



**ACME TOWNSHIP REGULAR BOARD MEETING
3593 Bunker Hill Rd, Williamsburg MI 49690
Will be held in the old Acme Laundry
Tuesday, July 2, 2019 7:00 p.m.**

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

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

Members excused: None

Staff present: L. Wolf, Planning & Zoning Administrator, V. Donn, Recording Secretary

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

Brian Kelley, Acme resident, commented in favor of Shore Beach Road transfer.

Tom Phillips, 2986 Wild Juniper Trail, commented on reducing speed from 55 mph to 45 mph on US 131 between Five Mile and Holiday Road.

Limited Public Comment closed at 7:06 pm

B. APPROVAL OF AGENDA:

Zollinger said the topic under K. New Business, 1. Shore Beach Road Transfer from GTCRC to Acme Township will not be discussed. Additional research needs to be completed and then will be added to a future meeting's agenda.

Motion by Aukerman to approve the agenda as presented with the correction of omitting under K. New Business, 1. Shore Beach Road Transfer from GTCRC to Acme Township, supported by Scott. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 06/04/19

Motion by Dye to approve the board meeting minutes of 06/04/19, supported by White. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

- a. Clerk:** Dye reported her and Cristy Danca attended the Michigan Association of Municipal Clerks Conference in Kalamazoo. She gave a flyer from the conference on the 2020 Census Bureau with information on how people will be able to complete the census form. Residents can go online and for those that don't, there will be door-to-door takers. The roll out will be March 2020.
- b. Parks:** Jenema reported the swings for the park have not been ordered. She will be reaching out to the donator to get the payment before ordering. The Parks and Trail Committee have agreed on the type of park signs and Ryan Lamott will be getting bids for a large one with the park name and one with highlights of park rules. Zollinger informed the existing park sign is in bad shape and needs to come down before a new one is installed. The board agreed to remove it.
- c. Legal Counsel – J. Jocks:** No report
- d. Sheriff:** A report of the service calls for May was submitted
- e. County:** G. LaPointe reported the airport is looking at a new means of governance models to create an authority and appointing a board with candidates from Grand Traverse and Leelanau

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areas. He gave an explanation of the city's Tax Increment Financing that was created in 1997 for 30 years and is used by the DDA District, which is Traverse City downtown, old downtown and surrounding areas. The concept is to defer the money keeping the TIF frozen until the 30-year period is over. It was discussed to extend the period or create a new one.

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. RecycleSmart 2019
- d. Draft Unapproved meeting minutes
 1. Planning Commission 06/10/19

2. APPROVAL:

1. Accounts Payable Prepaid of \$112,145.96 and Current to be approved of \$30,055.09 (Recommend approval: Clerk, C. Dye)

Motion by Nelson to approve the Consent Calendar as presented, supported by White. Roll Call motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE:

1. Letter from Pezzetti, Vermetten & Popovicts, P.C.
2. 2018 Annual Drinking Water Pass

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. ~~Shore Beach Road Transfer from GTCRC to Acme Township~~ - Omitted

To be discussed at future meeting after additional research is completed.

1. Approval of Acme Township Police Power, Parks Ordinance - restated

Zollinger explained this is a Police Power Parks Ordinance that has been updated with items like parking, paths, and Woodland Acres.

Motion by Jenema to approve the Zoning Ordinance Amendment 2019-050 for township parks, supported by Aukerman. Motion carried unanimously.

2. Approval of Updated Acme Township Fee Schedule

Zollinger informed item lines of Demolition Permit and Boat Launch were added to the Fee Schedule.

Motion by Jenema to approve Acme Township Fee Schedule as presented and updated on 07/02/2019, supported by White. Motion carried by 6 (Zollinger, Dye, Jenema, Aukerman, White, Nelson), opposed by 1 Scott.

3. Supervisor annual appointments to various committees

Zollinger explained the appointments are recommendations to the Acme Board for terms ending 2022. Planning Commission – Dan Rosa, Parks & Trails Committee – Barb Hefflin, Farm Land Committee - Dave Hoxie and Rick Sayler, and the Zoning Board of Appeals will be recommended by Planning Commission members.

Motion by Jenema to approve the list as presented on 2022 appointments for Planning

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Commission, Parks & Trails and Farm Land Committees, supported by Nelson. Motion carried unanimously.

4. Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10 Shawn Winter/Lindsey Wolf)

Zollinger explained this amendment to the ordinance was rewritten to make the process available to the public and the township not having to manage. The amendment is written stating it is between the developer and seller on the property rights. The rights allow the developer to give more density on the property.

Motion by White to adopt Zoning Ordinance Amendment 050 Planned Development-Transfer of Development rights as presented, supported by Jenema. Motion carried unanimously.

5. Approval of new street names for the Koti project (Dan Kelly)

Motion by Nelson to approve street names as presented for the Koti Project, supported by White. Motion carried unanimously.

L. OLD BUSINESS: None

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

Zollinger submitted his resignation to be effective October 11, 2019. An ad will be put out for his replacement and applicants will be presented at a public meeting.

Gordie LaPointe commented Zollinger's resignation and appreciates all he has done. He inquired on the walking trail at Yuba Park. Jenema let him know the Conservatory worked on it last year but now their time has expired to continue with the trail.

Brian Kelley thanked Zollinger for his dedication. He asked for a review of the sign ordinance now that businesses are using more advanced LED brighter lighting.

D. Nelson would like Zollinger's replacement to have the same mutual respect with other board members as he has done.

Tom Phillips commented on Zollinger ability to provide the history of the township and thanked him for his service.

ADJOURN: Meeting adjourned 8:22 pm



ACME TOWNSHIP REGULAR BOARD MEETING
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Tuesday, July 2, 2019, 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: 6/4/19

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

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

F. SPECIAL PRESENTATIONS:

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

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet
- c. RecycleSmart 2019
- d. Draft Unapproved meeting minutes
 - 1. Planning Commission 06/10/19

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$112,145.96 and Current to be approved of \$30,055.09 (Recommend approval: Clerk, C. Dye)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

I. CORRESPONDENCE:

1. Letter from Pezzetti, Vermetten & Popovicts, P.C.
2. 2018 Annual Drinking Water Pass

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. Shore beach Road Transfer from GTCRC to Acme Township
2. Approval of Acme Township Police Power, Parks Ordinance -restated
3. Approval of Updated Acme Township Fee schedule
4. Supervisors annual appointments to various committees
5. Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10 Shawn Winter/Lindsey Wolf)
6. Approval of new street names for the Koti project (Dan Kelly)

L. OLD BUSINESS:

- 1.

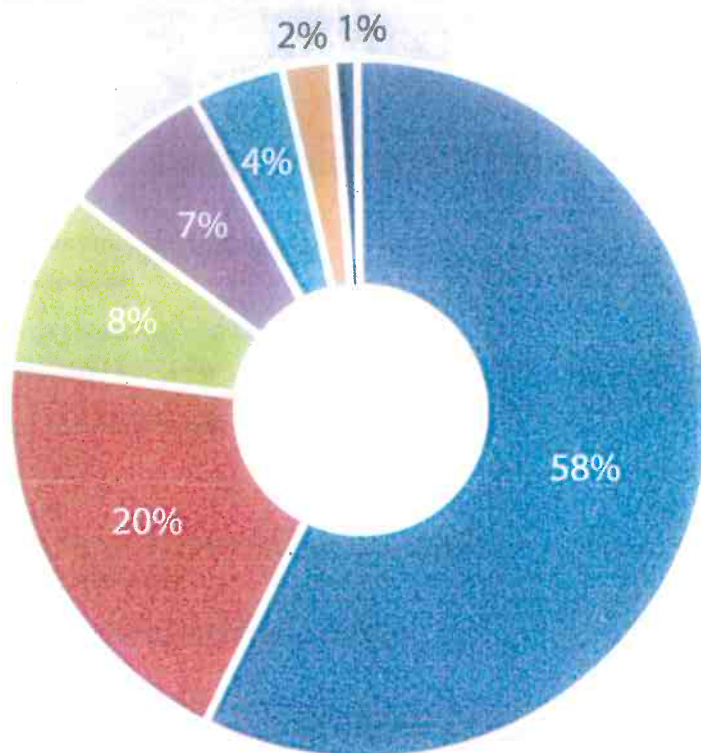
PUBLIC COMMENT & OTHER BUSINESS THAT MAY COME BEFORE THE BOARD:

ADJOURN

CENSUS 2020

MICHIGAN NONPROFITS COUNT CAMPAIGN

WHAT'S AT STAKE?



LARGEST FEDERAL SOURCES THAT USE CENSUS DATA FOR DISTRIBUTION

- Medicare/Medicaid/Health Centers
- SNAP/WIC/School Lunch
- Education (Title I, IDEA, Headstart)
- Infrastructure (Highways, Roads, Bridges)
- Housing (Section 8)
- Children (Child care, S-CHIP, Foster Care)

THERE IS STRENGTH IN NUMBERS

The more people counted means more money and power for Michigan residents at home and in Washington. What's at stake:

- Michigan stands to lose \$1,800 per person per year of federal funding to support programs that use Census data.
- Census data are used by public officials to determine distribution of federal funds for programs, including: Title I and Special Education grants; Foster Care and Child Care grants; Section 8 Vouchers; K-12 Education; and Head Start/Early Start, among others.
- Michigan stands to lose another Congressional seat and a reduction in the number of electoral college votes – reduced representation at the federal level.
- Federal funding for infrastructure programs, including rebuilding roads, highways and bridges.
- An Inaccurate Census count means the hard-to-count populations will rely more heavily on nonprofit organizations for services.

MICHIGAN'S HARD-TO-COUNT POPULATIONS

- People of color
- Immigrants
- Undocumented people
- Young children
- Low-income people
- Homeless individuals
- Those traditionally served by nonprofits

Census And Information Safety

By law, individual-level census information cannot be shared. Also, census information is secure. The Census Bureau has strong cybersecurity measures in place to protect your information.

Language Assistance

- Online form: 12 non-English languages
- Paper form: English and Spanish
- Telecommunications help for the deaf
- Language guides (video and print): 59 non-English languages, also American Sign Language, Braille and large print

Key Dates


- **MARCH 2020**
Census invitations mailed to households
- **APRIL – JULY 2020**
Reminder letters/postcards sent if no response received
- **JULY 2020**
Self-response deadline
- **DECEMBER 31, 2020**
Census Bureau delivers count to President
- **MARCH 2021**
States receive official count

Visit:
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Bureau

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MICHIGAN2020

m.n.a.➤
Michigan Nonprofit Association



Census 2020 Fast Facts

What Is The Census?

Every 10 years, the U.S. Census Bureau conducts a census to determine the number of people living in the United States.

What Will The Census Ask?

The Census asks for less personal information than most social media profiles. Items like name, gender, age, birthday, race/ethnicity, relationship to head-of-household, owner or renter and phone number are asked.

Who Gets Counted?

Census forms are filled out by household. Everyone living at the address matters and everyone needs to be counted, including children.

How Do I Fill It Out?

It's easier than ever for 2020. You can respond online using the unique Census ID that will be mailed to you. If you don't have internet access, you can respond by phone or mail.

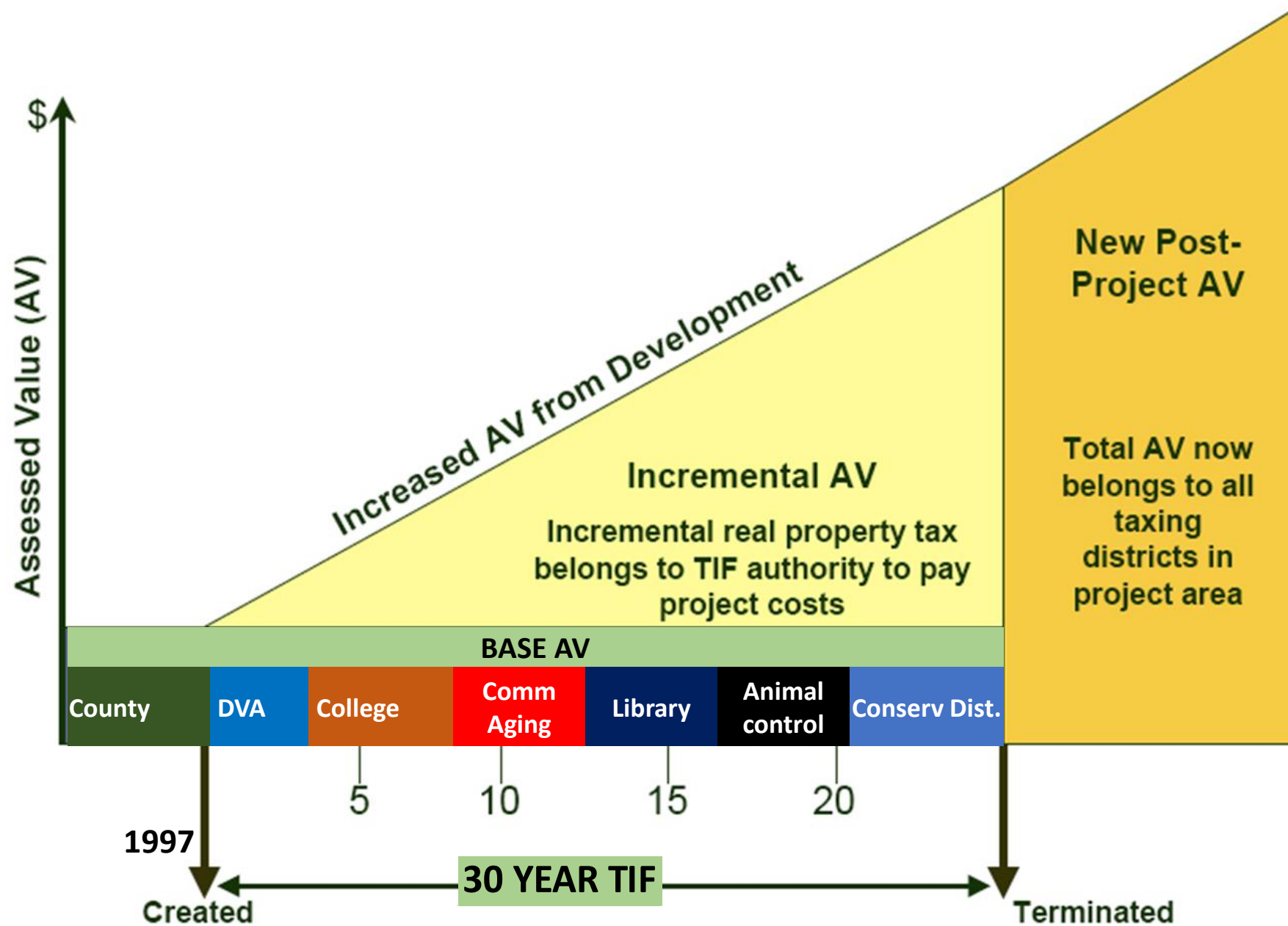
How Is Census Information Used?

Being counted helps communities create jobs, provide housing, fund K-12 education, prepare for emergencies and build schools, roads, hospitals and libraries.

Census And Elections

Census data determines how many seats your state gets in Congress. Also, state and local officials use census data to draw boundaries for state and local legislative districts and school districts.

Tax Increment Financing – How It Works





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

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

Members excused: None

Staff present: V. Donn, Recording Secretary

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

Zollinger introduced Lindsey Wolf the new Planning and Zoning Administrator.

Brian Kelley, Acme resident (Submitted written comments to be added to packet)

Limited Public Comment closed at 7:05 pm

B. APPROVAL OF AGENDA:

Zollinger added to the agenda under I. Correspondence, 1. Update on Township Farmland Preservation Program and K. New Business, 4. Resolution 2019-26 for Declaration Notice Acme Bayside Park.

Motion by Nelson to approve the agenda as presented with the addition under I. Correspondence, 1. Update on Township Farmland Preservation Program and K. New Business, 4. Resolution 2019-26 for Declaration Notice Acme Bayside Park, supported by White. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 05/14/19

Aukerman stated there was a missing zero under L. Old Business 1. Zoning/Planning Position, it should have read \$59,500 not \$5950.

Motion by White to approve the meeting minutes of 05/14/19 with correction, supported by Scott. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

- a. Clerk:** Dye reported she has moved out of her office while the construction is being done. They are sharing an office and computer, so there are some delays with completing some duties.
- b. Parks:** Jenema reported the Bayside Park opening went well despite the bad weather. Zollinger informed there was some problems with Bayside Park bathhouse water heater and plumbing, Saylor Park pump, Acme Cemetery pump and issues with township hall pump. All have been fixed.
- c. Legal Counsel – J. Jocks:** No report
- d. Sheriff:** Deputy Nate Lentz reported with the nice weather traffic is up and drivers are increasing their speeds causing more accidents.
- e. County:** G. LaPointe reported there was an issue with the 2% Grant money from the Tribe on how the money should be paid out. Requests came from the public to receive the grant funds and they were rejected by some of the commission board. A special meeting was called and they came back to proceed with approving the requests. A strategy session was held to look at main objectives for next year. Commissioners felt they should implement a vehicle

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inventory replacement policy. There has been a lot of vehicle requests coming in. He suggested having a pool car instead of everyone having their own vehicle. Looking at streamlining building permits and inspections for construction. It was suggested to have a consultant with recommendations on how to accomplish this. Still working on ideas on how to improve the jail.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet**
 - Draft Unapproved meeting minutes**
 - 1. Planning Commission 05/13/19**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$376,280.00 and Current to be approved of \$27,667.38 (Recommend approval: Clerk, C. Dye)**

Motion by Nelson to approve the Consent Calendar as presented, supported by White. Roll Call motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE:

- 1. Update on Township Farmland Preservation Program**

J. PUBLIC HEARING: Acme Township General Appropriations Act Fiscal Year 2019-20 Annual Budget Hearing – Opened at 7:29 pm

Zollinger informed in the budget the revenue is \$925,429 with expenditures at \$919,644 which leaves an unsigned \$5,785 in the 101 Fund, everything else has been assigned an amount.

Brian Kelley, Acme resident (Submitted written comments to be added to packet)

Gordie LaPointe, Acme Township, asked if the township was still getting the funding from the conservatory for the maintenance of the parks and was in the budget? Zollinger said they were and it was in the budget under endowment.

1. Resolution #R-2019-18 Township Supervisor Salary

Motion by Jenema to approve Resolution #R-2019-18 for 2019-20, \$40,000 Supervisor salary, supported by Aukerman. Roll Call motion carried by 6 (Dye, Nelson, White, Aukerman, Jenema, Scott), abstained by Zollinger.

2 Resolution #R-2019-19 Extra Duties- Supervisor

Motion by Nelson to approve \$5,000 to Supervisor for the budget year with the change in the Stipends chart using percentages of 40% for Active Representation, 42% for Active Management and 18% for Active Oversight instead of hours and adding Office Receptionist under Supervise three direct reports instead of two, supported by Scott. Roll Call motion carried by 6 (Dye, Nelson, White, Aukerman, Jenema, Scott), abstained by Zollinger.

3. Resolution #R-2019-20 Township Clerk Salary

Motion by Jenema to accept Resolution #R-2019-20 for 2019-2020, \$41,508 Township Clerk salary, supported by Scott. Roll Call motion carried by 6 (Zollinger, Nelson, White, Aukerman, Jenema, Scott), abstained by Dye.

4. Resolution #R-2019-21 Extra Duties – Clerk

Motion by Aukerman to approve \$1,500 to Clerk for the budget year with the change in the Stipends chart using percentages of 66% for FOIA Coordinator, removing the cemetery duties, 17% for Notary and 17% for Employee and/or Sub Contractor Reports instead of hours, supported by Scott. Roll Call motion carried by 6 (Zollinger, Nelson, White, Aukerman, Jenema, Scott), abstained by Dye.

5. Resolution #R-2019-22 Township Treasurer Salary

Motion by White to approve \$25,159 Township Treasurer salary for 2019-2020, supported by Nelson. Roll Call motion carried by 6 (Zollinger, Nelson, White, Aukerman, Dye, Scott), abstained by Jenema.

6. Resolution #R-2019-23 Township Trustees Salary

Motion by Jenema to approve Resolution #R-2019-23 of \$7,200 salary and \$50/meeting per diem for additional meetings, where the board has requested their attendance, supported by Dye. Roll Call motion carried unanimously.

7. Acme Township General Appropriations Act 2019-20 Resolution #R-2019-24

Zollinger informed the date should read 2019 and amount added to page 3 of \$1,500 to Township Board Expenditures for Supervisor extra duties giving a line total of \$921,144. He will revise the document to show the changes.

Motion by Jenema to approve the Appropriations Act 2018-19 Resolution #R-2019-24 with corrections of the publication date to be 2019 noted in the publication, amount added to page 3 of \$1,500 to Township Board Expenditures for Supervisor extra duties giving a line total of \$921,144, supported by Scott. Roll Call motion carried unanimously

K. NEW BUSINESS:

1. Acme Sewer directions for growth

The bill was received from Elmer's on the emergency sewer repair and it came under the \$30,000 that was approved for the project. Looking at the township's sewer capacity for a long-range view. Growth in the township has the sewer going to East Bay and is now out of balance. Additional work would need to be done to change that. The pump station 1 at Bunker Hill needs to be repaired and could reduce money sent to East Bay. Would like to have a study done by Gosling Czubak to see if costs could be reduced to the township.

2. Resolution #R-2019-25 for Budget 750 Maintenance Fund.

Motion by White to move funds from 101 Contingency to 101 Parks Maintenance Fund, supported by Dye. Motion carried unanimously.

3. Modify Address on Previous Resolutions for #R-2019-13 and #R-2019-14 for Kroupa Farms LLC

Motion by Nelson on Resolution #R-2019-13 to modify the address for Kroupa Farms LLC for on-premise tasting room permit, supported by Jenema. Motion carried unanimously.

Motion by Nelson on Resolution #R-2019-14 to modify the address for Nomad Cidery, LLC, for on-premise tasting room permit, supported by Aukerman. Motion carried unanimously.

4. Resolution #R-2019-26 for Declaration Notice Acme Bayside Park

Motion by Scott to approve Resolution #R-2019-26 for Declaration Notice Acme Bayside Park,

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supported by Aukerman. Motion carried unanimously.

L. OLD BUSINESS:

1. Acme Final approval Metro fire - Articles of Incorporation updates

Zollinger explained this is from the Metro negotiations where each township needs to approve the articles of Incorporation, to show all three townships in the Metro unit have had them approved at their board level.

Motion by Nelson to approve the signatures for the Articles of Incorporation of the Grand Traverse Metro Emergency Services Authority, supported by White. Motion carried unanimously.

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

ADJOURN: Meeting adjourned at 8:38 pm

06/24/2019 02:43 PM
 User: SARAH
 DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 05/01/2019 TO 05/31/2019

Page: 1/2

Bank Code		Beginning Balance 05/01/2019	Total Debits	Total Credits	Ending Balance 05/31/2019
Fund	Description				
CHASE	GENERAL FUND				
101	GENERAL FUND	779,911.33	34,263.62	55,043.64	759,131.31
206	FIRE FUND	86,202.44	0.00	8,186.36	78,016.08
207	POLICE PROTECTION	33,714.28	0.00	0.00	33,714.28
208	PARK FUND	12,936.61	331.00	0.00	13,267.61
209	CEMETERY FUND	15,676.85	2,400.00	1,758.32	16,318.53
212	LIQUOR FUND	5,240.35	0.00	0.00	5,240.35
	GENERAL FUND	933,681.86	36,994.62	64,988.32	905,688.16
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,006,308.47	153.79	0.00	1,006,462.26
	FARMLAND PRESERVATION	1,006,308.47	153.79	0.00	1,006,462.26
FARM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,207.72	0.22	0.00	5,207.94
	FARMLAND PRESERVATION - MONEY MARKET	5,207.72	0.22	0.00	5,207.94
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,445.51	20.06	0.00	157,465.57
	GENERAL FUND - HIGH YIELD	157,445.51	20.06	0.00	157,465.57
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	298,798.61	50.75	0.00	298,849.36
	GENERAL FUND - MONEY MARKET	298,798.61	50.75	0.00	298,849.36
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	7,001.16	0.30	0.00	7,001.46
	LIQUOR MONEY MARKET	7,001.16	0.30	0.00	7,001.46
PARKS	BAYSIDE PARK				
402	BAYSIDE PARK CAPITAL FUND	133,295.58	0.00	16,215.00	117,080.58
	BAYSIDE PARK	133,295.58	0.00	16,215.00	117,080.58
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 818				
811	HOLIDAY HILLS AREA IMPROVEMENT	322,363.25	0.00	0.00	322,363.25
	HOLIDAY 818	322,363.25	0.00	0.00	322,363.25

06/24/2019 02:42 PM
User: SARAH
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 05/01/2019 TO 05/31/2019

Page: 2/2

Bank Code		Beginning			Ending
Fund	Description	Balance	Total	Total	Balance
		05/01/2019	Debits	Credits	05/31/2019
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,138,542.62	75,123.84	36,872.34	2,176,794.12
591	WATER FUND- HOPE VILLAGE	2,355.05	1,230.17	729.22	2,856.00
	ACME RELIEF SEWER	2,140,897.67	76,354.01	37,601.56	2,179,650.12
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	197,608.73	25.17	0.00	197,633.90
	ACME RELIEF SEWER MONEY MARKET	197,608.73	25.17	0.00	197,633.90
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,384.00	0.21	0.00	1,384.21
	SHORELINE PRESERVATION	1,384.00	0.21	0.00	1,384.21
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	26,166.48	0.00	337.25	25,829.23
	CURRENT TAX COLLECTION	26,166.48	0.00	337.25	25,829.23
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	5,600.00	0.00	0.00	5,600.00
	TRUST & AGENCY	5,600.00	0.00	0.00	5,600.00
	TOTAL - ALL FUNDS	5,235,959.04	113,599.13	119,142.13	5,230,416.04

Sarah Laurend
Dep. Treasurer
6/24/19

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	234,075.00	250,186.75	0.00	(16,111.75)	106.88
101-000-412.000	PERSONAL PROP TAXES	15,000.00	0.00	0.00	15,000.00	0.00
101-000-445.020	PENALTIES& INTEREST	2,200.00	449.49	0.00	1,750.51	20.43
101-000-447.000	ADMINISTRATIVE FEE 1%	99,800.00	107,237.22	0.00	(7,437.22)	107.45
101-000-448.000	CABLE TV FEE	85,500.00	67,476.77	21,375.03	18,023.23	78.92
101-000-465.000	PASSPORT FEES	1,600.00	1,658.39	243.75	(58.39)	103.65
101-000-574.000	ST SHARED SALES TAX	361,106.00	253,369.00	0.00	107,737.00	70.16
101-000-577.000	SWAMP TAX	1,420.00	1,455.07	0.00	(35.07)	102.47
101-000-602.000	GRANTS	30,000.00	12,827.52	0.00	17,172.48	42.76
101-000-602.004	ENDOWMENT	8,500.00	10,003.00	0.00	(1,503.00)	117.68
101-000-607.000	CHARGES FOR SERVICES	1,000.00	4,120.55	(161.60)	(3,120.55)	412.06
101-000-608.001	Zoning Fees	15,160.00	16,868.44	3,725.00	(1,708.44)	111.27
101-000-610.000	Revenues for Escrow Account	20,000.00	20,039.00	6,661.60	(39.00)	100.20
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,850.00	0.00	0.00	7,850.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	375.00	764.66	70.81	(389.66)	203.91
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,400.00	2,308.34	0.00	91.66	96.18
101-000-667.000	RENT-PARKS	200.00	100.00	40.00	100.00	50.00
101-000-671.000	MISC REVENUES	5,000.00	6,014.89	0.00	(1,014.89)	120.30
101-000-671.010	CIVIL INFRACTION FEES	0.00	66.67	0.00	(66.67)	100.00
101-000-676.000	REIMBURSEMENTS	40,680.00	14,891.90	2,216.99	25,788.10	36.61
Total Dept 000		931,866.00	769,837.66	34,171.58	162,028.34	82.61
TOTAL REVENUES		931,866.00	769,837.66	34,171.58	162,028.34	82.61
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	460.00	430.11	64.54	29.89	93.50
101-000-992.000	CONTINGENCY	60,000.00	0.00	0.00	60,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	100.00
101-000-997.300	FOURTH OF JULY FIREWORKS	400.00	0.00	0.00	400.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	4,500.00	5,120.00	0.00	(620.00)	113.78
101-000-999.000	TRANSFER TO OTHER FUNDS	100,000.00	20,000.00	0.00	80,000.00	20.00
Total Dept 000		166,360.00	26,550.11	64.54	139,809.89	15.96
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,200.00	24,653.74	2,230.76	2,546.26	90.64
101-101-703.001	SECRETARY	32,200.00	29,990.61	2,776.00	2,209.39	93.14
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,758.00	4,450.88	406.56	307.12	93.55
101-101-726.000	SUPPLIES & POSTAGE	1,850.00	992.18	0.00	857.82	53.63
101-101-801.000	ACCOUNTING & AUDIT	10,000.00	10,100.00	0.00	(100.00)	101.00
101-101-801.001	INTERNAL ACCOUNTANT	600.00	600.00	0.00	0.00	100.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	2,000.00	0.00	0.00	2,000.00	0.00
101-101-802.002	ATTORNEY SERVICES	12,000.00	9,446.40	1,092.00	2,553.60	78.72
101-101-802.005	CONTRACTED COMMUNITY SERVICES	6,000.00	0.00	0.00	6,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	20,000.00	12,296.22	0.00	7,703.78	61.48
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	25,300.00	21,218.89	1,400.65	4,081.11	83.87
101-101-860.000	TRAVEL & MILEAGE	250.00	0.00	0.00	250.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,580.00	3,348.44	291.46	231.56	93.53
101-101-900.000	PUBLICATIONS	1,200.00	1,866.25	204.00	(666.25)	155.52
101-101-910.000	INSURANCE	6,700.00	6,045.35	828.40	654.65	90.23

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND							
Expenditures							
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00	
101-101-960.000	dues subscriptions	5,900.00	5,887.80	0.00	12.20	99.79	
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		160,138.00	130,896.76	9,229.83	29,241.24	81.74	
Dept 171 - SUPERVISOR EXPENDITURES							
101-171-702.000	SALARIES	40,000.00	35,384.58	3,076.92	4,615.42	88.46	
101-171-714.000	FICA LOCAL SHARE	3,500.00	2,977.74	258.93	522.26	85.08	
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00	
101-171-860.000	TRAVEL & MILEAGE	300.00	53.75	0.00	246.25	17.92	
101-171-874.000	RETIREMENT/PENSION	4,750.00	3,892.29	338.46	857.71	81.94	
101-171-910.000	INSURANCE	4,000.00	3,538.55	307.70	461.45	88.46	
101-171-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00	
Total Dept 171 - SUPERVISOR EXPENDITURES		53,000.00	45,846.91	3,982.01	7,153.09	86.50	
Dept 191 - ELECTION EXPENDITURES							
101-191-702.000	SALARIES	10,500.00	6,508.71	0.00	3,991.29	61.99	
101-191-714.000	FICA LOCAL SHARE	0.00	23.81	0.00	(23.81)	100.00	
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	5,581.26	1,346.68	(81.26)	101.48	
101-191-900.000	PUBLICATIONS	200.00	162.00	0.00	38.00	81.00	
Total Dept 191 - ELECTION EXPENDITURES		16,200.00	12,275.78	1,346.68	3,924.22	75.78	
Dept 209 - ASSESSOR'S EXPENDITURES							
101-209-702.000	SALARIES	5,025.00	4,583.37	416.67	441.63	91.21	
101-209-714.000	FICA LOCAL SHARE	400.00	350.63	31.88	49.37	87.66	
101-209-726.000	SUPPLIES & POSTAGE	4,000.00	494.12	192.60	3,505.88	12.35	
101-209-803.002	ASSESSING CONTRACT SERVICES	42,864.00	45,563.46	0.00	(2,699.46)	106.30	
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	0.00	0.00	3,000.00	0.00	
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	2,700.00	1,467.00	0.00	1,233.00	54.33	
Total Dept 209 - ASSESSOR'S EXPENDITURES		57,989.00	52,458.58	641.15	5,530.42	90.46	
Dept 215 - CLERK'S EXPENDITURES							
101-215-702.000	SALARIES	40,008.00	35,391.71	3,077.54	4,616.29	88.46	
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,720.00	17,409.60	1,413.00	1,310.40	93.00	
101-215-714.000	FICA LOCAL SHARE	4,495.00	3,306.80	276.59	1,188.20	73.57	
101-215-726.000	SUPPLIES & POSTAGE	700.00	316.51	0.00	383.49	45.22	
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	2,300.00	2,163.00	0.00	137.00	94.04	
101-215-860.000	TRAVEL & MILEAGE	2,000.00	961.87	0.00	1,038.13	48.09	
101-215-874.000	RETIREMENT/PENSION	5,875.00	5,280.20	449.06	594.80	89.88	
101-215-910.000	INSURANCE	12,500.00	9,912.70	993.55	2,587.30	79.30	
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,100.00	1,870.00	700.00	230.00	89.05	
Total Dept 215 - CLERK'S EXPENDITURES		88,698.00	76,612.39	6,909.74	12,085.61	86.37	
Dept 247 - BOARD OF REVIEW							
101-247-702.000	SALARIES	750.00	562.50	0.00	187.50	75.00	
101-247-714.000	FICA LOCAL SHARE	60.00	43.05	0.00	16.95	71.75	
101-247-900.000	PUBLICATIONS	75.00	38.51	0.00	36.49	51.35	

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-247-956.000	MISCELLANEOUS	135.00	38.00	38.00	97.00	28.15
Total Dept 247 - BOARD OF REVIEW		1,020.00	682.06	38.00	337.94	66.87
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	22,255.95	1,935.30	2,903.05	88.46
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,159.00	24,909.92	2,166.08	3,249.08	88.46
101-253-714.000	FICA LOCAL SHARE	4,052.00	3,878.89	337.27	173.11	95.73
101-253-726.000	SUPPLIES & POSTAGE	5,500.00	2,315.16	0.00	3,184.84	42.09
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,700.00	2,489.00	0.00	(789.00)	146.41
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,700.00	5,070.35	440.90	629.65	88.95
101-253-910.000	INSURANCE	4,000.00	3,538.55	307.70	461.45	88.46
101-253-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		74,970.00	64,457.82	5,187.25	10,512.18	85.98
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,500.00	1,746.55	1.11	753.45	69.86
101-265-851.000	CABLE INTERNET SERVICES	5,200.00	3,497.26	319.97	1,702.74	67.26
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	22,000.00	16,524.16	1,336.14	5,475.84	75.11
101-265-921.000	STREET LIGHTS	11,100.00	10,840.40	668.35	259.60	97.66
101-265-922.000	DTE GAS	4,000.00	3,438.83	0.00	561.17	85.97
101-265-923.000	SEWER TOWNSHIP HALL	800.00	600.00	60.00	200.00	75.00
101-265-930.000	REPAIRS & MAINT	10,000.00	8,906.74	1,571.69	1,093.26	89.07
101-265-970.000	CAPITAL OUTLAY	200,000.00	65,420.64	691.65	134,579.36	32.71
Total Dept 265 - TOWNHALL EXPENDITURES		255,600.00	110,974.58	4,648.91	144,625.42	43.42
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	65,000.00	57,500.00	5,000.00	7,500.00	88.46
101-410-705.000	PER DIEM PLANNING/ZBA	15,000.00	5,600.00	0.00	9,400.00	37.33
101-410-714.000	FICA LOCAL SHARE	6,384.00	5,097.84	406.04	1,286.16	79.85
101-410-726.000	SUPPLIES & POSTAGE	1,000.00	22.40	0.00	977.60	2.24
101-410-726.001	POSTAGE T & A	100.00	62.01	0.00	37.99	62.01
101-410-802.001	ATTORNEY SERVICES LITIGATION	3,000.00	0.00	0.00	3,000.00	0.00
101-410-802.002	ATTORNEY SERVICES	12,500.00	7,459.35	408.75	5,040.65	59.67
101-410-802.003	ATTORNEY T & A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.000	PLANNER SERVICES	8,000.00	0.00	0.00	8,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,000.00	25,988.13	0.00	(13,988.13)	216.57
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	1,115.00	0.00	1,885.00	37.17
101-410-803.005	PLANNING & CONSULTANT T & A	3,000.00	1,616.25	0.00	1,383.75	53.88
101-410-803.006	STAFF REVIEW T & A	2,000.00	3,866.04	2,338.40	(1,866.04)	193.30
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	3,617.87	635.87	(2,617.87)	361.79
101-410-860.000	TRAVEL & MILEAGE	600.00	682.67	0.00	(82.67)	113.78
101-410-874.000	RETIREMENT/PENSION	6,900.00	6,103.97	530.78	796.03	88.46
101-410-900.000	PUBLICATIONS	2,000.00	718.25	0.00	1,281.75	35.91
101-410-900.001	PUBLICATIONS T & A	2,000.00	107.75	0.00	1,892.25	5.39
101-410-910.000	INSURANCE	4,000.00	3,538.55	307.70	461.45	88.46
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	30.65	0.00	69.35	30.65
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	1,085.00	0.00	1,415.00	43.40
101-410-960.000	dues subcriptions	650.00	350.00	0.00	300.00	53.85

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-410-964.000	REIMBURSEMENTS	0.00	423.81	0.00	(423.81)	100.00
Total Dept 410 - PLANNING & ZONING EXPENDITURES		154,034.00	124,985.54	9,627.54	29,048.46	81.14
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	18,700.00	19,660.50	2,732.75	(960.50)	105.14
101-750-714.000	FICA LOCAL SHARE	1,500.00	1,504.03	209.06	(4.03)	100.27
101-750-726.000	SUPPLIES & POSTAGE	1,000.00	146.97	0.00	853.03	14.70
101-750-860.000	TRAVEL & MILEAGE	250.00	0.00	0.00	250.00	0.00
101-750-930.000	REPAIRS & MAINT	38,500.00	28,820.14	5,170.76	9,679.86	74.86
101-750-930.001	PARK EQUIP MAINT	0.00	2,989.00	0.00	(2,989.00)	100.00
101-750-956.000	MISCELLANEOUS	2,000.00	825.00	825.00	1,175.00	41.25
Total Dept 750 - MAINT & PARKS EXPENDITURES		61,950.00	53,945.64	8,937.57	8,004.36	87.08
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	12,743.00	0.00	2,257.00	84.95
Total Dept 865 - INSURANCE		15,000.00	12,743.00	0.00	2,257.00	84.95
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	4,500.00	3,019.00	73.55	1,481.00	67.09
101-970-974.000	ELECTIONS CAPITAL IMPROVEMENT	1,000.00	0.00	0.00	1,000.00	0.00
101-970-975.000	TWNHALL CAPITAL IMPROVE	8,900.00	0.00	0.00	8,900.00	0.00
Total Dept 970 - CAPITAL IMPROVEMENTS		14,400.00	3,019.00	73.55	11,381.00	20.97
TOTAL EXPENDITURES		1,119,359.00	715,448.17	50,686.77	403,910.83	63.92
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		931,866.00	769,837.66	34,171.58	162,028.34	82.61
TOTAL EXPENDITURES		1,119,359.00	715,448.17	50,686.77	403,910.83	63.92
NET OF REVENUES & EXPENDITURES		(187,493.00)	54,389.49	(16,515.19)	(241,882.49)	29.01
BEG. FUND BALANCE		1,423,386.64	1,423,386.64			
END FUND BALANCE		1,235,893.64	1,477,776.13			
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	747,963.00	760,313.06	0.00	(12,350.06)	101.65
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	104,824.00	105,136.39	0.00	(312.39)	100.30
Total Dept 000		852,787.00	865,449.45	0.00	(12,662.45)	101.48
TOTAL REVENUES		852,787.00	865,449.45	0.00	(12,662.45)	101.48
Expenditures						

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 5/11

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	103,200.00	85,157.03	8,186.36	18,042.97	82.52
206-000-805.000	METRO FIRE CONTRACT	747,963.00	757,963.00	0.00	(10,000.00)	101.34
Total Dept 000		851,163.00	843,120.03	8,186.36	8,042.97	99.06
TOTAL EXPENDITURES		851,163.00	843,120.03	8,186.36	8,042.97	99.06
Fund 206 - FIRE FUND:						
TOTAL REVENUES		852,787.00	865,449.45	0.00	(12,662.45)	101.48
TOTAL EXPENDITURES		851,163.00	843,120.03	8,186.36	8,042.97	99.06
NET OF REVENUES & EXPENDITURES		1,624.00	22,329.42	(8,186.36)	(20,705.42)	1,374.96
BEG. FUND BALANCE		55,686.66	55,686.66			
END FUND BALANCE		57,310.66	78,016.08			
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	48,380.00	24,250.82	0.00	24,129.18	50.13
207-000-671.000	MISC REVENUES	27,600.00	0.00	0.00	27,600.00	0.00
207-000-699.000	TRANSFER IN	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		84,580.00	32,850.82	0.00	51,729.18	38.84
TOTAL REVENUES		84,580.00	32,850.82	0.00	51,729.18	38.84
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	81,000.00	80,382.00	0.00	618.00	99.24
207-000-956.000	MISCELLANEOUS	1,500.00	750.00	0.00	750.00	50.00
Total Dept 000		82,500.00	81,132.00	0.00	1,368.00	98.34
TOTAL EXPENDITURES		82,500.00	81,132.00	0.00	1,368.00	98.34
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		84,580.00	32,850.82	0.00	51,729.18	38.84
TOTAL EXPENDITURES		82,500.00	81,132.00	0.00	1,368.00	98.34
NET OF REVENUES & EXPENDITURES		2,080.00	(48,281.18)	0.00	50,361.18	2,321.21
BEG. FUND BALANCE		81,995.46	81,995.46			
END FUND BALANCE		84,075.46	33,714.28			
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,300.00	8,801.55	331.00	(3,501.55)	166.07

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARK FUND						
Revenues						
Total Dept 000		5,300.00	8,801.55	331.00	(3,501.55)	166.07
TOTAL REVENUES		5,300.00	8,801.55	331.00	(3,501.55)	166.07
Expenditures						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	4,000.00	0.00	0.00	4,000.00	0.00
208-000-999.000	TRANSFER TO OTHER FUNDS	10,950.00	10,950.00	0.00	0.00	100.00
Total Dept 000		14,950.00	10,950.00	0.00	4,000.00	73.24
TOTAL EXPENDITURES		14,950.00	10,950.00	0.00	4,000.00	73.24
Fund 208 - PARK FUND:						
TOTAL REVENUES		5,300.00	8,801.55	331.00	(3,501.55)	166.07
TOTAL EXPENDITURES		14,950.00	10,950.00	0.00	4,000.00	73.24
NET OF REVENUES & EXPENDITURES		(9,650.00)	(2,148.45)	331.00	(7,501.55)	22.26
BEG. FUND BALANCE		15,416.06	15,416.06			
END FUND BALANCE		5,766.06	13,267.61			
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	3,400.00	4,600.00	1,600.00	(1,200.00)	135.29
209-000-646.000	BURIAL FEE PAYMENTS	6,000.00	3,100.00	800.00	2,900.00	51.67
Total Dept 000		9,400.00	7,700.00	2,400.00	1,700.00	81.91
TOTAL REVENUES		9,400.00	7,700.00	2,400.00	1,700.00	81.91
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	300.00	678.52	208.32	(378.52)	226.17
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	6,000.00	3,775.00	1,550.00	2,225.00	62.92
209-000-930.000	REPAIRS & MAINT	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 000		9,300.00	4,453.52	1,758.32	4,846.48	47.89
TOTAL EXPENDITURES		9,300.00	4,453.52	1,758.32	4,846.48	47.89
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		9,400.00	7,700.00	2,400.00	1,700.00	81.91
TOTAL EXPENDITURES		9,300.00	4,453.52	1,758.32	4,846.48	47.89
NET OF REVENUES & EXPENDITURES		100.00	3,246.48	641.68	(3,146.48)	3,246.48
BEG. FUND BALANCE		13,072.05	13,072.05			

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 209 - CEMETERY FUND						
END FUND BALANCE		13,172.05	16,318.53			
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	10,200.00	11,202.95	0.00	(1,002.95)	109.83
212-000-665.000	INTEREST ON INVESTMENTS	4.00	3.21	0.30	0.79	80.25
Total Dept 000		10,204.00	11,206.16	0.30	(1,002.16)	109.82
TOTAL REVENUES		10,204.00	11,206.16	0.30	(1,002.16)	109.82
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		8,600.00	8,600.00	0.00	0.00	100.00
TOTAL EXPENDITURES		8,600.00	8,600.00	0.00	0.00	100.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		10,204.00	11,206.16	0.30	(1,002.16)	109.82
TOTAL EXPENDITURES		8,600.00	8,600.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		1,604.00	2,606.16	0.30	(1,002.16)	162.48
BEG. FUND BALANCE		9,635.65	9,635.65			
END FUND BALANCE		11,239.65	12,241.81			
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	234,646.00	249,216.55	0.00	(14,570.55)	106.21
225-000-665.000	INTEREST ON INVESTMENTS	550.00	1,392.79	154.01	(842.79)	253.23
225-000-671.000	MISC REVENUES	175,000.00	0.00	0.00	175,000.00	0.00
Total Dept 000		410,196.00	250,609.34	154.01	159,586.66	61.10
TOTAL REVENUES		410,196.00	250,609.34	154.01	159,586.66	61.10
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	1,500.00	1,710.00	0.00	(210.00)	114.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	30,000.00	22,750.00	0.00	7,250.00	75.83
225-000-941.000	PDR PYMT TO LANDOWNERS	250,000.00	0.00	0.00	250,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	8,000.00	0.00	0.00	8,000.00	0.00
Total Dept 000		289,500.00	24,460.00	0.00	265,040.00	8.45
TOTAL EXPENDITURES		289,500.00	24,460.00	0.00	265,040.00	8.45

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		410,196.00	250,609.34	154.01	159,586.66	61.10
TOTAL EXPENDITURES		289,500.00	24,460.00	0.00	265,040.00	8.45
NET OF REVENUES & EXPENDITURES		120,696.00	226,149.34	154.01	(105,453.34)	187.37
BEG. FUND BALANCE		785,520.86	785,520.86			
END FUND BALANCE		906,216.86	1,011,670.20			
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	2.28	0.21	(2.28)	100.00
Total Dept 000		0.00	2.28	0.21	(2.28)	100.00
TOTAL REVENUES		0.00	2.28	0.21	(2.28)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	2.28	0.21	(2.28)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2.28	0.21	(2.28)	100.00
BEG. FUND BALANCE		1,381.93	1,381.93			
END FUND BALANCE		1,381.93	1,384.21			
Fund 402 - BAYSIDE PARK CAPITAL FUND						
Revenues						
Dept 000						
402-000-600.000	CONTRIBUTIONS FROM RESIDENTS	6,000.00	0.00	0.00	6,000.00	0.00
402-000-602.002	TRUST FUND DEVELOPMENT GRANT-MDNR	300,000.00	113,919.58	0.00	186,080.42	37.97
402-000-671.000	MISC REVENUES	100,000.00	0.00	0.00	100,000.00	0.00
402-000-674.000	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	124,930.81	0.00	(124,930.81)	100.00
402-000-699.000	TRANSFER IN	30,950.00	30,950.00	0.00	0.00	100.00
Total Dept 000		436,950.00	269,800.39	0.00	167,149.61	61.75
TOTAL REVENUES		436,950.00	269,800.39	0.00	167,149.61	61.75
Expenditures						
Dept 000						
402-000-803.000	PLANNER SERVICES	10,000.00	715.00	330.00	9,285.00	7.15
402-000-803.003	ENGINEERING SERVICES	5,000.00	1,265.00	0.00	3,735.00	25.30
402-000-930.002	PARKS & RECREATION EXPENDITURE	450,000.00	400,740.48	15,885.00	49,259.52	89.05
402-000-999.000	TRANSFER TO OTHER FUNDS	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 000		540,000.00	402,720.48	16,215.00	137,279.52	74.58
TOTAL EXPENDITURES		540,000.00	402,720.48	16,215.00	137,279.52	74.58

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2019 NORMAL (ABNORMAL)	MONTH 05/31/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 402 - BAYSIDE PARK CAPITAL FUND						
Fund 402 - BAYSIDE PARK CAPITAL FUND:						
TOTAL REVENUES		436,950.00	269,800.39	0.00	167,149.61	61.75
TOTAL EXPENDITURES		540,000.00	402,720.48	16,215.00	137,279.52	74.58
NET OF REVENUES & EXPENDITURES		(103,050.00)	(132,920.09)	(16,215.00)	29,870.09	128.99
BEG. FUND BALANCE		100,000.67	100,000.67			
END FUND BALANCE		(3,049.33)	(32,919.42)			
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	890,500.00	760,100.57	74,794.83	130,399.43	85.36
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	22,580.00	0.00	0.00	22,580.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	2,500.00	3,745.57	354.18	(1,245.57)	149.82
Total Dept 000		918,080.00	763,846.14	75,149.01	154,233.86	83.20
TOTAL REVENUES		918,080.00	763,846.14	75,149.01	154,233.86	83.20
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	4,000.00	210.00	0.00	3,790.00	5.25
590-000-803.003	ENGINEERING SERVICES	30,000.00	4,024.50	0.00	25,975.50	13.42
590-000-956.001	OPERATING & MAINT EXP	450,200.00	346,894.35	36,815.02	103,305.65	77.05
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	601.94	57.32	598.06	50.16
590-000-995.001	INTEREST on BONDS	21,052.00	16,516.33	0.00	4,535.67	78.45
590-000-995.002	PRINCIPAL ON JOINT VENTURE	94,882.00	97,640.00	0.00	(2,758.00)	102.91
Total Dept 000		601,334.00	465,887.12	36,872.34	135,446.88	77.48
TOTAL EXPENDITURES		601,334.00	465,887.12	36,872.34	135,446.88	77.48
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		918,080.00	763,846.14	75,149.01	154,233.86	83.20
TOTAL EXPENDITURES		601,334.00	465,887.12	36,872.34	135,446.88	77.48
NET OF REVENUES & EXPENDITURES		316,746.00	297,959.02	38,276.67	18,786.98	94.07
BEG. FUND BALANCE		8,640,509.62	8,640,509.62			
END FUND BALANCE		8,957,255.62	8,938,468.64			
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-445.020	PENALTIES& INTEREST	0.00	4.30	0.00	(4.30)	100.00
591-550-460.000	USAGE&CONNECTION FEES	15,500.00	11,972.78	1,230.17	3,527.22	77.24
Total Dept 550 - HOPE VILLAGE- WATER		15,500.00	11,977.08	1,230.17	3,522.92	77.27
TOTAL REVENUES		15,500.00	11,977.08	1,230.17	3,522.92	77.27

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND- HOPE VILLAGE						
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	15,200.00	10,623.06	729.22	4,576.94	69.89
Total Dept 550 - HOPE VILLAGE- WATER		15,200.00	10,623.06	729.22	4,576.94	69.89
TOTAL EXPENDITURES		15,200.00	10,623.06	729.22	4,576.94	69.89
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		15,500.00	11,977.08	1,230.17	3,522.92	77.27
TOTAL EXPENDITURES		15,200.00	10,623.06	729.22	4,576.94	69.89
NET OF REVENUES & EXPENDITURES		300.00	1,354.02	500.95	(1,054.02)	451.34
BEG. FUND BALANCE		103,866.98	103,866.98			
END FUND BALANCE		104,166.98	105,221.00			
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS & OVERPAYMENTS	0.00	25.31	0.00	(25.31)	100.00
703-000-902.000	BANK CHARGES	0.00	337.25	337.25	(337.25)	100.00
Total Dept 000		0.00	362.56	337.25	(362.56)	100.00
TOTAL EXPENDITURES		0.00	362.56	337.25	(362.56)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	362.56	337.25	(362.56)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(362.56)	(337.25)	362.56	100.00
BEG. FUND BALANCE						
END FUND BALANCE			(362.56)			
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-671.000	MISC REVENUES	5,000.00	0.00	0.00	5,000.00	0.00
811-000-672.000	ASSESSMENTS CURRENT	68,000.00	65,990.61	0.00	2,009.39	97.05
811-000-672.020	PREPAID ASSESSMENTS	4,000.00	14,390.38	0.00	(10,390.38)	359.76
Total Dept 000		77,000.00	80,380.99	0.00	(3,380.99)	104.39
TOTAL REVENUES		77,000.00	80,380.99	0.00	(3,380.99)	104.39
Expenditures						
Dept 000						
811-000-956.000	MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00

06/25/2019 03:55 PM
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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 11/11

PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Expenditures						
811-000-995.001	INTEREST on BONDS	33,986.00	11,315.00	0.00	22,671.00	33.29
811-000-997.000	DEBT PAYMENT TO COUNTY	55,000.00	55,000.00	0.00	0.00	100.00
Total Dept 000		89,986.00	66,315.00	0.00	23,671.00	73.69
TOTAL EXPENDITURES		89,986.00	66,315.00	0.00	23,671.00	73.69
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		77,000.00	80,380.99	0.00	(3,380.99)	104.39
TOTAL EXPENDITURES		89,986.00	66,315.00	0.00	23,671.00	73.69
NET OF REVENUES & EXPENDITURES		(12,986.00)	14,065.99	0.00	(27,051.99)	108.32
BEG. FUND BALANCE		308,297.26	308,297.26			
END FUND BALANCE		295,311.26	322,363.25			
TOTAL REVENUES - ALL FUNDS						
		3,751,863.00	3,072,461.86	113,436.28	679,401.14	81.89
TOTAL EXPENDITURES - ALL FUNDS						
		3,621,892.00	2,634,071.94	114,785.26	987,820.06	72.73
NET OF REVENUES & EXPENDITURES		129,971.00	438,389.92	(1,348.98)	(308,418.92)	337.30
BEG. FUND BALANCE - ALL FUNDS		11,538,769.84	11,538,769.84			
END FUND BALANCE - ALL FUNDS		11,668,740.84	11,977,159.76			

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	604,540.87	759,131.31
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	298,301.33	298,849.36
101-000-005.000	1886-HIGH YIELD	157,248.94	157,465.57
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	49,346.27	43,331.38
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	121,357.88	108,542.59
101-000-084.402	DUE FROM 402 CAPITAL IMPROVEMENT	185,000.00	150,000.00
Total Assets		1,512,914.90	1,517,520.21
*** Liabilities ***			
101-000-202.000	ACCOUNTS PAYABLE	25,315.21	(4,194.00)
101-000-231.200	OTHER PAYROLL DEDUCTIONS	653.89	606.70
101-000-339.000	DEFERRED REVENUE	49,346.27	43,331.38
Total Liabilities		89,528.26	39,744.08
*** Fund Balance ***			
101-000-378.000	PA48 METRO FUND-RESTRICTED	94.00	94.00
101-000-378.001	PUBLIC BROADCAST EQUIP FUND-RESTRICTED	6,864.00	6,864.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS)-COM	388,125.00	388,125.00
101-000-382.003	SEPTAGE PLANT BOND BUYOUT-COMMITTED	7,776.12	102,924.74
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMITTED	30,000.00	30,000.00
101-000-382.005	GTTC ENGINEER PROJECT MNGT-COMMITTED	32,000.00	32,000.00
101-000-390.000	Fund Balance	958,527.52	863,378.90
Total Fund Balance		1,423,386.64	1,423,386.64
Beginning Fund Balance			1,423,386.64
Net of Revenues VS Expenditures			54,389.49
Ending Fund Balance			1,477,776.13
Total Liabilities And Fund Balance			1,517,520.21

Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	63,120.26	78,016.08
Total Assets		63,120.26	78,016.08
*** Liabilities ***			
Total Liabilities		7,433.60	0.00
*** Fund Balance ***			
206-000-390.000	Fund Balance	55,686.66	55,686.66
Total Fund Balance		55,686.66	55,686.66
Beginning Fund Balance			55,686.66
Net of Revenues VS Expenditures			22,329.42
Ending Fund Balance			78,016.08
Total Liabilities And Fund Balance			78,016.08

06/25/2019 03:53 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 3/14

Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	81,995.46	33,714.28
Total Assets		81,995.46	33,714.28
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
207-000-390.000	Fund Balance	81,995.46	81,995.46
Total Fund Balance		81,995.46	81,995.46
Beginning Fund Balance			81,995.46
Net of Revenues VS Expenditures			(48,281.18)
Ending Fund Balance			33,714.28
Total Liabilities And Fund Balance			33,714.28

Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	15,416.06	13,267.61
Total Assets		15,416.06	13,267.61
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
208-000-390.000	Fund Balance	15,416.06	15,416.06
Total Fund Balance		15,416.06	15,416.06
Beginning Fund Balance			15,416.06
Net of Revenues VS Expenditures			(2,148.45)
Ending Fund Balance			13,267.61
Total Liabilities And Fund Balance			13,267.61

06/25/2019 03:53 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 5/14

Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	14,073.65	16,318.53
Total Assets		14,268.05	16,318.53
*** Liabilities ***			
Total Liabilities		1,196.00	0.00
*** Fund Balance ***			
209-000-390.000	Fund Balance	13,072.05	13,072.05
Total Fund Balance		13,072.05	13,072.05
Beginning Fund Balance			13,072.05
Net of Revenues VS Expenditures			3,246.48
Ending Fund Balance			16,318.53
Total Liabilities And Fund Balance			16,318.53

06/25/2019 03:53 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 6/14

Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	2,637.40	5,240.35
212-000-004.000	0650-MONEY MARKET	6,998.25	7,001.46
Total Assets		9,635.65	12,241.81
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
212-000-390.000	Fund Balance	9,635.65	9,635.65
Total Fund Balance		9,635.65	9,635.65
Beginning Fund Balance			9,635.65
Net of Revenues VS Expenditures			2,606.16
Ending Fund Balance			12,241.81
Total Liabilities And Fund Balance			12,241.81

06/25/2019 03:54 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 7/14

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	780,315.31	1,006,462.26
225-000-004.000	4319-MONEY MARKET	5,205.55	5,207.94
Total Assets		785,520.86	1,011,670.20
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
225-000-390.000	Fund Balance	785,520.86	785,520.86
Total Fund Balance		785,520.86	785,520.86
Beginning Fund Balance			785,520.86
Net of Revenues VS Expenditures			226,149.34
Ending Fund Balance			1,011,670.20
Total Liabilities And Fund Balance			1,011,670.20

06/25/2019 03:54 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 8/14

Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
296-000-001.000	CASH-CHECKING	1,381.93	1,384.21
Total Assets		1,381.93	1,384.21
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
296-000-390.000	Fund Balance	1,381.93	1,381.93
Total Fund Balance		1,381.93	1,381.93
Beginning Fund Balance			1,381.93
Net of Revenues VS Expenditures			2.28
Ending Fund Balance			1,384.21
Total Liabilities And Fund Balance			1,384.21

06/25/2019 03:54 PM
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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 9/14

Fund 402 BAYSIDE PARK CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
402-000-001.000	CASH-CHECKING	462,160.25	117,080.58
Total Assets		539,142.34	117,080.58
*** Liabilities ***			
402-000-214.101	DUE TO GENERAL FUND	185,000.00	150,000.00
Total Liabilities		439,141.67	150,000.00
*** Fund Balance ***			
402-000-390.000	FUND BALANCE	100,000.67	100,000.67
Total Fund Balance		100,000.67	100,000.67
Beginning Fund Balance			100,000.67
Net of Revenues VS Expenditures			(132,920.09)
Ending Fund Balance			(32,919.42)
Total Liabilities And Fund Balance			117,080.58

Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	1,820,875.22	2,176,794.12
590-000-004.000	0651-MONEY MARKET	197,362.10	197,633.90
590-000-132.000	SEPTIC PLANT	470,853.00	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(93,988.24)	(93,988.24)
590-000-154.000	SEWER SYSTEMS	12,770,463.07	12,770,463.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(6,118,476.24)	(6,118,476.24)
590-000-158.000	CONSTRUCTION IN PROGRESS	0.03	5,215.03
Total Assets		9,122,907.62	9,408,494.64
*** Liabilities ***			
590-000-250.000	BONDS PAYABLE LONG TERM	330,276.00	330,276.00
590-000-250.001	ACCR.INTEREST ON BONDS	3,196.00	3,196.00
590-000-250.100	Current portion of Bonds	103,478.00	103,478.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	29,526.00	29,526.00
590-000-310.000	CONTRACTS PAYABLE-COUNTY DPW	3,550.00	3,550.00
Total Liabilities		482,398.00	470,026.00
*** Fund Balance ***			
590-000-382.000	OPERATION & MAINTENANCE	370,210.00	370,210.00
590-000-382.001	REPLACEMENT	246,807.00	246,807.00
590-000-382.002	IMPROVEMENT	509,150.00	509,150.00
590-000-390.000	Fund Balance	7,514,342.62	7,514,342.62
Total Fund Balance		8,640,509.62	8,640,509.62
Beginning Fund Balance			8,640,509.62
Net of Revenues VS Expenditures			297,959.02
Ending Fund Balance			8,938,468.64
Total Liabilities And Fund Balance			9,408,494.64

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 11/14

Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
591-000-001.000	CASH-CHECKING	334.97	2,856.00
591-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
591-000-153.000	ACCUMULATED DEPRECIATION-WATER	(74,635.00)	(74,635.00)
Total Assets		103,866.98	105,221.00
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
591-000-390.000	Fund Balance	103,866.98	103,866.98
Total Fund Balance		103,866.98	103,866.98
Beginning Fund Balance			103,866.98
Net of Revenues VS Expenditures			1,354.02
Ending Fund Balance			105,221.00
Total Liabilities And Fund Balance			105,221.00

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 12/14

Fund 701 TRUST AND AGENCY

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

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 13/14

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	25,410.23	25,829.23
Total Assets		25,410.23	25,829.23
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	0.00	169.29
703-000-273.000	UNDISTRIBUTED TAX	25,410.23	26,022.50
Total Liabilities		25,410.23	26,191.79
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			(362.56)
Ending Fund Balance			(362.56)
Total Liabilities And Fund Balance			25,829.23

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 05/31/2019

Page: 14/14

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000	CASH-CHECKING	319,612.26	322,363.25
811-000-045.000	RECEIVABLE-CURRENT	695,882.25	695,882.25
Total Assets		1,015,494.51	1,018,245.50
*** Liabilities ***			
811-000-339.000	DEFERRED REVENUE	695,882.25	695,882.25
Total Liabilities		707,197.25	695,882.25
*** Fund Balance ***			
811-000-390.000	Fund Balance	308,297.26	308,297.26
Total Fund Balance		308,297.26	308,297.26
Beginning Fund Balance			308,297.26
Net of Revenues VS Expenditures			14,065.99
Ending Fund Balance			322,363.25
Total Liabilities And Fund Balance			1,018,245.50

June 2019

All appointments for the June 20th HHW event are currently full. You can check the sign up page by [clicking here](#) as any cancellations will automatically result in open time slots. Your best chance of seeing an available time slot will be during the week of the event, as that is when we receive the most cancellations.

Sign up for the August 8th Event will begin on July 8th.

27,367 lbs. of Household Hazardous Waste were collected from Grand Traverse County residents and businesses at the May 9th HHW collection event.

The Keystone Brush Site will be closed for the the 4th of July holiday.



Keystone Brush Site is Open for the 2019 Season

The Brush and Yard Waste drop off site located at [2471 N. Keystone Rd.](#) is open on Tuesday, Wednesday, Thursday and Saturday from April 6th to November 30th. The weekday hours are 10am-4:30pm. Saturday hours will be 9am-3:30pm. [Click Here for New Hours, Location and Information](#)

Join the Circular Economy in Michigan -

Join the Michigan Materials Marketplace and divert waste from landfills, generate significant cost savings, energy savings, and create new jobs and business opportunities. The Materials Marketplace is free to join, and there is no cost to list and search for materials. You'll pay only when you complete a transaction. The platform and marketplace facilitators will help to make sure your postings are staged for success. Once opportunities are identified, you can connect with other users and platform assistance is available to help with any transaction. [Read more...](#)

michigan
materials
marketplace



Want to know what can be recycled???

2019 HHW Event Schedule



Thursday, May 9th - **27,367 lbs. Collected**

Thursday, June 20 - 1:00 pm to 7:00 pm (**Full. Check back for cancellations**)

Thursday, August 8 - 1:00 pm to 7:00 pm (sign up open on July 8th)

Saturday, September 28th - 9:00 am to 2:00 pm (sign up open on Aug. 28)

August 8th event sign up starts on July 8th

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

NON-RESIDENTS (businesses, organizations, schools, etc.)

1. Download the [2019 VSQG Registration and Certification form](#).
2. Download the [2019 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](#).

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

833 tires were collected from GTC residents at the May 9th Scrap Tire Event (funded by a grant from EGLE, formerly the MDEQ). The next Scrap Tire Collection Event will be held on August 8th. You must call for an appointment. [Click Here](#) for more details.

Scrap Tire Collections 2019

May 9th
August 8th
September 29th

Appointments **are required** and can be made by
calling the Resource Recovery Department @
231-995-6075.

**Scrap Tire Collections are funded by the MDEQ
Scrap Tire Grant**



Call Now to get on the List!

**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

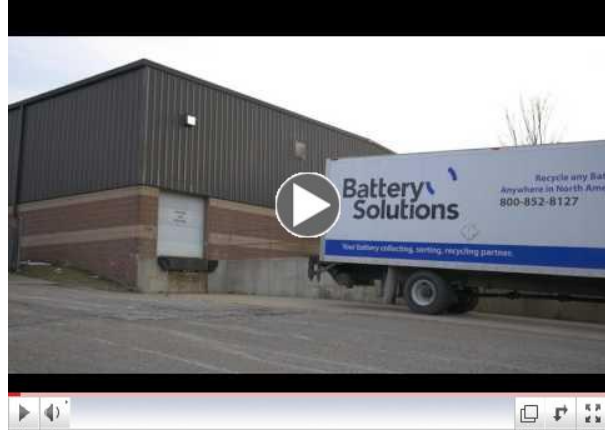
you have any questions.

Drop Off Battery Recycling

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

Battery drop off boxes are at the following locations:

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



Watch this short video on battery recycling.

[231-941-5555](tel:231-941-5555) | recyclesmart@grandtraverse.org | www.recyclesmart.info



**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
3593 Bunker Hill Rd, Williamsburg MI 49690
(Former Acme Laundromat at US-31 & Bunker Hill Rd)
June 10th, 2019 7:00 p.m.**

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

ROLL CALL: Members present: K. Wentzloff (Chair), D. Rosa, D. VanHouten, B. Balentine, D. White

Members excused: S. Feringa, M. Timmins

Staff present: L. Wolf, Planning & Zoning Administrator, S. Winter, Planner, Beckett & Raeder, J. Jocks, Legal Counsel, V. Donn, Recording Secretary

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

Jim Heffner, 4050 Bayberry Lane, voiced his concerns on the Steffey property

Brian Kelley, Acme Resident (Submitted written comments to be added to packet)

Limited Public Comment closed at 7:06 pm

B APPROVAL OF AGENDA:

Motion by White to approve agenda as presented, supported by Balentine. Motion carried unanimously.

C INQUIRY AS TO CONFLICTS OF INTEREST: None

D. SPECIAL PRESENTATIONS: None

E. CONSENT CALENDAR:

1. RECEIVE AND FILE

- a.** Township Board Draft Regular Meeting Minutes 05.14.19
- b.** Parks & Trails Committee Draft Meeting Minutes 05.17.19

2. ACTION:

- a.** Approve Draft Planning Commission Meeting Minutes 05.13.19
- b.** Approve Draft Special Planning Commission Meeting Minutes 05.21.19

Brian Kelley requested to have 2. ACTION: a. Approve Draft Planning Commission Meeting Minutes 05.13.19 and b. Approve Draft Special Planning Commission Meeting Minutes 05.21.19 removed from the consent calendar.

Motion by Balentine to approve Receive and File, a. Township Board Draft Regular Meeting Minutes 05.14.19 and b. Parks & Trails Committee Draft Meeting Minutes 05.17.19 as presented, supported by White. Motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

- 2. ACTION:** a. Approve Draft Planning Commission Meeting Minutes 05.13.19
and b. Approve Draft Special Planning Commission Meeting Minutes 05.21.19

Brian Kelley had concerns with the comments not entered in the minutes by attendees in the Public Comments, only their name and address were added.

Winter explained this was a change made at the last meeting to have only the name and address and no comment unless it is a public hearing. After a brief discussion, it was decided to postpone further

decisions on adding comments and put it on the agenda for the next PC meeting.

G. CORRESPONDENCE:

1. Matt Vermetten – Pezzetti, Vermetten & Popovits, PC: Dr. David Steffey's Property
2. Brian Kelley – Draft Master Plan

H. PUBLIC HEARINGS: Open at 7:18 pm

1. **Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10) – No Comments**
2. **DRAFT Community Master Plan 2019 (PZR 2019-13): Open at 7:19**

Brian Kelley, Acme resident, said the letter under correspondence is for the 63-day comments on the master plan. He has concerns on the future land use map as with the Steffey property and on the high density throughout the master plan. In the survey people were opposed to high density in Acme as well as public water due to the expense.

Jim Heffner, 4050 Bayberry Lane, voice on the Steffey property being changed from urban residential to recreational. He feels Mr. Steffey should have the right to use his property in a way as he purchased it. He is also concerned with any development of the property on the wetlands.

Closed at 7:24 pm

I. OLD BUSINESS:

1. **Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10)**

Winter explained this is eliminating the sending zone to the sending zone density transfer option.

Motion by Rosa to recommend approval to the Township Board the adoption of Zoning Ordinance Amendment 050: Planned Development – Transfer of Development rights as presented, supported by Balentine. Motion carried unanimously.

2. **DRAFT Community Master Plan 2019 (PZR 2019-13)**

Winter informed the draft is to send to the board for adoption. A letter from Paul Thwing, Director of Capital Projects & Planning for TCAPS, stated they are maintaining the building and grounds for Bertha Vos School, but have no definite plan for its future use. Winter noted on the letter sent from David Steffey regarding his property's category had been changed in the master plan. Winter clarified the future land use categories does not change the zoning of the property. If the planning commission master plan is adopted with the proposed land use categories, the Steffey property will have the same zoning, it will not be changed. He also added there was a comment made at the March meeting by Mr. Pulciper on his property on the west of US-31 surrounded on three sides as resort residential owned by Lochenheath, Mr. Pulciper questioned the agricultural liability of his property and the census of the PC was to change his west side of US-31 property to resort residential and revise the map to show this change.

The Planning Commission went over the revisions sent from Brian Kelley. For the Web/Televised Township meetings, the language on page 37 needs to be changed to read; the following initiatives had the strongest opposition, instead of were not supported. Locally owned needs to be added to the word retail in the text on page 38. Under Pubic Facilities on page 57, the Township Hall priorities needs to keep the wording as is since the current renovation is to make the environment workable, but the township hall still needs more space for both operations.

Wentzloff noted on the Steffey property the township's description for Urban Residential is as follows; "Encourage the development of quality, high-density residential living and affordable living that will minimize the encroachment of such development on farms, forests, and environmentally sensitive areas". The zoning has not changed for his property. Also, public water

is necessary for economic development in the community for commercial growth and residential areas.

Winter replace Figure 20, Future Land Use map on page 65 of the Draft Acme Township Community Master Plan (2019) with the edited Future Land Use Map updated April 18, 2019.

Motion by Rosa to adopt the resolution adopting the Acme Township Community Master Plan for 2019, supported by Balentine. Roll call motion carried unanimously.

J. NEW BUSINESS:

1. **Zoning Ordinance Amendment 051 – “Childcare Center” Text Amendment (PZR 2019-12)**
Winter explained there is a party interested in using the property at 5700 US-31 N. for childcare center/pre-school. The current property owner is interested in leasing to them. They chose to add an amendment to add childcare organizations to the Zoning Ordinance for the PC to consider.

Motion by White to set a public hearing at the July 8, 2019 Planning Commission meeting to consider the adoption of Zoning Ordinance Amendment 051 to add “Child Care Organizations” as a use allowed by right to the C: Corridor Commercial District and Corridor Flex under Section 6.6.4.1 Regulation Uses, supported by Balentine. Motion carried unanimously.

2. **SPR 2019-05 – Redbud Roots Lab X Marihuana Provisioning Center (PZR 2019-09)**
Chris Biggers, architect for Bigg Architecture, presented an overview of the project. Winter summarized a long list of conditions that must be met prior to issuing a land use permit. It was decided by the commissioners to have these conditions met and for him to come back to the next PC meeting for review.
3. **SPR 2019-06 – GR Hydro TC Retail and Wholesale Garden Center (PZR 2019-11)**
Winter informed the applicant is proposing to reuse an existing vacant building at 5549 Bates Rd. for a 17,600 sq. ft. retail and wholesale garden supply center. The building was previously approved under a special use permit to be the home of the Traverse City Bulldogs Athletic Association. Since the applicant is proposing to occupy an existing vacant building with no improvements to the site or expansion of the facility, there is no need to force the applicant to bring the development into compliance in areas where it is now deficient. Per the Zoning Ordinance, the Planning Commission is having this application come before them to review and approve since it is a change of use to the property.

Motion by Rosa to approve site review application SPR 2019-06, submitted by Leo Grant of GR Hydro TC to occupy and operate an approximately 17,600 square foot retail and wholesale garden supply center in the existing vacant building located at 5549 S. Bates Rd, with the following condition: A revised site plan sealed by a licensed engineer shall be submitted as a full size print and pdf document, signed by the planning Commission Chair and Applicant, supported by Balentine. Motion carried unanimously.

K. PUBLIC COMMENT & OTHER PC BUSINESS: Open at 8:46 pm

Brian Kelley, Acme resident, felt Acme could televise the meetings like other townships. He requested a review of the signage ordinance and how more advanced brighter lighting is being used.

Closed at 8:49 pm

1. **Planning & Zoning Administrator Report** – Winter suggested for site plan review applicants who want to occupy an existing space where they are allowed by right and are not making exterior changes, there be some provision that allows an administrative review by staff. He thought this might be something to look at for the future.

2. **Township Board Report – Doug White:** No report
3. **Parks & Trails Committee Report:** Winter reported there was a stakeholders meeting on the tart trail for property owners on May 29.

ADJOURN: Motion to adjourn by Balentine, supported by Rosa. Meeting adjourned at 8:53 pm

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CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 06/05/2019 - 06/29/2019
Banks: CHASE, FARM, PARKS, SEWER

Prepaid

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/10/2019	CHAS	25300	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	249.92
06/10/2019	CHAS	25301	AMERICAN WASTE	REPAIRS & MAINT-5949 YUBA	101-265-930.000	240.00
		25301		REPAIRS & MAINT	101-265-930.000	80.00
		25301		REPAIRS & MAINT-6042 ACME	101-265-930.000	55.00
						375.00
06/10/2019	CHAS	25302	ASCOM NORTH	REPAIRS & MAINT	101-265-930.000	45.00
06/10/2019	CHAS	25303	BECKETT & RAEDER	PLANNING CONSULTANT	101-410-803.001	52.94
06/10/2019	CHAS	25304	BREEZE HILL GREENHOUSE	REPAIRS & MAINT	101-750-930.000	579.34
06/10/2019	CHAS	25305	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	670.46
06/10/2019	CHAS	25306	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	8.00
06/10/2019	CHAS	25307	EPS	REPAIRS & MAINT	101-750-930.000	161.52
06/10/2019	CHAS	25308	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	1,840.00
06/10/2019	CHAS	25309	GINOP SALES	REPAIRS & MAINT	101-750-930.000	155.00
06/10/2019	CHAS	25310	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003-087	440.00
06/10/2019	CHAS	25311	GRAND TRAVERSE CONSTRUCTION INC	CAPITAL OUTLAY	101-265-970.000	46,753.69
06/10/2019	CHAS	25312	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
06/10/2019	CHAS	25313	K & K	REPAIRS & MAINT	101-750-930.000	811.00
06/10/2019	CHAS	25314	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	149.68
06/10/2019	CHAS	25315	MAILFINANCE	SUPPLIES & POSTAGE	101-101-726.000	154.17
06/10/2019	CHAS	25316	NORTHSHORE DOCK	REPAIRS & MAINT	101-750-930.000	450.00
06/10/2019	CHAS	25317	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000	40.00
06/10/2019	CHAS	25318	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	114.55
		25318		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	262.95
						377.50
06/10/2019	SEWE	312	ELMERS CRANE & DOZER	OPERATING & MAINT EXP	** VOIDED **	
06/10/2019	SEWE	313	ELMERS CRANE & DOZER	OPERATING & MAINT EXP	590-000-956.001	18,667.78
06/25/2019	CHAS	25319	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,679.16
06/25/2019	CHAS	25320	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	460.79
06/25/2019	CHAS	25321	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	1,017.80
06/25/2019	CHAS	25322	GOSLING CZUBAK ENGR	ENGINEERING SERVICES T&A	101-410-803.004-099	880.00
06/25/2019	CHAS	25323	GOSLING CZUBAK ENGR	ENGINEERING SERVICES T&A	101-410-803.004-103	605.00

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Page 2/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/25/2019	CHAS	25324	GOVERNMENTAL BUSINESS SYS GBS	SUPPLIES & POSTAGE	101-191-726.000	144.13
06/25/2019	CHAS	25325	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	13.20
06/25/2019	CHAS	25326	ROBERT B. WILKINSON	CONTRACTED EMPLOYEE SERVICES	209-000-802.004	450.00
06/25/2019	CHAS	25327	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	810.00
		25327		ATTORNEY SERVICES	101-410-802.002	690.00
						<u>1,500.00</u>
06/25/2019	CHAS	25328	WEX BANK	REPAIRS & MAINT	101-750-930.000	294.41
06/25/2019	SEWE	314	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-803.003	5,059.25
06/25/2019	SEWE	315	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	24,503.31
		315		HOCH ROAD #697 EXP	590-000-956.003	53.67
		315		OPERATING & MAINT EXP	591-550-956.001	1,444.24
						<u>26,001.22</u>
			TOTAL - ALL FUNDS	TOTAL OF 33 CHECKS (1 voided)		112,145.96

--- GL TOTALS ---

101-101-726.000	SUPPLIES & POSTAGE	154.17
101-101-802.002	ATTORNEY SERVICES	810.00
101-101-803.003-087	ENGINEERING SERVICES	440.00
101-101-900.000	PUBLICATIONS	114.55
101-191-726.000	SUPPLIES & POSTAGE	144.13
101-209-803.002	ASSESSING CONTRACT SERVICES	3,679.16
101-265-726.000	SUPPLIES & POSTAGE	13.20
101-265-851.000	CABLE INTERNET SERVICES	460.79
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,017.80
101-265-921.000	STREET LIGHTS	670.46
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	617.68
101-265-970.000	CAPITAL OUTLAY	46,753.69
101-410-802.002	ATTORNEY SERVICES	690.00
101-410-803.001	PLANNING CONSULTANT	52.94
101-410-803.004-099	ENGINEERING SERVICES T&A	880.00
101-410-803.004-103	ENGINEERING SERVICES T&A	605.00
101-410-900.000	PUBLICATIONS	262.95
101-750-930.000	REPAIRS & MAINT	4,541.19
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	450.00
590-000-803.003	ENGINEERING SERVICES	5,059.25
590-000-956.001	OPERATING & MAINT EXP	43,171.09
590-000-956.003	HOCH ROAD #697 EXP	53.67
591-550-956.001	OPERATING & MAINT EXP	1,444.24
	TOTAL	112,145.96

06/25/2019 04:05 PM
User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE JOURNAL PROOF REPORT FOR ACME TOWNSHIP
CHECK RUN DATES 06/26/2019 - 07/02/2019
PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Page: 1/2

To Be
Approved

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2019	AP	BILL SPEARMAN REPAIRS & MAINT Vnd: BILL SPEAR Invoice: 1633 Expected Check Run: 07/02/2019	Invoice: 1633 Ref#: 9519 (INSTALLED BUOYS AT TWP PARKS) 101-750-930.000 101-000-202.000	660.00	660.00
06/30/2019	AP	CATHY DYE TRAVEL & MILEAGE Vnd: DYE Invoice: JUNE 2019 Expected Check Run: 07/02/2019	Invoice: JUNE 2019 Ref#: 9530 (2019 MAMC TRAVEL EXPENSE) 101-215-860.000 101-000-202.000	231.83	231.83
06/30/2019	AP	DEPARTMENT OF TREASURY PENALTIES & INTEREST Vnd: 0000021105 Invoice: 280122300700 Expected Check Run: 07/02/2019	Invoice: 280122300700 Ref#: 9526 (RETURN OF INTEREST DISTRIBUTION- DENNI 101-000-445.020 101-000-202.000	14.91	14.91
06/30/2019	AP	ELECTION SYSTEMS & SOFTWARE SUPPLIES & POSTAGE Vnd: 0000004990 Invoice: 1091571 Expected Check Run: 07/02/2019	Invoice: 1091571 Ref#: 9537 (4/MODEM UPGRADES FOR DS200) 101-191-726.000 101-000-202.000	496.77	496.77
06/30/2019	AP	GRAND TRAVERSE COUNTY REPAIRS & MAINT Vnd: 7890 Invoice: 96437 Expected Check Run: 07/02/2019	Invoice: 96437 Ref#: 9535 (2019 TOWNSHIP TAX MAP UPDATE) 101-750-930.000 101-000-202.000	178.24	178.24
07/02/2019	AP	GRAND TRAVERSE REGIONAL LAND CONTRACTED EMPLOYEE SERVICES Vnd: 0000007912 Invoice: PAYMENT #2 Expected Check Run: 07/02/2019	Invoice: PAYMENT #2 Ref#: 9515 (CONSERVANCY) 225-000-802.004 225-000-202.000	15,250.00	15,250.00
06/30/2019	AP	GRD TRAV COUNTY ROAD COMM INTEREST on BONDS Vnd: 0000007925 Invoice: 400018 Expected Check Run: 07/02/2019	Invoice: 400018 Ref#: 9523 (2015 BOND PAYMENT FOR INTEREST) 811-000-995.001 811-000-202.000	10,971.25	10,971.25

06/25/2019 04:05 PM
User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE JOURNAL PROOF REPORT FOR ACME TOWNSHIP
CHECK RUN DATES 06/26/2019 - 07/02/2019
PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Page: 2/2

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2019	AP	GRD TRAV COUNTY ROAD COMM GT COUNTY ROAD COMMISSION TART Vnd: 0000007925 Invoice: 700110	Invoice: 700110 Ref#: 9524 (DUST CONTROL 1ST APPLICATION) 101-000-998.000 101-000-202.000	1,377.00	1,377.00
		Expected Check Run: 07/02/2019		1,377.00	1,377.00
06/30/2019	AP	JML DESIGN GROUP CAPITAL OUTLAY Vnd: JML DESIGN Invoice: JUNE 15, 2019	Invoice: JUNE 15, 2019 Ref#: 9532 (ACME TOWNSHIP HALL RENOVATION) 101-265-970.000 101-000-202.000	376.65	376.65
		Expected Check Run: 07/02/2019		376.65	376.65
06/30/2019	AP	NORTHERN MICHIGAN JANITORIAL S REPAIRS & MAINT Vnd: 0000015070 Invoice: 26225	Invoice: 26225 Ref#: 9528 (TOWEL, ANTIBACTERIAL LOTION SOAP) 101-750-930.000 101-000-202.000	57.40	57.40
		Expected Check Run: 07/02/2019		57.40	57.40
06/30/2019	AP	NORTHWEST LOCK, INC. REPAIRS & MAINT Vnd: NORTHWEST Invoice: 112389	Invoice: 112389 Ref#: 9527 (SERVICE CALL) 101-265-930.000 101-000-202.000	70.00	70.00
		Expected Check Run: 07/02/2019		70.00	70.00
06/30/2019	AP	SIGNPLICITY REPAIRS & MAINT Vnd: SIGNPLICIT Invoice: 4088	Invoice: 4088 Ref#: 9536 (SIGNS-NORHT BAYSIDE PARK-PHASE 2 PARK IM) 209-000-930.000 209-000-202.000	371.04	371.04
		Expected Check Run: 07/02/2019		371.04	371.04
Cash/Payable Account Totals:				30,055.09	30,055.09
		ACCOUNTS PAYABLE	101-000-202.000		3,462.80
		ACCOUNTS PAYABLE	209-000-202.000		371.04
		ACCOUNTS PAYABLE	225-000-202.000		15,250.00
		ACCOUNTS PAYABLE	811-000-202.000		10,971.25
		TOTAL INCREASE IN PAYABLE:			30,055.09

PEZZETTI, VERMETTEN & POPOVITS, P.C.
ATTORNEYS AT LAW

MATTHEW D. VERMETTEN
E-mail: mvermetten@mich-legal.com

600 E. FRONT STREET, STE. 102
TRAVERSE CITY, MI 49686
Main (231) 929-3450
Direct Line: 231.935.4721
Facsimile (231) 941-9568

May 16, 2019

VIA FIRST-CLASS MAIL AND EMAIL

Acme Township
Attn: Jay Zollinger
& Shawn Winter
6042 Acme Road
Williamsburg, MI 49690

Dear Mr. Zollinger and Mr. Winter,

The undersigned represents the interest of, Dr. David Steffey, owner of Parcel 01-111-012-10 in Acme Township (the "Property"). As you are aware, in purchasing the Property Dr. Steffey sought, as allowed by the Property's current zoning and traditional land use principles, to subdivide it into 64 lots for use as a small footprint, affordable home development. Dr. Steffey sought approval from Acme Township to increase the number of lots permitted on the Property, but was denied. As discussed in detail below, we believe that denial was contrary to both logic and the goals of the Acme Township and Grand Traverse County Master Plans. As such, we seek reconsideration of that decision.

Additionally, there is currently a section of the VASA trail running through the Property. A copy of the easement between Acme Township and prior owners Richard & Meredith Erickson is attached hereto. The language of that controlling document, is clear that the easement itself is not appurtenant to the land (i.e. running with the land), but rather an easement in gross meant to benefit Acme Township only as long as the Erickson's maintained ownership of the Property. The Michigan Court of Appeals has provided a useful definition of each, and notes the distinction between them: "Michigan courts recognize two types of easements: easements appurtenant and easements in gross... An appurtenant easement attaches to the land and is incapable of existence apart from the land to which it is annexed... 'An easement in gross is one 'benefiting a particular person and not a particular piece of land.'"

Penrose v. McCullough, 308 Mich. App. 145, 148, 862 N.W.2d 674, 677 (2014) (citations omitted)

As a new owner of the Property, Dr. Steffey is not bound to honor the easement as currently configured. However, Dr. Steffey would like to reach an understanding with Acme Township wherein the easement, while slightly modified, would attain permanent appurtenance to the land and his desired home development allowed to move forward. We feel this mutually-beneficial arrangement may be accomplished with a minimum of bother or unrest to either party. It is our hope that we can schedule a meeting in the near future to accomplish that end.

With regard to Dr. Steffey's vision of a 64-lot home development on the Property, it is manifestly in line with the goals of both the Township and County Master Plans. For example, one of the Acme Township Master Plan's "Cornerstone" goals is to, "Create a 'Community' Attractive to All Age Groups." (See Acme Township Master Plan, p. 58). As part of reaching that goal, one of the stated "building blocks" is to, "[e]nsure affordable, accessible housing in the Township." *Id.* Additionally, per the zoning map for future land use, the Property is situated with the Urban-Residential (R-3) zoning area; again, the proposed development of a medium density home development would be right in line with the intent and purpose of such a classification. For its part, the Grand Traverse County Master Plan cites the need to, "[s]upport and encourage new housing development that is affordable, well-designed, and compatible with the region's unique character," as one of its "Strategies to Enhance Community Values." (See Grand Traverse County Master Plan, p. 27). Certainly, Dr. Steffey's planned home development would provide affordable and conveniently-located housing of just the type desired.

Further, it should be appreciated that construction of the proposed development will destroy no farm land or forest whatsoever. The Property itself has limited uses, housing being far and away the most probable, and it is situated adjacent to existing housing (negating concern for urban sprawl) and sewer and water mains. No government or municipal funds will be required or requested to accomplish this affordable housing and, again as desired in the Grand Traverse and Acme Township Master Plans, will allow a crucial access corridor for residents, connecting the TART Trail, Traverse City, the Meijer Development, and the Grand Traverse Resort in a truly walkable, rideable, non-motorized manner.

Similarly, both Master Plans stress the need to strengthen the community tax base by encouraging entrepreneurship, beneficial land use, and attraction of new residents. We firmly believe that Dr. Steffey's proposed development, an entrepreneurial endeavor in itself, will further all of these important goals and maximize the Property's value for all parties.

Please contact my office at your earliest convenience to discuss any of the foregoing, and to schedule a meeting wherein we can expand on these ideas and formulate a mutually-beneficial plan for the future.

Sincerely,

PEZZETTI, VERMETTEN & POPOVITS, P.C.



Matthew D. Vermetten

MDV/jln

2018 Annual Drinking Water Report

East Bay Water Works

Violations: = 0

The East Bay Water Works performs bacteriological and water chemistry sampling every month or as required by the (EPA) Environmental Protection Agency. The samples are taken to SOS Laboratories in Traverse City, MI for analysis. Reports are sent to the East Bay Water Works for review and then sent to the EPA for monthly compliance.

For more information contact:
East Bay Water Works
Mike Skrzypczak
231-534-7496
Mike.Skrzypczak@gtbindians.com

Is my water safe?

I'm pleased to report that our drinking water is safe and meets all federal and state requirements.

During 2018, your tap water met all U.S. Environmental Protection Agency (EPA) drinking water safety standards. The East Bay Water Works community water system routinely monitors for contaminants in your drinking water according to Federal and State laws. The table below shows the results of our monitoring for the period of January 1st to December 31st, 2018.

Where does my water come from?

Your water supply is from groundwater. Our community water system consists of five wells that provide water to our system. These wells are located within the Grand Traverse Resort and the Turtle Creek Casino sites. These wells produce between 315 to 475 gallons/minute.

Why are their contaminants in my drinking water?

All sources of drinking water are subject to potential contamination by substances that are naturally occurring, or man-made. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

MCL's are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.

Source water assessment

We have a **source water protection delineation and plan** available at the Tribal Water Utilities office that provides more information such as potential sources of contamination. Mike Skrzypczak can be contacted at 231-534-7496 for information on the source water protection plan.

Water Quality Data Table

In the following table you will find terms and abbreviations you may not be familiar with. To help you better understand these terms we have provided the following definitions. The Safe Drinking Water Act identifies several chemicals and microorganisms that are found in drinking water supplies. These substances can be classified in the following groups:

Inorganic Contaminants: This group is composed mainly of heavy metals such as lead, copper, arsenic etc. They can enter the water supply naturally, from some mining runoff or industrial discharges.

Organic Contaminants: These contaminants are grouped into two categories Volatile Organic Compounds (VOCs) and Synthetic Organic Compounds (SOCs). They include such compounds as Benzene, Styrene etc. They include herbicides and insecticides that are used in agriculture solvents in industrial and other compounds. There are 21 regulated VOCs and 30 SOC's that are required to be analyzed.

Radioactive Contaminants: Most of these substances occur naturally in ground water but can also come from nuclear power plants and some mining areas.

Microbial Contaminants: Include bacteria and viruses which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Terms and abbreviations associated with water samples

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - Picocuries per liter is a measure of the radioactivity in water.

Action Level (AL) - the concentration of a contaminant, which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Maximum Contaminant Level - (mandatory language) The “Maximum Allowed” (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal - (mandatory language) The “Goal” (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

TEST RESULTS FOR THE EAST BAY WATER WORKS SYSTEM 2018							
Contaminant	Violation Y/N	Level Detected	Unit of Measure	MCLG	MCL	Sample Date	Likely Source of Contamination
Microbiological Contaminants							
Total Coliforms	N	Not present	Positive/Negative	0	0	Six monthly	Naturally present in the environment
Inorganic Contaminants							
TTHM	N	7.7	ppb	80	80	8/6/18	By-product of drinking water chlorination
HAA5	N	1.2	ppb	60	60	8/6/18	By-product of drinking water chlorination
Copper	N	0.09	ppm	1.3	AL = 1.3	9/25/17	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead	N	6	ppb	0	AL = 15	9/25/17	Corrosion of household plumbing; erosion of natural deposits
Sodium	N	22.7	ppm	N/A	N/A	3/26/18	Erosion of natural deposits
Sulfate	N	47	ppm	N/A	N/A	3/26/18	Erosion of natural deposits
Iron	N	.75	ppm	N/A	N/A	3/26/18	Erosion of natural deposits
Fluoride	N	0.96	ppm	4	4	3/26/18	Erosion of natural deposits Added to drinking water to prevent tooth decay
Nitrate	N	.27	ppm	10	10	3/26/18	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Organic Contaminants							
Radioactive Contaminants							
Gross Alpha	N	3.1	pCi/l	0	15	3/29/16	Erosion of natural deposits
Total Uranium	N	2.02	ppb	0	30	3/29/16	Erosion of natural deposits
Combined Radium	N	0.66	pCi/l	0	5	3/29/16	Erosion of natural deposits

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The East Bay Water Works System is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

What does this mean?

The table shows that our system has some minor contaminants in the water. The potential adverse health effects are shown in the above explanation. We are continuing to monitor the water for any changes in these parameters and will notify the community if the levels significantly increase.

If you have any questions, please call our office at: 231-534-7496

Or the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

ACME TOWNSHIP
ORDINANCE NO. ____ OF 2019

ACME TOWNSHIP PARKS ORDINANCE

THE TOWNSHIP OF ACME ORDAINS:

SECTION 1. Purpose of this Ordinance

The purposes of this ordinance are:

To protect the health, safety and welfare of visitors to the Township's parks.

To protect the health, safety and welfare of residents living near the parks.

To meet the Township's responsibility as the trustee of assets held for the present and future benefit of the public.

SECTION 2. Definitions as Used in this Ordinance:

"Facility" means any building, sign, structure, equipment, utility or other improvement in or on any park.

"Park" means any land or facility of any size or shape, including but not limited to linear ways, road ends, and submerged lands, owned by or under the full or partial control of Acme Township, that is used for recreation or held for future recreational use. Parks include areas within the riparian extensions of park boundary lines.

"Paths" means Paths 1, 2, 3 and 4, and Border Avenue, as depicted in the Plat of Woodland Acres. The paths include the beaches within the path boundary lines and the areas within the riparian extensions of those lines. (*See attached map.*)

"Personal Property" includes kayaks, kiteboards, paddleboards, boats, canoes, and other watercraft, beach chairs, hammocks and sun umbrellas as well as trailers, recreational vehicles, camping equipment or similar equipment used within a park.

"Recreation" includes picnicking, swimming, beach activities, hiking, boating, sports, lounging, photography, nature activities, fishing, and similar pursuits.

"Woodland Acres" means the subdivision platted in 1924 from a portion of Fractional Lot 3, and the SW 1/4 of the SE 1/4 and all of Fractional Lot 4, in Sec. 27, T 29 N, R 10 W, Acme Township, Grand Traverse County Michigan.

"Trail" means a path or narrow transportation-oriented corridor for the primary purpose of

biking, running, walking, or other non-motorized use. It may be of impervious surface, or other types of natural material, or may be left in its natural state. Trails usually have a beginning and ending point and have at least one trailhead.

SECTION 3. General Use Restrictions

All Township, State and Federal ordinances apply within the parks.

The following use restrictions shall be observed in all parks:

Hours. No person may be in a park from 30 minutes after sunset to 30 minutes before sunrise. Road ends and boat launches are open for launching and recovering boats 24 hours per day, and for swimming and wading in designated areas from 30 minutes before sunrise to 30 minutes after sunset.

Trespass. Users of the parks shall not trespass on adjacent property.

Litter. Littering in the parks or adjacent property is prohibited.

Vandalism. Vandalism or destruction of any public or private property is prohibited, including the cutting or removal of live vegetation or alteration of any surfaces.

Commercial and Vending Activities. Commercial and vending activities are not allowed. See ordinance #2016-02, as amended.

Hunting. Hunting is prohibited in all parkland areas other than Yuba Creek Natural Area. Hunting activities at Yuba Creek Natural Area must be in compliance with Michigan DNR regulations and may not include baiting of game.

Fires. Fires are prohibited in all parks except in designated and posted locations. Any fires for cooking must be made within the stoves or grills provided for that purpose or within other privately owned grills which are designed to retain the ashes and prevent their deposit upon the ground

Camping. Camping and overnight parking are prohibited in all parks.

Fireworks. Fireworks are prohibited in all parks. See Ordinance # 2016-01, as amended.

Storage. Storage of personal property is allowed only during designated park hours. No overnight storage is allowed.

Glass. Glass containers are prohibited within the areas of any park, including any water area, used for swimming or beach purposes.

Alcohol. No person may be intoxicated in any park.

Noise and conduct. Any activities or operation of equipment that disturbs the quiet, safety, comfort or repose of a reasonable person of normal sensitivities is prohibited. Any creation of a disturbance by obscene or disorderly conduct is prohibited.

Pets. Dogs and other pets are permitted within parks. All pets must be on a leash no longer than six feet and under the control of a responsible individual. The owner of any pet is responsible for cleaning up all solid waste left by the pet. No pets are allowed in designated swimming areas.

Motor vehicles. No person may operate any motorized vehicle in any park except where designated and posted. No person may operate a motorized vehicle in excess of 15 miles per hour in any park, except where designated and posted. Drivers of motorized vehicles shall obey all posted traffic control signs and devices. This section does not prohibit motorized wheelchairs and similar devices.

No person may park any motorized vehicle in any Park except where designated and posted. No motorized vehicle may be parked or left in any Park at times during which the Park is closed to the public. No motorized vehicle may be parked in any Park except for purposes directly related to use of said Park. The Township may post signs setting out parking regulations in any Park in which the Township determines a sign is necessary. The Township may also post signs stating that a motorized vehicle in violation may be towed and informing the vehicle's owner of the towing company's contact information.

Boats. Trailered boats shall only be launched from designated and posted launching sites. This section does not restrict the launching of kayaks, canoes and similar watercraft.

SECTION 3B. Park Specific Rules

1. Special Use Restrictions for the Paths in Woodland Acres

The paths in the Woodland Acres subdivision run into Grand Traverse Bay. The paths were dedicated to the public in 1924 with the intent and purpose of their use by residents in the neighborhood. The paths are public property under the jurisdiction and control of Acme Township. The general use restrictions in Section 3 of this ordinance shall apply to the paths, except as modified by the following special use restrictions shall be observed on the paths and their riparian extensions:

Hours. The paths may be used 24 hours per day.

Quiet hours. All persons shall observe quiet hours on the paths between the hours of 11 p.m to 7 a.m. Quiet hours shall mean any noise must be kept no louder than normal conversation.

Swimming. Swimming and wading are allowed on the paths.

Motor vehicles. Motorized vehicles are prohibited on the paths. This section shall not be interpreted to prohibit the use of boats on the water of Grand Traverse Bay within the riparian extensions of the paths. This section does not prohibit motorized wheelchairs and similar devices. Designated parking does not exist and parking on a shore path is prohibited.

2. Yuba Creek Natural Area:

The Yuba Creek Natural Area is additionally regulated by its management plan: [Yuba Creek Natural Area Management Plan](#)

3. Sayler Park:

Daily boat launch fees apply. Annual boat launch passes are available at the Acme Township Hall. Boat launch fees shall be determined by resolution of the Acme Township Board and maintained on the Township Fee Schedule.

The Saylor Park pavilion is available for rent by contacting Acme Township. Pavilion rental fees shall be determined by resolution of the Acme Township Board and maintained on the Township Fee Schedule.

SECTION 4. Violations and Penalties

Any person who violates any provision of this ordinance shall be responsible for a municipal civil infraction and shall be subject to a fine of not more than \$100.00. Each day this ordinance is violated shall be considered a separate violation. Any action taken under this section shall not prevent civil proceedings for abatement or termination of the prohibited activity.

The Township Zoning Administrator, Township Supervisor, authorized Township Parks employees, Township Manager, and the County Sheriff and his/her deputies are designated as the authorized local officials able to initiate municipal civil infraction actions directing alleged violators of this ordinance to appear in court.

SECTION 5. Nuisance Per Se

A violation of this ordinance is a nuisance *per se*.

SECTION 6. Separate Court Action

In addition to enforcing this ordinance through the use of municipal civil infraction proceedings,

the Township may initiate proceedings in the circuit court to abate or eliminate the violation.

SECTION 7. Validity of this Ordinance and Other Ordinances

If any portion of this ordinance or any application of it is held invalid, the remaining portions or applications of this Ordinance shall continue to be given effect. All prior ordinances in conflict with this ordinance are repealed and shall have no effect.

SECTION 8. Effective Date

This ordinance shall be effective 30 days after being published in the *Traverse City Record Eagle*.

TOWNSHIP OF ACME

By _____ Date: _____
Jay B. Zollinger, Supervisor

By: _____ Date: _____
Cathy Dye, Clerk

1/1

Acme Township Fee Schedule

Item	Application Fee	Escrow Deposit*
Land Use Permits		
Single Family Home	\$75	n/a
Residential Addition/Accessory	\$50	
Duplex	\$75	
Multi Family	\$50 + \$20/unit	
Manufactured Home - single site	\$75	
Manufactured Home - community	\$50 + \$20/unit	
Commercial	\$2 / 100 sf of land use; \$150 minimum	
Permits		
Home Occupation	\$50	n/a
Temporary Outdoor Sale	\$75	n/a
Demolition Permit	\$75	
Non-Profit Event (food/clothes drive, etc.)	\$0	n/a
Special Event/Outdoor Gathering	20-50 people \$50	n/a
	51-100 people \$75	
	101-500 people \$100	
	501-1,000 people \$150	
	1,001-2,500 people \$300	
	2,501-5,000 people \$400	
	5,001-10,000 people \$500	
Mobile Food Vending	\$400.00	n/a
Vacation Home	\$300	n/a
Vacation Home - Renewal	\$150	n/a
Tourist Home	\$100	n/a
Tourist Home - Renewal	\$50	n/a
Medical Marihuana Facility - Application	\$1,500	n/a
Medical Marihuana Facility - Renewal & Amendment	\$500	n/a
Signage		
Wall/Canopy/Awning/Etc. Sign	\$40/sign	n/a
Free Standing Sign	\$40	
Temporary Sign	\$20	
PD Sign	\$40 district standard	n/a
	\$100 exceed standard	ZBA process
Zoning Board of Appeals		
Residential:Single-Family, Duplex, Accessory	\$275	\$300
Development: Residential/Commercial	\$475	\$500

Item	Application Fee	Escrow Deposit*
Applications		
SUP - Residential	\$500	\$1,500
SUP - Commercial	\$800	\$3,000
PD Preapplication Review	\$500	n/a
PD Review	\$1,000	\$5,000
SUP/PD Administrative Amendment	\$150	n/a
SUP/PD Minor Amendment	\$300	\$1,000
SUP/PD Major Amendment	\$600	\$2,000
SUP/PD Extension Approval	\$100	n/a
Site Plan Review - Administrative	\$175	\$1,500
Site Plan Review - Planning Commission	\$500	\$2,500
Condominium Subdivision	\$800	\$5,000
Condominium Subdivision-Amendment	\$600	\$2,000
Platted Subdivision	\$800	\$5,000
Conceptual Review - no notice	\$100	n/a
Conceptual Review - mail notice	\$200	n/a
Conceptual Review - full legal notice	\$300	n/a
Zoning Map Amendment	\$500	\$500
Zoning Text Amendment	\$1,000	\$500
Master Plan Amendment	\$1,000	\$2,000
Paper Copies		
Master Plan	\$50	n/a
Recreation Plan	\$25	
Zoning Ordinance	\$50	
Special Meetings		
Township Board	\$1,000	n/a**
Planning Commission	\$1,000	n/a**
Zoning Board of Appeals	\$650	n/a**
Recreation		
Park Facility Rental - Resident	\$20	n/a
Park Facility Rental - Non Resident	\$50	
Boat Launch annual fee Residence	\$20	
Boat Launch annual fee Non Residence	\$40	
Boat Launch Daily fee	\$5	
Land Divisions		
1 Division	\$50	n/a
2-4 Divisions	\$75	
5-10 Divisions	\$100	
11 or More Divisions	\$125	
Lot Line Adjustment	\$50	

*The Zoning Administrator, Planning Commission, or Township Board may require escrow deposits greater the the minimum if, in their discretion and experience, the project warrants additional amounts.



Memo

To: Acme Township Board

From: Jay B Zollinger,

Date: 6/10/19

Re: Supervisor Appointments Planning, Parks & Trails, Farmland and ZBA

Below are my recommendations to the Acme Board for Appointments Planning, Parks & Trails, Farmland .

Planning Commission- Dan Rosa for term ending 2022

Parks & Trails Committee---Barb Hefflin for term ending 2022

Farm Land Committee---Dave Hoxie for term ending 2022

Rick Sayler for term ending 2022

Zoning Board of Appeals--- To be recommended By Planning Commission members



Acme Township Planning & Zoning Report No. 2019-10

Prepared:	June 5, 2019 (SJW); June 24, 2019 (LW)	Pages:	2
Meeting:	June 10, 2019 (PC); July 2, 2019 (TB)	Attachments:	Yes
Subject:	Zoning Ordinance Amendment 050		

Application No.: Zoning Ordinance Amendment 050

Request: Delete the option for a sending zone to sending zone density transfer under Section 19.6(c)(5); Update "Dwelling Unit Density Transfer Map"; minor changes to clarify the review; and approval process and corrections to text errors

Applicant: Acme Township Planning Commission

I. OVERVIEW

A public hearing notice was published in the Record Eagle on May 26, 2019. A public hearing was held on June 10, 2019 at Planning Commission meeting to consider Zoning Ordinance Amendment 050: Planned Development – Transfer of Development Rights. The public hearing opened at 7:19 pm -there were no comments received. Shawn Winter explained this amendment is eliminating the sending zone to the sending zone density transfer option. Vote: Motion by Rosa to recommend approval to the Township Board the adoption of Zoning Ordinance Amendment 050: Planned Development – Transfer of Development rights as presented, supported by Balentine. Motion carried unanimously.

**This memo's attachments include: Draft language, draft minutes from the June 10, 2019 Planning Commission meeting, and associated public hearing documents.*

Composed by previous Planning & Zoning Administrator, Shawn Winter:

After a thorough review of application PD 2018-02 that requested a sending zone to sending zone density transfer in the A-1 Agricultural District, it was determined that such a transfer under Section 19.6(c)(5) is not consistent with the intent and purpose of Article XIX, or the future land use map and goals and objectives of the master plan.

Additionally, the amendment proposes an update to the Dwelling Unit Density Transfer Map in Article XIX to include the C: Corridor Commercial District and the properties recently rezoned south of M-72 and on either side of Lautner Rd (Zoning Ordinance Amendment 049, adopted June 5, 2018, effective June 22, 2018)

II. FINDING OF FACT

- a) The sending zone in the Dwelling Unit Density Transfer Map is composed of Residential – Rural, Recreation / Conservation, Industrial, and Agriculture future land use categories in the master plan's

Future Land Use Map. Accepting density transfers in these areas is inconsistent with the descriptions of each of the above-mentioned future land use categories;

- b) Accepting density transfers in the land zoned A-1: Agriculture is inconsistent with the Cornerstone: Support the Continuation of Agricultural Operations and Preservation of Farmland, specifically building blocks 1 and 4;
- c) The sending zone to sending zone density transfer is inconsistent with the Intent and Purpose of Article XIX Planned Development;
- d) The update to the Dwelling Unit Density Transfer Map is necessary for the map to reflect the changes to the zoning map as result of zoning ordinance amendment 049; and
- e) The edits to the review and approval process are necessary to provide clarity the Township and Applicants.

III. Considerations

The proposed zoning ordinance amendment 050 addresses a number of issues that currently exist in Article XIX, which aligns the ordinance with the master plan and makes the process more understandable for applicants and the Township. Staff recommends the Planning Commission recommend approval to the Township Board of the draft zoning ordinance amendment 050 Planned Development – Transfer of Development Rights as presented.

Suggested Motion For Consideration

Motion to adopt Zoning Ordinance Amendment 050: Planned Development – Transfer of Development rights as presented.

**ACME TOWNSHIP ZONING ORDINANCE
AMENDMENT 050
ARTICLE XIX – PLANNED DEVELOPMENT**

ARTICLE XIX: PLANNED DEVELOPMENT

19.1 INTENT AND PURPOSE

- a. The Planned Development (PD) option is intended to allow, with Township approval, private or public development which is consistent with the goals and objectives of the Township Master Plan and Future Land Use Map.
- b. The development allowed under this Article shall be considered as an optional means of development only on terms agreeable to the Township.
- c. Use of the PD option will allow flexibility in the control of land development by encouraging innovation through an overall, comprehensive development plan to provide variety in design and layout; to achieve economy and efficiency in the use of land, natural resources, energy and in the provision of public services and utilities; to encourage useful open spaces suited to the needs of the parcel in question; to provide proper housing including workforce housing; or to provide employment, service and shopping opportunities suited to the needs of the residents of the Township.
- d. It is further intended the PD may be used to allow nonresidential uses of residentially zoned areas; to allow residential uses of nonresidential zoned areas; to permit densities or lot sizes which are different from the applicable district and to allow the mixing of land uses that would otherwise not be allowed; provided other community objectives are met and the resulting development would promote the public health, safety and welfare, reduce sprawl, and be consistent with the Acme Township Community Master Plan and Future Land Use Plan Map.
- e. It is further intended the development will be laid out so the various land uses and building bulk will relate to one another and to adjoining existing and planned uses in such a way that they will be compatible, with no material adverse impact of one use on another.
- f. The number of dwelling units for the PD development shall not exceed the number of dwelling units allowed under the underlying Zoning District, unless there is a density transfer approved by the Township.

19.2 DEFINITIONS

Planned Development (PD): means a specific parcel of land or several contiguous parcels of land, for which a comprehensive physical plan meeting the requirements of this Article, establishing functional use areas, density patterns, a fixed network of streets (where necessary) provisions for

public utilities, drainage and other essential services has been approved by the Township Board which has been, is being, or will be developed under the approved plan.

19.3 CRITERIA FOR QUALIFICATIONS

To qualify for the Planned Development option, it must be demonstrated that all of the following criteria will be met:

- a.** The properties are zoned R-1, R-2, R-3, A-1, MHN, C, CF, or B-4 Districts.
- b.** The use of this option shall not be for the sole purpose of avoiding the applicable zoning requirements. Any permission given for any activity, building, or use not normally allowed shall result in an improvement to the public health, safety and welfare in the area affected.
- c.** The PD shall not be used where the same land use objectives can be carried out by the application of conventional zoning provisions or standards. Problems or constraints presented by applicable zoning provisions shall be identified in the PD application.
- d.** The PD option may be effectuated only when the proposed land use will not materially add service and facility loads beyond those considered in the Township Master Plan, and other public agency plans, unless the proponent can prove to the sole satisfaction of the Township that such added loads will be accommodated or mitigated by the proponent as part of the PD.
- e.** The PD shall not be allowed solely as a means of increasing density or as a substitute for a variance request; such objectives should be pursued through the normal zoning process by seeking a zoning change or variance.
- f.** The PD must meet, as a minimum, five (5) of the following nine (9) objectives of the Township. If the PD involves a density transfer it shall include objective f(9) in addition to its five (5) objectives.
 1. To permanently preserve open space or natural features because of their exceptional characteristics, or because they can provide a permanent transition or buffer between land uses.
 2. To permanently establish land use patterns which are compatible, or which will protect existing or planned uses.
 3. To accept dedication or set aside open space areas in perpetuity.
 4. To provide alternative uses for parcels which can provide transition buffers to residential areas.
 5. To promote the goals and objectives of the Township Master Plan.

6. To foster the aesthetic appearance of the Township through quality building design and site development, provide trees and landscaping beyond minimum requirements; the preservation of unique and/or historic sites or structures; and the provision of open space or other desirable features of a site beyond minimum requirements.
7. To bring about redevelopment of sites where an orderly change of use or requirements is determined to be desirable.
8. To promote the goals and objectives of the Acme Township Placemaking Plan and the US-31 and M-72 Business District zoning.
9. To promote sustainable development especially on parcels with active farmland and orchards as defined by MCL 324.36201 (h), or on parcels that contain unique cultural, historical or natural features which should be preserved.

19.4 USES PERMITTED

- a. A land use plan shall be proposed for the area to be included within the PD. The land use plan shall be defined primarily by the Township Zoning Ordinance Districts that are most applicable to the various land use areas of the PD.
- b. Uses permitted and uses permitted subject to Special Use Permit approval in this Ordinance may be allowed within the districts identified on the PD plan, except that some uses may be specifically prohibited from districts designated on the PD plan. Alternatively, the Township may allow uses not permitted in the district if specifically noted on the PD plan. Conditions applicable to uses permitted subject to Special Use Permit approval shall be used as guidelines for design and layout but may be varied by the Planning Commission provided such conditions are indicated on the PD plan.

19.5 HEIGHT, BULK, DENSITY AND AREA STANDARDS

The standards about height, bulk, density, and setbacks of each district shall be applicable within each district area designated on the plan except as specifically modified and noted on the PD plan.

19.6 DENSITY TRANSFER

Acme Township encourages flexibility in the location and layout of development, within the overall density standards of this Ordinance. The Township therefore will permit residential density to be transferred from one parcel (the "sending parcel") to another (the "receiving parcel"), as provided below. For purposes of this Section, all sending parcel(s) and receiving parcel(s) shall be considered together as one PD parcel.

- a. All density transfers require a Special Use Permit approved by the Township Board, upon the recommendation of the Planning Commission, as part of a PD application. A Special Use Permit application for a density transfer shall be submitted and include:
 1. Signatures by the owners (or their authorized representatives) of the sending and receiving parcels.

2. A proposed development plan (subdivision and/or site plan) for the receiving parcel.
 3. Density calculations for both the sending and receiving parcels.
- b.** Upon receipt of a Special Use Permit application for a density transfer the Township shall determine:
1. The number of allowable dwelling units permitted on the receiving parcel(s) based on the current zoning classification.
 2. The number of eligible dwelling units allowed to be transferred to the receiving parcel(s). The transferred dwelling units shall not increase the allowable density by more than 50%.
 3. The number of allowable dwelling units permitted on the sending parcel(s) based on the current zoning classification.
 4. The number of eligible dwelling units allowed to be transferred from the sending parcel(s).
- c.** The Township Board, upon recommendation from the Planning Commission, may grant a Special Use Permit allowing the transfer to the receiving parcel(s) of some or all of the allowable residential dwelling units from the sending parcel(s) only if it finds that all of the following have been satisfied:
1. The sending parcels dwelling unit transfers are actual available dwelling units considering all limitations, including wetlands, and those units are documented.
 2. The addition of the transferred dwelling units to the receiving parcel will not increase the maximum allowable density by more than 50%.
 3. The addition of transferred dwelling units will not adversely affect the area surrounding the receiving parcel.
 4. The density transfer will benefit the Township by protecting developable land with conservation value on the sending parcel(s).
 5. The density transfer will be consistent with the sending and receiving zones designated on the Dwelling Unit Density Transfer Map. Exception may be granted by Township Board, upon the recommendation of the Planning Commission, to allow a density transfer FROM a receiving zone TO a receiving zone if:
 - a) The sending parcel(s) is deemed to contain unique natural, cultural, or historical features which should be preserved

- b) The density transfer to the receiving parcel will not place an undue hardship or strain on the Township infrastructure
 - c) The density transfer is in accordance with the Intent and Purpose of this Article
6. The parcel(s) receiving the density transfer will not exceed the land development build out (buildings, parking, setbacks, open space, etc.) prescribed by the Zoning District of the property unless waived by the Planning Commission and Township Board.
7. Sending parcel(s) satisfying the requirements this section shall be executed and recorded in the office of the Grand Traverse County Register of Deeds, reducing the number of dwelling units allowed to be constructed on the sending parcel(s) by the number of dwelling units transferred. This reduction in density shall not prevent the owner(s) of the sending parcel(s) from developing the remaining allowable dwelling units under either an open space or conventional development plan, provided that all open space requirements are satisfied. The land area subject to the land transfer will remain perpetually in an undeveloped state by means of a conservation easement, or other legal means that runs with the land, as prescribed by the Township Zoning Ordinance, and approved by the Township.

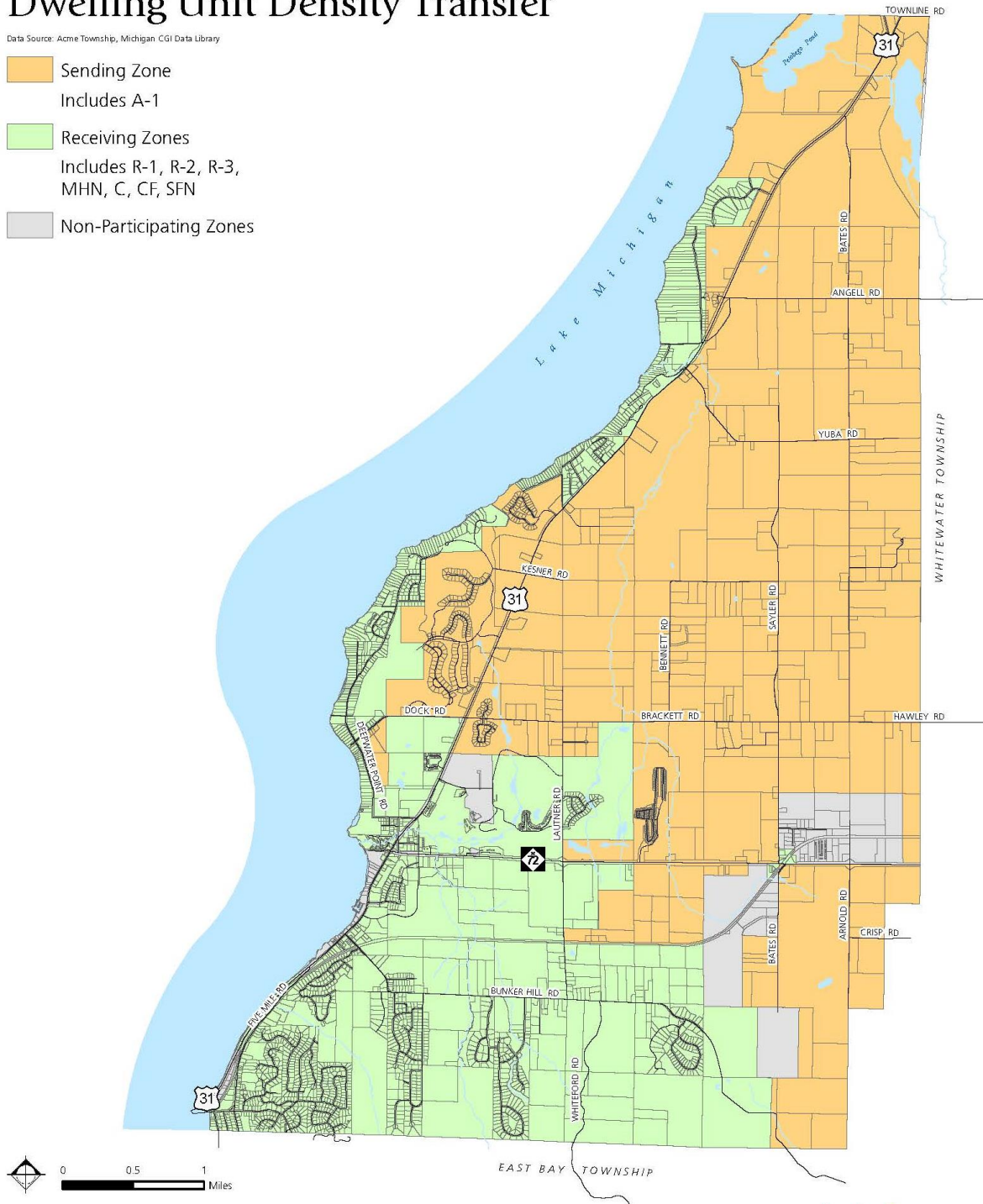
Figure 19.1: Dwelling Unit Density Transfer Map

ACME TOWNSHIP

Dwelling Unit Density Transfer

Data Source: Acme Township, Michigan CGI Data Library

- Sending Zone
Includes A-1
- Receiving Zones
Includes R-1, R-2, R-3,
MHN, C, CF, SFN
- Non-Participating Zones

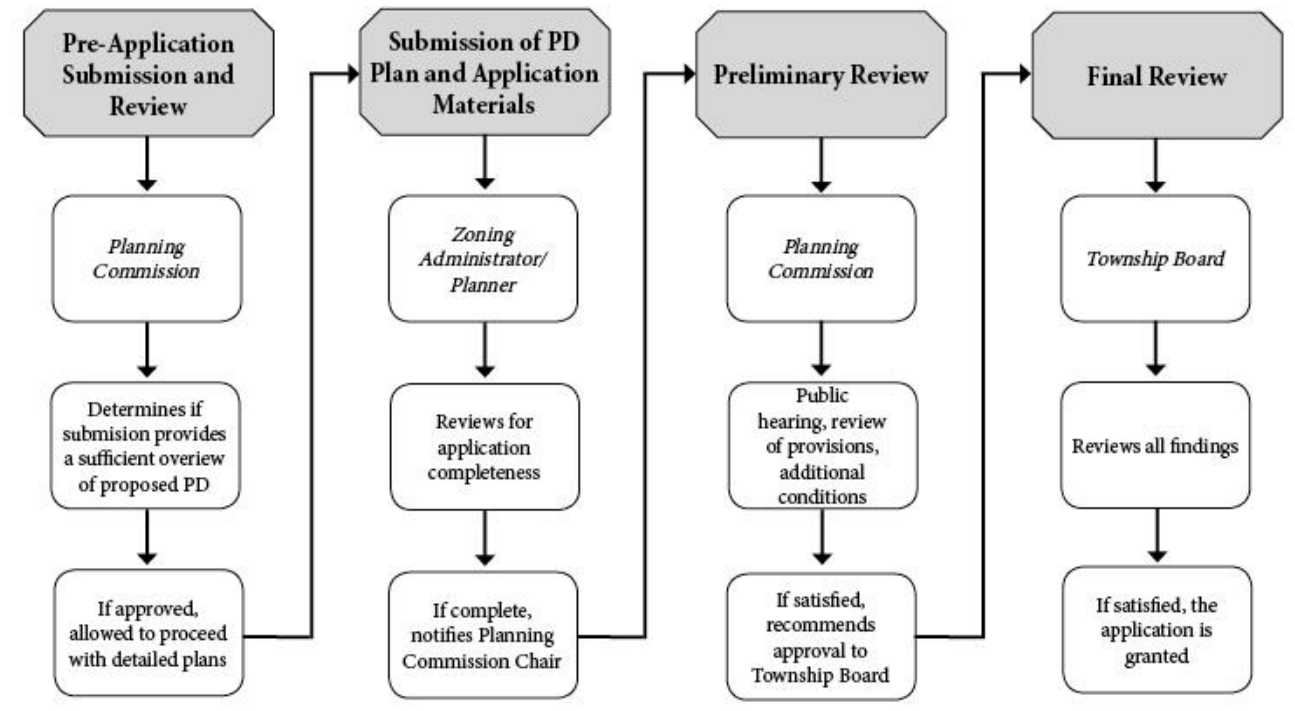


Beckett & Raeder

19.7 PLANNED DEVELOPMENT APPLICATION SUBMISSION AND REVIEW PROCEDURES

The PD application submission and review procedures follow four (4) primary steps: 1) pre-application submission and review, 2) submission of PD plan and application materials, 3) preliminary review and recommended approval or denial of the PD, and 4) final review and approval or denial of the PD. This procedure is illustrated in the Figure 19.2 and elaborated upon in the following subsections. A PD plan involving a density transfer shall have the transfer approved through a Special Use Permit as outlined in Section 19.6 after the pre-application submission and review step.

Figure 19.2: Planned Development Application Submission and Review Process



19.7.1 PRE-APPLICATION SUBMISSION AND REVIEW

- a. Any person owning or controlling land in the Township may make application for consideration of a PD. Such application shall be made by presenting a request for a preliminary determination to whether a parcel qualifies for the PD option.
- b. The request shall be submitted to the Township and the submission shall include the information required below.
 1. Proof the criteria set forth in the Criteria for Qualification section above, are or will be met.
 2. A schematic land use plan containing enough detail to explain the role of open space; location of land use areas, streets providing access to the site, pedestrian and vehicular circulation within the site; dwelling unit density and types; and buildings or floor areas contemplated, as applicable.

3. A plan to protect natural features or preservation of open space or greenbelts.
 4. A storm water management plan incorporating low impact development (LID) water quality technologies, such as, but not limited to, rain gardens, rooftop gardens, vegetated swales, cisterns, permeable pavers, porous pavement, and filtered storm water structures.
 5. The Planning Commission shall review the applicant's request for qualification. If approved, the applicant may then continue to prepare a PD Plan on which a final determination will be made.
- c. Based on the documentation presented, the Planning Commission shall make a preliminary determination about whether a parcel(s) qualifies for the PD option under the Criteria for Qualification in Section 19.3. If approved, the applicant may then continue to prepare a PD plan on which a final determination will be made. An approved request for qualification is not a guarantee for final PD approval.

19.7.2 SUBMISSION OF PLANNED DEVELOPMENT PLAN AND APPLICATION MATERIALS

The application, reports, and drawings shall be filed in paper and digital format. Printed drawings shall be on 24" x 36" sheets. All drawings shall be provided to the Township in AutoCad™, MicroStation, or similar site civil / architectural drawing format requested by the Planning Commission. Other graphics and exhibits, text and tabular information shall be provided in Adobe Acrobat™ "pdf" format. All drawings shall be created at a scale not smaller than one (1) inch equals one hundred (100) feet, unless otherwise approved by the Township.

- a. A proposed PD plan application shall be submitted to the Township for review that contains the following:
1. A boundary survey of the exact acreage prepared by a registered land surveyor or civil engineer.
 2. A topographic map of the entire area at a contour interval of not more than two feet. This map shall show all major stands of trees, bodies of water, wetlands and unbuildable areas
 3. A proposed development plan showing the following, but not limited to:
 - a) Land use areas represented by the Zoning Districts listed as A-1, R-1, R-2, R-3, MHN, C, CF, or B-4 of this Ordinance.
 - b) A circulation plan including vehicular circulation patterns, major drives and location of vehicular access, parking areas, non-motorized circulation patterns, pedestrian and bicycle facilities, and cross sections of public and private streets.
 - c) Transition treatment, including minimum building setbacks to land adjoining the PD and between different land use areas within the PD.

- d) The general location of nonresidential buildings and parking areas, estimated floor areas, building coverage and number of stories or height.
 - e) The general location of residential unit types and densities and lot sizes by area.
 - f) The general location and type of all Low Impact Development (LID) storm water management technologies.
 - g) Location of all wetlands, water and watercourses, proposed water detention areas and depth to groundwater.
 - h) The boundaries of open space areas that are to be preserved or reserved and an indication of the proposed ownership.
 - i) A schematic landscape treatment plan for open space areas, streets and border/transition areas to adjoining properties.
 - j) A preliminary grading plan, showing the extent of grading and delineating any areas, which are not to be graded or disturbed.
 - k) A public or private water distribution, storm and sanitary sewer plan.
 - l) Elevations of the proposed buildings using traditional building materials shall be used. Materials such as exterior insulation finish system (EIFS), fluted concrete masonry units, concrete panels, panel brick, and scored concrete masonry unit block are not considered traditional building materials.
 - m) A written statement explaining in detail the full intent of the applicant, showing dwelling unit types or uses contemplated and resultant population, floor area, parking and supporting documentation, including the intended schedule of development.
- 4. A market study, traffic impact study, and /or environmental impact assessment, if requested by the Planning Commission or Board of Trustees.
 - 5. A pattern book or design guidelines manual if requested by the Planning Commission or Board of Trustees.
- b.** The Township Zoning Administrator and/or Planner will review the PD plan application for completeness. Once deemed complete, the Township Zoning Administrator and/or Planner shall notify the Planning Commission Chair who will place the application on the agenda for a preliminary review by the Planning Commission.

19.7.3 PRELIMINARY REVIEW AND APPROVAL OF PLANNED DEVELOPMENT

Planning Commission Review of Proposed PD Plan:

- a.** Upon notification from the Township Zoning Administrator and/or Planner of a complete PD plan application, the Planning Commission shall review the proposed PD plan and make a determination about the proposal's qualification for the PD option and for adherence to the following objectives and requirements:
 - 1. The proposed PD adheres to the conditions for qualification of the PD option and promotes the land use goals and objectives of the Township.
 - 2. All applicable provisions of this Article shall be met. If any provision of this Article shall be in conflict with the provisions of any other Section of this Article, the provisions of this Section shall apply to the lands embraced within a PD area.
 - 3. There will be at the time of development, an acceptable means of disposing of sanitary sewage and of supplying the development with water and the road network, storm water drainage system, and other public infrastructure and services are satisfactory.
- b.** The Planning Commission shall hold a public hearing on the PD plan and shall give notice as provided in Section 9.1.2(c).
- c.** After the public hearing and review, the Planning Commission shall report its findings and recommendations to the Township Board.

19.7.4 FINAL REVIEW AND APPROVAL OF PLANNED DEVELOPMENT

- a.** On receiving the report and recommendation of the Planning Commission, the Board shall review all findings. If the Board shall decide to grant the application, it shall direct the Township attorney to prepare a PD contract setting forth the conditions on which such approval is based. Once the PD contract is prepared it shall be signed by the Township and the applicant.
- b.** The PD contract shall become effective on execution after its approval. The PD Contract shall be recorded at the Grand Traverse County Register of Deeds' office. Once an area has been included within a plan under a PD contract, no development may take place in such area nor may any use of it be made except under such PD contract, unless under an approved amendment, or the plan under a PD contract is terminated. Amendments to the PD plan and/or PD contract shall follow the processes in Section 19.11.
- c.** An approved plan under a PD contract may be terminated by the applicant or the applicant's successors or assigns, before any development within the area involved, by filing with the Township and recording at the Grand Traverse County Register of Deeds an affidavit so stating. The approval of the plan under the PD contract shall terminate on such recording.
- d.** No approved plan under a PD contract shall be terminated after development begins except with the approval of the Board and of all parties in interest in the land.

- e. Within one year following execution of the PD contract by the Township Board, final site plans for an area embraced within the PD must be filed as provided. If such plats or plans have not been filed within the one-year period, the right to develop the approved plan under the PD contract shall be automatically terminated unless an extension is requested in writing by the applicant and authorized by the Township Board. The Township Board may authorize an extension of up to one (1) year.
- f. The termination of a PD contract involving a density transfer shall nullify the transaction and all transferred densities shall return to the original sending parcel(s). The return of the transferred densities shall be recorded at the Grand Traverse County Register of Deeds' office.

19.8 SUBMISSION OF FINAL SITE PLANS; SCHEDULE FOR COMPLETION OF PLANNED DEVELOPMENT

Before any permits are issued for the PD, final site plans and open space plans for a project area shall be submitted to the Township for review and approval by the Planning Commission, and where applicable the Township Board, of the following:

- a. Review and approval of site plans shall comply with Article VIII: Site Plans, as well as this Section except as otherwise modified in the approved plan and PD contract.
- b. Before approving of any final site plans, the Planning Commission shall decide that:
 - 1. All portions of the project area shown on the approved plan for the PD for use by the public or the residents of lands within the PD have been committed to such uses under the PD contract;
 - 2. The final site plans are in conformity with the approved contract and plan for the PD;
 - 3. Provisions have been made under the PD contract to provide for the financing of any improvements shown on the project area plan for open spaces and common areas which are to be provided by the applicant and that maintenance of such improvements is assured under the PD contract.
 - 4. If development of approved final site plans is not substantially completed in three years after approval, further final submittals under the PD shall stop until the part in question is completed or cause can be shown for not completing same.
- c. The applicant shall be required, as the PD is built, to provide the Township with "as built" drawings in both paper and digital format following the same provisions outlined in Section 19.7.

19.9 FEES

Fees for review of PD plans under this Section shall be established by resolution of the Township Board.

19.10 INTERPRETATION OF APPROVAL

Approval of a PD under this Section shall be considered an optional method of development and improvement of property subject to the mutual agreement of the Township and the applicant.

19.11 AMENDMENTS TO PLANNED DEVELOPMENT PLAN

Proposed amendments or changes to an approved PD plan and/or PD contract shall be presented to the Planning Commission following the same procedures for amending a Special Use Permit outlined in Section 9.1.4. The Planning Commission shall decide whether the proposed modification is of such minor nature as not to violate the area and density requirements or to affect the overall character of the plan, and in such event may approve or deny the proposed amendment. If the Planning Commission decides the proposed amendment is material in nature and warrants a major amendment, the Planning Commission shall hold a public hearing and make a recommendation to the Board to approve or deny the request.



ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
3593 Bunker Hill Rd, Williamsburg MI 49690
(Former Acme Laundromat at US-31 & Bunker Hill Rd)
June 10th, 2019 7:00 p.m.

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

ROLL CALL: Members present: K. Wentzloff (Chair), D. Rosa, D. VanHouten, B. Balentine, D. White
Members excused: S. Feringa, M. Timmins
Staff present: L. Wolf, Planning & Zoning Administrator, S. Winter, Planner, Beckett & Raeder, J. Jocks, Legal Counsel, V. Donn, Recording Secretary

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

Jim Heffner, 4050 Bayberry Lane, voiced his concerns on the Steffey property

Brian Kelley, Acme Resident (Submitted written comments to be added to packet)

Limited Public Comment closed at 7:06 pm

B APPROVAL OF AGENDA:

Motion by White to approve agenda as presented, supported by Balentine. Motion carried unanimously.

C INQUIRY AS TO CONFLICTS OF INTEREST: None

D. SPECIAL PRESENTATIONS: None

E. CONSENT CALENDAR:

1. RECEIVE AND FILE

- a.** Township Board Draft Regular Meeting Minutes 05.14.19
- b.** Parks & Trails Committee Draft Meeting Minutes 05.17.19

2. ACTION:

- a.** Approve Draft Planning Commission Meeting Minutes 05.13.19
- b.** Approve Draft Special Planning Commission Meeting Minutes 05.21.19

Brian Kelley requested to have 2. ACTION: a. Approve Draft Planning Commission Meeting Minutes 05.13.19 and b. Approve Draft Special Planning Commission Meeting Minutes 05.21.19 removed from the consent calendar.

Motion by Balentine to approve Receive and File, a. Township Board Draft Regular Meeting Minutes 05.14.19 and b. Parks & Trails Committee Draft Meeting Minutes 05.17.19 as presented, supported by White. Motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

- 2. ACTION:** a. Approve Draft Planning Commission Meeting Minutes 05.13.19
and b. Approve Draft Special Planning Commission Meeting Minutes 05.21.19

Brian Kelley had concerns with the comments not entered in the minutes by attendees in the Public Comments, only their name and address were added.

Winter explained this was a change made at the last meeting to have only the name and address and no comment unless it is a public hearing. After a brief discussion, it was decided to postpone further

decisions on adding comments and put it on the agenda for the next PC meeting.

G. CORRESPONDENCE:

1. Matt Vermetten – Pezzetti, Vermetten & Popovits, PC: Dr. David Steffey's Property
2. Brian Kelley – Draft Master Plan

H. PUBLIC HEARINGS: Open at 7:18 pm

1. **Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10) – No Comments**
2. **DRAFT Community Master Plan 2019 (PZR 2019-13): Open at 7:19**

Brian Kelley, Acme resident, said the letter under correspondence is for the 63-day comments on the master plan. He has concerns on the future land use map as with the Steffey property and on the high density throughout the master plan. In the survey people were opposed to high density in Acme as well as public water due to the expense.

Jim Heffner, 4050 Bayberry Lane, voice on the Steffey property being changed from urban residential to recreational. He feels Mr. Steffey should have the right to use his property in a way as he purchased it. He is also concerned with any development of the property on the wetlands.

Closed at 7:24 pm

I. OLD BUSINESS:

1. **Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10)**

Winter explained this is eliminating the sending zone to the sending zone density transfer option.

Motion by Rosa to recommend approval to the Township Board the adoption of Zoning Ordinance Amendment 050: Planned Development – Transfer of Development rights as presented, supported by Balentine. Motion carried unanimously.

2. **DRAFT Community Master Plan 2019 (PZR 2019-13)**

Winter informed the draft is to send to the board for adoption. A letter from Paul Thwing, Director of Capital Projects & Planning for TCAPS, stated they are maintaining the building and grounds for Bertha Vos School, but have no definite plan for its future use. Winter noted on the letter sent from David Steffey regarding his property's category had been changed in the master plan. Winter clarified the future land use categories does not change the zoning of the property. If the planning commission master plan is adopted with the proposed land use categories, the Steffey property will have the same zoning, it will not be changed. He also added there was a comment made at the March meeting by Mr. Pulciper on his property on the west of US-31 surrounded on three sides as resort residential owned by Lochenheath, Mr. Pulciper questioned the agricultural liability of his property and the census of the PC was to change his west side of US-31 property to resort residential and revise the map to show this change.

The Planning Commission went over the revisions sent from Brian Kelley. For the Web/Televised Township meetings, the language on page 37 needs to be changed to read; the following initiatives had the strongest opposition, instead of were not supported. Locally owned needs to be added to the word retail in the text on page 38. Under Pubic Facilities on page 57, the Township Hall priorities needs to keep the wording as is since the current renovation is to make the environment workable, but the township hall still needs more space for both operations.

Wentzloff noted on the Steffey property the township's description for Urban Residential is as follows; "Encourage the development of quality, high-density residential living and affordable living that will minimize the encroachment of such development on farms, forests, and environmentally sensitive areas". The zoning has not changed for his property. Also, public water

is necessary for economic development in the community for commercial growth and residential areas.

Winter replace Figure 20, Future Land Use map on page 65 of the Draft Acme Township Community Master Plan (2019) with the edited Future Land Use Map updated April 18, 2019.

Motion by Rosa to adopt the resolution adopting the Acme Township Community Master Plan for 2019, supported by Balentine. Roll call motion carried unanimously.

J. NEW BUSINESS:

1. **Zoning Ordinance Amendment 051 – “Childcare Center” Text Amendment (PZR 2019-12)**
Winter explained there is a party interested in using the property at 5700 US-31 N. for childcare center/pre-school. The current property owner is interested in leasing to them. They chose to add an amendment to add childcare organizations to the Zoning Ordinance for the PC to consider.

Motion by White to set a public hearing at the July 8, 2019 Planning Commission meeting to consider the adoption of Zoning Ordinance Amendment 051 to add “Child Care Organizations” as a use allowed by right to the C: Corridor Commercial District and Corridor Flex under Section 6.6.4.1 Regulation Uses, supported by Balentine. Motion carried unanimously.

2. **SPR 2019-05 – Redbud Roots Lab X Marihuana Provisioning Center (PZR 2019-09)**
Chris Biggers, architect for Bigg Architecture, presented an overview of the project. Winter summarized a long list of conditions that must be met prior to issuing a land use permit. It was decided by the commissioners to have these conditions met and for him to come back to the next PC meeting for review.
3. **SPR 2019-06 – GR Hydro TC Retail and Wholesale Garden Center (PZR 2019-11)**
Winter informed the applicant is proposing to reuse an existing vacant building at 5549 Bates Rd. for a 17,600 sq. ft. retail and wholesale garden supply center. The building was previously approved under a special use permit to be the home of the Traverse City Bulldogs Athletic Association. Since the applicant is proposing to occupy an existing vacant building with no improvements to the site or expansion of the facility, there is no need to force the applicant to bring the development into compliance in areas where it is now deficient. Per the Zoning Ordinance, the Planning Commission is having this application come before them to review and approve since it is a change of use to the property.

Motion by Rosa to approve site review application SPR 2019-06, submitted by Leo Grant of GR Hydro TC to occupy and operate an approximately 17,600 square foot retail and wholesale garden supply center in the existing vacant building located at 5549 S. Bates Rd, with the following condition: A revised site plan sealed by a licensed engineer shall be submitted as a full size print and pdf document, signed by the planning Commission Chair and Applicant, supported by Balentine. Motion carried unanimously.

K. PUBLIC COMMENT & OTHER PC BUSINESS: Open at 8:46 pm

Brian Kelley, Acme resident, felt Acme could televise the meetings like other townships. He requested a review of the signage ordinance and how more advanced brighter lighting is being used.

Closed at 8:49 pm

1. **Planning & Zoning Administrator Report** – Winter suggested for site plan review applicants who want to occupy an existing space where they are allowed by right and are not making exterior changes, there be some provision that allows an administrative review by staff. He thought this might be something to look at for the future.

2. **Township Board Report – Doug White:** No report
3. **Parks & Trails Committee Report:** Winter reported there was a stakeholders meeting on the tart trail for property owners on May 29.

ADJOURN: Motion to adjourn by Balentine, supported by Rosa. Meeting adjourned at 8:53 pm

TOWNSHIP OF ACME
NOTICE OF HEARING

PLEASE TAKE NOTICE that the ACME TOWNSHIP PLANNING COMMISSION will hold a public hearing at its regular meeting on Monday, June 10, 2019 at 7:00 p.m. at the former Acme Laundromat, 3593 Bunker Hill Rd, Williamsburg MI 49690, to consider the following amendments to the Acme Township Zoning Ordinance.

Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights

The proposed amendment would change Article XIX of the Acme Township Zoning Ordinance to remove the option of a sending zone to sending zone transfer of development rights under Section 19.6(c)(5). Additional changes proposed include amending the “Dwelling Unit Density Transfer” map to add the C: Corridor Commercial area as an eligible receiving zone along with other eligible properties rezoned under Amendment 049. Minor changes to clarify the review and approval processes and corrections to text errors will also be considered.

Copies of the entire proposed Amendment 050 are available for inspection at the Acme Township hall. All interested persons are invited to attend and be heard at public hearings before the Planning Commission. After each public hearing, the Planning Commission may or may not deliberate and take action. Any recommendation from the Planning Commission will go before the Township Board for final determination. The entire Zoning Ordinance is available for inspection at the Acme Township Hall from 7:30 a.m. to 6:00 p.m. Monday through Thursday. Proposed Zoning Ordinance Amendments and the entire Zoning Ordinance are also available for inspection via the Township’s website, www.acmetownship.org.

If you are planning to attend and require any special assistance, please notify Cathy Dye, Township Clerk, within 24 hours of the meeting at 938-1350.

Written comments may be directed to:

Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350, swinter@acmetownship.org

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000
Fax (231)946-8273

ORDER CONFIRMATION

Salesperson: DENISE LINGERFELT Printed at 05/14/19 10:08 by dling

Acct #: 6 Ad #: 519783 Status: New

ACME TOWNSHIP Start: 05/26/2019 Stop: 05/26/2019
CATHY DYE, CLERK Times Ord: 1 Times Run: ***
6042 ACME ROAD STDAD 3.00 X 4.65 Words: 303
WILLIAMSBURG MI 49690 Total STDAD 13.95
Class: 147 LEGALS
Rate: LEGAL Cost: 142.40
Affidavits: 1

Contact: Ad Descrpt: LEGAL NOTICE TOWNSHIP OF
Phone: (231)938-1350 Given by: EMAIL SHAWN WINTER
Fax#: (231)938-1510 P.O. #:
Email: jzollinger@acmetownship.org Created: dling 05/14/19 09:26
Agency: Last Changed: dling 05/14/19 10:08

PUB ZONE EDT TP START INS STOP SMTWTFS
RE A 97 W Sun 05/26/19 1 Sun 05/26/19 SMTWTFS
IN AIN 97 W Sun 05/26/19 1 Sun 05/26/19 SMTWTFS

AUTHORIZATION

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Please be sure to check your ad on the first day it appears. Although we are happy to make corrections at any time, the Record-Eagle is only responsible for the first day's incorrect insertions. Also, we reserve the right to edit or reclassify your ad to better serve buyers and sellers.

No refunds or rebates will be issued if you cancel your ad prior to the stop date.

We appreciate your business.

(CONTINUED ON NEXT PAGE)

T. C. RECORD-EAGLE, INC.
120 WEST FRONT STREET
TRAVERSE CITY MI 49684
(231)946-2000
Fax (231)946-8273

ORDER CONFIRMATION (CONTINUED)

Salesperson: DENISE LINGERFELT

Printed at 05/14/19 10:08 by dling

Acct #: 6

Ad #: 519783

Status: New

**LEGAL NOTICE
TOWNSHIP OF ACME
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Written comments may be directed to:
Shawn Winter, Planning & Zoning Administrator
6042 Acme Road, Williamsburg, MI 49690, (231) 938-1350,
swinter@acmetownship.org

May 26, 2019-1T

519783

Acme Township	
Request for road Name/Change	
Name of applicant	<u>Kelly Restaurants LLC</u>
Address:	<u>4240 M72 East Williamsburg MO 64690</u>
Phone Number:	<u>231-938-3663</u>
Location of road:	Section <u>2</u> T <u>27</u> N R <u>10</u> W
Proposed Road name:	<u>BERGEN LANE</u>
Road Name	<u>New</u>
Signature if Applicant:	<u>Ken Kelly</u> Date <u>6/20/19</u>

Approvals	
County Equalization on _____	Initials _____
Approval Township Boards at Meeting on: _____	
Township Clerk _____	

Distribution	
Metro Fire, _____	Date; Initials _____
County Equalization _____	Date; Initials _____

Acme Township			
Request for road Name/Change			
Name of applicant <u>Kelly Restaurants LLC</u>			
Address: <u>4240 MTZ East Williamsburg MI 49690</u>			
Phone Number: <u>231 938-3663</u>			
Location of road: Section <u>2</u> T <u>27</u> N R <u>10</u> W			
Proposed Road name: <u>VISBY STREET</u>			
Road Name <u>New</u>			
Signature if Applicant: <u>Don Kelly</u>		Date <u>6/30/19</u>	
Approvals			
County Equalization on _____		Initials _____	
Approval Township Boards at Meeting on: _____			
Township Clerk _____			
Distribution			
Metro Fire, _____		Date; Initials _____	
County Equalization _____		Date; Initials _____	

JZ 7/13/2016

Acme Township	
Request for road Name/Change	
Name of applicant	Kelly Restaurants LLC
Address:	4240 MT2 East Williamsburg Mi 49690
Phone Number:	231-938-3663
Location of road:	Section <u>2</u> T <u>27</u> N R <u>16</u> W
Proposed Road name:	OSLO STREET
Road Name	New
Signature if Applicant:	<u>Don Kelly</u> Date <u>6/20/19</u>
Approvals	
County Equalization on	Initials
Approval Township Boards at Meeting on:	
Township Clerk	
Distribution	
Metro Fire,	Date; Initials
County Equalization	Date; Initials

Acme Township	
Request for road Name/Change	
Name of applicant	Kelly Restaurants LLC
Address:	4240 M 72 East Williamsburg Mi
Phone Number:	231-938-3663 49690
Location of road:	Section 2 T 27N R 10 W
Proposed Road name:	MOSS Lane
Road Name	New
Signature if Applicant:	Don Kelly Date 6/20/19
Approvals	
County Equalization on	Initials
Approval Township Boards at Meeting on:	
Township Clerk	
Distribution	
Metro Fire,	Date; Initials
County Equalization	Date; Initials

JZ 7/13/2016

Acme Township	
Request for road Name/Change	
Name of applicant	Kelly Restaurants LLC
Address:	4240 M72 East Williamsburg MD 44690
Phone Number:	281-938-3663
Location of road:	Section 2 T27 N R10 W
Proposed Road name:	LUND ALLEY
Road Name	NEW
Signature if Applicant:	<u>Don Kelly</u> Date 6/20/19

Approvals	
County Equalization on	Initials
Approval Township Boards at Meeting on:	
Township Clerk	

Distribution	
Metro Fire,	Date; Initials
County Equalization	Date; Initials

July 01, 2019

Acme Township Board
6042 Acme Road
Williamsburg, Michigan 49690

Our journey began together almost seven years ago, and what a ride we have had. Together we have seen changes in Acme Township, improved how things are done, saw some development happen, and set a tone for a better place to live. Today we have a township where people want to live, do business in, and nice wonderful parks for people to relax and play in.

As all journey's go there is a start and ending. I have enjoyed being the Township Supervisor, but it is now time for me to move on. With health problems I am experiencing and my sight issues do not let me see well or drive at night with the same ability I once had.

I am proud to say the remodeling of the Acme Township Hall is about completed, looking good, and will soon be finished.

I am submitting my resignation effective October 11, 2019, but letting you know as of today so together we can find a new supervisor and work on a transition plan.

It has been a great ride, but time has come for me to move on to a new chapter in my life.

Sincerely,



Jay B. Zollinger
Acme Township Supervisor

