	139,203.23	98,881.83	(137,733.23)	9,469.61
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.36	0.00	(0.36)	100.00
Total Dept 000		0.00	0.36	0.00	(0.36)	100.00

GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
TOTAL REVENUES		0.00	0.36	0.00	(0.36)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.36	0.00	(0.36)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.36	0.00	(0.36)	100.00
Fund 403 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
403-000-602.006	COMMUNITY GROWTH GRANT	17,172.00	0.00	0.00	17,172.00	0.00
403-000-602.008	IRON BELLE TRAIL FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.009	MI NATIONAL RESOURSE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.010	GRAND TRAVERSE BAND	15,000.00	0.00	0.00	15,000.00	0.00
Total Dept 000		632,172.00	0.00	0.00	632,172.00	0.00
TOTAL REVENUES		632,172.00	0.00	0.00	632,172.00	0.00
Expenditures						
Dept 000						
403-000-803.000	PLANNER SERVICES	25,000.00	1,980.49	1,237.99	23,019.51	7.92
403-000-803.003	ENGINEERING SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		50,000.00	1,980.49	1,237.99	48,019.51	3.96
TOTAL EXPENDITURES		50,000.00	1,980.49	1,237.99	48,019.51	3.96
Fund 403 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		632,172.00	0.00	0.00	632,172.00	0.00
TOTAL EXPENDITURES		50,000.00	1,980.49	1,237.99	48,019.51	3.96
NET OF REVENUES & EXPENDITURES		582,172.00	(1,980.49)	(1,237.99)	584,152.49	0.34
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	902,640.00	118,222.06	0.00	784,417.94	13.10
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	671.31	0.00	1,928.69	25.82
Total Dept 000		929,240.00	118,893.37	0.00	810,346.63	12.79
TOTAL REVENUES		929,240.00	118,893.37	0.00	810,346.63	12.79
Expenditures						

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
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	425,000.00	295,196.00	31,711.45	129,804.00	69.46
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	133.04	51.56	1,066.96	11.09
590-000-995.001	INTEREST on BONDS	22,500.00	2,480.11	0.00	20,019.89	11.02
590-000-995.002	PRINCIPAL ON JOINT VENTURE	103,402.00	0.00	0.00	103,402.00	0.00
Total Dept 000		587,602.00	297,809.15	31,763.01	289,792.85	50.68
TOTAL EXPENDITURES		587,602.00	297,809.15	31,763.01	289,792.85	50.68
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	118,893.37	0.00	810,346.63	12.79
TOTAL EXPENDITURES		587,602.00	297,809.15	31,763.01	289,792.85	50.68
NET OF REVENUES & EXPENDITURES		341,638.00	(178,915.78)	(31,763.01)	520,553.78	52.37
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	14,749.00	2,458.29	0.00	12,290.71	16.67
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	2,458.29	0.00	12,290.71	16.67
TOTAL REVENUES		14,749.00	2,458.29	0.00	12,290.71	16.67
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	12,700.00	4,383.31	1,207.85	8,316.69	34.51
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	4,383.31	1,207.85	8,316.69	34.51
TOTAL EXPENDITURES		12,700.00	4,383.31	1,207.85	8,316.69	34.51
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	2,458.29	0.00	12,290.71	16.67
TOTAL EXPENDITURES		12,700.00	4,383.31	1,207.85	8,316.69	34.51
NET OF REVENUES & EXPENDITURES		2,049.00	(1,925.02)	(1,207.85)	3,974.02	93.95
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS &OVERPAYMENTS	0.00	8.77	0.46	(8.77)	100.00
Total Dept 000		0.00	8.77	0.46	(8.77)	100.00

PERIOD ENDING 01/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 01/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
TOTAL EXPENDITURES		0.00	8.77	0.46	(8.77)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	8.77	0.46	(8.77)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(8.77)	(0.46)	8.77	100.00
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	64,000.00	42,836.01	38,205.09	21,163.99	66.93
811-000-672.020	PREPAID ASSESSMENTS	6,000.00	6,597.41	0.00	(597.41)	109.96
Total Dept 000		70,000.00	49,433.42	38,205.09	20,566.58	70.62
TOTAL REVENUES		70,000.00	49,433.42	38,205.09	20,566.58	70.62
Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	21,200.00	11,058.75	0.00	10,141.25	52.16
811-000-997.000	DEBT PAYMENT TO COUNTY	55,000.00	55,000.00	0.00	0.00	100.00
Total Dept 000		76,200.00	66,058.75	0.00	10,141.25	86.69
TOTAL EXPENDITURES		76,200.00	66,058.75	0.00	10,141.25	86.69
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		70,000.00	49,433.42	38,205.09	20,566.58	70.62
TOTAL EXPENDITURES		76,200.00	66,058.75	0.00	10,141.25	86.69
NET OF REVENUES & EXPENDITURES		(6,200.00)	(16,625.33)	38,205.09	10,425.33	268.15
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		3,949,379.00	1,359,096.51	576,634.20	2,590,282.49	34.41
TOTAL EXPENDITURES - ALL FUNDS		2,994,221.00	1,389,576.45	615,479.45	1,604,644.55	46.41
NET OF REVENUES & EXPENDITURES		955,158.00	(30,479.94)	(38,845.25)	985,637.94	3.19

February 2021

(Household Hazardous Waste)
HHW Event Dates in 2021



([Sign up](#) will be available online approximately one month before each event.) **Appointments are required**

Thursday, April 15th

Thursday, May 13th

Thursday, June 17th

Thursday, August 12th

Saturday, September 18th

Thursday, October 14th

What Can I Bring to a Household Hazardous Waste Event?

[Click Here.](#)

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

RESIDENTS

- Appointments are required for all HHW events and can be made by:
- Using the online scheduling system at [HHW Sign Up Page](#)
- Or, if internet access is not an option, please call the RecycleSmart hotline at 231-941-5555

Businesses, Organizations, Schools, etc.

1. Download the [VSQG Registration and Certification form](#).
2. Download the [VSQG Hazardous Materials Inventory Worksheet](#).

3. Appointments are required. Call the RecycleSmart Hotline at 231-941-5555 to register for an HHW event. (VSQGs are NOT allowed to make an online appointment).
4. Not sure if you are a Very Small Quantity Generator (VSQG)? Review the State of Michigan guidelines [here](#).



Earth Celebration Cancellation

The Grand Traverse County Resource Recovery (RecycleSmart) department has come to the decision that it is in the best interest of our community's health and wellness to cancel the 2021 Earth Celebration event. We are committed to continue our planning efforts to ensure that the 2022 event will be extra special. Thank you for your understanding



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

The GTC Resource Recovery Department and the Grand Traverse Metro Fire Department have teamed up to bring GTC residents a Smoke Alarm Drop Off program.

You may now bring your 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](#) during their normal hours of operation.

The drop off containers are located just inside the main entry doors. 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 9 drop off locations (listed below) around GTC. Please contact the Resource Recovery Department if you have any questions.

Recycle right or lose it

Illegal dumping at the Recycling Sites in Grand Traverse County will no longer be tolerated. Violators will be prosecuted.

Please spread the word. Items must never be left on the ground. If the sites continue to be misused, not only will the abusers be held accountable but we run the risk of losing these great assets to our community.

To learn more about what can and can't be recycled, please visit the link below.

[GUIDELINES AND EXCLUDED](#)





**Looking for the latest episodes of the
very popular 9&10 News TV series
"Talking Trash"?
Look no further.
Click on the picture above and you will
be whisked away to the glorious land
of responsible recycling!**

**The Keystone Brush Site is
closed for the season.**

The first day of the 2021 season will be
Saturday, April 10th.

The Brush Site is now
accepting Credit Cards as a form of
payment.

Please note that the site is closed
on all major holidays and for severe
weather conditions.

Brush Site information and hours of operation can be found by
clicking [here](#).



Drop Off Battery Recycling

Some sites may be closed or have altered hours at this time.
Thank you for understanding

**BE SURE TO TAPE ALL YOUR BATTERY TERMINALS
(CLEAR MASKING TAPE PLEASE)**

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](#)

Blair 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 49686](#)

Fife Lake True Value
[119 East Lake Street Fife 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](#)



KNOW IT BEFORE YOU THROW IT!



RecyclingRaccoons.org  **EGLE**

Grand Traverse County RecycleSmart | 231-941-5555 | 2650 Lafrainer Rd. Traverse City, Mi. |
www.RecycleSmart.info



DRAFT UNAPPROVED



ACME TOWNSHIP PLANNING COMMISSION MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Monday, February 8, 2021 7:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:02 p.m.

ROLL CALL: Members present: K. Wentzloff, S. Feringa, D. Rosa, J. Aukerman, D. VanHouten, M. Timmins

Members excused: None

Staff present: L. Wolf, Planning & Zoning Administrator; S. Winter, Planning Consultant Becker & Raeder; L. Schut, Recording Secretary; J. Jocks, Legal Counsel

A. LIMITED PUBLIC COMMENT:

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

Regarding the Lormax Stern application, Kris Goran suggested considering properties other than the former KMart property to build self-storage in Acme Township, and questioned whether or not the Lormax Stern application is appropriate for a PUD. Kris and Jim suggested the applicant be required to adhere to the property's appropriate use.

Alex, representing Redbud Roots, expressed gratitude for the continued discussion regarding an Adult Use Ordinance.

Whipp expressed gratitude for considering recreational marijuana sales in Acme Township.

Limited Public Comment closed at 7:10 p.m.

B. APPROVAL OF AGENDA

Wentzloff recommended amending the Agenda by adding additional items of Correspondence, Agenda Item G.

Motion by Timmins, supported by VanHouten, to approve the agenda as presented with the addition of items 4-8 under Agenda Item G, Correspondence. No discussion. Roll call 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 1.05.2021

2. ACTION

a. Approve Draft Planning Commission Meeting Minutes 1.11.2021

Motion by Feringa, supported by Timmins, to Receive and File the Township Board Regular Meeting Minutes 1.05.2021 as presented. No discussion. Roll call motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Draft Planning Commission Meeting Minutes 1.11.2021

Wentzloff proposed revising the Draft Planning Commission Meeting Minutes 1.11.2021, changing all references of 'Timmons' to 'Timmins'.

Brian Kelley proposed revising the Draft Planning Commission Meeting Minutes 1.11.2021, changing 'Brain' to 'Brian' (Limited Public Comment); and changing 'Brian requested the Bunker Hill *paving project...*' to 'Brian requested the Bunker Hill *Bayside Stormwater Improvements...*'.

Motion by Timmins, supported by Feringa, to revise Draft Planning Commission Meeting Minutes dated 1.11.2021, changing all references of 'Timmons' to 'Timmins'; and changing 'Brain' to 'Brian' (Limited Public Comment); and changing 'Brian requested the Bunker Hill *paving project...*' to 'Brian requested the Bunker Hill *Bayside Stormwater Improvements...*'. No discussion. Roll call motion carried.

G. CORRESPONDENCE:

1. Letter dated January 20, 2021, Jim and Kris Goran
2. Monthly Planning Report, February 2021, Beckett & Raeder
3. Email dated January 12, 2021, Robert Summers
4. Email dated February 7, 2021, Christy Lundgren and Heather Spooner, Wentzloff read aloud for the record
5. Letter dated February 8, 2021, The Watershed Center, Christine Crissman, Wentzloff read aloud portions of the letter for the record
6. Acme - Former Kmart Comparative Analysis, Richard Kerwin
7. Letter dated February 5, 2021, Community Research Services, LLC, Kelly Murdock, Wentzloff read aloud portions of the letter for the record
8. Email dated February 8, 2021, Kenneth and Eileen Vella, Wolf read aloud for the record

H. PUBLIC HEARINGS: None

I. OLD BUSINESS

1. PD 2019-01 Lormax Stern - Planned Development (former Kmart)

Winter, referencing *Beckett & Raeder, Inc. Planning Review Report* dated February 4, 2021, regarding PD 2019-01 Lormax-Stern Planned Development Revised Application, provided a review of the current status of the application, provided an overview of the most recent application revisions, and outlined specific items to be considered. Winter indicated the applicant desires to move the application through the review process to the next step, which would be for the Planning Commission to hold a public hearing.

Daniel Stern, the applicant, provided comments clarifying that, should the project complete only the first phase, not only would the self-storage facility be completed, but in addition, the easement for the TART trail would be completed, the conservation easement located in the back of the property would be completed, cross-easements to both the north and south of the property would be completed, the ability to add out-parcels would exist, and the affirmative obligation of the development group to make the full application for the workforce housing would exist. Stern further noted that, should all phases of the application be completed, additional components that housing and out-parcels are would be completed as well. Stern expressed confidence that the housing component would be completed.

Stern explained that indoor climate controlled buildings are not typically part of light industrial areas. Rather, this type of development is generally part of old big box stores and empty mall properties throughout rural and urban areas of the country, and are typically successful in these areas to fill a vacant building.

Aukerman requested clarification regarding projects already completed, specifically about the source of sales per square foot data. Stern indicated merchants/tenants provided this type of data.

Timmins asked for clarification regarding the park's size reduction. Stern indicated that before the outlot is built, the park is larger, but once the outlot is built, the park would return to its originally proposed size. This

would preserve the aesthetics of the property until the additional outparcels are added.

Regarding the workforce housing, Rosa asked whether or not the study referenced in the letter would help to provide assurance to obtain financing for the housing portion of the project. John Stimson indicated the market study is a precursor to a formal study that would occur as part of the process as it moves forward.

Stimson reported that, with regard to financing, MSHDA has a new QAP coming out this Spring that is expected to be favorable to housing projects included in this type of development. Stimson explained how Housing Choice Vouchers work, and shared that verbal commitments exist to contribute funding toward the housing portion of the project. Stimson indicated the demand exists for a mixed income project like this, and a phased approach of constructing 10 units at a time would likely be approved, although he would rather complete 30 units at a time if that was possible.

Rosa and Jocks discussed the potential difference between sequencing and phasing. Citing the ordinance, Rosa asked Jocks if the language in Section 19.7.4 is flexible enough to approve the project as is. Jocks indicated there is a need for a phasing plan that is allowed change over time, but also provides some guarantee that the project will complete its planned phases. Jocks indicated the phasing could be addressed at the public hearing. Jocks indicated the next step is a public hearing, which is the request of the applicant.

Aukerman, citing examples provided by Stern, suggested the submitted redevelopment examples are different from what is currently being planned for the former Kmart property. Aukerman requested Stern narrate some examples that demonstrate how he brought a planned development to completion. Stern shared that this was the longest period of time between the purchase of a property and the time it was vacant.

Aukerman asked about what the economy was like during previously completed redevelopments. Stern described the market and economy around a few examples, and shared that historically the economy hasn't typically been an indicator of demand. Rather, Stern is finding that the mid-box and big-box buildings, traditional tenants for these types of buildings, are shrinking in size and decreasing in number.

Aukerman asked Stern if he was unable to complete multi-phased projects in the past, and wondered if they were PUDs. Stern indicated many of the projects were PUDs, and some were multi-phased. Further, Stern noted that no partially completed projects exist within the portfolio, PUD or not.

Aukerman asked Stern if the development company is still involved in multi-phased projects, to which Stern indicated that they are still involved in property vacancies for properties that they still own.

Feringa, Timmins, and Wentzloff indicated the phasing remains a concern; specifically, the concern is that all of the planned phases may not be completed. Jocks noted that the applicant was aware of the concerns and was interested in the Planning Commission moving the project forward to a public hearing.

Motion by Feringa, supported by Timmins, to schedule a public hearing set for the March 8, 2021 Planning Commission meeting. No discussion. Roll call motion carried unanimously.

Tom Grier asked when exhibits should be submitted in order to be included in the public hearing materials. Wolf indicated materials be received at least 3 weeks in advance of the public hearing.

2. DRAFT Zoning Ordinance - Article 5

The Planning Commission members began their review and comment on the DRAFT Zoning Ordinance, Article 5, which addresses General Provisions.

Winter provided a review of various proposed updates to this Article.

Section 5.7, Corner Lots

Winter proposed adding language, 'unless specified elsewhere in this ordinance' to prevent a potential contradiction. Wentzloff and Winter explored options to allow for a larger building envelope. Winter and

Wolf indicated the language proposed is typical in other communities.

Section 12, Demolition of Buildings

Winter indicated the current ordinance language was too vague, and proposed language to strengthen the process and provide clarity.

Section 5.14, Construction, Completion; Inspection

Winter proposed removing the 180 day stipulation, of which Wolf and other Planning Commission members were in favor.

Section 5.15, Accessory Buildings, Item E

Winter asked the Planning Commission members if they wanted to address pods, which typically involve shipping containers to be temporarily placed on a property. Wentzloff noted that the existing language excluded the scenario of pods used to store belongings when moving out of a home.

Regarding shipping containers, Rosa asked about whether or not a shipping container could be used as a permanent occupied dwelling. Wentzloff noted that this language is regarding an accessory building, rather than an occupied dwelling. Feringa indicated it is difficult to convert shipping containers into liveable spaces due to energy codes in the State of Michigan.

Section 5.20, Outdoor Storage

Winter proposed eliminating references to recreational vehicles, as these are addressed in Section 5.6.

Section 5.22 Riding Horses

Winter and Wolf proposed revising ‘5 acres’ to ‘2 acres’.

The Planning Commission discussed options to address keeping other types of animals, to prevent potential puppy mills or the keeping of other farm-type animals. The Planning Commissioners discussed potentially addressing the keeping of animals other than chickens and horses in a residential area.

Section 5.24, Permitted Height Exceptions

Winter asked the Planning Commission members if they were interested in establishing a height restriction for architectural features that exceed the height limit for the district. Timmins expressed some concern regarding property owners who build such structures that could block another property owner’s view. Wentzloff expressed similar concerns. Winter indicated he would work on some language to address the concerns.

Section 5.24, Permitted Height Exceptions, Item B

Winter proposed removing the reference to the size of a satellite dish, because that is addressed in another section of the ordinance.

Section 5.24, Permitted Height Exceptions, Item D, Item #3

Winter indicated that this is a new section that is intended to ensure reasonable requirements appropriately apply to structures with significant square footage. Winter will re-work the language in order to provide practical application and potential exceptions.

Section 5.25, Permitted Yard Encroachments

Winter pointed out this is a new section intended to provide flexibility to accommodate certain building features, especially for smaller lots.

Section 5.28, Clear Vision Areas, Item C

Winter asked the Planning Commission if they thought 8 feet was too low, and, if so, proposed revising '8 feet' to '10 feet' in order to accommodate vehicles that are taller.

Section 5.29, Private Roads and Service Drives

Winter suggested seeking counsel from Jocks, who has previously indicated it may be better to develop a separate ordinance to govern how private roads are constructed in Acme Township.

Section 5.32, General Standards

Winter, referencing the FCC Final Rule, provided some clarification regarding the screening of satellite dishes; screening cannot be required that renders the satellite dish inoperable.

Section 5.32.3, Agricultural & Residential Zoning Districts, Item B, Height & Size, Item #3

Wentzloff suggested changing '2 feet' to '3 feet' to accommodate current typical sizes of cable satellite dish diameters.

Section 5.33.3, Nonconforming Uses, Item C, Change of Use Regulations, Item #2, Changes to Other Nonconforming Uses

Winter intends to confer with Jocks to ensure the language is acceptable, specifically as it may relate to the idea of use variances.

Section 5.33.4, Nonconforming Sites, Item E, Change in Use

Winter explained that some communities require nonconforming sites to bring all nonconforming aspects up to code, but that the language included in this ordinance allows for more flexibility. Timmins agreed with the language provided.

Section 5.33.5, Nonconforming Structures

Wolf and the Planning Commission members agreed with the language as proposed.

Section 5.33.5, Nonconforming Structures, Item C, Replacement of Damaged Nonconforming Structures

Wentzloff proposed changing '12 months' to '24 months', in order to accommodate the rebuilding process, which can be lengthy.

Section 5.33.6, Nonconforming Lots, Item B

Wentzloff suggested the current language penalizes individuals for owning property. Winter intends to consult with Jocks to ensure the local ordinance language does not conflict with State of Michigan statute.

Wolf suggested the Planning Commission meet again on February 22, 2021, to review Articles 6 and 7, to which the Planning Commissioners agreed.

J. NEW BUSINESS - None

K. PUBLIC COMMENT & OTHER PC BUSINESS

PUBLIC COMMENT

Public Comment opened at 9:11 p.m.

Andy Andres commented that the height of buildings in commercial districts should be based on architectural need or architectural location.

Public Comment closed at 9:12 p.m.

1. Planning & Zoning Administrator Report:

Wolf reported work continues on the Adult Use Ordinance and Police Power Ordinance, and she hopes to present Police Power Ordinance language to the Board in March. Wolf also expects the zoning ordinance draft language to be available for review by the Planning Commission in April or so.

Wolf indicated Doug White is currently searching to fill the current Planning Commission vacancy, potentially agriculturally minded.

2. Township Board Report: Aukerman reported that the CIP is expected to move forward in its process. Aukerman reported the Board voted unanimously to complete a Feasibility Study for municipal water in the commercial district.

3. Parks & Trails Committee Report: Wentzloff shared that additional funding in the amount of \$25,000 was recently awarded to support the connector trail.

ADJOURN: Motion by Timmins, supported by VanHouten, to adjourn. No discussion. Roll call motion carried unanimously.

Meeting adjourned at 9:17 p.m.

Check Date	Bank	Check #	Payee	Description	GL #	Prepaid	Amount
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		26115		REPAIRS & MAINT	101-750-930.000		140.00
							<hr/> 196.93
02/10/2021	CHAS	26116	BECKETT & RAEDER	PLANNING CONSULTANT	101-410-803.001		1,196.88
		26116		PLANNING & CONSULTANT T & A	101-410-803.005-112		1,765.02
							<hr/> 2,961.90
02/10/2021	CHAS	26117	CARTRIDGE WORLD OF TRAVERSE CIT	SUPPLIES & POSTAGE	101-215-726.000		186.23
02/10/2021	CHAS	26118	CHERRYLAND RURAL ELECTRIC	ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000		19.50
		26118		ELECTRIC UTILITIES TOWNHALL/ YUBA CE	101-265-920.000		24.92
		26118		ELECTRIC UTILITIES TOWNHALL/SAYLERPK	101-265-920.000		23.33
		26118		STREET LIGHTS/YUBA PK RD & US 31 N	101-265-921.000		20.96
		26118		STREET LIGHTS/PEACEFUL VAL.NEAR 7791	101-265-921.000		11.53
		26118		STREET LIGHTS/SAYLOR PK	101-265-921.000		10.43
		26118		STREET LIGHTS/BAY VALLEY ST LITE	101-265-921.000		10.23
		26118		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000		10.43
		26118		STREET LIGHTS/BUNKER HILL AND WHITE	101-265-921.000		18.87
		26118		STREET LIGHTS/FIVE MILE & HOLIDAY HL	101-265-921.000		20.86
		26118		STREET LIGHTS/YUBA HERITAGE	101-265-921.000		10.23
		26118		STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI	101-265-921.000		78.43
							<hr/> 259.72
02/10/2021	CHAS	26119	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000		1,193.72
02/10/2021	CHAS	26120	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000		19.75
02/10/2021	CHAS	26121	DTE ENERGY	DTE GAS	101-265-922.000		476.19
02/10/2021	CHAS	26122	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000		60.00
02/10/2021	CHAS	26123	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000		158.10
02/10/2021	CHAS	26124	MICHIGAN TOWNSHIPS ASSOCIATION	EDUCATION/TRAINING/CONVENTION	101-171-958.000		40.16
		26124		EDUCATION/TRAINING/CONVENTION	101-215-958.000		54.17
		26124		EDUCATION/TRAINING/CONVENTION	101-410-958.000		51.17
							<hr/> 145.50
02/10/2021	CHAS	26125	MICHIGAN TOWNSHIPS ASSOCIATION	EDUCATION/TRAINING/CONVENTION	101-171-958.000		40.00

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02/10/2021	CHAS	26128	NORTHERN CLASSIC CARPET CLEANIN	REPAIRS & MAINT	101-265-930.000		500.00
02/10/2021	CHAS	26129	QUADIENT LEASING USA, INC	SUPPLIES & POSTAGE	101-101-726.000		400.00
02/10/2021	CHAS	26130	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000		100.00
02/10/2021	CHAS	26131	THE COPY SHOP	SUPPLIES & POSTAGE	101-101-726.000		24.00
02/10/2021	CHAS	26132	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000		260.75
02/10/2021	SEWE	356	PLUMMER'S ENVIRONMENTAL SERVICE	OPERATING & MAINT EXP	590-000-956.001		7,150.00
02/16/2021	CHAS	26133	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002		3,789.58
02/16/2021	CHAS	26134	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000		357.82
02/16/2021	CHAS	26135	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004		8,513.81
02/16/2021	CHAS	26136	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000		20.00
02/18/2021	FARM	209	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002		1,512.00
02/18/2021	CHAS	26137	CHASE CARD SERVICES	SUPPLIES & POSTAGE	101-101-726.000		53.51
		26137		SOFTWARE SUPPORT & PROCESSIN	101-101-804.000		247.57
		26137		SUPPLIES & POSTAGE	101-215-726.000		12.50
		26137		REPAIRS & MAINT	101-265-930.000		23.98
							337.56
02/18/2021	CHAS	26138	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000		1,511.71
		26138		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000		29.13
		26138		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000		31.43
							1,572.27
02/18/2021	CHAS	26139	MICHIGAN TOWNSHIPS ASSOCIATION	EDUCATION/TRAINING/CONVENTION	101-215-958.000		25.00
02/18/2021	CHAS	26140	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002		570.00
		26140		ATTORNEY SERVICES	101-410-802.002		930.00
							1,500.00
02/23/2021	CHAS	26141	APPLIED IMAGE	REPAIRS & MAINT	101-265-930.000		139.08

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		26142		PLANNING & CONSULTANT T & A	101-410-803.005-112	300.00
						<u>2,852.88</u>
02/23/2021	CHAS	26143	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	98.63
02/23/2021	CHAS	26144	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-465.001	76.30
		26144		SUPPLIES & POSTAGE	101-265-726.000	21.97
		26144		REPAIRS & MAINT	101-750-930.000	14.99
						<u>113.26</u>
02/23/2021	SEWE	357	GOSLING CZUBAK ENGR	OPERATING & MAINT EXP	590-000-956.001	440.00
02/23/2021	SEWE	358	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	158,095.71
		358		HOCH ROAD #697 EXP	590-000-956.003	27.60
		358		OPERATING & MAINT EXP	591-550-956.001	2,288.74
						<u>160,412.05</u>
02/23/2021	SEWE	359	TAPLIN GROUP, LLC	OPERATING & MAINT EXP	590-000-956.001	6,745.92
TOTAL - ALL FUNDS						202,997.65

--- GL TOTALS ---

101-000-465.001	POSTAGE FOR PASSPORTS	76.30
101-101-726.000	SUPPLIES & POSTAGE	477.51
101-101-802.002	ATTORNEY SERVICES	570.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	247.57
101-101-900.000	PUBLICATIONS	260.75
101-171-958.000	EDUCATION/TRAINING/CONVENTION	80.16
101-209-803.002	ASSESSING CONTRACT SERVICES	3,789.58
101-215-726.000	SUPPLIES & POSTAGE	198.73
101-215-958.000	EDUCATION/TRAINING/CONVENTION	79.17
101-265-726.000	SUPPLIES & POSTAGE	180.07
101-265-851.000	CABLE INTERNET SERVICES	357.82
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,640.02
101-265-921.000	STREET LIGHTS	1,484.32
101-265-922.000	DTE GAS	476.19
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	859.74
101-410-802.002	ATTORNEY SERVICES	930.00
101-410-803.001	PLANNING CONSULTANT	3,749.76
101-410-803.005-112	PLANNING & CONSULTANT T & A	2,065.02
101-410-958.000	EDUCATION/TRAINING/CONVENTION	51.17
101-750-930.000	REPAIRS & MAINT	589.99

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
206-000-802.004				CONTRACTED EMPLOYEE SERVICES		8,513.81
225-000-802.002				ATTORNEY SERVICES		1,512.00
590-000-956.001				OPERATING & MAINT EXP		172,431.63
590-000-956.003				HOCH ROAD #697 EXP		27.60
591-550-956.001				OPERATING & MAINT EXP		2,288.74
				TOTAL		202,997.65

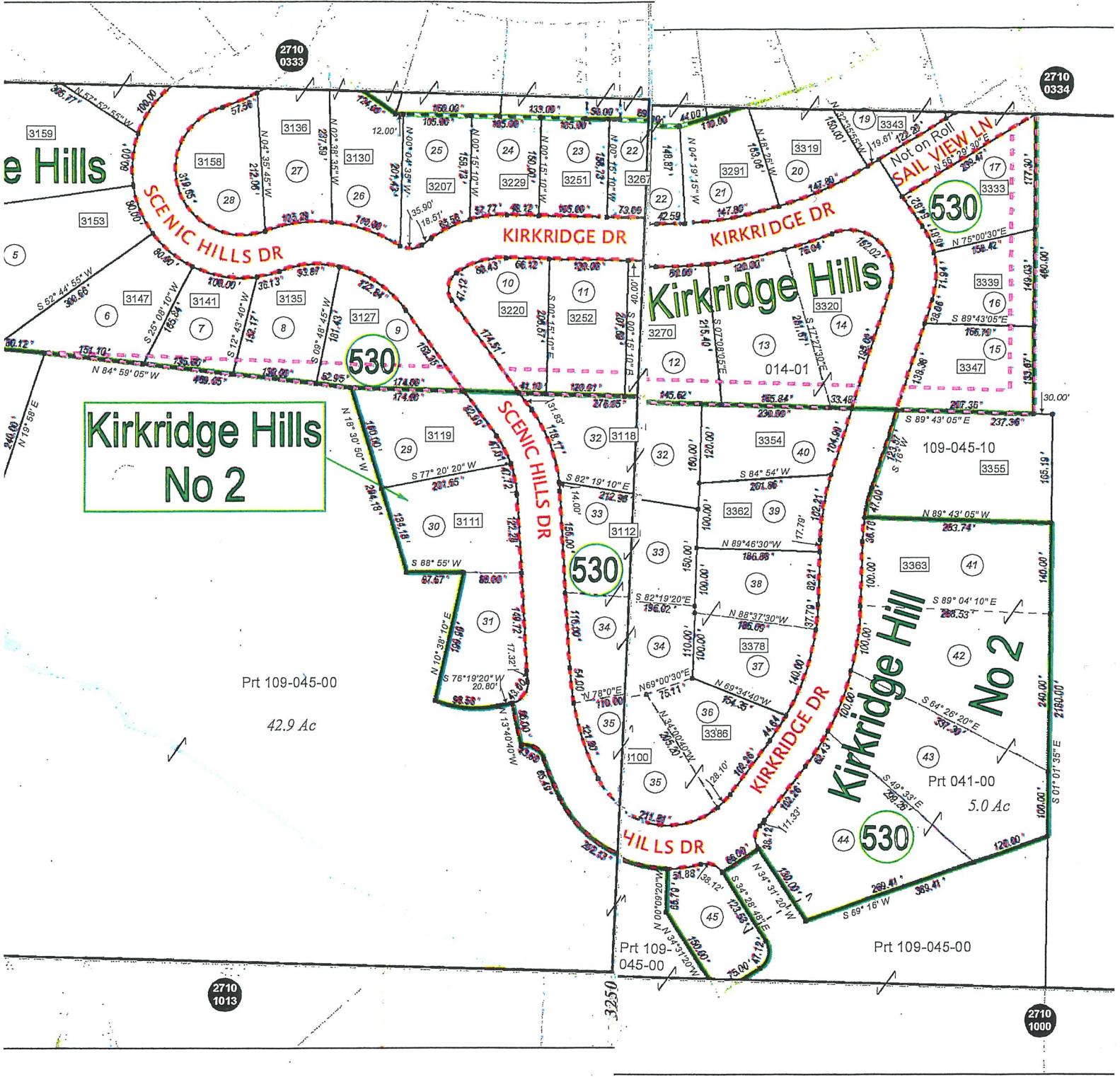
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INVOICE REGISTER REPORT FOR ACME TOWNSHIP
POST DATES 03/02/2021 - 03/02/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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To Be Approved

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4076659069							
10514	CINTAS CORP #729 RUGS 101-265-930.000	03/02/2021 CRISTY DANCA REPAIRS & MAINT	03/02/2021	91.19 91.19	91.19	Open	N 03/02/2021
98778, 98779							
10515	GRAND TRAVERSE COUNTY ACME SEWER, ACME WATER - HOPE VILL 590-000-956.001 591-550-956.001 590-000-956.003	03/02/2021 CRISTY DANCA OPERATING & MAINT EXP OPERATING & MAINT EXP HOCH ROAD #697 EXP	03/02/2021	12,948.22 12,113.98 783.75 50.49	12,948.22	Open	N 03/02/2021
SEPT - DEC 2020							
10516	GRD TRAV COUNTY TREASURERS OFF MTT BOR ADJUSTMENTS 101-000-447.000	03/02/2021 CRISTY DANCA ADMINISTRATIVE FEE 1%	03/02/2021	14.53 14.53	14.53	Open	N 03/02/2021
# of Invoices:	3	# Due: 3	Totals:	13,053.94	13,053.94		
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				13,053.94	13,053.94		
---	TOTALS BY FUND ---						
	101 - GENERAL FUND			105.72	105.72		
	590 - ACME RELIEF SEWER			12,164.47	12,164.47		
	591 - WATER FUND- HOPE VILLAGE			783.75	783.75		
---	TOTALS BY DEPT/ACTIVITY ---						
	000 -			12,179.00	12,179.00		
	265 - TOWNHALL EXPENDITURES			91.19	91.19		
	550 - HOPE VILLAGE- WATER			783.75	783.75		



SCENIC HILLS SAD

