



APPROVED

**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
Tuesday, December 4, 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:01 p.m.

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

Members excused: D. White, P. Scott

Staff present: V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Aukerman to approve the agenda as presented, supported by Nelson. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

The meeting minutes of 11/13/18 were approved as presented.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

a. Clerk: Dye reported across the state there were no recounts or petitions made for the November 6TH election.

Health Insurance is up for renewal in December there was an increase of less than 5% and this increase is covered in the budget.

b. Parks: Jenema requested the Parks & Trail minutes be added to the board packet and not just shown online. She informed currently the minutes for the Parks & Trails meeting have been handled by Marcie Timmins who is on the committee. The meetings have become more detailed making it difficult for her to do them while taking part in the discussion and completing them around her job. The committee is asking for the Board's approval to have Valerie Donn, the Recording Secretary, do the minutes for their monthly meetings.

There will be a meeting this Thursday to plan an opening ceremony at Bayside Park in May for Acme residents to attend. It was suggested to have a maker's type fair including business from the township and a craft show.

Jenema informed the design engineering bid went out for the connector trail starting at Bunker Hill Road by the railroad, behind Holiday Inn, down Hope Road then behind Samaritas into Dan Kelley's property and into Meijer area. She will bring the responses to the January board meeting. A draft of the Parks & Recreation Master Plan 2019-2023 can be viewed on the Acme Township website and is now open for public comment. At the Parks & Trails meeting the committee discussed plants to be put in at the basin area in Bayside Park. A few quotes were received for completing the landscaping by spring.

Motion by Nelson to approve having Valerie Donn be retained to do the monthly Parks & Trails meeting minutes supported by Aukerman. Motion carried unanimously.

Zollinger stated he was expecting one last bill for Bayside Park signs. The township paid for part of the bill up front and the rest will be when the project is completed. Once it is received by taking the bills that were paid but not reimbursed, the total comes to \$38,151.15. That amount along with the two other reimbursements that have already been received brings the balance to

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\$272,122.07. The State keeps a retainer of \$30,000 which doesn't get sent until the last payment is made. Zollinger suggested paying the last bill when it does come and close out on the grant. He will let the board know when it arrives.

- c. **Legal Counsel - J. Jocks:** No report
- d. **Sheriff:** Deputy Nate Lentz reported there was an increase of service calls from the previous month of 171 to 197, mostly from traffic related incidents due to poor weather conditions and deer movement.
- e. **County:** Carol Crawford stated they now have a full staff with all positions filled. A 3% raise has been approved for non-contracted employees and will take effect in 2019. Every employee was switched to Health Savings Accounts and given a one-time front loading of \$1,000 for a single person and \$2,000 for families. This will help the county save money on health insurance costs and lower premiums for the employees. All but two of the open union contracts have been settled. A contract was signed with Northern Lakes Community Mental Health Authority, to have a full-time Mental Health Therapist and Peer Therapist for the jail to help rehabilitate inmates and prevent them from returning. Five new commissioners will take office in January, they are currently training for their new roles. At that point Crawford informed her term with the commission will end and she will no longer be the representative attending the Acme Board meetings.
- f. **Roads:** No report

E. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

1. RECEIVE AND FILE:

- a. **Treasurer's Report**
- b. **Clerk's Revenue/Expenditure Report and Balance Sheet**
- c. **Draft Unapproved meeting minutes**
 - 1. **Planning Commission 11/12/18**

2. APPROVAL:

- 1. **Accounts Payable Prepaid of \$74,405.55 and Current to be approved of \$6,500.05 (Recommend approval: Clerk, C. Dye)**

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

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE:

- 1. **Letter dated 11/15/18 from Department of Natural Resources re: Off-Road vehicles**
Zollinger explained the letter doesn't pertain to Acme because off-road vehicles on public roads are not allowed in the township's ordinance.

J. PUBLIC HEARING: None

K. NEW BUSINESS:

- 1. **Approval of 2019 Board of Trustees meetings schedule**

Motion by Dye to approve the 2019 Board of Trustees meeting dates schedule as presented, supported by Aukerman. Motion carried unanimously.

2. Discussion on a potential RFP Auditing – Dye

Dye informed at the MTA training it was suggested that a township use a different accounting firm after three years of service to provide a new set of eyes when conducting year end audit. Currently Gabridge & Co conducts Acme's auditing and have done so for the last four years. Gabridge said they could send a different crew of accountants from their company to conduct next year's audit if we choose to continue their services. Dye noted Gabridge's fee was on the

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low end when they last bid out for an accounting firm. She will do some research and ask other clerks for recommendations to discuss at the next Board meeting.

L. OLD BUSINESS:

1. Discussion Ordinance language for Short-Term rental/Tourist Home

Jeff Jocks the township's legal counsel, put together a draft memo with a possible change to the current short-term rental ordinance involving the Varga property. The board discussed how the ordinance has been working and changing it could create potential problems. The board voiced their concerns and decided the main objective is to keep the quality of the community neighborhoods intact and this change could hamper that goal.

George Varga, 7801 Woodward Rd., voiced he will use his property to rent on a longer-term basis at this time.

Motion by Nelson to accept the wording for the ordinance as presented by legal counsel. Motion was denied by lack of supported.

Motion by Aukerman to not change the ordinance as currently written, supported by Jenema. Motion carried by four ayes (Aukerman, Jenema, Dye and Zollinger) and one nay (Nelson).

2. Recreational Marihuana Proposal 1, Ordinance R2018- #50 discussion

Zollinger noted Jocks created an ordinance for prohibiting recreational marihuana establishments in Acme for the board to review. Jocks suggested it would be best to opt-out at this time. Zollinger explained by opting-out it would give time to understand and become more knowledgeable on the state's rules and regulations that will apply.

Motion by Jenema to Prohibit Marihuana Establishments Ordinance R2018-#50 until better guidelines on how Recreational Marihuana is to work in the jurisdiction and to be revisited at that time, supported by Aukerman. Motion carried unanimously.

3. Status on Metro Fire study session – Supervisor

Zollinger informed he and Trustee Nelson attended a meeting that morning with Metro and the townships (Garfield, East Bay and Acme) pertaining to Garfield's Resolution to leave Metro. Discussion was held on disagreements such as voting by each township, tax tribunals and building improvements. Each township will be presenting these issues to their boards to provide feedback and to continue discussion to resolve these issues at a meeting yet to be scheduled this month. Zollinger said the philosophy is to work together to serve the public and not just within the boundaries of the townships. The Board did discuss one suggestion that the annual voting for Metro Board Chair and Secretary could be a candidate with an affirmative vote from all townships. Zollinger will give an update at the next board meeting.

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

Zollinger commented the Acme Newsletter went out with the tax bill to the township's residents. Thank you Trustee Aukerman for leading the Acme Newsletter.

ADJOURN: Meeting adjourn at 9:17 pm



**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, December 4, 2018, 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:

The meeting minutes of 11/13/18 are approved unless there are any changes.

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk - Dye**
- b. Parks –**
- c. Legal Counsel – J. Jocks**
- d. Sheriff –**
- e. County -Carol Crawford**
- f. Roads -**

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. Draft Unapproved meeting minutes**
 - 1. Planning Commission 11/12/18**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$74,405.55 and Current to be approved of \$6,500.05 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

I. CORRESPONDENCE:

1. Letter dated 11/15/18 from Department of Natural Resources re: Off-Road vehicles

J. PUBLIC HEARING:

K. NEW BUSINESS:

1. Approval of 2019 Board meetings schedule
2. Discussion on a potential RFP for Auditing – Dye

L. Old Business:

1. Discussion Ordinance language for Short-Term rental/Tourist Home
2. Recreation Prop 1 ordinance discussion
3. Status on Metro Fire study sessions. - Supervisor

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

ADJOURN



DRAFT UNAPPROVED

**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, November 13, 2018, 7:00 p.m.**

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

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

Members excused: none

Staff present: J. Jocks, Legal Counsel, V. Donn, Recording Secretary

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Nelson to approve the agenda as presented, supported by Scott. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

The meeting minutes of October 2, 2018 were approved as presented.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

- a. Clerk:** Dye reported even despite the rain, there was a high turn-out for the November midterm election with 72% of registered voters coming to the township hall. At one point the hall was so packed, voters had to wait until the lines became shorter. She voiced her concerns that the township space will be too small for the 2020 Presidential election and they may have to consider using another facility.
- b. Parks:** Jenema informed the Conservancy completed the walking path at Sayler Park and wants to put up a kiosk with a sign. Since the property is technically Acme Township's property, it is requested to have both the Conservancy and Acme Township on it. The kiosk that is currently in the park, is falling apart and needs to be replaced in the Spring. The Board approved to move forward with the project.

On November 1, there was a Stakeholders Advisory Group meeting on the Acme to Charlevoix connector trail. Jenema passed out a letter which she received earlier that day from Networks Northwest with an update from that meeting. The letter stated over the past month the engineering consultants have been assessing the challenges and opportunities associated with each of proposed alternative routes. The assessment included analysis of the physical environment, cost of construction, easement acquisition permitting, recreation, transportation experience and funding potential.

Jenema said Bayside Park signage should be cohesive and she will bring examples to the next meeting to discuss. The Parks & Trails will be having a meeting on their plan to be approved and included in the Master Plan.

Zollinger added Bayside Park is closed for the season and Sayler Park will be either this week or next.

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- c. **Legal Counsel** – Jocks stated he is working on the answers to the questions from the Planning Commission meeting last month on Recreational marihuana. He is getting with Shawn Winter on reviewing documents for the trails, zoning set-backs and on modifications to the model PDR Farmland project. Every time there is a new grant there are new requirements that need to be done to amend the PDR.
- d. **Sheriff**: No report.
- e. **County**: No report
- f. **Roads**: Zollinger informed sometime before the end of the year, the Road Commission is having a forum on the East West corridor project for citizen's input. It will be open to the public to anyone who would like to attend. When the date is announced, he will let everyone know. Jim Cook will be retiring from the Grand Traverse Road Commission at the end of the year. There will be a replacement for his position after he leaves.

E. **SPECIAL PRESENTATIONS: Annual Audit-Gabridge & Co**

Robert Klein auditor with Gabridge & Company, gave an overview on the Annual Financial Report and stated Acme Township was in a healthy status. He pointed out at the close of the current fiscal year, the Township's governmental funds reported combined fund balances of \$2,794,391, an increase of \$421,780 in comparison with the prior year. Approximately 29.6% of this amount (\$826,498) is available for spending at the government's discretion (unassigned fund balance). At the end of the current fiscal year, unassigned fund balance for the general fund was \$826,498, or approximately 105.0% of total general fund expenditures and transfers out. This is about years' worth of expenses in reserve.

Klein made aware of the Custodial Credit Risk paragraph in the report on deposits. Custodial credit is the risk that in the event of a bank failure, the township's deposits might not be returned. State law does not require, and the Township does not have a policy for deposit custodial credit risk. As of the year-end, \$4,99,815 of the Township's bank balance would be exposed to Custodial Credit Risk. As a result, the Township will evaluate each institution; only those institutions with an acceptable estimated risk level are used as depositories.

Klein explained there was a correction on page 11 where the numbers got transposed. The paragraph should read; Unrestricted net position of the sewer fund and water fund at the end of the year was \$2,078,488 and \$1,502 (not \$103,867), respectively. The increase in net position for the sewer fund and water fund was \$235,696 and \$103,867 (not \$1,502), respectively.

Motion by Jenema to approve the Annual Financial Report Year Ended June 30, 2018 with changes as noted on page 11, supported by Aukerman. Motion carried unanimously.

G. **CONSENT CALENDAR:**

- 1. **RECEIVE AND FILE:**
 - a. **Treasurer's Report**
 - b. **Clerk's Revenue/Expenditure Report and Balance Sheet**
 - c. **North Flight September report**
 - d. **Draft Unapproved meeting minutes**
 - 1. **Planning Commission 10/08/18**
 - 2. **Parks & Trails 09/21/18**
- 2. **APPROVAL:**
 - 1. **Accounts Payable Prepaid of \$137,844.69 and Current to be approved of \$24,478.83. (Recommend approval: Clerk, C. Dye)**

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

H. **ITEMS REMOVED FROM THE CONSENT CALENDAR: None**

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I. **CORRESPONDENCE:** None

J. **PUBLIC HEARING:** None

K. **NEW BUSINESS:**

1. **Request to Discuss Ordinance Language for Short-Term Rental - Varga**

George Varga, 7801 Woodward Rd., explained he owns two homes in the township located next to each other, one he and his wife live in and the other he would like to rent out as a Short-Term rental. He is aware to do this it would require amending the Short-Term Rental Ordinance and submitted possible wording that might be used to modify the language in the ordinance.

The board discussed the issues that could result from making this change to the ordinance and decided to table this discussion to the next board meeting before making a final decision.

Jocks will review the ordinance for a potential amendment to bring to the board for consideration.

2. **Jocks- Potential New Ordinance for Recreational Marihuana**

Jocks gave an overview of what to expect with the passing of legalizing recreational marihuana, and to help the board decide on which direction they should take for the township. The language in the recreational marihuana is similar to that of the medical marihuana licensing act but does have some significant differences. It allows for establishments, as referred to with medical marihuana as dispensaries, to have licenses in retail establishment, growing, transport, processing and labs. Additionally, it allows for micro businesses where multiple things can be done at one site. It opens the door to allow other type of establishments to form as interest increases. On December 6, recreational use will be legal. People can possess and grow in their home but can't legally sell. There is question if a township allows one recreational marihuana establishment it would allow all. Currently Acme's ordinance is only for medical marihuana. Those with a medical marihuana license can only sell for medical not recreational. In order to sell, one must have a state retail license and it can't be combined with any other type of retail, such as party stores, etc. It must be a marihuana facility only. Rules on visibility of growth and sale will apply for establishment owners. Jock said there are creative ways to handle the opt-in for townships.

The act allows for a municipality to limit the number of marihuana establishments that may be licensed in the municipality pursuant. In this act it can limit or prevent the department from issuing a state license to all applicants who meet the requirements, the municipality shall decide among competing applications by a competitive process intended to select applicants who are best suited to operate in compliance with this act within the municipality.

Jocks let the board know citizens can initiate a petition to vote for or against what the board's decision is on permitting, or not permitting recreational marihuana uses in the township. He also mentioned only recreational marihuana will have proposed state taxes with a percentage going to the township, distributed taxes from medical marihuana will no longer be in effect.

If someone applies to the state for a recreational marihuana license before an ordinance is in place, the state can approve it. Jocks suggested the township might want to opt-out until an ordinance is in place.

3. **2% Grant Application Discussion**

Aukerman explained Phase 1 plan for Bayside Park went over budget and playground equipment was taken out. This 2% Grant application would be submitted to the Tribe for \$22,000 and this would be used for a singular major base piece of playground equipment for Bayside Park. No match is required. Additional equipment can be added on to the base piece as funds become available. The board approved to have Aukerman proceed with the process for 2% Grant application. She is working on a newsletter that will have updates on Bayside Park with a request for donations to be used for future playground pieces. The newsletter will go out with the winter taxes.

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- 4. Resolution R2018-#26 Change in Seasonal Weight Restrictions, Senate Bill 396 - GTCRC**
Zollinger explained to help stop exemptions for seasonal logging trucks using roads before the seasonal weight restrictions (also known as “frost laws”) are lifted, causing damage to roads. The State is trying to pass a law to allow overweight logging trucks on the roads. Signing this resolution shows that Acme Township strongly opposes B 396 along with Grand Traverse County Road Commission.

Motion by Scott to approve R2018-#26 Change in Seasonal Weight Restrictions, Senate Bill 396 as presented, supported by Jenema. Motion carried unanimously.

- 5. Parks/Rec new equipment play area/swing- Jenema**
Jenema let the board know there was a donation made for a bench swing to be placed in the park. A sample was given at the Parks & Trails meeting to match up with the existing benches. The location of the swing was discussed and will be in a different area than the benches.
- 6. Acme section Tart Trail RFP for Engineering-Jenema**
Jenema wanted the Board to be aware that design engineering bids are going out for Acme section Tart Trail connector. Acme connector section is located starting at Bunker Hill Road by railroad, behind Holiday Inn, down Hope Road then behind Samaritas and into Dan Kelley property then into Meijer area. Acme Township is responsible for maintaining this trail.
- 7. Tart trail snow removal winter 2018-19-Jay**
Zollinger explained this is for executing a private contractor to provide snow removal service along the TART and Three Mile trails within East Bay and Acme Townships. The funding is for \$4,000, which is in the budget and would cover estimated costs. Any remaining balance will be carried over to the following winter. This service is contracted through the county.

Motion by Scott to approve the payment for the snow plowing of \$4,000 to Tart for 2018/19 with any remainder to be carried over to the following winter, supported by Aukerman. Roll call motion carried unanimously.

L. OLD BUSINESS:

1. Township Hall Bids on remodeling - Jenema

Jenema informed she is waiting for the written bid to be received and will discuss it at the next board meeting.

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

Dye mentioned it was suggested by some of the voters waiting in line during this November election, “Why doesn’t the Board ask residence for a tax increase for a new township hall?”. Zollinger explained the Board has the right to set up a bond and build a township hall without going to citizens to do that. It is a topic that has been previously discussed several years ago and always comes back to if the township can afford this bond expense with the current tax revenue received. An option to consider would be to put to vote a mileage increase for Roll Back because of Acme ‘s “Headlee”. Currently it is .7259 it could possibly be put to vote for 1.0000 were it was originally before “Headlee”.

ADJOURN: Meeting adjourn at 9:30 pm

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 10/01/2018 TO 10/31/2018

Bank Code	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 10/31/2018
CHASE	GENERAL FUND				
101	GENERAL FUND	444,410.01	75,265.07	50,252.28	469,422.80
206	FIRE FUND	40,819.46	0.00	11,150.41	29,669.05
207	POLICE PROTECTION	62,457.71	0.00	19,537.75	42,919.96
208	PARK FUND	17,734.61	129.00	0.00	17,863.61
209	CEMETERY FUND	16,576.85	300.00	1,400.00	15,476.85
212	LIQUOR FUND	2,637.40	11,202.95	0.00	13,840.35
	GENERAL FUND	<u>584,636.04</u>	<u>86,897.02</u>	<u>82,340.44</u>	<u>589,192.62</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	773,163.03	125.77	315.00	772,973.80
	FARMLAND PRESERVATION	<u>773,163.03</u>	<u>125.77</u>	<u>315.00</u>	<u>772,973.80</u>
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,206.21	0.22	0.00	5,206.43
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,206.21</u>	<u>0.22</u>	<u>0.00</u>	<u>5,206.43</u>
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,308.40	20.04	0.00	157,328.44
	GENERAL FUND - HIGH YIELD	<u>157,308.40</u>	<u>20.04</u>	<u>0.00</u>	<u>157,328.44</u>
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	298,451.73	50.70	0.00	298,502.43
	GENERAL FUND - MONEY MARKET	<u>298,451.73</u>	<u>50.70</u>	<u>0.00</u>	<u>298,502.43</u>
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	6,999.13	0.30	0.00	6,999.43
	LIQUOR MONEY MARKET	<u>6,999.13</u>	<u>0.30</u>	<u>0.00</u>	<u>6,999.43</u>
PARKS	BAYSIDE PARK				
402	BAYSIDE PARK CAPITAL FUND	164,660.41	0.00	6,567.25	158,093.16
	BAYSIDE PARK	<u>164,660.41</u>	<u>0.00</u>	<u>6,567.25</u>	<u>158,093.16</u>
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 10/01/2018 TO 10/31/2018

Bank Code	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 10/31/2018
SADH	HOLIDAY 818				
811	HOLIDAY HILLS AREA IMPROVEMENT	312,103.01	0.00	66,315.00	245,788.01
	HOLIDAY 818	<u>312,103.01</u>	<u>0.00</u>	<u>66,315.00</u>	<u>245,788.01</u>
SEWER	ACME RELIEF SEWER				
590	ACME RELIEF SEWER	1,831,474.07	77,267.01	33,657.90	1,875,083.18
591	WATER FUND- HOPE VILLAGE	90.26	1,167.18	1,108.60	148.84
	ACME RELIEF SEWER	<u>1,831,564.33</u>	<u>78,434.19</u>	<u>34,766.50</u>	<u>1,875,232.02</u>
SEWMM	ACME RELIEF SEWER MONEY MARKET				
590	ACME RELIEF SEWER	197,436.65	25.15	0.00	197,461.80
	ACME RELIEF SEWER MONEY MARKET	<u>197,436.65</u>	<u>25.15</u>	<u>0.00</u>	<u>197,461.80</u>
SHORE	SHORELINE PRESERVATION				
296	SHORELINE PPRESERVATION	1,382.55	0.22	0.00	1,382.77
	SHORELINE PRESERVATION	<u>1,382.55</u>	<u>0.22</u>	<u>0.00</u>	<u>1,382.77</u>
TAX	CURRENT TAX COLLECTION				
703	CURRENT TAX COLLECTION	514,511.01	109,945.87	392,630.22	231,826.66
	CURRENT TAX COLLECTION	<u>514,511.01</u>	<u>109,945.87</u>	<u>392,630.22</u>	<u>231,826.66</u>
TRUST	TRUST & AGENCY				
701	TRUST AND AGENCY	5,600.00	0.00	0.00	5,600.00
	TRUST & AGENCY	<u>5,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,600.00</u>
	TOTAL - ALL FUNDS	<u>4,853,222.50</u>	<u>275,499.48</u>	<u>582,934.41</u>	<u>4,545,787.57</u>

Sarah Lawrence
Deputy Treasurer

User: CATHY DYE

PERIOD ENDING 10/31/2018

DB: Acme Township

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	234,075.00	0.00	0.00	234,075.00	0.00
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	0.00	0.00	2,200.00	0.00
101-000-447.000	ADMINISTRATIVE FEE 1%	99,800.00	80,992.33	3,813.85	18,807.67	81.15
101-000-448.000	CABLE TV FEE	85,500.00	0.00	0.00	85,500.00	0.00
101-000-465.000	PASSPORT FEES	1,600.00	614.65	65.20	985.35	38.42
101-000-574.000	ST SHARED SALES TAX	361,106.00	66,771.00	66,771.00	294,335.00	18.49
101-000-577.000	SWAMP TAX	1,420.00	0.00	0.00	1,420.00	0.00
101-000-602.000	GRANTS	30,000.00	10,000.00	0.00	20,000.00	33.33
101-000-602.004	ENDOWMENT	8,500.00	0.00	0.00	8,500.00	0.00
101-000-607.000	CHARGES FOR SERVICES	1,000.00	602.26	242.40	397.74	60.23
101-000-608.001	Zoning Fees	15,160.00	4,675.00	1,495.00	10,485.00	30.84
101-000-610.000	Revenues for Escrow Account	20,000.00	2,877.40	1,577.40	17,122.60	14.39
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,850.00	0.00	0.00	7,850.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	375.00	280.60	70.74	94.40	74.83
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,400.00	0.00	0.00	2,400.00	0.00
101-000-667.000	RENT-PARKS	200.00	60.00	0.00	140.00	30.00
101-000-671.000	MISC REVENUES	5,000.00	0.00	0.00	5,000.00	0.00
101-000-676.000	REIMBURSEMENTS	40,680.00	3,370.28	1,295.42	37,309.72	8.28
Total Dept 000		931,866.00	170,243.52	75,331.01	761,622.48	18.27
TOTAL REVENUES		931,866.00	170,243.52	75,331.01	761,622.48	18.27
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	460.00	254.25	111.04	205.75	55.27
101-000-992.000	CONTINGENCY	70,000.00	0.00	0.00	70,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-997.300	FOURTH OF JULY FIREWORKS	400.00	0.00	0.00	400.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	4,500.00	5,120.00	0.00	(620.00)	113.78
101-000-999.000	TRANSFER TO OTHER FUNDS	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 000		176,360.00	5,374.25	111.04	170,985.75	3.05
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,200.00	8,923.04	2,230.76	18,276.96	32.81
101-101-703.001	SECRETARY	32,200.00	10,170.60	2,576.01	22,029.40	31.59
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,758.00	1,554.78	391.25	3,203.22	32.68
101-101-726.000	SUPPLIES & POSTAGE	1,850.00	650.64	26.00	1,199.36	35.17
101-101-801.000	ACCOUNTING & AUDIT	10,000.00	5,050.00	0.00	4,950.00	50.50
101-101-801.001	INTERNAL ACCOUNTANT	600.00	0.00	0.00	600.00	0.00
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	2,513.90	945.00	9,486.10	20.95
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	1,100.00	530.00	18,900.00	5.50
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	25,300.00	7,026.34	1,699.65	18,273.66	27.77
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	1,162.49	291.46	2,417.51	32.47
101-101-900.000	PUBLICATIONS	1,200.00	735.50	166.75	464.50	61.29
101-101-910.000	INSURANCE	6,700.00	1,751.50	307.70	4,948.50	26.14
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-960.000	dues subscriptions	5,900.00	5,787.57	0.00	112.43	98.09
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		160,138.00	46,426.36	9,164.58	113,711.64	28.99
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	40,000.00	12,307.68	3,076.92	27,692.32	30.77
101-171-714.000	FICA LOCAL SHARE	3,500.00	1,035.74	258.93	2,464.26	29.59
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	0.00	0.00	300.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,750.00	1,353.84	338.46	3,396.16	28.50
101-171-910.000	INSURANCE	4,000.00	1,230.80	307.70	2,769.20	30.77
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	15,928.06	3,982.01	37,071.94	30.05
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,500.00	3,333.21	0.00	7,166.79	31.74
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	972.59	171.63	4,527.41	17.68
101-191-900.000	PUBLICATIONS	200.00	81.00	0.00	119.00	40.50
Total Dept 191 - ELECTION EXPENDITURES		16,200.00	4,410.61	171.63	11,789.39	27.23
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,025.00	1,666.68	416.67	3,358.32	33.17
101-209-714.000	FICA LOCAL SHARE	400.00	127.51	31.88	272.49	31.88
101-209-726.000	SUPPLIES & POSTAGE	4,000.00	1.62	0.00	3,998.38	0.04
101-209-803.002	ASSESSING CONTRACT SERVICES	42,864.00	14,288.00	0.00	28,576.00	33.33
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	17,550.81	448.55	40,438.19	30.27
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	40,008.00	12,310.16	3,077.54	27,697.84	30.77
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,720.00	6,357.60	1,804.50	12,362.40	33.96
101-215-714.000	FICA LOCAL SHARE	4,495.00	1,179.21	306.73	3,315.79	26.23
101-215-726.000	SUPPLIES & POSTAGE	700.00	120.26	0.00	579.74	17.18
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	2,300.00	2,163.00	0.00	137.00	94.04
101-215-860.000	TRAVEL & MILEAGE	2,000.00	28.30	28.30	1,971.70	1.42
101-215-874.000	RETIREMENT/PENSION	5,875.00	1,866.80	488.21	4,008.20	31.78
101-215-910.000	INSURANCE	12,500.00	2,963.55	987.85	9,536.45	23.71
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,100.00	0.00	0.00	2,100.00	0.00
Total Dept 215 - CLERK'S EXPENDITURES		88,698.00	26,988.88	6,693.13	61,709.12	30.43
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	750.00	0.00	0.00	750.00	0.00
101-247-714.000	FICA LOCAL SHARE	60.00	0.00	0.00	60.00	0.00
101-247-900.000	PUBLICATIONS	75.00	0.00	0.00	75.00	0.00
101-247-956.000	MISCELLANEOUS	135.00	0.00	0.00	135.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 247 - BOARD OF REVIEW		1,020.00	0.00	0.00	1,020.00	0.00
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	7,741.20	1,935.30	17,417.80	30.77
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,159.00	8,664.32	2,166.08	19,494.68	30.77
101-253-714.000	FICA LOCAL SHARE	4,052.00	1,349.19	337.30	2,702.81	33.30
101-253-726.000	SUPPLIES & POSTAGE	5,500.00	45.86	0.00	5,454.14	0.83
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,700.00	1,932.00	0.00	(232.00)	113.65
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,700.00	1,763.60	440.90	3,936.40	30.94
101-253-910.000	INSURANCE	4,000.00	1,230.80	307.70	2,769.20	30.77
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	22,726.97	5,187.28	52,243.03	30.31
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,500.00	558.98	225.07	1,941.02	22.36
101-265-851.000	CABLE INTERNET SERVICES	5,200.00	1,270.90	320.78	3,929.10	24.44
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	22,000.00	4,795.27	1,634.76	17,204.73	21.80
101-265-921.000	STREET LIGHTS	11,100.00	2,676.41	444.80	8,423.59	24.11
101-265-922.000	DTE GAS	4,000.00	113.76	37.51	3,886.24	2.84
101-265-923.000	SEWER TOWNSHIP HALL	800.00	180.00	60.00	620.00	22.50
101-265-930.000	REPAIRS & MAINT	10,000.00	2,234.65	663.98	7,765.35	22.35
Total Dept 265 - TOWNHALL EXPENDITURES		55,600.00	11,829.97	3,386.90	43,770.03	21.28
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	65,000.00	20,000.00	5,000.00	45,000.00	30.77
101-410-705.000	PER DIEM PLANNING/ZBA	15,000.00	1,350.00	1,150.00	13,650.00	9.00
101-410-714.000	FICA LOCAL SHARE	6,384.00	1,727.43	494.01	4,656.57	27.06
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	5.76	0.00	94.24	5.76
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	1,986.10	555.00	10,513.90	15.89
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	6,217.99	5,903.69	5,782.01	51.82
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	3,000.00	1,616.25	0.00	1,383.75	53.88
101-410-803.006	STAFF REVIEW T & A	2,000.00	404.00	242.40	1,596.00	20.20
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	2,982.00	1,491.00	(1,982.00)	298.20
101-410-860.000	TRAVEL & MILEAGE	600.00	682.67	682.67	(82.67)	113.78
101-410-874.000	RETIREMENT/PENSION	6,900.00	2,123.12	530.78	4,776.88	30.77
101-410-900.000	PUBLICATIONS	2,000.00	482.00	40.50	1,518.00	24.10
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	1,230.80	307.70	2,769.20	30.77
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	100.00	30.65	0.00	69.35	30.65
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	905.00	0.00	1,595.00	36.20
101-410-960.000	dues subscriptions	650.00	0.00	0.00	650.00	0.00

PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 10/31/2018 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2018 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410 - PLANNING & ZONING EXPENDITURES		154,034.00	41,873.92	16,397.75	112,160.08	27.18
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	18,700.00	9,439.25	2,439.50	9,260.75	50.48
101-750-714.000	FICA LOCAL SHARE	1,500.00	722.10	186.62	777.90	48.14
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	8,224.37	2,078.50	30,275.63	21.36
101-750-956.000	MISCELLANEOUS	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		61,950.00	18,532.69	4,704.62	43,417.31	29.92
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	789.00	0.00	14,211.00	5.26
Total Dept 865 - INSURANCE		15,000.00	789.00	0.00	14,211.00	5.26
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	4,500.00	0.00	0.00	4,500.00	0.00
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	0.00	0.00	14,400.00	0.00
TOTAL EXPENDITURES		929,359.00	212,431.52	50,247.49	716,927.48	22.86
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		931,866.00	170,243.52	75,331.01	761,622.48	18.27
TOTAL EXPENDITURES		929,359.00	212,431.52	50,247.49	716,927.48	22.86
NET OF REVENUES & EXPENDITURES		2,507.00	(42,188.00)	25,083.52	44,695.00	1,682.81
BEG. FUND BALANCE		1,423,386.64	1,423,386.64			
END FUND BALANCE		1,425,893.64	1,381,198.64			
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	747,963.00	0.00	0.00	747,963.00	0.00
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	104,824.00	0.00	0.00	104,824.00	0.00
Total Dept 000		852,787.00	0.00	0.00	852,787.00	0.00
TOTAL REVENUES		852,787.00	0.00	0.00	852,787.00	0.00
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	103,200.00	26,017.61	11,150.41	77,182.39	25.21
206-000-805.000	METRO FIRE CONTRACT	747,963.00	0.00	0.00	747,963.00	0.00

PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 10/31/2018 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2018 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
Total Dept 000		851,163.00	26,017.61	11,150.41	825,145.39	3.06
TOTAL EXPENDITURES						
		851,163.00	26,017.61	11,150.41	825,145.39	3.06
Fund 206 - FIRE FUND:						
TOTAL REVENUES		852,787.00	0.00	0.00	852,787.00	0.00
TOTAL EXPENDITURES		851,163.00	26,017.61	11,150.41	825,145.39	3.06
NET OF REVENUES & EXPENDITURES		1,624.00	(26,017.61)	(11,150.41)	27,641.61	1,602.07
BEG. FUND BALANCE		55,686.66	55,686.66			
END FUND BALANCE		57,310.66	29,669.05			
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	48,380.00	0.00	0.00	48,380.00	0.00
207-000-671.000	MISC REVENUES	27,600.00	0.00	0.00	27,600.00	0.00
207-000-699.000	TRANSFER IN	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		84,580.00	0.00	0.00	84,580.00	0.00
TOTAL REVENUES						
		84,580.00	0.00	0.00	84,580.00	0.00
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	81,000.00	39,075.50	19,537.75	41,924.50	48.24
207-000-956.000	MISCELLANEOUS	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 000		82,500.00	39,075.50	19,537.75	43,424.50	47.36
TOTAL EXPENDITURES						
		82,500.00	39,075.50	19,537.75	43,424.50	47.36
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		84,580.00	0.00	0.00	84,580.00	0.00
TOTAL EXPENDITURES		82,500.00	39,075.50	19,537.75	43,424.50	47.36
NET OF REVENUES & EXPENDITURES		2,080.00	(39,075.50)	(19,537.75)	41,155.50	1,878.63
BEG. FUND BALANCE		81,995.46	81,995.46			
END FUND BALANCE		84,075.46	42,919.96			
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,300.00	2,447.55	129.00	2,852.45	46.18
Total Dept 000		5,300.00	2,447.55	129.00	2,852.45	46.18

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARK FUND						
Revenues						
TOTAL REVENUES		5,300.00	2,447.55	129.00	2,852.45	46.18
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	2,447.55	129.00	2,852.45	46.18
TOTAL EXPENDITURES		14,950.00	10,950.00	0.00	4,000.00	73.24
NET OF REVENUES & EXPENDITURES		(9,650.00)	(8,502.45)	129.00	(1,147.55)	88.11
BEG. FUND BALANCE		15,416.06	15,416.06			
END FUND BALANCE		5,766.06	6,913.61			
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	3,400.00	2,000.00	0.00	1,400.00	58.82
209-000-646.000	BURIAL FEE PAYMENTS	6,000.00	1,500.00	300.00	4,500.00	25.00
Total Dept 000		9,400.00	3,500.00	300.00	5,900.00	37.23
TOTAL REVENUES		9,400.00	3,500.00	300.00	5,900.00	37.23
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	300.00	470.20	0.00	(170.20)	156.73
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	6,000.00	625.00	1,400.00	5,375.00	10.42
209-000-930.000	REPAIRS & MAINT	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 000		9,300.00	1,095.20	1,400.00	8,204.80	11.78
TOTAL EXPENDITURES		9,300.00	1,095.20	1,400.00	8,204.80	11.78
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		9,400.00	3,500.00	300.00	5,900.00	37.23
TOTAL EXPENDITURES		9,300.00	1,095.20	1,400.00	8,204.80	11.78
NET OF REVENUES & EXPENDITURES		100.00	2,404.80	(1,100.00)	(2,304.80)	2,404.80
BEG. FUND BALANCE		13,072.05	13,072.05			
END FUND BALANCE		13,172.05	15,476.85			
Fund 212 - LIQUOR FUND						

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	10,200.00	11,202.95	11,202.95	(1,002.95)	109.83
212-000-665.000	INTEREST ON INVESTMENTS	4.00	1.18	0.30	2.82	29.50
Total Dept 000		10,204.00	11,204.13	11,203.25	(1,000.13)	109.80
TOTAL REVENUES		10,204.00	11,204.13	11,203.25	(1,000.13)	109.80
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 000		8,600.00	0.00	0.00	8,600.00	0.00
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		10,204.00	11,204.13	11,203.25	(1,000.13)	109.80
TOTAL EXPENDITURES		8,600.00	0.00	0.00	8,600.00	0.00
NET OF REVENUES & EXPENDITURES		1,604.00	11,204.13	11,203.25	(9,600.13)	698.51
BEG. FUND BALANCE		9,635.65	9,635.65			
END FUND BALANCE		11,239.65	20,839.78			
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	234,646.00	0.00	0.00	234,646.00	0.00
225-000-665.000	INTEREST ON INVESTMENTS	550.00	474.37	125.99	75.63	86.25
225-000-671.000	MISC REVENUES	175,000.00	0.00	0.00	175,000.00	0.00
Total Dept 000		410,196.00	474.37	125.99	409,721.63	0.12
TOTAL REVENUES		410,196.00	474.37	125.99	409,721.63	0.12
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	1,500.00	315.00	315.00	1,185.00	21.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	30,000.00	7,500.00	0.00	22,500.00	25.00
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	7,815.00	315.00	281,685.00	2.70
TOTAL EXPENDITURES		289,500.00	7,815.00	315.00	281,685.00	2.70

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 10/31/2018 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2018 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Fund 225 - FARMLAND PRESERVATION:						
	TOTAL REVENUES	410,196.00	474.37	125.99	409,721.63	0.12
	TOTAL EXPENDITURES	289,500.00	7,815.00	315.00	281,685.00	2.70
	NET OF REVENUES & EXPENDITURES	120,696.00	(7,340.63)	(189.01)	128,036.63	6.08
	BEG. FUND BALANCE	785,520.86	785,520.86			
	END FUND BALANCE	906,216.86	778,180.23			
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.84	0.22	(0.84)	100.00
Total Dept 000		0.00	0.84	0.22	(0.84)	100.00
TOTAL REVENUES		0.00	0.84	0.22	(0.84)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
	TOTAL REVENUES	0.00	0.84	0.22	(0.84)	100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	0.84	0.22	(0.84)	100.00
	BEG. FUND BALANCE	1,381.93	1,381.93			
	END FUND BALANCE	1,381.93	1,382.77			
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	0.00	0.00	300,000.00	0.00
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	109,930.00	0.00	(109,930.00)	100.00
402-000-699.000	TRANSFER IN	10,950.00	10,950.00	0.00	0.00	100.00
Total Dept 000		416,950.00	120,880.00	0.00	296,070.00	28.99
TOTAL REVENUES		416,950.00	120,880.00	0.00	296,070.00	28.99
Expenditures						
Dept 000						
402-000-803.000	PLANNER SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
402-000-803.003	ENGINEERING SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
402-000-930.002	PARKS & RECREATION EXPENDITURE	450,000.00	320,805.42	6,567.25	129,194.58	71.29
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	320,805.42	6,567.25	219,194.58	59.41
TOTAL EXPENDITURES		540,000.00	320,805.42	6,567.25	219,194.58	59.41

User: CATHY DYE

PERIOD ENDING 10/31/2018

DB: Acme Township

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 402 - BAYSIDE PARK CAPITAL FUND						
Fund 402 - BAYSIDE PARK CAPITAL FUND:						
	TOTAL REVENUES	416,950.00	120,880.00	0.00	296,070.00	28.99
	TOTAL EXPENDITURES	540,000.00	320,805.42	6,567.25	219,194.58	59.41
	NET OF REVENUES & EXPENDITURES	(123,050.00)	(199,925.42)	(6,567.25)	76,875.42	162.47
	BEG. FUND BALANCE	100,000.67	100,000.67			
	END FUND BALANCE	(23,049.33)	(99,924.75)			
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	890,500.00	150,064.89	76,961.60	740,435.11	16.85
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	1,235.82	330.56	1,264.18	49.43
	Total Dept 000	918,080.00	151,300.71	77,292.16	766,779.29	16.48
	TOTAL REVENUES	918,080.00	151,300.71	77,292.16	766,779.29	16.48
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	4,000.00	0.00	0.00	4,000.00	0.00
590-000-803.003	ENGINEERING SERVICES	30,000.00	709.50	400.00	29,290.50	2.37
590-000-956.001	OPERATING & MAINT EXP	450,200.00	146,152.29	24,674.04	304,047.71	32.46
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	111.84	32.76	1,088.16	9.32
590-000-995.001	INTEREST on BONDS	21,052.00	8,251.10	8,251.10	12,800.90	39.19
590-000-995.002	PRINCIPAL ON JOINT VENTURE	94,882.00	0.00	0.00	94,882.00	0.00
	Total Dept 000	601,334.00	155,224.73	33,357.90	446,109.27	25.81
	TOTAL EXPENDITURES	601,334.00	155,224.73	33,357.90	446,109.27	25.81
Fund 590 - ACME RELIEF SEWER:						
	TOTAL REVENUES	918,080.00	151,300.71	77,292.16	766,779.29	16.48
	TOTAL EXPENDITURES	601,334.00	155,224.73	33,357.90	446,109.27	25.81
	NET OF REVENUES & EXPENDITURES	316,746.00	(3,924.02)	43,934.26	320,670.02	1.24
	BEG. FUND BALANCE	8,640,509.62	8,640,509.62			
	END FUND BALANCE	8,957,255.62	8,636,585.60			
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	15,500.00	2,333.95	1,167.18	13,166.05	15.06
	Total Dept 550 - HOPE VILLAGE- WATER	15,500.00	2,333.95	1,167.18	13,166.05	15.06
	TOTAL REVENUES	15,500.00	2,333.95	1,167.18	13,166.05	15.06

Expenditures

PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND- HOPE VILLAGE						
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	15,200.00	3,687.09	1,108.60	11,512.91	24.26
Total Dept 550 - HOPE VILLAGE- WATER		15,200.00	3,687.09	1,108.60	11,512.91	24.26
TOTAL EXPENDITURES		15,200.00	3,687.09	1,108.60	11,512.91	24.26
Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		15,500.00	2,333.95	1,167.18	13,166.05	15.06
TOTAL EXPENDITURES		15,200.00	3,687.09	1,108.60	11,512.91	24.26
NET OF REVENUES & EXPENDITURES		300.00	(1,353.14)	58.58	1,653.14	451.05
BEG. FUND BALANCE		103,866.98	103,866.98			
END FUND BALANCE		104,166.98	102,513.84			
Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS & OVERPAYMENTS	0.00	3.23	(1.71)	(3.23)	100.00
Total Dept 000		0.00	3.23	(1.71)	(3.23)	100.00
TOTAL EXPENDITURES		0.00	3.23	(1.71)	(3.23)	100.00
Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	3.23	(1.71)	(3.23)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(3.23)	1.71	3.23	100.00
BEG. FUND BALANCE						
END FUND BALANCE			(3.23)			
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	0.00	0.00	68,000.00	0.00
811-000-672.020	PREPAID ASSESSMENTS	4,000.00	3,805.75	0.00	194.25	95.14
Total Dept 000		77,000.00	3,805.75	0.00	73,194.25	4.94
TOTAL REVENUES		77,000.00	3,805.75	0.00	73,194.25	4.94
Expenditures						
Dept 000						
811-000-956.000	MISCELLANEOUS	1,000.00	0.00	0.00	1,000.00	0.00
811-000-995.001	INTEREST on BONDS	33,986.00	11,315.00	11,315.00	22,671.00	33.29

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
 PERIOD ENDING 10/31/2018

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	10/31/2018 NORMAL (ABNORMAL)	MONTH 10/31/2018 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Expenditures						
811-000-997.000	DEBT PAYMENT TO COUNTY	55,000.00	55,000.00	55,000.00	0.00	100.00
Total Dept 000		89,986.00	66,315.00	66,315.00	23,671.00	73.69
TOTAL EXPENDITURES		89,986.00	66,315.00	66,315.00	23,671.00	73.69
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		77,000.00	3,805.75	0.00	73,194.25	4.94
TOTAL EXPENDITURES		89,986.00	66,315.00	66,315.00	23,671.00	73.69
NET OF REVENUES & EXPENDITURES		(12,986.00)	(62,509.25)	(66,315.00)	49,523.25	481.36
BEG. FUND BALANCE		308,297.26	308,297.26			
END FUND BALANCE		295,311.26	245,788.01			
TOTAL REVENUES - ALL FUNDS		3,731,863.00	466,190.82	165,548.81	3,265,672.18	12.49
TOTAL EXPENDITURES - ALL FUNDS		3,431,892.00	843,420.30	189,997.69	2,588,471.70	24.58
NET OF REVENUES & EXPENDITURES		299,971.00	(377,229.48)	(24,448.88)	677,200.48	125.76
BEG. FUND BALANCE - ALL FUNDS		11,538,769.84	11,538,769.84			
END FUND BALANCE - ALL FUNDS		11,838,740.84	11,161,540.36			

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	604,540.87	469,422.80
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	298,301.33	298,502.43
101-000-005.000	1886-HIGH YIELD	157,248.94	157,328.44
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	49,346.27	49,346.27
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	121,357.88	121,357.88
101-000-084.402	DUE FROM 402 CAPITAL IMPROVEMENT	185,000.00	335,000.00
Total Assets		1,512,914.90	1,431,157.82
*** Liabilities ***			
101-000-231.200	OTHER PAYROLL DEDUCTIONS	653.89	612.91
101-000-339.000	DEFERRED REVENUE	49,346.27	49,346.27
Total Liabilities		89,528.26	49,959.18
*** 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	7,776.12
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMITTED	30,000.00	30,000.00
101-000-382.005	GTC ENGINEER PROJECT MNGT-COMMITTED	32,000.00	32,000.00
101-000-390.000	Fund Balance	958,527.52	958,527.52
Total Fund Balance		1,423,386.64	1,423,386.64
Beginning Fund Balance			1,423,386.64
Net of Revenues VS Expenditures			(42,188.00)
Ending Fund Balance			1,381,198.64
Total Liabilities And Fund Balance			1,431,157.82

Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	63,120.26	29,669.05
Total Assets		63,120.26	29,669.05
*** 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			(26,017.61)
Ending Fund Balance			29,669.05
Total Liabilities And Fund Balance			29,669.05

Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	81,995.46	42,919.96
Total Assets		81,995.46	42,919.96
*** 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			(39,075.50)
Ending Fund Balance			42,919.96
Total Liabilities And Fund Balance			42,919.96

Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	15,416.06	6,913.61
Total Assets		15,416.06	6,913.61
*** 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			(8,502.45)
Ending Fund Balance			6,913.61
Total Liabilities And Fund Balance			6,913.61

Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	14,073.65	15,476.85
209-000-123.000	PREPAID EXPENSE	194.40	194.40
Total Assets		14,268.05	15,671.25
*** Liabilities ***			
209-000-202.000	ACCOUNTS PAYABLE	1,196.00	194.40
Total Liabilities		1,196.00	194.40
*** 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			2,404.80
Ending Fund Balance			15,476.85
Total Liabilities And Fund Balance			15,671.25

Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	2,637.40	13,840.35
212-000-004.000	0650-MONEY MARKET	6,998.25	6,999.43
Total Assets		9,635.65	20,839.78
*** 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			11,204.13
Ending Fund Balance			20,839.78
Total Liabilities And Fund Balance			20,839.78

Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	780,315.31	772,973.80
225-000-004.000	4319-MONEY MARKET	5,205.55	5,206.43
Total Assets		785,520.86	778,180.23
*** 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			(7,340.63)
Ending Fund Balance			778,180.23
Total Liabilities And Fund Balance			778,180.23

Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
296-000-001.000	CASH-CHECKING	1,381.93	1,382.77
Total Assets		1,381.93	1,382.77
*** 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			0.84
Ending Fund Balance			1,382.77
Total Liabilities And Fund Balance			1,382.77

Fund 402 BAYSIDE PARK CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
402-000-001.000	CASH-CHECKING	462,160.25	158,093.16
402-000-078.000	DUE FROM THE STATE OF MI	76,982.09	76,982.09
Total Assets		539,142.34	235,075.25
*** Liabilities ***			
402-000-214.101	DUE TO GENERAL FUND	185,000.00	335,000.00
Total Liabilities		439,141.67	335,000.00
*** 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			(199,925.42)
Ending Fund Balance			(99,924.75)
Total Liabilities And Fund Balance			235,075.25

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	1,875,083.18
590-000-004.000	0651-MONEY MARKET	197,362.10	197,461.80
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	9,106,611.60
*** 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			(3,924.02)
Ending Fund Balance			8,636,585.60
Total Liabilities And Fund Balance			9,106,611.60

Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
591-000-001.000	CASH-CHECKING	334.97	148.84
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	102,513.84
*** 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			(1,353.14)
Ending Fund Balance			102,513.84
Total Liabilities And Fund Balance			102,513.84

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

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	25,410.23	231,826.66
Total Assets		25,410.23	231,826.66
*** Liabilities ***			
703-000-273.000	UNDISTRIBUTED TAX	25,410.23	231,829.89
Total Liabilities		25,410.23	231,829.89
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			(3.23)
Ending Fund Balance			(3.23)
Total Liabilities And Fund Balance			231,826.66

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000	CASH-CHECKING	319,612.26	245,788.01
811-000-045.000	RECEIVABLE-CURRENT	695,882.25	695,882.25
Total Assets		1,015,494.51	941,670.26
*** 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			(62,509.25)
Ending Fund Balance			245,788.01
Total Liabilities And Fund Balance			941,670.26



**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
November 12, 2018 7:00 p.m.**

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

ROLL CALL: Members present: K. Wentzloff (Chair), S. Feringa (Vice Chair), B. Balentine, D. Rosa, M. Timmins (Secretary), D. VanHouten, D. White

Members excused: None

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

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by Timmins to approve agenda as presented with addition of Brian Kelley's letter to G. 2. CORRESPONDENCE, 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 10.02.18
- b. Parks & Trails Committee Regular Meeting Minutes 09.21.18
- c. Parks & Trails Committee Draft Regular Meeting Minutes 10.19.18
- d. Site Plan Review Committee Draft Regular Meeting Minutes 10.22.18.

2. ACTION:

- a. Adopt Planning Commission Meeting Draft Minutes 10.08.18

Motion by Timmins to approve the Consent Calendar as presented, supported by Balentine. Motion carried unanimously.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

G. CORRESPONDENCE:

1. 'Tis The Season: Planning for Northwest Michigan's Seasonal Economy Conference

Winter informed the conference will have topics relevant to our local economy. He will be going and if anyone from PC would like to attend, let him know by November 14.

2. Brian Kelley letter submitted 11/12/18

Wentzloff read the letter for public record and to be included in the packet.

H. PUBLIC HEARINGS: None

I. NEW BUSINESS: None

J. OLD BUSINESS:

1. Master Plan Update (Claire Karner, Beckett & Raeder)

Claire Karner, Associate Planner at Beckett & Raeder Traverse City, was present to continue with the analysis of the demographic data and community survey. She gave an overview of a

demographic narrative, demographic dashboard, 2014 report for comparison and survey results. Karner pointed out the list of entities that will be sent a notification of the intent to plan. It is required to send to those sharing boundaries with the county, public schools and other community organizations. It goes out at the start of the master plan and within the 63-day period for public comment and again announcing when there is a public hearing, and lastly when adopted.

Karner discussed the comparison of the current demographic dashboard with the 2014 data. It shows the township's ranking with estimates of the annual American Community Survey of the whole population, along with data from the census.

The dashboard shows the township's position on the size of households, their values, education, income, commuting, employment and industrial sectors as compared to Grand Traverse County, Michigan and United States.

The current Community Master Plan survey results summary is based on 125 that were completed. Graphs were included showing how long residents have been in the township, year-around residency versus seasonal, business owners, and age groups. The survey shows in percentages the ranking of importance on issues that residents marked on the survey regarding to quality of life, services provided, funding initiatives, initiatives for the next ten years, economic growth opportunities, priorities for protection, housing, tart trail, and parks/recreation facilities. Karner said for the next round the graphs will be revised to show the top issues residents felt were important.

The next step will be to update the information and develop an action plan to be discussed at the December PC meeting.

Balentine voiced her concerns that there hadn't been more residents that completed the survey. A discussion was held on ways to promote an initiative to receive a higher response.

Timmins reminded everyone the Parks and Trails Plan needs to be completed and include in the Master Plan by February 1, 2019, to be eligible to apply for grants.

K. PUBLIC COMMENT & OTHER PC BUSINESS

Public Comment: None

1. Zoning Administrator Report – Shawn Winter:

Winter informed at this time none of the Medical Marihuana applicants have received a state license. Jeff Jocks, Legal Counsel, will be attending the Board Meeting on November 13, to discuss the results of the passing of state proposal 18-1 that now allows legal use of recreational marihuana. After giving the board an overview of options, he will come back to the PC December meeting for further discussion.

An email was received from Paul Bandrowski of North Bay Capital letting him know they have put a hold for now on moving forward with the purchase and plan development of the Kmart property. His board felt there was a lot at risk financially to build out as the PD proposed and to meet their needs. They are still trying to decide if they want to purchase the property for office space.

Winter said there has been a request to have a copy of the community survey that was completed with the online tool Survey Monkey. The data results are on long spreadsheets and in the hands of Beckett & Raeder. It was determined this information, although the property of the township, was not necessary for internal review.

2. Planning Consultant Report – John Iacoangeli: No Report

3. **Township Board Report** – White asked Winter to explain the short-term rental request they received. Winter explained there is a property owner with two homes side by side wanting to rent out one of them as a short-term rental. This would require amending the ordinance. It will be presented to the Township Board for their decision. Winter mentioned he will be meeting with Jocks to go over other incidents that pertain to the short-term rental ordinance.
4. **Parks & Trails Committee Report** – Timmins reported the park's playground equipment concerning colors and cost will be discuss at this weeks Board Meeting.

ADJOURN: Motion to adjourn by Timmins, supported by Balentine. Meeting adjourned at 8:29

Prepaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
11/13/2018	CHAS	25020	ACME TOWNSHIP	POSTAGE T & A	101-410-726.001-084	14.72
		25020		STAFF REVIEW T & A	101-410-803.006-084	128.60
						<u>143.32</u>
11/13/2018	CHAS	25021	ACME TOWNSHIP	POSTAGE T & A	101-410-726.001-081	41.53
		25021		STAFF REVIEW T & A	101-410-803.006-081	117.84
						<u>159.37</u>
11/13/2018	CHAS	25022	ACME TOWNSHIP	STAFF REVIEW T & A	101-410-803.006-091	150.00
11/13/2018	CHAS	25023	CLUFF WILL DRILLING	REPAIRS & MAINT	101-265-930.000	150.00
11/13/2018	CHAS	25024	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	617.06
11/13/2018	CHAS	25025	DALE CAMPBELL	REIMBURSEMENTS	101-410-964.000-091	325.25
11/13/2018	CHAS	25026	ESCH LAWN	REPAIRS & MAINT	101-750-930.000	4,800.00
11/13/2018	CHAS	25027	FRAN GINGRAS	REIMBURSEMENTS	101-410-964.000-081	41.13
11/13/2018	CHAS	25028	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003	325.00
11/13/2018	CHAS	25029	GOVERNMENTAL BUSINESS SYS GBS	SUPPLIES & POSTAGE	101-191-726.000	683.51
11/13/2018	CHAS	25030	GRAND TRAVERSE CONSERVATION DIS	REPAIRS & MAINT	101-750-930.000	60.00
11/13/2018	CHAS	25031	GRAND TRAVERSE COUNTY	REPAIRS & MAINT	101-265-930.000	296.00
11/13/2018	CHAS	25032	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	97.35
11/13/2018	CHAS	25033	JASON FRANCISCO	REIMBURSEMENTS	101-410-964.000-084	57.43
11/13/2018	CHAS	25034	MICHIGAN ASSOCIATION OF CLERKS	EDUCATION/TRAINING/CONVENTION	101-215-958.000	120.00
11/13/2018	CHAS	25035	MICHIGAN ELECTION RESOURCES	SUPPLIES & POSTAGE	101-191-726.000	36.41
11/13/2018	CHAS	25036	MICHIGAN MUNICIPAL LEAGUE	INSURANCE	101-865-910.000	11,954.00
11/13/2018	CHAS	25037	MICHIGAN MUNICIPAL LEAGUE	INSURANCE	101-101-910.000	424.00
11/13/2018	CHAS	25038	NORTHSHORE DOCK	REPAIRS & MAINT	101-750-930.000	300.00
11/13/2018	CHAS	25039	SVEC CONSTRUCTION COMPANY	PARK EQUIP MAINT	101-750-930.001	2,989.00
11/14/2018	FARM	189	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002	1,305.00

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
 CHECK DATE FROM 11/07/2018 - 11/30/2018
 Banks: CHASE, FARM, PARKS, SEWER

Check Date	Bank	Check #	Payee	Description	GL #	Amount
11/14/2018	CHAS	25008	CINTAS #729	REPAIRS & MAINT	101-265-930.000	70.99
11/14/2018	CHAS	25009	EXPRESS TIRE	REPAIRS & MAINT	101-750-930.000	120.00
11/14/2018	CHAS	25010	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	7,433.60
11/14/2018	CHAS	25011	K & K	REPAIRS & MAINT	101-265-930.000	142.00
11/14/2018	CHAS	25012	KCI	SUPPLIES & POSTAGE	101-253-726.000	1,285.20
11/14/2018	CHAS	25013	MICHIGAN DEPT OF ENVIRONMENTAL	REPAIRS & MAINT	101-265-930.000	142.16
		25013		REPAIRS & MAINT	101-750-930.000	142.16
						284.32
11/14/2018	CHAS	25014	NEOFUNDS BY NEOPOST	SUPPLIES & POSTAGE-ELECTIONS	101-191-726.000	400.00
11/14/2018	CHAS	25015	SHELL OIL COMPANY	REPAIRS & MAINT	101-750-930.000	166.06
11/14/2018	CHAS	25016	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	540.00
		25016		ATTORNEY SERVICES	101-410-802.002	750.00
						1,290.00
11/14/2018	CHAS	25017	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	84.75
		25017		PUBLICATIONS-ELECTIONS	101-191-900.000	81.00
						165.75
11/14/2018	CHAS	25018	TRI-GAS DISTRIBUTING CO	REPAIRS & MAINT	101-750-930.000	469.14
11/14/2018	CHAS	25019	CHASE CARD SERVICES	SUPPLIES & POSTAGE	101-191-726.000	250.48
		25019		REPAIRS & MAINT	101-750-930.000	722.52
						973.00
11/14/2018	SEWE	298	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	590-000-802.002	210.00
11/20/2018	CHAS	25040	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	1,190.86
11/20/2018	CHAS	25041	GABRIDGE & COMPANY, PLC	ACCOUNTING & AUDIT	101-101-801.000	5,050.00
11/20/2018	CHAS	25042	GRAND TRAVERSE COUNTY HEALTH DE	INSURANCE	101-750-910.000	417.00
11/20/2018	CHAS	25043	HURON ELECTRIC	REPAIRS & MAINT	101-265-930.000	384.87
11/20/2018	CHAS	25044	NATIONWIDE EMPLOYEE BENEFITS	INSURANCE	101-101-910.000	520.70

Check Date	Bank	Check #	Payee	Description	GL #	Amount
11/20/2018	CHAS	25045	SOS ANALYTICAL	REPAIRS & MAINT	101-265-930.000	140.00
11/20/2018	SEWE	299	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-803.003	750.00
11/20/2018	SEWE	300	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	27,187.45
		300		HOCH ROAD #697 EXP	590-000-956.003	16.37
		300		OPERATING & MAINT EXP	591-550-956.001	704.41
						27,908.23
TOTAL - ALL FUNDS				TOTAL OF 42 CHECKS		74,405.55

--- GL TOTALS ---

101-101-801.000	ACCOUNTING & AUDIT	5,050.00
101-101-802.002	ATTORNEY SERVICES	540.00
101-101-803.003	ENGINEERING SERVICES	325.00
101-101-900.000	PUBLICATIONS	84.75
101-101-910.000	INSURANCE	944.70
101-191-726.000	SUPPLIES & POSTAGE	1,370.40
101-191-900.000	PUBLICATIONS	81.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	120.00
101-253-726.000	SUPPLIES & POSTAGE	1,285.20
101-265-726.000	SUPPLIES & POSTAGE	97.35
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,807.92
101-265-930.000	REPAIRS & MAINT	1,326.02
101-410-726.001-081	POSTAGE T & A	41.53
101-410-726.001-084	POSTAGE T & A	14.72
101-410-802.002	ATTORNEY SERVICES	750.00
101-410-803.006-081	STAFF REVIEW T & A	117.84
101-410-803.006-084	STAFF REVIEW T & A	128.60
101-410-803.006-091	STAFF REVIEW T & A	150.00
101-410-964.000-081	REIMBURSEMENTS	41.13
101-410-964.000-084	REIMBURSEMENTS	57.43
101-410-964.000-091	REIMBURSEMENTS	325.25
101-750-910.000	INSURANCE	417.00
101-750-930.000	REPAIRS & MAINT	6,779.88
101-750-930.001	PARK EQUIP MAINT	2,989.00
101-865-910.000	INSURANCE	11,954.00
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	7,433.60
225-000-802.002	ATTORNEY SERVICES	1,305.00
590-000-802.002	ATTORNEY SERVICES	210.00
590-000-803.003	ENGINEERING SERVICES	750.00
590-000-956.001	OPERATING & MAINT EXP	27,187.45
590-000-956.003	HOCH ROAD #697 EXP	16.37
591-550-956.001	OPERATING & MAINT EXP	704.41
	TOTAL	74,405.55

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

To Be Approved

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/04/2018	AP	A & D ASSESSING ASSESSING CONTRACT SERVICES Vnd: 0000000520 Invoice: 2018-55 DECEMBE	Invoice: 2018-55 DECEMBER Ref#: 9196 (ASSESSING) 101-209-803.002 101-000-202.000	3,572.00	3,572.00
		Expected Check Run: 12/04/2018		<u>3,572.00</u>	<u>3,572.00</u>
12/04/2018	AP	CONSUMERS ENERGY ELECTRIC UTILITIES TOWNHALL Vnd: 0000003300 Invoice: 10-17-18 - 11-1	Invoice: 10-17-18 - 11-15-18 Ref#: 9194 (5741 LAUTNER RD STREET LIGHTS) 101-265-920.000 101-000-202.000	95.82	95.82
		Expected Check Run: 12/04/2018		<u>95.82</u>	<u>95.82</u>
12/04/2018	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 81684	Invoice: 81684 Ref#: 9197 (HOPE VILLAGE REVIEW, COST ESTIMATES) 101-101-803.003 101-000-202.000	415.00	415.00
		Expected Check Run: 12/04/2018		<u>415.00</u>	<u>415.00</u>
12/04/2018	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 81685	Invoice: 81685 Ref#: 9198 (ACME PS#1 FM) 590-000-803.003 590-000-202.000	480.00	480.00
		Expected Check Run: 12/04/2018		<u>480.00</u>	<u>480.00</u>
12/04/2018	AP	GRD TRAV COUNTY TREASURERS OFF SUPPLIES & POSTAGE Vnd: 0000007800 Invoice: 95604	Invoice: 95604 Ref#: 9193 (NOVEMBER 6, 2018 GENERAL ELECTION COSTS) 101-191-726.000 101-000-202.000	848.23	848.23
		Expected Check Run: 12/04/2018		<u>848.23</u>	<u>848.23</u>
12/04/2018	AP	WYANT COMPUTER SERVICES SOFTWARE SUPPORT & PROCESSIN Vnd: WYANT Invoice: MS 24005	Invoice: MS 24005 Ref#: 9195 (COMPUTER SERVICES) 101-101-804.000 101-000-202.000	1,089.00	1,089.00
		Expected Check Run: 12/04/2018		<u>1,089.00</u>	<u>1,089.00</u>
				<u>6,500.05</u>	<u>6,500.05</u>
Cash/Payable Account Totals:					
	ACCOUNTS PAYABLE		101-000-202.000		6,020.05
	ACCOUNTS PAYABLE		590-000-202.000		480.00
			TOTAL INCREASE IN PAYABLE:		6,500.05



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



KEITH CREAGH
DIRECTOR

November 15, 2018

Dear Township Supervisor:

In compliance with Public Act 288, Section 72118 (2)(c), the Department of Natural Resources (DNR) hereby provides notice of the intent to close certain forest roads to conventional vehicles, close certain roads to use by Off-Road Vehicles, or open certain forest roads to Off-Road Vehicles on State of Michigan land located in the northern Lower Peninsula. The specific proposed changes and road locations are available for viewing in detail by visiting www.michigan.gov/forestroads. Some of these proposed changes may be on lands located within your jurisdiction.

The need for the proposed changes in forest road status has been determined based on DNR staff site reviews and comments received from the public. A summary of the changes, as well as the primary reasons for the changes, is available on the enclosed "Northern Lower Peninsula – Road Inventory Review 2018 Summary" document. Additional detail can be found by visiting the website.

Comments may be submitted by December 7, 2018 by using the interactive web map found on the website or via email to DNR-RoadInventoryProject@michigan.gov. The formal Information Memo to the DNR Director will be submitted at the scheduled January 2019 Natural Resources Commission (NRC) meeting. Following that, the final Land Use Order of the Director will be submitted for action by the Director at the February 2019 NRC meeting. Comments will also be received at each of the NRC meetings.

Please contact me at the phone number provided below if you have any questions.

Sincerely,

Kerry Wieber
Forest Land Administrator
989-348-6371 x7441

Enclosure

Northern Lower Peninsula – Road Inventory Review 2018 Summary

In an ongoing effort to ensure that the Department of Natural Resource's (DNR) forest road inventory is as accurate as possible and to also encourage continued public involvement in the management of state forest roads, the DNR has proposed some changes to ORV use on state forest roads in the northern Lower Peninsula.

In July 2018 the DNR launched an online web map to provide an easy way for the public to interactively view forest roads and to submit comments on the management of those roads. By August 31, the public submitted 54 comments. These comments were reviewed by DNR staff and considered as potential proposals for changes to the road inventory. All remaining changes were proposed by DNR staff as they worked to complete on the ground inventory and refine the existing road data or respond to the impact of ORV use on state forest roads.

Detail of mileage:

Changes in mileage can occur due to adding a road or deleting a road. This includes either extending or shortening a road segment. A summary of the proposed mileage changes includes the following:

- Total mileage of roads to delete: **16.8 miles**
 - Reasons for roads to be deleted include: poor road conditions; high road density; and road no longer exists.

- Total mileage of roads to add: **42.8 miles**
 - Added roads must be classified as either open to ORVs, closed to ORVs, or seasonally closed to ORVs. The mileage summary for each of these categories is as follows:
 - Added roads open to ORVs: **39.3 miles**
 - Added roads closed to ORVs: **3.4 miles**
 - Reason for roads closed to ORVs include: resource protection; poor road conditions; military land restrictions; and existing land use order of the Director.
 - Added roads seasonally closed to ORVs: **0.14 miles**
 - Reason for roads closed to ORVs seasonally: Road leads to boating access site or public water access site, which is open to ORVs in the winter only to provide access to the ice.

In addition to actual road mileage being added or deleted, changes in road mileage open or closed to ORVs can also occur as a result of the ORV status on the existing road changing. Those changes are summarized as follows:

- Total mileage of roads to be changed from opened to closed to ORVs: **16.5 miles**
- Total mileage of roads to be changed from opened to closed to all conventional vehicles (including ORVs): **46.1 miles**
- Total mileage of roads to be changed from closed to ORVs to open: **54.7 miles**

Overall Summary:

When incorporating DNR staff refinements, as well as proposals that were initiated both by DNR staff and by comments submitted from members of the public, the overall mileage of state forest roads in the northern Lower Peninsula is impacted as follows:

- Total miles of state forest roads: **7,578 miles**
 - Increase of 26 miles of roads
- Total miles of state forest roads open to ORVs: **6,339.5 miles**
 - Increase of 31.5 miles of roads open to ORV use
- Total percentage of roads open to ORV use: **84%**
 - No change in overall percentage



6042 Acme Road, Williamsburg, MI 49690 Tel. 231-938-1350 Fax 231-938-1510 www.acmetownship.org

ACME TOWNSHIP BOARD OF TRUSTEES

2019 Meeting Dates
Adopted 12/04/18

January 8
February 5
March 5
April 2
May 14***
June 4
July 2
August 13***
September 3
October 1
November 12***
December 3

The Acme Township Board **normally** holds its regular meetings on the first Tuesday of each month at 7:00 p.m. at the Acme Township Hall.

Other Special Meetings will be posted separately as required

*** Denotes meeting dates changed due to a holiday, election or other schedule conflict.

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

MEMO

TO: ACME TOWNSHIP BOARD

FROM: JEFFREY L. JOCKS, SONDEE, RACINE & DOREN, PLC

DATE: NOVEMBER 25, 2018

RE: POSSIBLE AMENDMENT TO SHORT TERM RENTAL ORDINANCE

You asked me to draft a memo concerning the possible amendment to your short-term rental ordinance. This request was precipitated because a citizen came to your November Board meeting asking for an amendment to specifically allow a property owner that owns an adjacent residential property to rent the adjacent residence as a Tourist Home. This memo will provide some information concerning possible consequences of such an amendment and also suggested language to allow such rentals in a limited fashion if you were to choose to amend your ordinance.

1. First, it is important to note that you have a police power short term rental ordinance that requires a license to rent both as a Tourist Home and as a Vacation Home. Your Zoning Ordinance also allows Tourist Homes and/or Vacation Homes in certain districts.
2. The reason the citizen in question approached you is that currently you do not allow Vacation Homes in the residential districts. As currently defined, renting a home, even if owned by the adjacent home owner, would be considered a Vacation Home and prohibited. The citizen feels that allowing a property owner to rent a home on an adjacent property that they own would be more like a Tourist Home than a Vacation Home.
3. If you were to allow property owners to rent adjacent residential properties that they own as a Vacation Home you could encourage property owners to purchase adjacent properties for use as a Vacation Home only. That is, the property owner would be residing in one home and the adjacent home would no longer be used as a normal residential property, but instead for a Vacation Home type use.
4. If you were to allow property owners to rent adjacent residential properties that they own as a Vacation Home I would expect that you may find properties that currently have separate residential dwelling units (units over garages, guest houses, etc) would also ask for the same ability to rent those dwelling units as Vacation Homes. You may also receive additional applications for such dwelling units on residential properties so that they may be used as Vacation Homes.
5. If you were to allow property owners to rent adjacent residential properties that they own as a Vacation Home I would expect that you may find that property owners that have multiple properties adjacent to their current property would buy multiple parcels that are adjacent to them for purposes of use as a Vacation Home.

6. Considering the above potential consequences, I recommend that if you were interested in allowing for the scenario described by the citizen, you add limitations. A draft amendment to both the police power ordinance and the zoning ordinance could be as follows:

a. Amend Section 1.5 of the police power ordinance by adding the definition of Tourist Home - Separate Dwelling:

“Tourist Home – Separate Dwelling: A short-term rental operation where a property owner resides full-time in their dwelling unit, and also owns one adjacent property with a dwelling unit which the property owner rents as a short-term rental, or owns a separate dwelling unit which the property owner rents as a short-term rental on the same property as their full-time dwelling unit. For this short-term rental operation, the property owner shall be primarily present during the time of occupation of the adjacent or separate dwelling unit and the adjacent or separate dwelling unit used for short-term rental may be no more than one hundred (100) feet from the property owner’s full-time dwelling unit. A property owner may have no more than one adjacent or separate dwelling unit for use as a Tourist Home – Separate Dwelling”

b. Amend the Zoning Ordinance by adding the definition of Tourist Home - Separate Dwelling:

“Tourist Home – Separate Dwelling: A short-term rental operation where a property owner resides full-time in their dwelling unit, and also owns one adjacent property with a dwelling unit which the property owner rents as a short-term rental, or owns a separate dwelling unit which the property owner rents as a short-term rental on the same property as their full-time dwelling unit. For this short-term rental operation, the property owner shall be primarily present during the time of occupation of the adjacent or separate dwelling unit and the adjacent or separate dwelling unit used for short-term rental may be no more than one hundred (100) feet from the property owner’s full-time dwelling unit. A property owner may have no more than one adjacent or separate dwelling unit for use as a Tourist Home – Separate Dwelling”

7. Please note that additional changes to the police power ordinance and zoning ordinance will be necessary if you choose to allow Tourist Home – Separate Dwelling. If you choose to allow a Tourist Home – Separate Dwelling then I recommend letting both Shawn and me know so that we can develop the rest of the amendments.

ACME TOWNSHIP

ORDINANCE NO. 2018-_____

AN ORDINANCE TO PROHIBIT MARIHUANA ESTABLISHMENTS
IN ACME TOWNSHIP

Title: Prohibition of Marihuana Establishments

The Township of Acme hereby ordains:

1. All Marihuana Establishments, as defined in Ballot Proposal 1 of 2018, the Michigan Regulation and Taxation of Marihuana Act, shall be prohibited within Acme Township.

Publication and Recording: This Ordinance shall be published once in a newspaper of general circulation within the boundaries of Acme Township qualified under State law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Acme Township of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book Acme Township.

Effective Date. This Ordinance shall be in full force and effective the day following its publication as provided by law.

Ayes:

Nays:

Absent:

ORDINANCE DECLARED ADOPTED.

By: Jay B. Zollinger, Township Supervisor

By: Cathy Dye, Clerk
Date: _____, 2018

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Township Board of Acme Township, County of Grand Traverse, State of Michigan, at a regular meeting held on _____, 2018 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on _____ in the following newspaper: _____

Cathy Dye, Clerk