

**APPROVED**



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

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

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

**Members excused:** N/A

**Staff present:** Lindsey Wolf, Planning & Zoning Administrator

**A. LIMITED PUBLIC COMMENT:**

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

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

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

**B. APPROVAL OF AGENDA:**

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

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

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

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

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

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

**D. INQUIRY AS TO CONFLICTS OF INTEREST:**

None stated.

## **APPROVED**

### **E. REPORTS**

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

### **F. SPECIAL PRESENTATIONS - None**

### **G. CONSENT CALENDAR:**

#### **1. RECEIVE AND FILE:**

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

#### **2. APPROVAL**

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

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

### **H. ITEMS REMOVED FROM THE CONSENT CALENDAR:**

None

## **APPROVED**

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING:** None

**K. NEW BUSINESS:**

**1. Performance Resolution for Municipalities 2022 -01**

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

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

**L. OLD BUSINESS:**

**1. TART Trail Acme Extension Update**

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

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

**2. Metro Fire**

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

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



## **APPROVED**

### **PUBLIC COMMENT and OTHER BUSINESS:**

#### **PUBLIC COMMENT:**

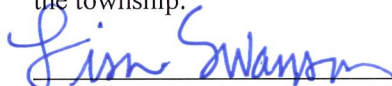
Brian Kelley, Acme Township resident, is concerned that the TART Trail Acme Connector Update as added to the meeting agenda tonight did not allow the public to review the issue before the funds were allocated to the project. Mr. Kelley stated that trail construction alternatives were not discussed. Mr.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

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

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

#### **CERTIFICATION**

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



**Lisa Swanson, Acme Township Clerk**





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

**GENERAL TOWNSHIP MEETING POLICIES**

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

**CALL TO ORDER WITH PLEDGE OF ALLEGIANCE  
ROLL CALL**

**A. LIMITED PUBLIC COMMENT:**

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

**B. APPROVAL OF AGENDA:**

**C. APPROVAL OF BOARD MINUTES: 12/07/21**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:**

**E. REPORTS**

- a. Clerk -**
- b. Parks**
- c. Legal Counsel –**
- d. Sheriff –**
- e. County –**
- f. Supervisor-**
- g. Planning and Zoning-**
- h. MMR December 2021 report for Acme Township**

**F. SPECIAL PRESENTATIONS:**

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

**1. RECEIVE AND FILE:**

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

**2. APPROVAL:**

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

**H. ITEMS REMOVED FROM THE CONSENT CALENDAR:**

- 1. \_\_\_\_\_**
- 2. \_\_\_\_\_**

**3.** \_\_\_\_\_

**I. CORRESPONDENCE:**

**J. PUBLIC HEARING:**

**K. NEW BUSINESS:**

**1. Performance Resolution for Municipalities**

**L. OLD BUSINESS: None**

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

**ADJOURN**



**ACME TOWNSHIP REGULAR BOARD  
MEETING**

**ACME TOWNSHIP HALL  
6042 Acme Road, Williamsburg MI  
49690**

**Tuesday, December 7, 2021, 7:00 p.m.**

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

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

**Members excused:** N/A

**Staff present:** Lisa Swanson, Clerk effective Jan. 1, 2022, Cristy Danca, Deputy Clerk, Susan Kase, Recording Secretary

**Attendees from the public:** Brian Kelley, Laura Rigan, Farmland Program Manager, Grand Traverse Regional Land Conservancy; Darryl Nelson, Grand Traverse County Commissioner; Rob Henschel, Chairman, Grand Traverse County Commission

**A. LIMITED PUBLIC COMMENT:**

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

Brian Kelley, Acme resident, commented that the reduced winter operating hours for Acme Township offices of 7:30am to 5pm Monday through Thursday limit access to Township services to working residents and the outdoor dining ordinance should be reviewed as Bunker Hill Road neighbors were disturbed by bales of hay used outside that became an eye sore.

Supervisor White asked Jenema to respond to the reduced hours decision; Jenema offered that the decision results in saving taxpayers money and safer working conditions for the Acme Township receptionist who often works alone in the offices when other personnel are not present. The winter operating hours are in place from December 1 through April 1.

**Limited Public Comment closed at 7:07 p.m.**

**B. APPROVAL OF AGENDA:**

Jenema requested that "h. Farmland Report" be added to the agenda under E. Reports.

**Motion made by Scott, supported by Jenema to approve the agenda as presented with "h. Farmland Report" added under E. Reports. Voice vote. No discussion. Motion carried unanimously.**

**C. APPROVAL OF BOARD MINUTES: Regular meeting 11/9/2021**

Aukerman reviewed the **corrections** to be made to the **11/9/2021 minutes** as follows:

Under "**A. LIMITED PUBLIC COMMENT**"

Theresa Bak – second line, amend to read: ...marijuana licenses **on North Bates Road** in Acme Township...strike Mrs., change to **Art Bak, 7108 Hawley Road.**



(Corrections continued)

Under **L. OLD BUSINESS 2. Continued Discussion on MMR Ambulance Service Agreement** stipulated that MMR will respond to 80% of all calls (changed to) **in 12 minutes and 59 seconds or less.**

Edit in **Motion** strike ~~**Jenema-Aukerman supported by Stevens to enter into**~~

Under **PUBLIC COMMENT and OTHER BUSINESS: OTHER BUSINESS:**  
Edit, to be added, Following **Board discussion, Aukerman summarized four points of agreement:** 1) Acme Township has to walk before we run, 2) implement defensible strategies where we can limit numbers for awarding licenses, 3) implement merit-based process for selection of businesses to receive licenses, 4) implement an enforceable mechanism that gives metrics for odor, noise, etc. Stevens suggested that there be a budget for the consultant. More discussion followed. White recommended that this discussion could be added to the Special Meeting on November 16, 2021.

**Motion by Stevens supported by Aukerman to approve the 11/9/21 Regular Meeting minutes with the corrections. Voice vote. No discussion. Motion carried unanimously.**

**D. INQUIRY AS TO CONFLICTS OF INTEREST:**

None stated.

**E. REPORTS**

**a. Clerk** – Dye stated this was her last Board meeting with her pending last day of December 31, 2021, and she was honored to have served the Township as Clerk; the October 5, 2021 Board Minutes are now correctly uploaded with all additional documents on the Township website.

**b. Parks** – there was no meeting.

**c. Legal Counsel** – no report

**d. Sheriff** – Deputy Abbring reported that the newly acquired LIDAR system has been successfully used.

**e. County** -- Darryl Nelson, Grand Traverse County Commissioner, District 6, extended a welcome to Grand Traverse County Commission Chairman, Rob Hentschel, and introduced him to the Board. Nelson summarized the recent software upgrades in the Grand Traverse County offices. Nelson and Grand Traverse County Commissioners received the Wage & Compensation Study and the Commissioners plan to meet on December 15 for a possible closed session discussion of the study and future proposal.

Nelson stated that Grand Traverse County Commissioners are meeting biweekly with the consultants to determine how ARPA funds will be allocated across the County.

Nelson received the Great Lakes Equestrian Festival (GLEF) Economic Impact Study that was released today and shared that the event has an economic impact to the Grand Traverse County area of \$352.9 million. Nelson will forward the study to Supervisor White.

**f. Supervisor** – Supervisor White has been trying to get with the Tribe to discuss water

## **DRAFT UNAPPROVED**

agreement. White reviewed MMR reports to determine that services are in Acme Township per the agreement.

### **g. Planning and Zoning – no report**

**h. Farmland Report** - Laura Rigan, Farmland Program Manager, Grand Traverse Regional Land Conservancy, provided an update to the Farmland Preservation Program in Acme Township.

Progress continues to be made with Acme Township's Farmland Preservation Program.

Active Projects: Cherries R Da Berries

- Survey was completed, an encroachment of a neighbor's drainage field was found. The landowners are currently negotiating remedies to this, and we would like to see that documented prior to closing.
- Landowners are also working on discharging mortgage on property prior to closing
- Needed items: Baseline Documentation Report
- Legal Review and MDARD final review

Pending Projects:

- Appraisals were ordered on three properties: Dave Hoxsie, Doug White and Cherry County Cove totally est. 210 acres
- Send no longer wanted to proceed and we are still waiting to update David White's due to the ongoing lawsuit.
- Appraisal should be complete by year end or start of the year to be reviewed by landowners and continue CE negotiation

With roughly \$1.2 million in the PDR fund and the obligated matching funds, Acme should be able to complete the rest of the projects, pending appraised values, provided we can take advantage of the public matching funds available. There are still 3 more years left on the millage collection.

## **F. SPECIAL PRESENTATIONS - None**

## **G. CONSENT CALENDAR:**

### **1. RECEIVE AND FILE:**

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet Report
- c. RecycleSmart November newsletter
- d. Planning Commission 11/8/2021

### **2. APPROVAL**

1. Accounts Payable prepaid of \$80,029.84 and Current to be approved of \$8,672.83 (Recommend approval: Clerk, C. Dye)

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

**H. ITEMS REMOVED FROM THE CONSENT**

**CALENDAR:** None

**I. CORRESPONDENCE:** None

**J. PUBLIC HEARING:** None

**K. NEW BUSINESS:**

**1. Resolution for 2022 Summer School Taxes**

**a. Northwest Education Services – formally TBAISD**

**Motion by Jenema, supported by Stevens to approve the Resolution 2021-27 that the Acme Township Treasurer will enter into an agreement to collect summer Taxes for Northwest Education Services Schools for year July 1, 2022. Roll call vote. Yes: Jenema, Dye, Hoxsie, Aukerman, Stevens, Scott, White. No: None. No discussion. Motion carried unanimously.**

**b. Elk Rapids**

**Motion by Jenema, supported by Hoxsie to approve the Resolution 2021-28 that the Acme Township Treasurer will enter into an agreement to collect summer Taxes for Elk Rapids Schools for year July 1, 2022. Roll call vote. Yes: Jenema, Dye, Hoxsie, Aukerman, Stevens, Scott, White. No: None. No discussion. Motion carried unanimously.**

**c. TCAPS**

**Motion by Jenema, supported by Dye to approve the Resolution 2021-29 that the Acme Township Treasurer will enter into an agreement to collect summer Taxes for TCAPS Schools for year July 1, 2022. Roll call vote. Yes: Jenema, Dye, Hoxsie, Aukerman, Stevens, Scott, White. No: None. No discussion. Motion carried unanimously..**

**2. Approval of the 2022 Year Acme Township Board Meeting Schedule**

**Motion by Jenema, supported by Scott to approve the 2022 Board Meeting Schedule as presented with one change of the November 8th meeting to be moved to November 1st. Voice vote. No discussion. Motion carried unanimously.**

**3. Resolution moving monies from 212 Liquor Fund to 207 Police protection**

**Motion by Jenema, supported by Dye to approve Resolution #R-2021-30 that moves monies from 212 Liquor Fund into 207 Police Protection Fund. Roll call vote. Yes: Jenema, Dye, Hoxsie, Aukerman, Stevens, Scott, White. No: None. No discussion. Motion carried unanimously.**



**4. Resolution establishing new budget line for new 210 Ambulance Fund**

Supervisor White explained that prior to the MMR contract, ambulance expenses came out of the Fire Department budget. This resolution sets up a separate fund 210 and budget lines for ambulance services.

**Motion by Jenema, supported by Scott to approve the Resolution 2021-31 to establish new expense budgets for 210.000.402.000 Ambulance Fund, to bring the Budget in balance and improve the 2021-22 Audit. Roll call vote. Yes: Jenema, Dye, Hoxsie, Aukerman, Stevens, Scott, White. No: None. No discussion. Motion carried unanimously.**

**L. OLD BUSINESS:**

**1. Discussion of Outdoor Dining Ordinance**

Supervisor White asked if the Board wanted to extend the outdoor dining ordinance, set to expire on December 31, 2021. He asked for comments from the Board. Board discussion led to an initial extension of six months; Darryl Nelson commented that in six months' time restaurant owners would be hiring for summer/busy season and the timing of this decision could impact their plans.

**Motion by Scott, supported by Hoxsie to extend the Outdoor Dining Ordinance for one year and the fee would be \$100.00 per calendar year. Voice vote. No discussion. Motion carried unanimously.**

**2. Clerk Retirement Letter and Training for New Clerk with Approval of Resolution 2021-32.**

Supervisor White thanked Clerk Dye for her service to the Township. Board members extended their congratulations and best wishes for retirement.

**Motion by Jenema, supported by Hoxsie to accept Clerk Dye's Letter of Resignation effective December 31, 2021. Voice vote. Abstain: Dye. No discussion. Motion carried unanimously.**

Clerk Dye introduced Resolution 2021-32 for the movement of money to cover wages to be paid during training of the newly hired Clerk, Lisa Swanson. The determination of the hourly amount paid for training will be \$20.67 per hour for the month of December.

**Motion by Jenema, supported by Aukerman to approve the Resolution 2021-32 to move \$2,000 from the Contingency Fund to Salaries Clerk Fund for the training of the new Clerk. Roll call vote. Yes: Jenema, Hoxsie, Aukerman, Stevens, Scott, White. No: None. Abstain: Dye. No discussion. Motion carried unanimously.**

## **DRAFT UNAPPROVED**

### **PUBLIC COMMENT and OTHER BUSINESS:**

**PUBLIC COMMENT:** None.

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

The meeting was adjourned at 8:26 p.m.

### **CERTIFICATION**

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

---

Cathy Dye, CMMC, Acme Township Clerk

## Acme Twp December 1-25

Call Disposition	Acme	Total
Transport	22	22
Refusal	8	8
Cancelled	14	14
Total	44	44

Nature of Call	Acme	Total
10-Chest Pain (Non-Traumatic)	3	3
12-Convulsions/Seizures	2	2
13-Diabetic Problems	1	1
17-Falls	15	15
26-Sick Person (Specific Diagnosis)	9	9
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	1	1
31-Unconscious/Fainting (Near)	4	4
32-Unknown Problem (Man Down)	1	1
6-Breathing Problems	6	6
9-Cardiac or Respiratory Arrest/Death	1	1
Total	44	44

Response Priority	Acme	Total
P-1 Emergency ALS	15	15
P-2 Emergency BLS	27	27
P-3 Non-Emergent	2	2
Total	44	44



Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
156,141	12/01/2021	P-2	28-Stroke (CVA)	Acme	10 GTA3	Transport	16:05:17	16:09:41	4.40
156,243	12/01/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	20:14:54		
156,488	12/02/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	7:21:53	7:31:51	9.97
156,587	12/02/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:28:00	11:30:04	2.07
156,802	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Transport	19:21:14	19:33:27	12.22
156,860	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Canceled	21:54:34		
156,915	12/03/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	1:55:36	2:08:15	12.65
156,989	12/03/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	8:18:56	8:22:02	3.10
157,055	12/03/2021	P-1	13-Diabetic Problems	Acme	10 GTA3	Transport	10:28:22	10:32:07	3.75
157,367	12/03/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	22:00:35		
157,578	12/04/2021	P-2	17-Falls	Acme	10 GTA3	Transport	9:25:26	9:30:19	4.88
157,628	12/04/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:33:37	11:42:34	8.95
157,731	12/04/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:13:43	16:16:14	2.52
157,887	12/05/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	0:34:50		
158,192	12/05/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	19:46:53	20:02:54	16.02
158,602	12/06/2021	P-1	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	18:57:47	19:06:09	8.37
158,768	12/07/2021	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	No Transport	7:09:55	7:19:36	9.68
159,467	12/08/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	9:37:31	9:50:10	12.65
159,495	12/08/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	10:37:43	10:42:09	4.43
159,905	12/09/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:41:16	3:51:57	10.68
160,132	12/09/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	11:51:17		
160,886	12/10/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	17:15:51	17:19:23	3.53
161,007	12/10/2021	P-2	17-Falls	Acme	10 GTA3	Transport	23:04:47	23:13:29	8.70
161,199	12/11/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	10:17:27	10:22:45	5.30
161,374	12/11/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:58:52	18:01:13	2.35
161,715	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	17:41:04	17:49:25	8.35
162,218	12/13/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	18:16:58	18:26:42	9.73
162,546	12/14/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	13:38:18	13:45:14	6.93
163,043	12/15/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:10:46		
164,388	12/17/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	18:01:33	18:06:25	4.87
164,645	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	8:00:38	8:08:18	7.67
164,862	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:08:00	17:19:52	11.87
165,330	12/19/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:22:27		
165,830	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:42:58		
165,853	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:19:35		
165,995	12/21/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	13:04:11	13:08:11	4.00
166,252	12/22/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:07:03		
167,105	12/23/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	13:03:52		

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
167,232	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Transport	18:25:09	18:29:26	4.28
167,320	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:21:29		
167,582	12/24/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	14:19:28	14:22:15	2.78
167,587	12/24/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA11	Canceled	14:35:29		
167,651	12/24/2021	P-1	32-Unknown Problem (Man Dow	Acme	10 GTA3	Disregard	18:46:41	18:54:14	7.55
167,662	12/24/2021	P-3	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	19:28:41	19:37:30	8.82

44

Please note that response time is shown in 100ths of seconds (100 = 1 minute) . Therefore .50 would equal 30 seconds.

Acme Response Times December 1-December 25

Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
00:00:00 - 00:00:59	0	0	0.00%	0.00%
00:02:00 - 00:02:59	4	4	12.90%	12.90%
00:03:00 - 00:03:59	3	7	9.68%	22.58%
00:04:00 - 00:04:59	6	13	19.35%	41.94%
00:05:00 - 00:05:59	1	14	3.23%	45.16%
00:06:00 - 00:06:59	1	15	3.23%	48.39%
00:07:00 - 00:07:59	2	17	6.45%	54.84%
00:08:00 - 00:08:59	5	22	16.13%	70.97%
00:09:00 - 00:09:59	3	25	9.68%	80.65%
00:10:00 - 00:10:59	1	26	3.23%	83.87%
00:11:00 - 00:11:59	1	27	3.23%	87.10%
00:12:00 - 00:12:59	3	30	9.68%	96.77%
00:16:00 - 00:16:59	1	31	3.23%	100.00%



Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
162,218	12/13/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	18:16:58	18:26:42	9.73
162,546	12/14/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	13:38:18	13:45:14	6.93
163,043	12/15/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:10:46		
163,402	12/15/2021	P-2	28-Stroke (CVA)	Whitewater	10 GTA3	Transport	18:55:42	19:04:22	8.67
163,693	12/16/2021	P-2	Medical	Elk Rapids Twp	10 GTA3	Canceled	11:55:28		
164,388	12/17/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	18:01:33	18:06:25	4.87
164,453	12/17/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	20:53:01	21:01:40	8.65
164,645	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	8:00:38	8:08:18	7.67
164,685	12/18/2021	P-2	17-Falls	Whitewater	10 GTA3	Refusal	9:47:33	9:53:23	5.83
164,862	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:08:00	17:19:52	11.87
165,330	12/19/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:22:27		
165,830	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:42:58		
165,853	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:19:35		
165,995	12/21/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	13:04:11	13:08:11	4.00
166,252	12/22/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:07:03		
166,568	12/22/2021	P-2	29-Traffic/Transportation/Accider	Elk Rapids Twp	10 GTA3	Transport	11:40:20	11:54:18	13.97
167,105	12/23/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	13:03:52		
167,174	12/23/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	15:28:59		
167,232	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Transport	18:25:09	18:29:26	4.28
167,320	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:21:29		
167,582	12/24/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	14:19:28	14:22:15	2.78
167,651	12/24/2021	P-1	32-Unknown Problem (Man Dow	Acme	10 GTA3	Disregard	18:46:41	18:54:14	7.55
167,662	12/24/2021	P-3	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	19:28:41	19:37:30	8.82
167,713	12/24/2021	P-2	12-Convulsions/Seizures	Whitewater	10 GTA3	Transport	22:47:01	22:51:19	4.30
167,835	12/25/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	8:12:51	8:19:16	6.42
167,980	12/25/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	17:58:15		

## GT-A3 Activity

Call Disposition	Acme	WW	Elk Rapids Twp	East Bay	Total
Transport	22	7	1	1	31
Refusal	8	4	0	0	12
Cancelled	13	4	1	0	18
Total	43	15	2	1	61

Nature of Call	Acme	WW	Elk Rapids Twp	East Bay	Total
10-Chest Pain (Non-Traumatic)	3	0	0	0	3
12-Convulsions/Seizures	2	1	0	0	3
13-Diabetic Problems	1	0	0	0	1
17-Falls	15	2	0	1	18
26-Sick Person (Specific Diagnosis)	8	4	0	0	12
28-Stroke (CVA)	1	1	0	0	2
29-Traffic/Transportation/Accidents	1	2	1	0	4
31-Unconscious/Fainting (Near)	4	2	0	0	6
32-Unknown Problem (Man Down)	1	0	0	0	1
6-Breathing Problems	6	1	0	0	7
7-Burns (Scalds) /Explosion	0	1	0	0	1
8-Carbon Monoxide/Inhalation/HazMat	0	1	0	0	1
9-Cardiac or Respiratory Arrest/Death	1	0	0	0	1
Medical	0	0	1	0	1
Total	43	15	2	1	61

Response Priority	Acme	WW	Elk Rapids Twp	East Bay	Total
P-1 Emergency ALS	15	1	0	1	17
P-2 Emergency BLS	26	14	2	0	42
P-3 Non-Emergent	2	0	0	0	2

	Acme	WW	Elk Rapids Twp	East Bay	Total
Total	43	15	2	1	61

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
156,141	12/01/2021	P-2	28-Stroke (CVA)	Acme	10 GTA3	Transport	16:05:17	16:09:41	4.40
156,243	12/01/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	20:14:54		
156,488	12/02/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	7:21:53	7:31:51	9.97
156,587	12/02/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:28:00	11:30:04	2.07
156,802	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Transport	19:21:14	19:33:27	12.22
156,860	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Canceled	21:54:34		
156,915	12/03/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	1:55:36	2:08:15	12.65
156,965	12/03/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	6:14:38	6:20:34	5.93
156,989	12/03/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	8:18:56	8:22:02	3.10
157,055	12/03/2021	P-1	13-Diabetic Problems	Acme	10 GTA3	Transport	10:28:22	10:32:07	3.75
157,367	12/03/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	22:00:35		
157,578	12/04/2021	P-2	17-Falls	Acme	10 GTA3	Transport	9:25:26	9:30:19	4.88
157,628	12/04/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:33:37	11:42:34	8.95
157,731	12/04/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:13:43	16:16:14	2.52
157,803	12/04/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	19:24:24	19:26:54	2.50
157,887	12/05/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	0:34:50		
158,060	12/05/2021	P-2	7-Burns (Scalds) /Explosion	Whitewater	10 GTA3	Disregard	13:20:32	13:30:11	9.65
158,122	12/05/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	15:46:22	15:54:17	7.92
158,192	12/05/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	19:46:53	20:02:54	16.02
158,281	12/06/2021	P-2	17-Falls	Whitewater	10 GTA3	Disregard	3:20:12	3:37:38	17.43
158,328	12/06/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	7:32:39	7:54:40	22.02
158,602	12/06/2021	P-1	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	18:57:47	19:06:09	8.37
158,768	12/07/2021	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	7:09:55	7:19:36	9.68
159,467	12/08/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	9:37:31	9:50:10	12.65
159,495	12/08/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	10:37:43	10:42:09	4.43
159,753	12/08/2021	P-2	8-Carbon Monoxide/Inhalation/H	Whitewater	10 GTA3	Transport	20:15:03	20:17:43	2.67
159,905	12/09/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:41:16	3:51:57	10.68
160,132	12/09/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	11:51:17		
160,886	12/10/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	17:15:51	17:19:23	3.53
161,007	12/10/2021	P-2	17-Falls	Acme	10 GTA3	Transport	23:04:47	23:13:29	8.70
161,199	12/11/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	10:17:27	10:22:45	5.30
161,374	12/11/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:58:52	18:01:13	2.35
161,449	12/11/2021	P-1	17-Falls	East Bay	10 GTA3	Transport	22:56:17	23:13:10	16.88
161,715	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	17:41:04	17:49:25	8.35
161,791	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	21:45:28	21:51:50	6.37

12/27/2021 06:48 PM  
 User: SARAH  
 DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP  
 FROM 11/01/2021 TO 11/30/2021

Page: 1/2

Bank Code	Description	Beginning Balance 11/01/2021	Total Debits	Total Credits	Ending Balance 11/30/2021
CHASE	GENERAL FUND				
101	GENERAL FUND	1,252,212.76	302,695.81	60,826.76	1,494,081.81
206	FIRE FUND	48,059.07	0.00	26,227.84	21,831.23
207	POLICE PROTECTION	9,861.55	0.00	0.00	9,861.55
208	PARK FUND	32,046.80	0.00	0.00	32,046.80
209	CEMETERY FUND	21,368.70	800.00	2,300.00	19,868.70
212	LIQUOR FUND	11,514.19	0.00	0.00	11,514.19
	GENERAL FUND	1,375,063.07	303,495.81	89,354.60	1,589,204.28
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,190,224.32	0.00	4,500.00	1,185,724.32
	FARMLAND PRESERVATION	1,190,224.32	0.00	4,500.00	1,185,724.32
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,214.33	0.00	0.00	5,214.33
	FARMLAND PRESERVATION - MONEY MARKET	5,214.33	0.00	0.00	5,214.33
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,818.87	0.00	0.00	157,818.87
	GENERAL FUND - HIGH YIELD	157,818.87	0.00	0.00	157,818.87
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,574.43	0.00	0.00	299,574.43
	GENERAL FUND - MONEY MARKET	299,574.43	0.00	0.00	299,574.43
PARKS	BAYSIDE PARK				
403	NAKWEMA TRAILWAY FUND	84,513.19	0.00	0.00	84,513.19
	BAYSIDE PARK	84,513.19	0.00	0.00	84,513.19
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00
SADH	HOLIDAY HILLS				
811	HOLIDAY HILLS AREA IMPROVEMENT	221,075.79	2,936.19	0.00	224,011.98
	HOLIDAY HILLS	221,075.79	2,936.19	0.00	224,011.98

12/27/2021 06:48 PM  
User: SARAH  
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP  
FROM 11/01/2021 TO 11/30/2021

Page: 2/2

Bank Code	Description	Beginning Balance 11/01/2021	Total Debits	Total Credits	Ending Balance 11/30/2021
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	2,282,946.21	70,681.77	33,191.97	2,320,436.01
591	WATER FUND- HOPE VILLAGE	10,295.24	1,229.20	685.08	10,839.36
	ACME RELIEF SEWER	<u>2,293,241.45</u>	<u>71,910.97</u>	<u>33,877.05</u>	<u>2,331,275.37</u>
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	198,033.97	0.00	0.00	198,033.97
	ACME RELIEF SEWER MONEY MARKET	<u>198,033.97</u>	<u>0.00</u>	<u>0.00</u>	<u>198,033.97</u>
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,387.64	0.00	0.00	1,387.64
	SHORELINE PRESERVATION	<u>1,387.64</u>	<u>0.00</u>	<u>0.00</u>	<u>1,387.64</u>
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	176,565.61	76,512.84	188,301.17	64,777.28
	CURRENT TAX COLLECTION	<u>176,565.61</u>	<u>76,512.84</u>	<u>188,301.17</u>	<u>64,777.28</u>
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	4,000.00	0.00	0.00	4,000.00
	TRUST & AGENCY	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	TOTAL - ALL FUNDS	<u>6,006,912.67</u>	<u>454,855.81</u>	<u>316,032.82</u>	<u>6,145,735.66</u>

*Sarah Laurence*  
*Deputy Treasurer*  
*12-27-21*



PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	274,500.00	0.00	0.00	274,500.00	0.00
101-000-412.000	PERSONAL PROP TAXES	16,000.00	0.00	0.00	16,000.00	0.00
101-000-420.000	DELQUENT PERS PROP TAX	118.00	0.00	0.00	118.00	0.00
101-000-445.020	PENALTIES& INTEREST	2,500.00	(41.25)	0.00	2,541.25	(1.65)
101-000-447.000	ADMINISTRATIVE FEE 1%	111,300.00	89,511.87	1,357.51	21,788.13	80.42
101-000-448.000	CABLE TV FEE	86,400.00	0.00	0.00	86,400.00	0.00
101-000-465.000	PASSPORT FEES	1,500.00	1,085.00	140.00	415.00	72.33
101-000-574.000	ST SHARED SALES TAX	390,684.00	0.00	0.00	390,684.00	0.00
101-000-577.000	SWAMP TAX	1,500.00	0.00	0.00	1,500.00	0.00
101-000-602.004	ENDOWMENT	9,465.00	0.00	0.00	9,465.00	0.00
101-000-602.011	ARPA-AMERICAN RESCUE PLAN ACT	0.00	247,855.00	247,855.00	(247,855.00)	100.00
101-000-607.000	CHARGES FOR SERVICES	3,010.00	565.95	0.00	2,444.05	18.80
101-000-608.001	Zoning Fees	17,600.00	11,642.52	3,642.52	5,957.48	66.15
101-000-610.000	Revenues for Escrow Account	19,120.00	81,003.00	47,300.00	(61,883.00)	423.66
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00	7,800.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	510.00	38.23	0.00	471.77	7.50
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	1,949.20	0.00	500.80	79.56
101-000-667.000	RENT-PARKS	200.00	230.00	0.00	(30.00)	115.00
101-000-671.010	CIVIL INFRACTION FEES	100.00	0.00	0.00	100.00	0.00
101-000-676.000	REIMBURSEMENTS	15,000.00	12,998.54	803.03	2,001.46	86.66
Total Dept 000		959,757.00	446,838.06	301,098.06	512,918.94	46.56
TOTAL REVENUES		959,757.00	446,838.06	301,098.06	512,918.94	46.56
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	450.00	155.30	0.00	294.70	34.51
101-000-992.000	CONTINGENCY	45,000.00	0.00	0.00	45,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	8,000.00	7,167.33	4,000.00	832.67	89.59
101-000-999.000	TRANSFER TO OTHER FUNDS	2,200.00	2,200.00	0.00	0.00	100.00
Total Dept 000		56,950.00	9,522.63	4,000.00	47,427.37	16.72
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	35,300.00	14,926.98	2,892.32	20,373.02	42.29
101-101-703.001	SECRETARY	34,090.00	13,361.60	2,812.00	20,728.40	39.20
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	5,400.00	2,258.00	454.44	3,142.00	41.81
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	352.14	0.00	1,447.86	19.56
101-101-801.000	ACCOUNTING & AUDIT	13,000.00	12,900.00	0.00	100.00	99.23
101-101-801.001	INTERNAL ACCOUNTANT	600.00	0.00	0.00	600.00	0.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	0.00	0.00	1,200.00	0.00
101-101-802.002	ATTORNEY SERVICES	12,600.00	5,868.22	1,505.34	6,731.78	46.57
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	1,902.41	1,902.41	3,097.59	38.05
101-101-803.003	ENGINEERING SERVICES	25,000.00	13,970.00	3,145.00	11,030.00	55.88
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	27,500.00	7,568.35	733.46	19,931.65	27.52
101-101-804.001	BSA SOFTWARE SUPPORT	6,300.00	4,334.00	0.00	1,966.00	68.79
101-101-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,900.00	1,647.69	331.20	2,252.31	42.25
101-101-900.000	PUBLICATIONS	2,100.00	2,031.45	1,094.80	68.55	96.74

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-910.000	INSURANCE	6,500.00	3,114.42	603.94	3,385.58	47.91
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00
101-101-960.000	dues subscriptions	6,100.00	6,160.87	15.89	(60.87)	101.00
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		187,190.00	90,396.13	15,490.80	96,793.87	48.29
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	43,000.00	16,495.05	3,307.70	26,504.95	38.36
101-171-714.000	FICA LOCAL SHARE	3,440.00	1,084.30	217.81	2,355.70	31.52
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	271.19	271.19	28.81	90.40
101-171-874.000	RETIREMENT/PENSION	4,400.00	1,649.55	330.78	2,750.45	37.49
101-171-910.000	INSURANCE	13,000.00	4,959.29	975.97	8,040.71	38.15
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	334.93	334.93	665.07	33.49
Total Dept 171 - SUPERVISOR EXPENDITURES		65,190.00	24,794.31	5,438.38	40,395.69	38.03
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	9,000.00	0.00	0.00	9,000.00	0.00
101-191-714.000	FICA LOCAL SHARE	100.00	0.00	0.00	100.00	0.00
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	1,916.75	29.00	3,583.25	34.85
101-191-900.000	PUBLICATIONS	200.00	0.00	0.00	200.00	0.00
Total Dept 191 - ELECTION EXPENDITURES		14,800.00	1,916.75	29.00	12,883.25	12.95
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,500.00	2,083.35	416.67	3,416.65	37.88
101-209-714.000	FICA LOCAL SHARE	400.00	159.38	31.87	240.62	39.85
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	0.00	0.00	3,500.00	0.00
101-209-803.002	ASSESSING CONTRACT SERVICES	46,920.00	23,460.00	3,910.00	23,460.00	50.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	216.00	0.00	2,784.00	7.20
Total Dept 209 - ASSESSOR'S EXPENDITURES		59,320.00	25,918.73	4,358.54	33,401.27	43.69
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	43,000.00	16,516.95	3,307.70	26,483.05	38.41
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	23,275.00	8,390.00	1,600.59	14,885.00	36.05
101-215-714.000	FICA LOCAL SHARE	5,312.00	1,631.55	308.14	3,680.45	30.71
101-215-726.000	SUPPLIES & POSTAGE	700.00	7.00	0.00	693.00	1.00
101-215-860.000	TRAVEL & MILEAGE	800.00	41.48	0.00	758.52	5.19
101-215-874.000	RETIREMENT/PENSION	6,500.00	2,490.67	490.82	4,009.33	38.32
101-215-910.000	INSURANCE	12,900.00	5,160.18	1,032.13	7,739.82	40.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,200.00	144.12	94.12	1,055.88	12.01
Total Dept 215 - CLERK'S EXPENDITURES		93,687.00	34,381.95	6,833.50	59,305.05	36.70
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,000.00	350.00	0.00	650.00	35.00
101-247-714.000	FICA LOCAL SHARE	75.00	26.78	0.00	48.22	35.71
101-247-900.000	PUBLICATIONS	50.00	0.00	0.00	50.00	0.00
101-247-956.000	MISCELLANEOUS	160.00	0.00	0.00	160.00	0.00

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	0.00	0.00	250.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,535.00	376.78	0.00	1,158.22	24.55
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	9,676.50	1,935.30	15,482.50	38.46
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	29,600.00	11,370.14	2,276.92	18,229.86	38.41
101-253-714.000	FICA LOCAL SHARE	4,700.00	1,727.76	345.77	2,972.24	36.76
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	2,224.76	1,448.40	3,375.24	39.73
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,600.00	2,258.55	452.00	3,341.45	40.33
101-253-910.000	INSURANCE	4,000.00	1,538.50	307.70	2,461.50	38.46
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		75,259.00	28,796.21	6,766.09	46,462.79	38.26
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	1,053.66	82.75	1,946.34	35.12
101-265-851.000	CABLE INTERNET SERVICES	4,290.00	1,838.35	367.67	2,451.65	42.85
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	5,510.61	1,174.46	12,689.39	30.28
101-265-921.000	STREET LIGHTS	12,000.00	3,341.23	1,206.23	8,658.77	27.84
101-265-922.000	DTE GAS	3,800.00	320.52	169.65	3,479.48	8.43
101-265-923.000	SEWER TOWNSHIP HALL	720.00	240.00	60.00	480.00	33.33
101-265-930.000	REPAIRS & MAINT	20,000.00	3,676.84	474.71	16,323.16	18.38
101-265-970.000	CAPITAL OUTLAY	34,000.00	0.00	0.00	34,000.00	0.00
Total Dept 265 - TOWNHALL EXPENDITURES		96,010.00	15,981.21	3,535.47	80,028.79	16.65
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.001	PLANNING & ZONING ASSISTANT	30,160.00	559.48	233.52	29,600.52	1.86
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	62,100.00	23,847.44	4,776.92	38,252.56	38.40
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	2,850.00	100.00	8,150.00	25.91
101-410-714.000	FICA LOCAL SHARE	7,000.00	1,994.40	372.81	5,005.60	28.49
101-410-726.000	SUPPLIES & POSTAGE	200.00	70.11	0.00	129.89	35.06
101-410-726.001	POSTAGE T & A	120.00	0.00	0.00	120.00	0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00	500.00	0.00
101-410-802.002	ATTORNEY SERVICES	10,500.00	2,997.31	804.66	7,502.69	28.55
101-410-802.003	ATTORNEY T & A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.000	PLANNER SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,500.00	5,669.83	1,847.72	6,830.17	45.36
101-410-803.003	ENGINEERING SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	12,000.00	5,356.75	2,012.50	6,643.25	44.64
101-410-803.006	STAFF REVIEW T & A	1,800.00	0.00	0.00	1,800.00	0.00
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	2,850.00	0.00	0.00	2,850.00	0.00
101-410-860.000	TRAVEL & MILEAGE	700.00	0.00	0.00	700.00	0.00
101-410-874.000	RETIREMENT/PENSION	6,100.00	2,440.72	501.05	3,659.28	40.01
101-410-900.000	PUBLICATIONS	2,100.00	122.90	0.00	1,977.10	5.85
101-410-900.001	PUBLICATIONS T & A	1,000.00	302.45	188.55	697.55	30.25
101-410-910.000	INSURANCE	6,000.00	2,495.28	499.08	3,504.72	41.59
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	0.00	0.00	100.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	0.00	0.00	2,000.00	0.00

12/27/2021 02:41 PM  
 User: LSWANSON  
 DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 4/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-410-960.000	dues subscriptions	1,000.00	315.00	0.00	685.00	31.50
101-410-964.000	REIMBURSEMENTS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 410 - PLANNING & ZONING EXPENDITURES		188,530.00	49,021.67	11,336.81	139,508.33	26.00
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES PARK MAINTENANCE-PART TIME	26,600.00	15,120.80	3,040.00	11,479.20	56.85
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	0.00	0.00	3,000.00	0.00
101-750-714.000	FICA LOCAL SHARE	2,150.00	1,156.74	232.56	993.26	53.80
101-750-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-750-930.000	REPAIRS & MAINT	50,000.00	15,859.79	2,714.46	34,140.21	31.72
101-750-930.001	PARK EQUIP MAINT	1,500.00	0.00	0.00	1,500.00	0.00
101-750-956.000	MISCELLANEOUS	2,400.00	0.00	0.00	2,400.00	0.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		85,800.00	32,137.33	5,987.02	53,662.67	37.46
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	14,384.00	0.00	616.00	95.89
Total Dept 865 - INSURANCE		15,000.00	14,384.00	0.00	616.00	95.89
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	9,000.00	0.00	0.00	9,000.00	0.00
101-970-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	1,398.06	0.00	9,601.94	12.71
Total Dept 970 - CAPITAL IMPROVEMENTS		20,000.00	1,398.06	0.00	18,601.94	6.99
TOTAL EXPENDITURES		959,271.00	329,025.76	63,775.61	630,245.24	34.30
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		959,757.00	446,838.06	301,098.06	512,918.94	46.56
TOTAL EXPENDITURES		959,271.00	329,025.76	63,775.61	630,245.24	34.30
NET OF REVENUES & EXPENDITURES		486.00	117,812.30	237,322.45	(117,326.30)	24,241.2
BEG. FUND BALANCE		1,921,384.72	1,921,384.72			
END FUND BALANCE		1,921,870.72	2,039,197.02			

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	877,500.00	0.00	0.00	877,500.00	0.00
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	116,400.00	0.00	0.00	116,400.00	0.00
Total Dept 000		993,900.00	0.00	0.00	993,900.00	0.00
TOTAL REVENUES		993,900.00	0.00	0.00	993,900.00	0.00
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	116,400.00	47,827.24	26,227.84	68,572.76	41.09
206-000-805.000	METRO FIRE CONTRACT	931,328.00	0.00	0.00	931,328.00	0.00
Total Dept 000		1,047,728.00	47,827.24	26,227.84	999,900.76	4.56
TOTAL EXPENDITURES		1,047,728.00	47,827.24	26,227.84	999,900.76	4.56
Fund 206 - FIRE FUND:						
TOTAL REVENUES		993,900.00	0.00	0.00	993,900.00	0.00
TOTAL EXPENDITURES		1,047,728.00	47,827.24	26,227.84	999,900.76	4.56
NET OF REVENUES & EXPENDITURES		(53,828.00)	(47,827.24)	(26,227.84)	(6,000.76)	88.85
BEG. FUND BALANCE		69,658.47	69,658.47			
END FUND BALANCE		15,830.47	21,831.23			

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	89,500.00	0.00	0.00	89,500.00	0.00
207-000-671.000	MISC REVENUES	10,900.00	0.00	0.00	10,900.00	0.00
207-000-699.000	TRANSFER IN	2,200.00	2,200.00	0.00	0.00	100.00
Total Dept 000		102,600.00	2,200.00	0.00	100,400.00	2.14
TOTAL REVENUES		102,600.00	2,200.00	0.00	100,400.00	2.14
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	89,500.00	20,906.67	0.00	68,593.33	23.36
207-000-956.000	MISCELLANEOUS	3,700.00	934.79	0.00	2,765.21	25.26
Total Dept 000		93,200.00	21,841.46	0.00	71,358.54	23.44
TOTAL EXPENDITURES		93,200.00	21,841.46	0.00	71,358.54	23.44
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		102,600.00	2,200.00	0.00	100,400.00	2.14
TOTAL EXPENDITURES		93,200.00	21,841.46	0.00	71,358.54	23.44
NET OF REVENUES & EXPENDITURES		9,400.00	(19,641.46)	0.00	29,041.46	208.95
BEG. FUND BALANCE		29,503.01	29,503.01			
END FUND BALANCE		38,903.01	9,861.55			



12/27/2021 02:41 PM  
User: LSWANSON  
DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 7/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,000.00	2,697.30	0.00	2,302.70	53.95
208-000-602.004	ENDOWMENT-BAYSIDE	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000		15,000.00	2,697.30	0.00	12,302.70	17.98
TOTAL REVENUES		15,000.00	2,697.30	0.00	12,302.70	17.98
Expenditures						
Dept 000						
208-000-930.000	REPAIRS & MAINT	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		5,000.00	0.00	0.00	5,000.00	0.00
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		15,000.00	2,697.30	0.00	12,302.70	17.98
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		10,000.00	2,697.30	0.00	7,302.70	26.97
BEG. FUND BALANCE		29,349.50	29,349.50			
END FUND BALANCE		39,349.50	32,046.80			

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	3,500.00	4,600.00	800.00	(1,100.00)	131.43
209-000-646.000	BURIAL FEE PAYMENTS	4,000.00	3,425.00	0.00	575.00	85.63
Total Dept 000		7,500.00	8,025.00	800.00	(525.00)	107.00
TOTAL REVENUES		7,500.00	8,025.00	800.00	(525.00)	107.00
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	400.00	349.68	0.00	50.32	87.42
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	4,000.00	4,925.00	2,300.00	(925.00)	123.13
209-000-930.000	REPAIRS & MAINT	3,000.00	390.00	0.00	2,610.00	13.00
Total Dept 000		7,400.00	5,664.68	2,300.00	1,735.32	76.55
TOTAL EXPENDITURES		7,400.00	5,664.68	2,300.00	1,735.32	76.55
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		7,500.00	8,025.00	800.00	(525.00)	107.00
TOTAL EXPENDITURES		7,400.00	5,664.68	2,300.00	1,735.32	76.55
NET OF REVENUES & EXPENDITURES		100.00	2,360.32	(1,500.00)	(2,260.32)	2,360.32
BEG. FUND BALANCE		17,508.38	17,508.38			
END FUND BALANCE		17,608.38	19,868.70			

12/27/2021 02:41 PM

User: LSWANSON

DB: Acme Township

## REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 9/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	11,500.00	10,699.15	0.00	800.85	93.04
212-000-665.000	INTEREST ON INVESTMENTS	3.00	0.00	0.00	3.00	0.00
Total Dept 000		11,503.00	10,699.15	0.00	803.85	93.01
TOTAL REVENUES		11,503.00	10,699.15	0.00	803.85	93.01
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,700.00	0.00	0.00	8,700.00	0.00
Total Dept 000		8,700.00	0.00	0.00	8,700.00	0.00
TOTAL EXPENDITURES		8,700.00	0.00	0.00	8,700.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		11,503.00	10,699.15	0.00	803.85	93.01
TOTAL EXPENDITURES		8,700.00	0.00	0.00	8,700.00	0.00
NET OF REVENUES & EXPENDITURES		2,803.00	10,699.15	0.00	(7,896.15)	381.70
BEG. FUND BALANCE		815.04	815.04			
END FUND BALANCE		3,618.04	11,514.19			

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	276,435.00	(68,433.81)	0.00	344,868.81	(24.76)
225-000-665.000	INTEREST ON INVESTMENTS	600.00	51.07	0.00	548.93	8.51
Total Dept 000		277,035.00	(68,382.74)	0.00	345,417.74	(24.68)
TOTAL REVENUES		277,035.00	(68,382.74)	0.00	345,417.74	(24.68)
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	8,500.00	277.12	0.00	8,222.88	3.26
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	31,750.00	15,750.00	0.00	16,000.00	49.61
225-000-941.000	PDR PYMT TO LANDOWNERS	220,000.00	0.00	0.00	220,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	8,200.00	13,550.00	4,500.00	(5,350.00)	165.24
Total Dept 000		268,450.00	29,577.12	4,500.00	238,872.88	11.02
TOTAL EXPENDITURES		268,450.00	29,577.12	4,500.00	238,872.88	11.02
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		277,035.00	(68,382.74)	0.00	345,417.74	24.68
TOTAL EXPENDITURES		268,450.00	29,577.12	4,500.00	238,872.88	11.02
NET OF REVENUES & EXPENDITURES		8,585.00	(97,959.86)	(4,500.00)	106,544.86	1,141.06
BEG. FUND BALANCE		1,288,898.51	1,288,898.51			
END FUND BALANCE		1,297,483.51	1,190,938.65			

12/27/2021 02:41 PM

User: LSWANSON

DB: Acme Township

## REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 11/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.06	0.00	(0.06)	100.00
Total Dept 000		0.00	0.06	0.00	(0.06)	100.00
TOTAL REVENUES		0.00	0.06	0.00	(0.06)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.06	0.00	(0.06)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.06	0.00	(0.06)	100.00
BEG. FUND BALANCE		1,387.58	1,387.58			
END FUND BALANCE		1,387.58	1,387.64			

12/27/2021 02:41 PM

## REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 12/17

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 403 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
403-000-602.008	IRON BELLE TRAIL FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.009	MI NATIONAL RESOURCE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.010	GRAND TRAVERSE BAND	0.00	27,500.00	0.00	(27,500.00)	100.00
403-000-674.001	TART TRAIL	480,550.00	0.00	0.00	480,550.00	0.00
403-000-699.000	TRANSFER IN	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 000		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
TOTAL REVENUES		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
Expenditures						
Dept 000						
403-000-803.000	PLANNER SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
403-000-803.003	ENGINEERING SERVICES	50,000.00	0.00	0.00	50,000.00	0.00
403-000-930.002	PARKS & RECREATION EXPENDITURE	1,000,000.00	0.00	0.00	1,000,000.00	0.00
Total Dept 000		1,075,000.00	0.00	0.00	1,075,000.00	0.00
TOTAL EXPENDITURES		1,075,000.00	0.00	0.00	1,075,000.00	0.00
Fund 403 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		1,155,550.00	27,500.00	0.00	1,128,050.00	2.38
TOTAL EXPENDITURES		1,075,000.00	0.00	0.00	1,075,000.00	0.00
NET OF REVENUES & EXPENDITURES		80,550.00	27,500.00	0.00	53,050.00	34.14
BEG. FUND BALANCE		57,013.19	57,013.19			
END FUND BALANCE		137,563.19	84,513.19			



User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	902,640.00	222,347.34	70,681.77	680,292.66	24.63
590-000-633.000	REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
590-000-634.000	IMPROVEMENTS	21,500.00	0.00	0.00	21,500.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	2,600.00	112.26	0.00	2,487.74	4.32
Total Dept 000		929,240.00	222,459.60	70,681.77	706,780.40	23.94
TOTAL REVENUES		929,240.00	222,459.60	70,681.77	706,780.40	23.94
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
590-000-803.003	ENGINEERING SERVICES	34,500.00	0.00	0.00	34,500.00	0.00
590-000-956.001	OPERATING & MAINT EXP	700,000.00	199,297.71	33,185.53	500,702.29	28.47
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	124.58	6.44	1,075.42	10.38
590-000-995.001	INTEREST on BONDS	2,600.00	1,265.65	0.00	1,334.35	48.68
Total Dept 000		739,300.00	200,687.94	33,191.97	538,612.06	27.15
TOTAL EXPENDITURES		739,300.00	200,687.94	33,191.97	538,612.06	27.15
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	222,459.60	70,681.77	706,780.40	23.94
TOTAL EXPENDITURES		739,300.00	200,687.94	33,191.97	538,612.06	27.15
NET OF REVENUES & EXPENDITURES		189,940.00	21,771.66	37,489.80	168,168.34	11.46
BEG. FUND BALANCE		8,888,302.25	8,888,302.25			
END FUND BALANCE		9,078,242.25	8,910,073.91			

User: LSWANSON

DB: Acme Township

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	14,749.00	3,687.56	1,229.20	11,061.44	25.00
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	3,687.56	1,229.20	11,061.44	25.00
TOTAL REVENUES		14,749.00	3,687.56	1,229.20	11,061.44	25.00
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	12,700.00	3,469.18	685.08	9,230.82	27.32
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	3,469.18	685.08	9,230.82	27.32
TOTAL EXPENDITURES		12,700.00	3,469.18	685.08	9,230.82	27.32
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	3,687.56	1,229.20	11,061.44	25.00
TOTAL EXPENDITURES		12,700.00	3,469.18	685.08	9,230.82	27.32
NET OF REVENUES & EXPENDITURES		2,049.00	218.38	544.12	1,830.62	10.66
BEG. FUND BALANCE		102,365.98	102,365.98			
END FUND BALANCE		104,414.98	102,584.36			

12/27/2021 02:41 PM  
 User: LSWANSON  
 DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 15/17

PERIOD ENDING 11/30/2021

		2021-22	YTD BALANCE	ACTIVITY FOR		AVAILABLE		%
GL NUMBER	DESCRIPTION	AMENDED BUDGET	11/30/2021	MONTH 11/30/2021	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	BDGT
			NORMAL (ABNORMAL)					USED
Fund 703 - CURRENT TAX COLLECTION								
Expenditures								
Dept 000								
703-000-876.000	REFUNDS &OVERPAYMENTS	0.00	3.02		0.37		(3.02)	100.00
Total Dept 000		0.00	3.02		0.37		(3.02)	100.00
TOTAL EXPENDITURES		0.00	3.02		0.37		(3.02)	100.00
Fund 703 - CURRENT TAX COLLECTION:								
TOTAL REVENUES		0.00	0.00		0.00		0.00	0.00
TOTAL EXPENDITURES		0.00	3.02		0.37		(3.02)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(3.02)		(0.37)		3.02	100.00
BEG. FUND BALANCE		(389.35)	(389.35)					
END FUND BALANCE		(389.35)	(392.37)					

12/27/2021 02:41 PM  
 User: LSWANSON  
 DB: Acme Township

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 16/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	11/30/2021 NORMAL (ABNORMAL)	MONTH 11/30/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	64,000.00	0.00	0.00	64,000.00	0.00
811-000-672.020	PREPAID ASSESSMENTS	6,000.00	2,936.19	2,936.19	3,063.81	48.94
Total Dept 000		70,000.00	2,936.19	2,936.19	67,063.81	4.19
TOTAL REVENUES		70,000.00	2,936.19	2,936.19	67,063.81	4.19
Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	21,200.00	10,577.50	0.00	10,622.50	49.89
811-000-997.000	DEBT PAYMENT TO COUNTY	65,000.00	65,000.00	0.00	0.00	100.00
Total Dept 000		86,200.00	75,577.50	0.00	10,622.50	87.68
TOTAL EXPENDITURES		86,200.00	75,577.50	0.00	10,622.50	87.68
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		70,000.00	2,936.19	2,936.19	67,063.81	4.19
TOTAL EXPENDITURES		86,200.00	75,577.50	0.00	10,622.50	87.68
NET OF REVENUES & EXPENDITURES		(16,200.00)	(72,641.31)	2,936.19	56,441.31	448.40
BEG. FUND BALANCE		296,653.29	296,653.29			
END FUND BALANCE		280,453.29	224,011.98			

12/27/2021 02:41 PM

User: LSWANSON

DB: Acme Township

## REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

Page: 17/17

PERIOD ENDING 11/30/2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 819 - SPRINGBROOK SAD						
Revenues						
Dept 000						
819-000-580.000	CONTRIBUTION-COUNTY ROAD COMMISSION	134,039.00	0.00	0.00	134,039.00	0.00
819-000-672.000	ASSESSMENTS CURRENT	26,526.00	0.00	0.00	26,526.00	0.00
819-000-698.001	BOND/NOTE ISSUANCE @ FACE VALUE	331,700.00	0.00	0.00	331,700.00	0.00
Total Dept 000		492,265.00	0.00	0.00	492,265.00	0.00
TOTAL REVENUES		492,265.00	0.00	0.00	492,265.00	0.00
Expenditures						
Dept 000						
819-000-808.000	ROAD CONSTRUCTION	454,039.00	0.00	0.00	454,039.00	0.00
819-000-995.001	INTEREST on BONDS	8,929.00	0.00	0.00	8,929.00	0.00
Total Dept 000		462,968.00	0.00	0.00	462,968.00	0.00
TOTAL EXPENDITURES		462,968.00	0.00	0.00	462,968.00	0.00
Fund 819 - SPRINGBROOK SAD:						
TOTAL REVENUES		492,265.00	0.00	0.00	492,265.00	0.00
TOTAL EXPENDITURES		462,968.00	0.00	0.00	462,968.00	0.00
NET OF REVENUES & EXPENDITURES		29,297.00	0.00	0.00	29,297.00	0.00
BEG. FUND BALANCE						
END FUND BALANCE						
TOTAL REVENUES - ALL FUNDS		5,029,099.00	658,660.18	376,745.22	4,370,438.82	13.10
TOTAL EXPENDITURES - ALL FUNDS		4,765,917.00	713,673.90	130,680.87	4,052,243.10	14.97
NET OF REVENUES & EXPENDITURES		263,182.00	(55,013.72)	246,064.35	318,195.72	20.90
BEG. FUND BALANCE - ALL FUNDS		12,702,450.57	12,702,450.57			
END FUND BALANCE - ALL FUNDS		12,936,335.57	12,647,436.85			



December 2021



## FREE TV Recycling!

The Grand Traverse County RecycleSmart program is happy to announce that beginning December 15th, [Bay Area Recycling for Charities](#) (BARC) will be accepting your old TVs and Computer monitors, to be recycled, free of charge. This program is for Grand Traverse County Residents only and is limited to 1 TV per household, up to 500 TVs total. You must have proof of residency to participate. For more information, call BARC at 231-632-2272 or visit their website [here](#).



## Happy Holidays!

Recycle By City has a great list of ways to get creative with your holiday gift wrap this year. All of these ideas promote reusing items that you may already have. It's time to get creative with old paper bags, books, sheet music and even chip bags!



Click Here for [DIY Gift Wrap Ideas](#)



## Green Gifts in Traverse City

Follow 9&10 News anchor Melissa Smith to area stores for some great green gift ideas. And learn about recycling along the way!

BAABAAZUZU

Green Island

Great Lakes Bath and Body

---

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

The site will re-open in April of 2022

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

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

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



---

All 2021 HHW Events have been completed



Great job residents of Grand Traverse County!  
Because of your efforts we were able to reuse, recycle or properly dispose of  
**173,592 pounds of Household Hazardous Waste** and almost 60,000 pounds of Scrap Tires at  
our special collection events in 2021.

## HHW Event Dates for 2022

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

Thursday, April 14th

Thursday, May 12th

Thursday, June 23th

Thursday, August 11th

Saturday, September 17th

What Can I Bring to a Household Hazardous Waste Event?

[Click Here.](#)

---





# Grand Traverse County RecycleSmart

*Play Now!*

*About*

Have questions about where to  
recycle an item?

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

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







## Smoke Alarm Drop Off Program

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

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

The drop off containers are located just inside the main entry doors. It is recommended that smoke alarms be tested monthly, the batteries replaced bi-annually and whole units replaced every 10 years. Batteries can be brought to any of the 9 drop off locations (listed below) around GTC. Please contact the Resource Recovery Department if you have any questions.

## Recycle right or lose it

Illegal dumping at the Recycling Sites in Grand Traverse County will no longer be tolerated. Violators will be prosecuted. Please spread the word. Items must never be left on the ground. If the sites continue to be misused, not only will the abusers be held accountable but we run the risk of losing these great assets to our community.

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

### GUIDELINES AND EXCLUDED MATERIALS





Looking for the latest episodes of the very popular 9&10 News TV series "Talking Trash"?

Look no further.  
Click this the picture above and you will be whisked away to the glorious land of responsible recycling!

---

### Drop Off Battery Recycling

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

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

Battery drop off boxes are at the following locations:

#### **Building / Location Address**

**Acme Township Hall**  
[6042 Acme Road](#)  
[Williamsburg, MI 49690](#)

**Blair Township Hall**  
[2121 County Road 633 Grawn, MI 49637](#)

**City of Traverse City / Grand Traverse County Building**  
[400 Boardman Avenue](#)  
[Traverse City, MI 49684](#)

**Civic Center**  
[1213 W Civic Center Drive](#)  
[Traverse City, MI 49686](#)

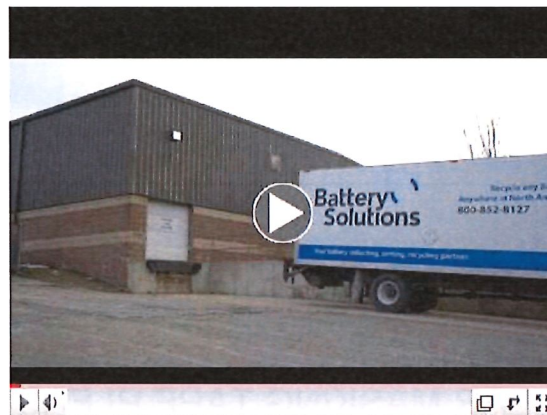
**Fife Lake True Value**  
[119 East Lake Street Fife Lake, MI. 49633](#)

**Grand Traverse County Public Service Building**  
[2650 LaFranier Road](#)  
[Traverse City, MI 49686](#)

**Metro Emergency Services Building**  
[897 Parson Road](#)  
[Traverse City, MI 49686](#)

**Traverse City Fire Department**  
[500 W Front Street](#)  
[Traverse City, MI 49684](#)

**Whitewater Township Hall**  
[5777 Vinton Road](#)  
[Williamsburg, MI 49690](#)







---

Grand Traverse County RecycleSmart | 231-941-5555 | 2650 Lafrainer Rd. Traverse City, Mi. |  
[www.RecycleSmart.info](http://www.RecycleSmart.info)



Grand Traverse County Recyclesmart | 2650 Lafranier Rd, Traverse City, MI 49686

[Unsubscribe cdye@acmetownship.org](mailto:cdye@acmetownship.org)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by [recyclesmart@gtcountymi.gov](mailto:recyclesmart@gtcountymi.gov) powered by





12/27/2021 03:49 PM  
User: CATHY DYE  
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 12/08/2021 - 01/03/2022  
Banks: CHASE, FARM, PARKS, SEWER

Page 1/3

*Prepaid A/P*

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/09/2021	CHAS	26466	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	236.89
12/09/2021	CHAS	26467	CHERRYLAND RURAL ELECTRIC	ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000	19.50
		26467		ELECTRIC UTILITIES TOWNHALL/ YUBA CE	101-265-920.000	61.44
		26467		ELECTRIC UTILITIES TOWNHALL/SAYLERPK	101-265-920.000	31.27
		26467		STREET LIGHTS/YUBA PK RD & US 31 N	101-265-921.000	21.27
		26467		STREET LIGHTS/PEACEFUL VAL.NEAR 7791	101-265-921.000	11.90
		26467		STREET LIGHTS/SAYLOR PK	101-265-921.000	10.80
		26467		STREET LIGHTS/BAY VALLEY ST LITE	101-265-921.000	10.34
		26467		STREET LIGHTS/5 MILE NEAR ADD 4782	101-265-921.000	10.80
		26467		STREET LIGHTS/BUNKER HILL AND WHITE	101-265-921.000	19.79
		26467		STREET LIGHTS/FIVE MILE & HOLIDAY HL	101-265-921.000	21.60
		26467		STREET LIGHTS/YUBA HERITAGE	101-265-921.000	10.34
		26467		STREET LIGHTS/US 31 N-11 LIGHTS	101-265-921.000	157.34
		26467		STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI	101-265-921.000	80.90
						<hr/> 467.29
12/09/2021	CHAS	26468	CINTAS	REPAIRS & MAINT	101-265-930.000	98.77
12/09/2021	CHAS	26469	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	377.16
12/09/2021	CHAS	26470	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	8.00
12/09/2021	CHAS	26471	EPS SECURITY	REPAIRS & MAINT	101-750-930.000	176.52
12/09/2021	CHAS	26472	FERGUSON'S LAWN EQUIPMENT	REPAIRS & MAINT	101-750-930.000	6.31
12/09/2021	CHAS	26473	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
12/09/2021	CHAS	26474	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	152.71
12/09/2021	CHAS	26475	KCI	SUPPLIES & POSTAGE	101-253-726.000	797.97
12/09/2021	CHAS	26476	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	89.10
		26476		PUBLICATIONS	101-410-900.000	298.65
						<hr/> 387.75
12/16/2021	CHAS	26477	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,910.00
12/16/2021	CHAS	26478	BECKETT & RAEDER	PLANNING CONSULTANT	101-410-803.001	2,511.56
		26478		PLANNING & CONSULTANT T & A	101-410-803.005-116	650.00
						<hr/> 3,161.56



12/27/2021 03:49 PM  
User: CATHY DYE  
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP  
CHECK DATE FROM 12/08/2021 - 01/03/2022  
Banks: CHASE, FARM, PARKS, SEWER

Page 3/3

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/27/2021	SEWE	383	GOSLING CZUBAK ENGR	OPERATING & MAINT EXP	590-000-956.001	330.00
TOTAL - ALL FUNDS				TOTAL OF 29 CHECKS		42,113.88

--- GL TOTALS ---

101-101-802.002	ATTORNEY SERVICES	1,620.00
101-101-900.000	PUBLICATIONS	89.10
101-101-960.000	dues subscriptions	15.89
101-209-803.002	ASSESSING CONTRACT SERVICES	3,910.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	40.00
101-253-726.000	SUPPLIES & POSTAGE	797.97
101-265-726.000	SUPPLIES & POSTAGE	611.71
101-265-851.000	CABLE INTERNET SERVICES	367.67
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,488.68
101-265-921.000	STREET LIGHTS	732.24
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	328.88
101-410-705.000	PER DIEM PLANNING/ZBA	100.00
101-410-802.002	ATTORNEY SERVICES	1,365.00
101-410-803.001	PLANNING CONSULTANT	2,511.56
101-410-803.005-096	PLANNING & CONSULTANT T & A	230.00
101-410-803.005-114	PLANNING & CONSULTANT T & A	172.50
101-410-803.005-116	PLANNING & CONSULTANT T & A	1,627.50
101-410-900.000	PUBLICATIONS	298.65
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	200.00
101-750-930.000	REPAIRS & MAINT	1,769.06
207-000-802.000	COMMUNITY POLICING CONTRACT	23,180.47
225-000-802.002	ATTORNEY SERVICES	267.00
590-000-956.001	OPERATING & MAINT EXP	330.00
	TOTAL	42,113.88

12/27/2021 03:06 PM

User: LSWANSON

DB: Acme Township

## INVOICE REGISTER REPORT FOR ACME TOWNSHIP

POST DATES 01/04/2022 - 01/04/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 1/1

*To Be Approved*

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
PAYMENT #7							
10928	GRAND TRAVERSE REGIONAL LAND CONSERVANCY- FARMLAND 225-000-802.004	01/04/2022 LSWANSON	01/04/2022	16,000.00	16,000.00	Open	N 01/04/2022
	CONTRACTED EMPLOYEE SERVICES			16,000.00			
12/22/2021							
10939	MICHIGAN ASSOCIATION OF CLERKS ANNUAL MEMBERSHIP JANUARY 2022 - D 101-215-958.000	01/04/2022 CRISTY DANCA	01/04/2022	60.00	60.00	Open	N 01/04/2022
	EDUCATION/TRAINING/CONVENTION			60.00			
12/27/2021							
10940	MICHIGAN ASSOCIATION OF CLERKS ANNUAL MEMBERSHIP JANUARY 2022 - D 101-215-958.000	01/04/2022 CRISTY DANCA	01/04/2022	60.00	60.00	Open	N 01/04/2022
	EDUCATION/TRAINING/CONVENTION			60.00			
99845, 99846							
10941	GRAND TRAVERSE COUNTY ACME SEWER, ACME WATER - HOPE VILL 590-000-956.001	01/04/2022 CRISTY DANCA	01/04/2022	31,987.12	31,987.12	Open	N 01/04/2022
	OPERATING & MAINT EXP			30,780.12			
	591-550-956.001	OPERATING & MAINT EXP		1,185.61			
	590-000-956.003	HOCH ROAD #697 EXP		21.39			
DEC 2021							
10942	GRAND TRAVERSE METRO ESA TAX DISBURSEMENT 206-000-805.000	01/04/2022 LSWANSON	01/04/2022	112,050.10	112,050.10	Open	N 01/04/2022
	METRO FIRE CONTRACT			112,050.10			
# of Invoices:	5	# Due:	5	Totals:	160,157.22	160,157.22	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				160,157.22	160,157.22		
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			120.00	120.00		
	206 - FIRE FUND			112,050.10	112,050.10		
	225 - FARMLAND PRESERVATION			16,000.00	16,000.00		
	590 - ACME RELIEF SEWER			30,801.51	30,801.51		
	591 - WATER FUND- HOPE VILLAGE			1,185.61	1,185.61		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			158,851.61	158,851.61		
	215 - CLERK'S EXPENDITURES			120.00	120.00		
	550 - HOPE VILLAGE- WATER			1,185.61	1,185.61		

## PERFORMANCE RESOLUTION FOR MUNICIPALITIES

*This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".*

RESOLVED WHEREAS, the \_\_\_\_\_ Township of Acme  
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Supervisor \_\_\_\_\_

Zoning Administrator \_\_\_\_\_

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the \_\_\_\_\_ Acme Township Board  
 \_\_\_\_\_  
 (Name of Board, etc.)  
 of the \_\_\_\_\_ Acme Township \_\_\_\_\_ of \_\_\_\_\_ Grand Traverse  
 \_\_\_\_\_  
 (Name of MUNICIPALITY) (County)  
 at a \_\_\_\_\_ Township Board \_\_\_\_\_ meeting held on the \_\_\_\_\_ 4th \_\_\_\_\_ day  
 of \_\_\_\_\_ January \_\_\_\_\_ A.D. \_\_\_\_\_ 2022 \_\_\_\_\_.

\_\_\_\_\_  
 Signed

Supervisor \_\_\_\_\_

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Print Signed Name