

APPROVED



Township

ACME TOWNSHIP REGULAR BOARD MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Tuesday, May 11, 2021 7:00 p.m.

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

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

Members excused: None

Staff present: J. Jocks, Legal Counsel; L. Wolf, Zoning Administrator; L. Schut, Recording Secretary

A. LIMITED PUBLIC COMMENT:

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

Brian Kelley, Acme Township resident, expressed his support for the TART network expansion, and expressed concern about the KOTI section adjacent and parallel to Acme Creek in the restricted buffer, indicating that it appears to him that this section violates two ordinances in the Acme Township Zoning Ordinance, and it does not appear to conform to the Master Plan. In addition, Kelley is concerned that the trail is not being elevated within any sensitive areas. Kelley indicated he is interested in exploring options that would allow for conformity to the Acme Township Zoning Ordinance and protect environmentally sensitive areas.

Jim Hunt, Brackett Road, expressed concern regarding a 10 acre property across the road from him that appears to be a development of mobile housing units, and that the development is to begin tomorrow. Hunt does not believe the property is zoned to allow for that type of development. White responded that he was just made aware of this issue earlier in the day, and he is looking into the matter.

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

B. APPROVAL OF AGENDA

Jenema proposed revising the agenda to add Agenda Section J. New Business, Item #6 (2% Grant, Grand Traverse Band of Ottawa, and Chippewa Indians for Trail Maintenance). Dye asked for a Letter from Dave Steffey be added to agenda under H. Correspondence.

Motion by Jenema, supported by Aukerman, to approve the *Acme Township Regular Board Meeting, May 11, 2021 Agenda with the additions of 2% Grant, Grand Traverse Band of Ottawa and Chippewa Indians for Trail Maintenance* to Agenda J. New Business, #6. And Dave Steffey Letter to H. Correspondence. Roll call vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

1. Regular Board Meeting Minutes, 04/06/21

Motion by Dye, supported by Scott, to approve the *Regular Board Meeting Minutes 04/06/21*, as presented, but proposed a correction under Agenda Item K, New Business, Item #1, revising 'Iacoangeli' to 'Axe'; and proposed a correction under Agenda Item K, New Business, Item #5, deleting 'resolution for'. Roll call vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

a. Clerk: None

b. Parks: Jenema reported that the Iron Bell Agreement has been signed and delivered.

c. Legal Counsel: Concerning the Engel Conservation case, Jocks reported Judge Elsenheimer has ruled in favor of Acme Township and the Department of Agriculture, and Elsenheimer awarded attorney's fees to be reimbursed by the defendants, assuming the decision stands; Jocks expects the order to be appealed.

Jocks reported that the Planning Commission has made a recommendation on the Kmart property, and the project will come before the June 2021 meeting for review by the Board.

d. Sheriff: Deputy Abbring reported ten crashes in Acme township during April 2021 and one physical arrest. Abbring reported there has been a rash of catalytic converter thefts throughout Grand Traverse County, including Acme Township.

e. County: Darryl Nelson, representing Grand Traverse County, shared that Grand Traverse County has agreed to fund Animal Control at or above the current 2021 level and in the future will revisit the potential of a mileage to fund animal control on a regular schedule.

Nelson reported that Grand Traverse County has received \$18.1 million in funding from the American Rescue Plan.

f. Supervisor: White reported he is working on the 2021/2022 budget and reviewing emergency services.

SPECIAL PRESENTATIONS: Acme Connector Trail - Beckett & Raeder

Chris DeGood, representative from Beckett & Raeder, provided a presentation on the status of the Acme Connector Trail plans. The proposed trail will connect currently unconnected sections of the trail to existing trail located at Bunker Hill Road, existing trail located east of Launter Road both joining the Acme Center (Meijer area) and then a section going west along M 72 connecting to Bayside Park. The Grand Traverse County Road Commission and MDOT Rail have reviewed and provided comments on various portions of the trail plans.

DeGood described the currently proposed connector trail. For sections of the connector trail that will run through a particularly environmentally sensitive area, a fully elevated boardwalk will be constructed to protect that area. Regarding the existing drive between Samaritas and the Feast of Victory Church, the existing drive will be widened, and a retaining wall will be constructed. At the crossing of Acme Creek, the wetland limit has been moved back approximately 30 feet from where it was previously. On portions of the trail that have a relatively steep slope, benches will be placed.

The proposed plan is intended to be submitted to the Natural Resources Trust Fund for review.

Brian Kelley asked that the presentation slides be shared with Acme Township. Regarding the section of the proposed connector trail where the GTTC Stormwater System discharges, Kelley explained that this area has been historically impacted by flooding. Kelley agreed to share photos of the flooding.

Casey Ressler, representing TART Trails, explained that cost estimates for the project are becoming more finely tuned as the project continues. Estimated construction costs have increased by \$138,000, which are expected to be covered by fundraising activities/additional grants over the Spring and Summer of 2021.

F. CONSENT CALENDAR

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report and Balance Sheet Report
- c. Recycle Smart Newsletter
- d. Draft Unapproved meeting minutes
 - 1. Planning Commission Draft Minutes 04/12/21

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$211,598.18 and Current to be approved of \$2,518.44
(Recommend approval: Clerk, C. Dye)

Motion by Dye, supported by Jenema, to approve the Consent Calendar as presented, with the removal of the Balance Sheet. Roll call vote. Motion carried unanimously.

G. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Balance Sheet Report

Jenema described the various parts of the Balance Sheet Report, including Restricted Funds, explaining that the Balance Sheet Report is related to the review of the budget.

Motion by Jenema, supported by Dye, to accept the Balance Sheet Report as presented. Roll call vote. Motion carried unanimously.

H. CORRESPONDENCE

- 1. Steffey, Letter dated 5.5.21, summarized by White for the record.

I. PUBLIC HEARING: None

J. NEW BUSINESS:

1. TART - Public Phase Funding

Casey Ressler, TART Trails, described the fundraising plan that is intended to meet the funding gap. The public phase of the fund-raising campaign is expected to raise \$50,000. The campaign will be launched June 18, 2021, and end July 31, 2021. Bids for the connector trail should be coming in during the fundraising campaign.

Aukerman asked about the status of any contingency plans related to the budget. Ressler shared that contingency remains part of the budget, with a \$50,000 utility contingency and a 10% construction contingency. Jenema explained that costs are difficult to identify until bids are made.

Chris Kushman, TART Trails, explained that the timing on this project has been considered, and could allow contractors to carry the project into next year, completing the connector trail project in July 2022. Kushman also shared that alternate contractors will be identified throughout the bid process.

2. Discussion on Sewer repairs - Bids

White shared that there is a quote from Elmer's, which will be adjusted; White has authorized the project due to the creased pipe that is in urgent need of repair. Elmer's will begin work soon after Memorial Day 2021. Less urgent work related to the sewer maintenance repairs is expected to begin later this summer. The board discussed a variety of reasons as to the cause of the crease in the pipe, with no single cause identified as the exact cause. In response to an inquiry by Dye, White confirmed that the total cost of sewer repair maintenance is estimated at \$67,000.

Motion by Jenema, supported by Aukerman, to support Elmer expenditures for the maintenance proposed on the sewer line as presented. Roll call vote. Motion carried unanimously.

3. Appointment for Parks & Recreation member

White proposed filling the vacancy on the Parks and Trails Committee with Nathan Wielenga, a resident of Acme Township. White further proposed Wielenga serve through the end of this term and through the next full term.

Motion by Jenema, supported by Scott, to approve Nathan Wielenga to fill the vacancy on the Parks & Trails Committee, to finish the current term which ends in July 2020 and to serve through the next full term of 3 years. Roll call vote. Motion carried unanimously.

4. Road Commission - Dust control

White shared that the costs for dust control have increased considerably from previous years. The Board discussed the merits from each of the options presented to them for dust control services. Referencing Dust Control Prices provided by Grand Traverse County Road Commission, two options are available. Option #1 is more expensive but is expected to be more effective and last longer than Option #2. Option #2 is less expensive but is expected to require multiple applications. White expressed his preference for Option #1, which is what most Townships are choosing. Jenema agreed with White's preference.

Stevens asked if other road commissions have used Option #1. White said he does not have feedback from other road commissions that have used Option #1.

Motion by Jenema, supported by Aukerman, to approve Option #1 (GLC Application) one time on the dirt roads that have been done in the past, as presented, and recommended by Doug White. Roll call vote. Motion carried unanimously.

5. Discussion of Administrative Assistance on medical leave

Referencing Memo dated May 11, 2021, Dye explained that Acme Township Administrative Assistant, Nancy Edwardson is on medical leave, and Cristy Danca has volunteered to work 4 extra hours a day to cover for Administrative Assistant, in addition to her regularly scheduled 6 hours a day in the Clerk's office.

Scott asked if the extra 4 hours a day is sufficient to ensure members of the public are greeted and served. Dye and White agreed that the front desk will be covered sufficiently under this arrangement.

Jenema noted that the timeline for Nancy's medical leave may need to be extended.

Motion by Scott, supported by Jenema, to approve Cristy Danca to be paid from Secretary expense, 4 extra hours a day, 4 days a week, to cover for the Administrative Assistant while she is out on medical leave April 24 through June 1st, Roll call vote. Motion carried unanimously.

6. 2% Grant, Grand Traverse Band of Ottawa and Chippewa Indians for Trail Maintenance

Jenema explained that funding gaps have been identified and filled by a variety of grants. It has been recommended to apply for the 2% Grant Funds during the May Cycle to fill funding gaps in the TART Trail Connector Project.

Casey Ressler, TART Trails, explained that this request will focus on the maintenance fund. The request is likely to be \$25,000 to go towards meeting the \$130,000 maintenance fund. Ressler explained that the application will be from the TART Trails but will be sponsored by a local unit of government.

Motion by Aukerman, supported by Scott, to support TART Trails in their application for a 2% Grant in the amount of \$25,000 for trail maintenance in the May Cycle, deadline of May 31st. Roll call vote. Motion carried unanimously.

K. OLD BUSINESS:

1. Draft Ordinance for Adult Use Marihuana

Jocks provided a status update regarding the Draft Ordinance for Adult Use Marihuana. Jocks explained that he made some revisions to the Draft Ordinance, including adding a requirement to report violations to Acme Township; revising some definitions; and expanding the prohibition for marihuana use to include property, rather than limiting the prohibition solely to a marihuana establishment.

Jocks addressed the standards, including a proposed rating system, and asked the Board to provide feedback on the standards. Wolf shared some ideas regarding revisions to some of the standards.

Aukerman discussed **public input regarding** the possibility of ‘weighting’ some standards more than others. **She** recommended ensuring standards are clearly stated, objectively evaluated, and measurable. These ~~characteristics~~ **categories** would eliminate standards that are ‘future-focused’. By categorizing standards, Aukerman hopes to help reviewers of the document understand where points are targeted.

Scott asked about the appropriateness to use the term ‘license’, which he believes could be misinterpreted. Additional language will be explored to clarify operators vs license holders.

Jocks pointed out that existing recreational marihuana establishments may also be considered.

Jenema liked the simplicity of applying one point for Yes and zero points for No for the standards. Jenema finds value in giving points related to the category of ‘Current Investment in Acme Township’. Some discussion was had among Board members regarding proposed standards 6-8, specifically regarding homestead property and rental property. Based on the discussion, some revisions to the language will be explored.

Regarding the proposed category of ‘Violations Status/Compliance History’, Aukerman and Wolf suggested adding language to address different levels of violation. The board agreed that all township ordinances should be included when evaluating whether or not a violation applies to an applicant; the board agreed that standards should consider documented violations and documented violation warnings. Scott and Aukerman suggested considering the timeframe when documented violations or violation warnings have historically occurred. Scott suggested not including violation warnings in the standard.

Stevens asked how the Township could verify the responses are correct. Wolf described different methods to verify responses are accurate. Stevens wanted to make sure applicants understand the language used in the standards.

Jocks reminded the Board that these standards are only applied when more applicants have applied for a license than there are licenses to provide.

Wolf suggested adding the number of licenses allowable for each category in the zoning ordinance.

The Board agreed that there should be a time limit to a period of documented violations that would apply to the evaluation of these standards, with the time period potentially between 3 and 5 years. Scott suggested 5 years.

Wolf noted that additional categories of standards could be added, including Financial Stability and Compliance History. Financial Stability would address bankruptcy. Jocks suggested including the tax standard in a different section of the ordinance.

Jocks will revise the proposed standards based on the discussion and will provide a new draft for the Board's future review.

Jocks explained that the language regarding Adult Use Marihuana language, as it applies to the Zoning Ordinance, may come before the Board for review in July.

2. Extension of Local State of Emergency

Based on expected attendance at future Acme Township meetings, White was not confident that the Acme Township Hall would allow meeting attendees to safely attend while also complying with social distancing requirements. White proposed the Board extend the State of Emergency through June 30, 2021. Dye asked about the merits of extending the Local State of Emergency beyond June 30, 2021. The Board discussed options for this extension.

Jenema made a motion, with Scott supporting, to approve *Acme Township Board Resolution 2021-10*, to extend the Declaration of the Local State of Emergency through December 31, 2021. Roll call vote. Motion carried unanimously.

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

Public Comment opened at 9:39 p.m.

Brian Kelley, Acme Township resident, asked about the potential to exclude large Class C operations from the Agricultural District. Kelley agreed the Township should consider documented violations when evaluating Adult Use Marihuana applications. Kelley noted that sometimes restaurants do not maintain, or they bypass, their grease traps. Kelley indicated his support for future Acme Township meetings to be held virtually as well as in person if possible. He also would support the meetings be televised, regardless of the possibility of public interaction. Kelley would like to see the Acme Township calendar updated to reflect scheduled and special meetings.

John Pulciphier, asked the board if they support Agriculture in Acme Township. He described a situation related to the TART Trail and his property/farm. He is searching for solutions to assist with his situation and is requesting assistance from Acme Township officials.

Public Comment closed at 9:45 p.m.

ADJOURN: Motion by Scott, supported by Dye, to adjourn. Roll call vote. Motion carried unanimously.

Meeting adjourned at 9:46 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

To: Acme Township Trustees
From: Brian Kelley

May 11, 2021

Good evening,

It is always exciting to see the TART trail network expand, especially in our township. Thank you to everyone who has worked so hard, for so many years, to make that happen.

I remain concerned about the KOTI section adjacent and parallel to Acme creek, in the restricted buffer. As previously expressed, that location appears to violate two of our ordinances, and our Master Plan.

Beyond the location and ordinance concerns, we were assured that the trail would be elevated in any sensitive areas. But in the section parallel to the creek that was changed to an asphalt path, with no environmental impact review. The Watershed Center also expressed these concerns in correspondence to the Planning Commission.

At the last special presentation to the board, Chris DeGood told us verbally that these things weren't possible. I never saw a written engineering analysis and I can't help but wonder if a different engineering firm would agree that it was impossible to comply with the ordinance location requirements, and need for that section to be elevated.

I think it is a reasonable expectation that multi-million dollar taxpayer funded trail projects will comply with our ordinances and master plan, especially in sensitive creek areas. And if they do not comply, there will be a detailed written analysis of the reasons, and the alternatives considered. No mention of that analysis was ever made.

Thank you,
Brian Kelley



Acme Township

6042 Acme Road | Williamsburg, MI | 49690

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

PUBLIC NOTICE ACME TOWNSHIP

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

Tuesday, May 11th, at 7:00 p.m.

Join Zoom Meeting

<https://us02web.zoom.us/j/88514095890>

Meeting ID: 885 1409 5890

One tap mobile

+13017158592,,88514095890# US (Washington DC)

+13126266799,,88514095890# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 885 1409 5890

Find your local number: <https://us02web.zoom.us/u/k9MwKprQG>



**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, May 11, 2021, 7:00 p.m.**

GENERAL TOWNSHIP MEETING POLICIES

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

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

A. LIMITED PUBLIC COMMENT:

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

B. APPROVAL OF AGENDA:

C. APPROVAL OF BOARD MINUTES: 4/6/21

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

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

SPECIAL PRESENTATIONS: Acme Connector Trail – Beckett & Raeder

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet Report**
- c. RecycleSmart Newsletter**
- d. Draft Unapproved meeting minutes**
 - 1. Planning Commission Draft Minutes 4/12/21**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$211,598.18 and Current to be approved of \$2,518.44 (Recommend approval: Clerk, C. Dye)**

G. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

H. CORRESPONDENCE:

I. PUBLIC HEARING:

J. NEW BUSINESS:

1. TART – Public Phase Funding
2. Discussion on Sewer repairs - Bids
3. Appointment for Parks & Recreation member
4. Road Commission – Dust control
5. Discussion of Administrative Assistance on medical leave

K. OLD BUSINESS:

1. Draft Ordinance for Adult Use Marihuana
2. Extension of Local State of Emergency

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

ADJOURN

DRAFT UNAPPROVED



ACME TOWNSHIP REGULAR BOARD MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Tuesday, April 6, 2021 7:00 p.m.

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

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

Members excused: None

Staff present: L. Schut, Recording Secretary, J. Jocks, Legal Counsel; L. Wolf, Zoning Administrator

A. LIMITED PUBLIC COMMENT:

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

Alex Leonowicz, owner of Red Bud Roots, expressed gratitude for Acme Township's continued consideration of the Adult Use Ordinance. If passed, Leonowicz anticipates the ability to expand Red Bud Roots; Leonowicz believes the expansion would benefit both the business and Acme Township.

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

B. APPROVAL OF AGENDA

Motion by Stevens, supported by Scott, to approve the *Acme Township Regular Board Meeting, April 6, 2021 Agenda* as presented, with the addition of New Business, Item #10 *Resolution of the Acme Township Board to Consent to and Affirm the Acme Township Supervisor's April 6, 2021 Declaration of Local State of Emergency*; New Business, Item #11 *Resolution on Budget Amendment, Various fund moves adjustments 2020-21 Township Budget*; and New Business, Item #12 *Sweetwater Plant Sale*. Roll call vote. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES:

1. Regular Board Meeting Minutes, 03/02/21

Motion by Aukerman, supported by Dye, to approve the *Regular Board Meeting Minutes 03/02/21* as presented. Roll call vote. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: Amy Jenema recused herself from New Business, Item #5, *Approval of Resolution for Assessor Independent Contractor Agreement*.

E. REPORTS

a. Clerk: Dye reported that Acme Township will not have an election in May 2021. Dye reminded the Board that the Michigan Townships Association (MTA) Annual Conference will be held virtually April 19-21, 2021, and board members interested in attending should contact Dye.

b. Parks: Jenema reported the Parks and Trails Committee will be meeting during the month of April; the Committee is expected to consider modifying the Parks and Trails Committee schedule of meetings to avoid canceling scheduled meetings during off-season months.

c. Legal Counsel: Jocks reported work was completed on the Declaration for Local State of Emergency, which would allow for Acme Township meetings to continue to be held virtually.

Jocks reported that the Engel litigation is proceeding, and a Motion for Summary Disposition will be heard Monday, and a future decision could end the case or send the case to trial.

Jocks continues to work on various zoning ordinance matters under consideration by the Planning Commission.

d. Sheriff: Deputy Abbring reported one portable speed sign is up and running, and the other portable speed sign is ready to be put up. Abbring said he is open to input regarding placement of the second portable speed sign.

e. County: Darryl Nelson, representing Grand Traverse County, expressed congratulations to Acme Township Board Trustee P. Scott on his retirement from the Police Department.

- Grand Traverse County has purchased software to support web-based COVID-19 vaccination signup.
- Grand Traverse County will move forward with the purchase of police body worn cameras.
- The mileage will expire at the end of the year that supports animal control services in Grand Traverse County. County commissioners will determine whether they want to add this cost as a line item to the annual budget or request another mileage to support the service.
- Grand Traverse County expects to end the year under budget.

f. Supervisor: White reported East Bay Harbor Marina has been in contact asking for access to park area for their operation of installing new pilings for the docks.

White reported Gosling Czuback Engineering continues to make progress on the *Water Supply Feasibility Study* for Acme Township.

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR

1. RECEIVE AND FILE:

- a. Treasurer's Report
- b. Clerk's Revenue/Expenditure Report
- c. Recycle Smart March Newsletter
- d. Draft Unapproved meeting minutes
 1. Planning Commission Minutes 03/08/21

2. APPROVAL:

- a. Accounts Payable Prepaid of \$417,524.04 and Current to be approved of \$4,767.76
(Recommend approval: Clerk, C. Dye)

Motion by Scott, supported by Hoxsie, to approve the Consent Calendar as presented, with the removal of *Accounts Payable Prepaid of \$417,524.04 and Current to be approved of \$4,767.76*. Roll call vote. Motion carried unanimously.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. Accounts Payable Prepaid of \$417,524.04 and Current to be approved of \$4,767.76

Dye added an invoice from East Bay Township in the amount of \$275,042.83 to the Current to be approved, revising the total Current to be approved to \$279,810.59. The invoice represents half of the bill owed to East Bay Township for the sewer repair on 4 Mile Road.

Motion by Dye, supported by Jenema, to approve a new total for Current to be approved of \$279,810.59. Roll call vote. Motion carried unanimously.

I. CORRESPONDENCE:

1. Anders, Email dated 3.31.2021

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. **Approval of Resolution for County of Grand Traverse to issue Bonds for Springbrook SAD**

John Iacoangeli explained that the proposed resolution authorizes Grand Traverse County to assist by issuing Michigan Transportation Fund bonds, which will make it less expensive to borrow the funds to fund the project. Iacoangeli shared the actual bid has not been received yet.

Motion by Jenema, supported by Scott, to approve *Acme Township R#2021-06, Springbrook Area Subdivision Road Improvement, Special Assessment Project, Township of Acme #6*. Roll call vote. Motion carried unanimously.

2. **Draft Ordinance for Adult Use Marijuana**

The Township Board members reviewed and discussed the proposed draft *Acme Township Adult Use Marijuana Licensing Ordinance*.

Jenema requested clarification regarding the potential ability to stack licenses, with Jocks confirming that stacking is not excluded. Jenema expressed concerns regarding licenses in the Agricultural District. Jocks provided the clarification, citing different classes of licenses. Jenema preferred to allow only Classes A and B in the Agricultural district, especially since they are not stackable.

Dye requested more clarification regarding the different classes of licenses allowable in different districts. Jocks provided comments regarding the purpose of the Licensing Ordinance and explained that the Zoning Ordinance would properly control the allowability of different licenses in different districts.

Jenema, Wolf, and Jocks discussed which agencies have potential oversight of certain aspects of growing, for example regulating hazardous materials. Jocks explained that this type of oversight is typically handled by State of Michigan agencies, and is not generally a function of the Township.

Scott wanted to ensure the police department is willing to assist Acme Township with the enforcement of the ordinance. Jocks explained that there are no criminal aspects to the ordinance, and that the Township's remedy would be to issue a citation or pull the license, as appropriate. Discussion ensued regarding the nature of the term 'police power ordinance', with Jocks providing explanation that the court system would support the ordinance.

Aukerman requested clarity regarding Paragraph 6, item h. Jocks agreed to provide clarity.

Aukerman wondered if language referencing 'statement' could be strengthened by revising it to 'sworn statement', as appropriate, to which Jocks agreed.

Aukerman requested clarity regarding using the term 'Applicant' and 'Applicants'. Jocks, referencing Paragraph 4 (Definitions), provided clarification and will review the definitions and revise language to add clarity.

Aukerman and Jocks discussed ramifications when a violation occurs and how the license holder should handle that. Jocks suggested a licensee could be required to report any violations to Acme Township.

Hoxsie and Jocks discussed the possibility of the Township inspecting applicable properties to ensure compliance and enforcement of the ordinance.

Stevens and Hoxsie discussed what options the Township have when a complaint is filed. Jocks confirmed that Acme Township has 'right of entry'. He further explained that the State of Michigan and/or local law enforcement could be notified if a violation involves criminal activity; Acme Township could issue a citation or pull the license if the ordinance was violated.

Dye asked if the ordinance would allow or would restrict establishments that are similar to 'smokehouses'. Jocks provided clarification, referencing Paragraph 4, Definitions; additional clarification was made (by Jocks), referencing Paragraph 5, they are not allowed.

Jocks asked the Board to provide guidance regarding the number of points allowed per Standard listed (reference Paragraph 9a). Jocks inquired if the Board had additional standards they would like to see included. White and other Board members suggested removing the fourth standard (The Applicant expects to create at least five jobs). Jenema suggested the fourth standard could unnecessarily limit smaller establishments. Jocks and Wolf will identify standards from other Adult Use Ordinances, which the Board will review at a future meeting. Aukerman wondered if some individual standards should or could be weighted. Jocks will do some research.

Wolf discussed some of the next steps, including a public hearing at a future Planning Commission meeting. Given the substantial nature of the topic the Township Board decided the Planning Commission should review the proposed draft ordinance before a public hearing is held. Jocks and Wolf will make revisions based on the Board's feedback and the Board can expect to review the Ordinance at a future meeting.

3. Approval of Resolution transfer of funds out of 212 Liquor into 207 Police

Motion by Jenema, supported by Hoxsie, to approve *Acme Township R#2021-07, Resolution on Budget Amendment, Various fund moves adjustments 2020-21 Township Budget, April 6, 2021*. Roll call vote. Motion carried unanimously.

4. Approval of Ordinance amendment for Planning Commission amendment

White, referencing Memo dated March 25, 2021, regarding the Planning Commission Ordinance Amendment, explained that a motion was approved in 2016 to reduce the number of Planning Commission members from 9 to 7. While the motion was approved, the language was not revised in the Ordinance (Ordinance 3 of 2008).

Motion by Jenema, supported by Aukerman, to approve the Amendment to #2021-02 Ordinance No. 3 of 2008, Section 3, subsection a). Roll call vote. Motion carried unanimously.

5. Approval of Resolution for Assessor Independent Contractor Agreement

Motion by Scott, supported by Aukerman, to approve the *Independent Contractor Agreement* between Acme Township and AD Assessing Incorporated. Roll call vote. Motion carried unanimously, with Jenema recusing herself due to a conflict of interest.

6. Schedule of Fees - Solar Farms

Wolf summarized research she completed regarding permit fees related to the inspection of Solar Farms. Based on this research, Wolf proposed a \$100 flat fee to cover Acme Township time, plus \$60 per acre where the solar panels are located.

Aukerman wanted to make sure fees did not conflict with existing conditions established by Acme Township that are associated with this project. Wolf assured Aukerman that the fees/fee structure aligns with existing conditions established by Acme Township.

Motion by Jenema, supported by Aukerman, to approve the Acme Township Fee Schedule, as presented, to include the addition of \$60 per acre of development area. Roll call vote. Motion carried with 6 voting yes, and Scott voting no.

7. **Board of Approval of a request to vacate and abandon the County Road easement and make LochenHeath Dr. part of the private road system of the Lochenheath development.**

The Board and Jim Maitland discussed various details regarding a request to vacate and abandon the county easement and make LochenHeath Drive part of the private road system of the LochenHeath development.

Motion by White, supported by Scott, to not oppose Jim Maitland's request to vacate and abandon the county easement and make LochenHeath Dr. part of the private road system of the LochenHeath development. Roll call, motion carried unanimously.

8. **Brush passes update**

White shared that the brush drop off site is open, and passes are still available to Acme Township residents. Brush Passes are available at the Acme Township Hall, and each township resident is allowed 2 passes per year for 3 cubic yards of brush per pass. The township pays for these passes, as Acme Township does not allow for the burning of brush.

9. **Supervisor's appointment of a new Planning Commissioner**

White described the application process for applicants interested in filling the Planning Commission vacancy. White recommended Jack Challender to fill this vacancy.

Motion by Jenema, supported by Hoxsie, to approve Jack Challender to fill the Planning Commission vacancy. Roll call vote, motion carried unanimously.

10. **Approval of Resolution of the Acme Township board to Consent to and Affirm the Acme Township Supervisor's April 6, 2021 Declaration of Local State of Emergency**

White explained the limitations of Acme Township meetings being held physically at the township hall, that social distancing and the number of residences allowed in the township hall being a problem. The Declaration of Local State of Emergency will allow virtual meetings to be held through May 31, 2021.

Motion by Jenema, supported by Hoxsie, to approve *Acme Township R#2021-08, Resolution of the Acme Township Board to Consent to and Affirm the Acme Township Supervisor's April 6, 2021 Declaration of Local State of Emergency.* Roll call vote. Motion carried unanimously.

11. **Approval of Resolution on Budget Amendments, Budget adjustment 2020/21 Budget**

White explained that the proposed budget adjustments were needed to reflect the cost of sewer repairs on 4 Mile Road.

Motion by Dye, supported by Jenema, to approve *Acme Township R#2021-09, Resolution on Budget Amendments, Budget adjustment 2020/21 Budget, April 6, 2021.* Roll call vote. Motion carried unanimously.

12. **Sweetwater Plant Sale**

White explained that the Sweetwater Garden Club has requested use of Bayside Park to run their annual plant sale on May 22nd from 8am to 1pm. The board discussed this request including legal counsel from Jocks.

Motion by Scott, supported by Hoxsie, considering the COVID pandemic and in an appreciation for their entire voluntary services over many years, to allow a special one-time use for a flower sale presented by Sweetwater Garden Club that cares for most of the park flowers in Acme Township on May 22, 2021 from 8am to 1pm at Bayside Park. Roll call vote. Motion carried unanimously.

L. OLD BUSINESS:

1. Update on SAD Scenic Hills

White provided an update regarding property owner vote totals for the SAD Scenic Hills subdivision. Without enough votes in support of the SAD, the Board agreed the majority of property owners do not support the SAD.

Acme Township Board members unanimously decided that the SAD Scenic Hills will not move forward.

2. Nakwema Trails Update

Jenema provided an update regarding the Nakwema Trailway, Acme Connection Phase. Jenema shared the bid engineering documents are close to final, with a variety of permitting agencies requiring modifications to the project plan. Jenema shared a table of information reflecting actual funds available to complete the project, totaling \$1,045,000. Jenema anticipates a need for additional funding.

3. Continued discussion on Tax Tribunal for Lormax Stern Acme LLC Property

White shared Acme Township has identified an independent appraiser to appraise the value of the property.

4. Discussion on Sewer videotaping and smoke test

White shared that preventative repairs are needed at various locations throughout the Township, including the Grand Traverse Report and Deepwater Point areas. White expects to have more information to share at a future meeting.

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

Public Comment opened at 10:05 p.m.

None received.

Public Comment closed at 10:05 p.m.

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

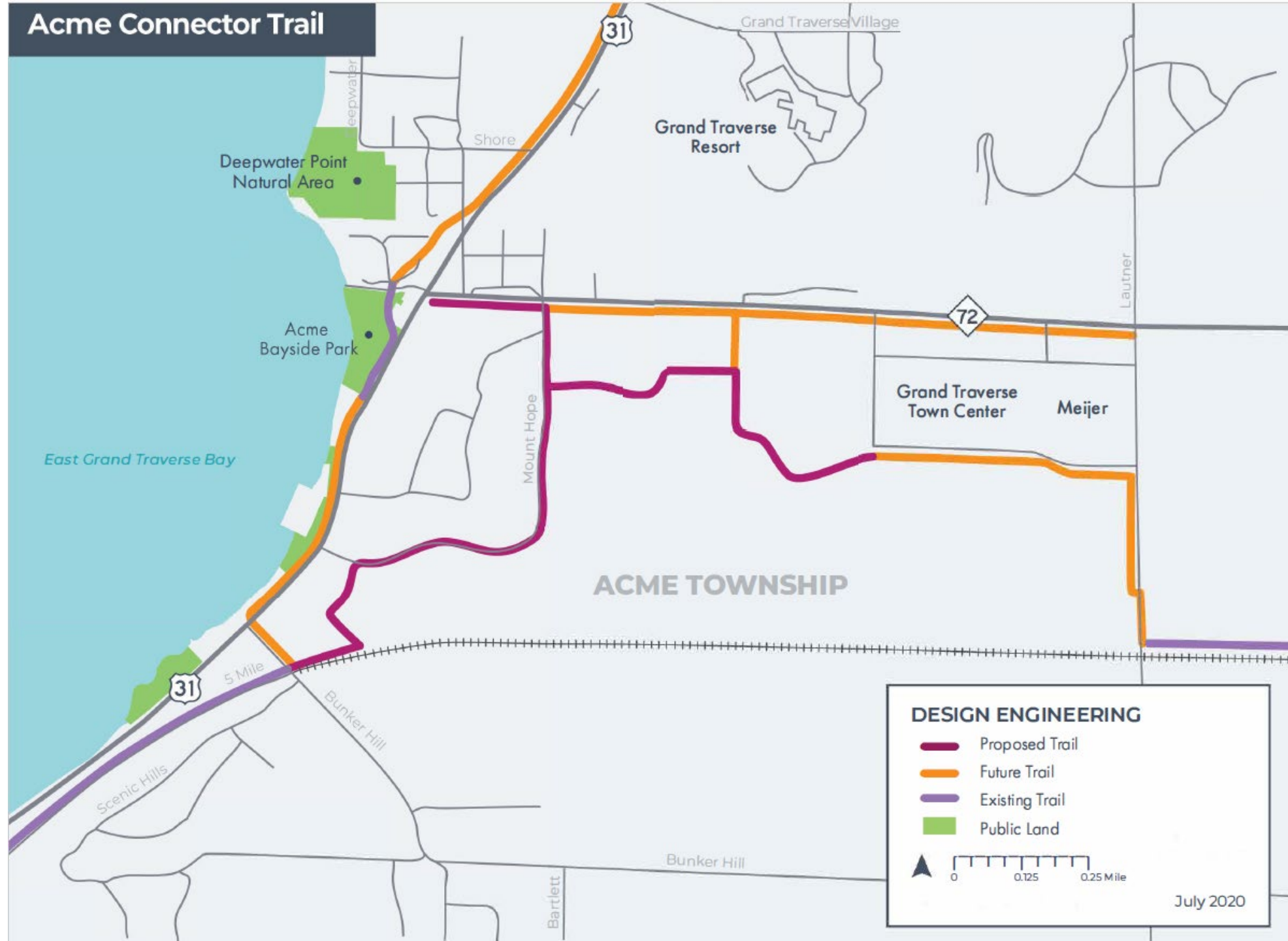
Meeting adjourned at 10:06 p.m.

CERTIFICATION

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

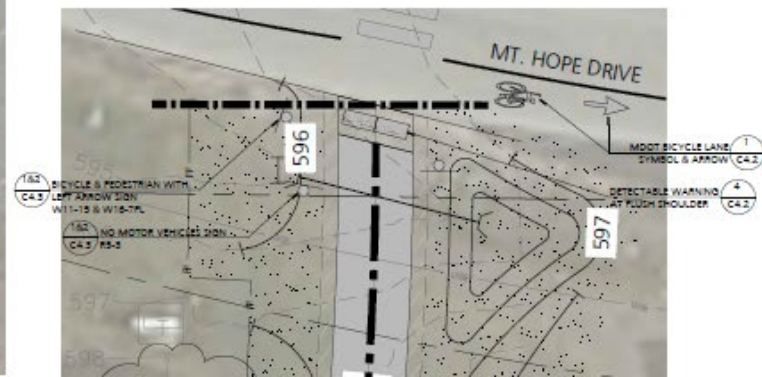
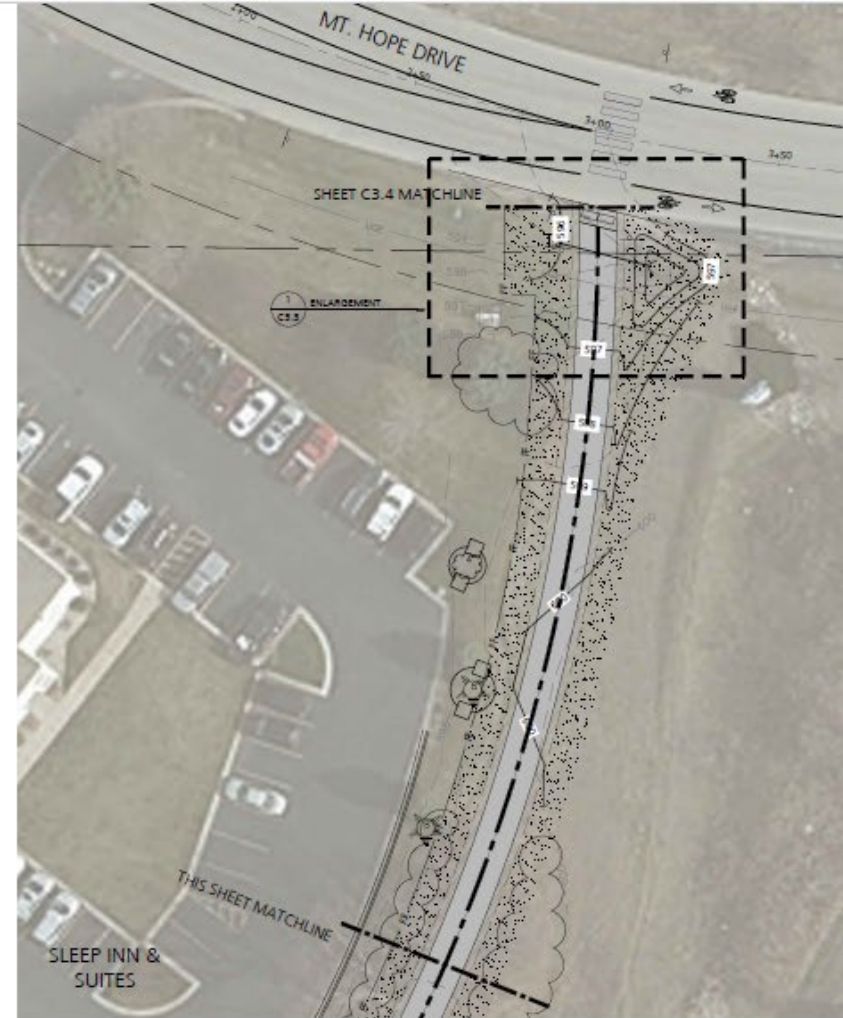
Cathy Dye, CMMC, Acme Township Clerk

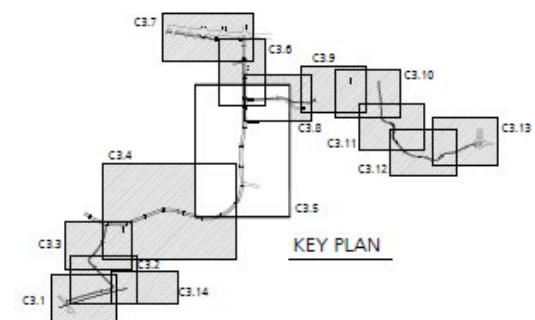
Acme Connector Trail

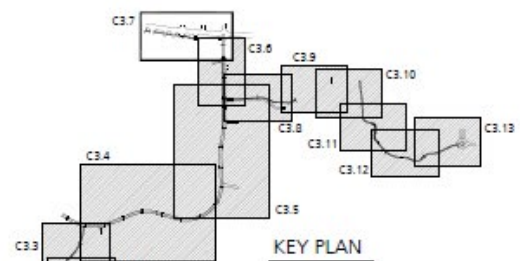
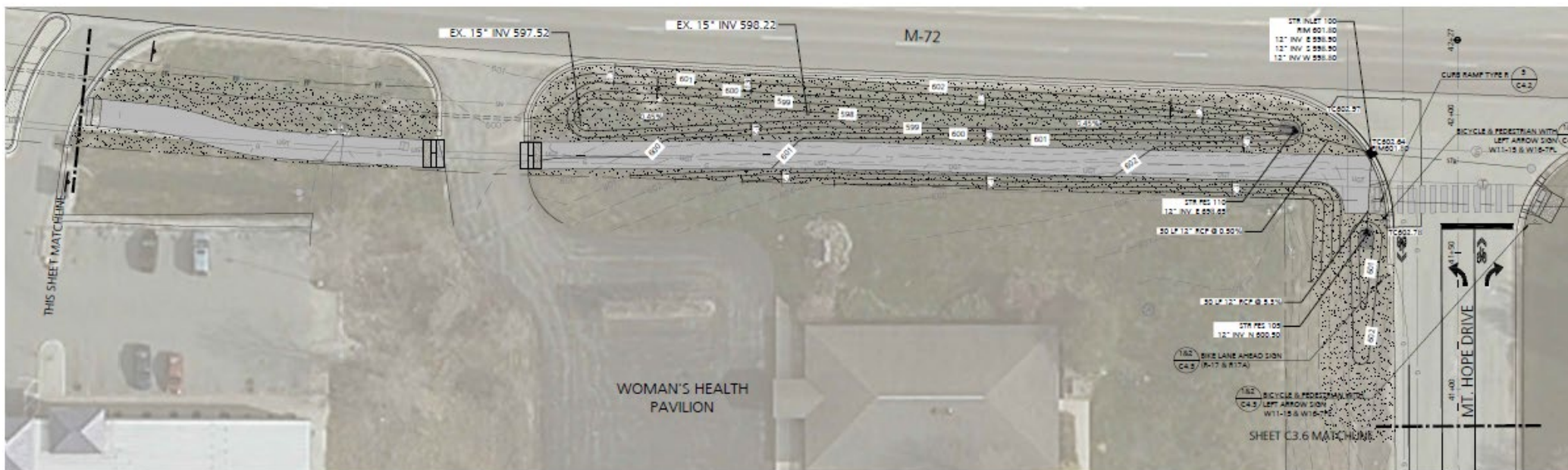


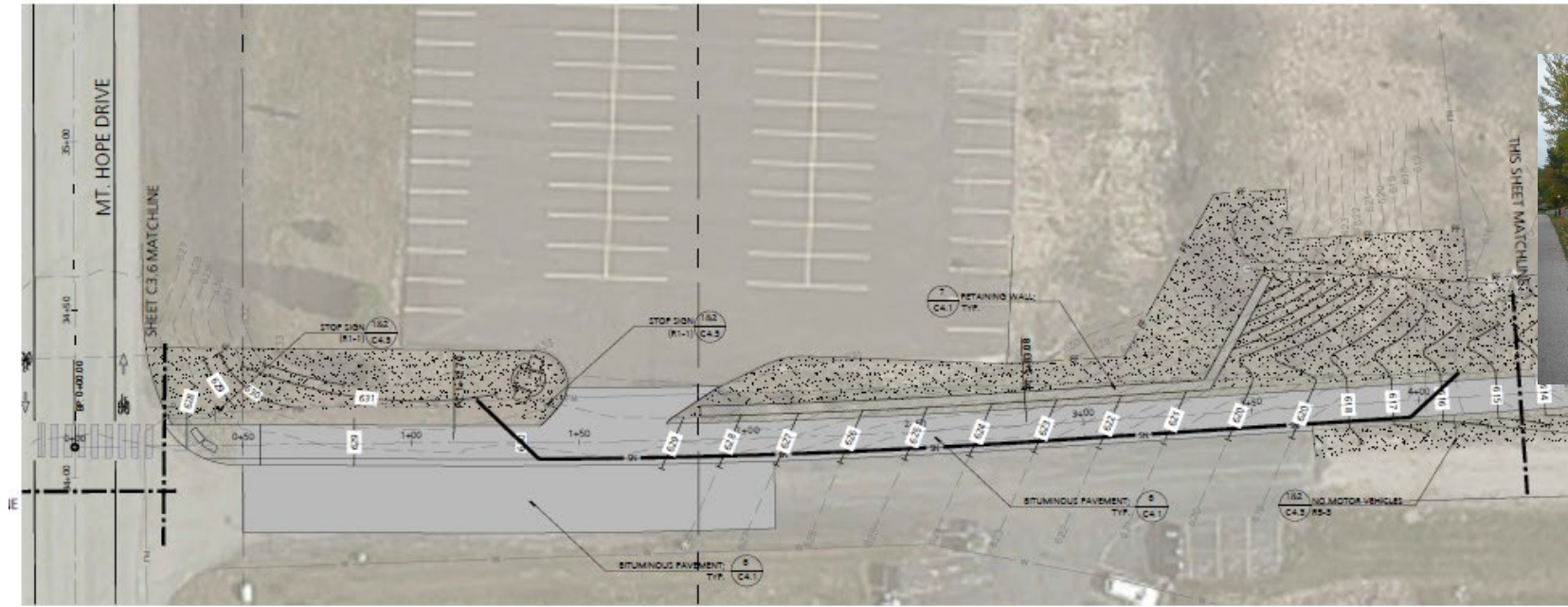


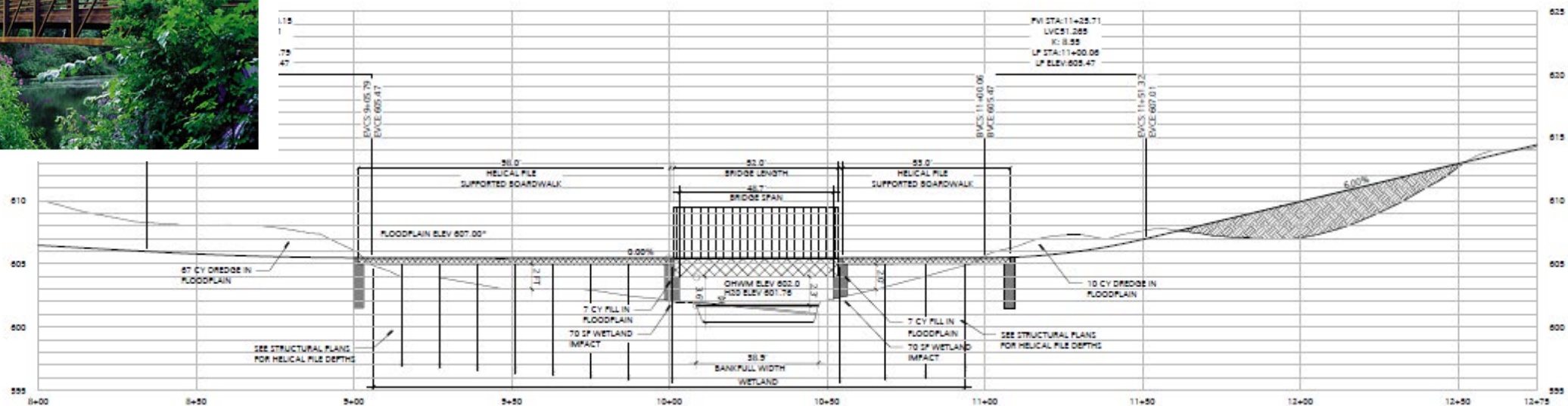
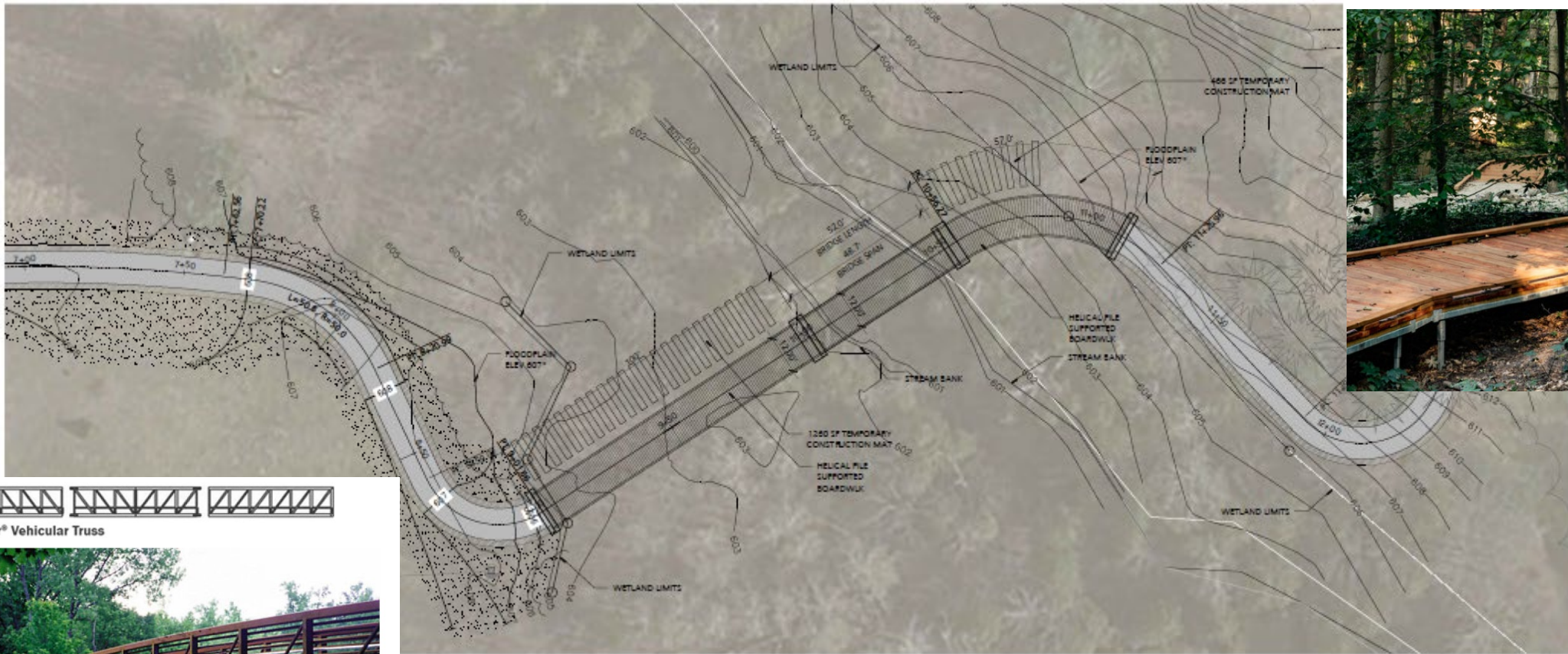




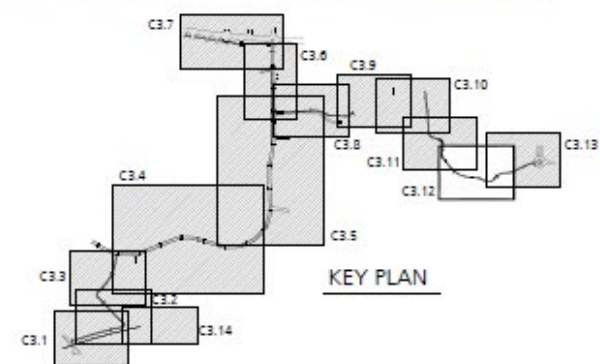












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CASH SUMMARY BY BANK FOR ACME TOWNSHIP
 FROM 03/01/2021 TO 03/31/2021

Page: 1/2

Bank Code Fund	Description	Beginning Balance 03/01/2021	Total Debits	Total Credits	Ending Balance 03/31/2021
CHASE	GENERAL FUND				
101	GENERAL FUND	1,240,502.81	46,004.07	42,644.86	1,243,862.02
206	FIRE FUND	343,739.17	112,866.28	359,558.75	97,046.70
207	POLICE PROTECTION	44,244.49	10,166.77	20,906.67	33,504.59
208	PARK FUND	17,398.49	0.00	0.00	17,398.49
209	CEMETERY FUND	14,453.43	625.00	0.00	15,078.43
212	LIQUOR FUND	13,815.04	0.00	0.00	13,815.04
	GENERAL FUND	1,674,153.43	169,662.12	423,110.28	1,420,705.27
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	1,213,031.44	30,311.50	414.00	1,242,928.94
	FARMLAND PRESERVATION	1,213,031.44	30,311.50	414.00	1,242,928.94
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,213.24	0.00	0.00	5,213.24
	FARMLAND PRESERVATION - MONEY MARKET	5,213.24	0.00	0.00	5,213.24
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	157,785.79	0.00	0.00	157,785.79
	GENERAL FUND - HIGH YIELD	157,785.79	0.00	0.00	157,785.79
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	299,511.64	0.00	0.00	299,511.64
	GENERAL FUND - MONEY MARKET	299,511.64	0.00	0.00	299,511.64
PARKS	BAYSIDE PARK				
403	NAKWEMA TRAILWAY FUND	32,013.19	25,000.00	0.00	57,013.19
	BAYSIDE PARK	32,013.19	25,000.00	0.00	57,013.19
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00

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DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 03/01/2021 TO 03/31/2021

Page: 2/2

Bank Code	Description	Beginning Balance 03/01/2021	Total Debits	Total Credits	Ending Balance 03/31/2021
SADH 811	HOLIDAY HILLS HOLIDAY HILLS AREA IMPROVEMENT	290,136.66	15,050.49	10,077.50	295,109.65
	HOLIDAY HILLS	290,136.66	15,050.49	10,077.50	295,109.65
SEWER 590	ACME RELIEF SEWER ACME RELIEF SEWER	2,644,358.54	0.00	23,410.80	2,620,947.74
591	WATER FUND- HOPE VILLAGE	10,323.42	0.00	1,481.05	8,842.37
	ACME RELIEF SEWER	2,654,681.96	0.00	24,891.85	2,629,790.11
SEWMM 590	ACME RELIEF SEWER MONEY MARKET ACME RELIEF SEWER	197,992.47	0.00	0.00	197,992.47
	ACME RELIEF SEWER MONEY MARKET	197,992.47	0.00	0.00	197,992.47
SHORE 296	SHORELINE PRESERVATION SHORELINE PPRESERVATION	1,387.35	0.00	0.00	1,387.35
	SHORELINE PRESERVATION	1,387.35	0.00	0.00	1,387.35
TAX 703	CURRENT TAX COLLECTION CURRENT TAX COLLECTION	392,249.60	18,702.31	408,472.66	2,479.25
	CURRENT TAX COLLECTION	392,249.60	18,702.31	408,472.66	2,479.25
TRUST 701	TRUST & AGENCY TRUST AND AGENCY	4,000.00	0.00	0.00	4,000.00
	TRUST & AGENCY	4,000.00	0.00	0.00	4,000.00
	TOTAL - ALL FUNDS	6,922,356.77	258,726.42	866,966.29	6,314,116.90

PERIOD ENDING 03/31/2021

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	252,000.00	258,386.91	30,445.72	(6,386.91)	102.53
101-000-412.000	PERSONAL PROP TAXES	16,000.00	0.00	0.00	16,000.00	0.00
101-000-445.020	PENALTIES& INTEREST	2,500.00	1,354.35	1,381.27	1,145.65	54.17
101-000-447.000	ADMINISTRATIVE FEE 1%	111,300.00	109,311.03	2,821.74	1,988.97	98.21
101-000-448.000	CABLE TV FEE	86,400.00	44,761.93	0.00	41,638.07	51.81
101-000-465.000	PASSPORT FEES	1,500.00	1,015.00	245.00	485.00	67.67
101-000-574.000	ST SHARED SALES TAX	384,104.00	213,860.00	0.00	170,244.00	55.68
101-000-577.000	SWAMP TAX	1,450.00	1,503.39	0.00	(53.39)	103.68
101-000-602.000	GRANTS	15,000.00	0.00	0.00	15,000.00	0.00
101-000-602.004	ENDOWMENT	9,465.00	0.00	0.00	9,465.00	0.00
101-000-607.000	CHARGES FOR SERVICES	3,010.00	1,892.38	60.00	1,117.62	62.87
101-000-608.001	Zoning Fees	17,600.00	13,170.00	1,225.00	4,430.00	74.83
101-000-610.000	Revenues for Escrow Account	6,200.00	13,145.20	0.00	(6,945.20)	212.02
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,800.00	0.00	0.00	7,800.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	510.00	187.27	0.00	322.73	36.72
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,450.00	0.00	0.00	2,450.00	0.00
101-000-667.000	RENT-PARKS	120.00	260.00	80.00	(140.00)	216.67
101-000-671.010	CIVIL INFRACTION FEES	100.00	0.00	0.00	100.00	0.00
101-000-676.000	REIMBURSEMENTS	24,000.00	8,624.36	1,438.75	15,375.64	35.93
Total Dept 000		941,509.00	667,471.82	37,697.48	274,037.18	70.89
TOTAL REVENUES		941,509.00	667,471.82	37,697.48	274,037.18	70.89
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	450.00	221.15	0.00	228.85	49.14
101-000-992.000	CONTINGENCY	56,000.00	0.00	0.00	56,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	1,000.00	0.00	100.00
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 COMMISION TART	5,000.00	7,586.50	0.00	(2,586.50)	151.73
Total Dept 000		62,750.00	8,807.65	1,000.00	53,942.35	14.04
Dept 101 - TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	35,300.00	24,550.00	3,500.00	10,750.00	69.55
101-101-703.001	SECRETARY	33,590.00	26,029.60	2,776.80	7,560.40	77.49
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	4,350.75	498.15	1,049.25	80.57
101-101-726.000	SUPPLIES & POSTAGE	1,800.00	1,405.46	154.17	394.54	78.08
101-101-801.000	ACCOUNTING & AUDIT	11,000.00	11,000.00	0.00	0.00	100.00
101-101-801.001	INTERNAL ACCOUNTANT	600.00	100.00	0.00	500.00	16.67
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,200.00	97.50	30.00	1,102.50	8.13
101-101-802.002	ATTORNEY SERVICES	12,000.00	8,100.70	770.48	3,899.30	67.51
101-101-802.005	CONTRACTED COMMUNITY SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	25,000.00	4,681.50	0.00	20,318.50	18.73
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	27,500.00	12,220.52	15.89	15,279.48	44.44
101-101-804.001	BSA SOFTWARE SUPPORT	6,300.00	4,274.00	0.00	2,026.00	67.84
101-101-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,900.00	3,282.60	328.46	617.40	84.17
101-101-900.000	PUBLICATIONS	2,100.00	1,159.45	118.90	940.55	55.21
101-101-910.000	INSURANCE	6,500.00	5,711.81	609.80	788.19	87.87
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 03/31/2021

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-960.000	dues subscriptions	6,100.00	6,088.51	0.00	11.49	99.81
Total Dept 101 - TOWNSHIP BOARD OF TRUSTEES		184,090.00	113,052.40	8,802.65	71,037.60	61.41
Dept 171 - SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	40,000.00	29,230.74	3,076.92	10,769.26	73.08
101-171-714.000	FICA LOCAL SHARE	3,100.00	2,049.47	200.43	1,050.53	66.11
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50.00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	79.96	79.96	220.04	26.65
101-171-874.000	RETIREMENT/PENSION	4,750.00	3,076.80	307.68	1,673.20	64.77
101-171-910.000	INSURANCE	13,000.00	8,443.58	968.27	4,556.42	64.95
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,500.00	137.66	57.50	1,362.34	9.18
Total Dept 171 - SUPERVISOR EXPENDITURES		62,700.00	43,018.21	4,690.76	19,681.79	68.61
Dept 191 - ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,000.00	8,457.00	0.00	1,543.00	84.57
101-191-714.000	FICA LOCAL SHARE	100.00	66.63	0.00	33.37	66.63
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	6,938.70	0.00	(1,438.70)	126.16
101-191-874.000	RETIREMENT/PENSION	0.00	87.09	0.00	(87.09)	100.00
101-191-900.000	PUBLICATIONS	200.00	172.45	0.00	27.55	86.23
Total Dept 191 - ELECTION EXPENDITURES		15,800.00	15,721.87	0.00	78.13	99.51
Dept 209 - ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,500.00	3,333.36	416.67	2,166.64	60.61
101-209-714.000	FICA LOCAL SHARE	400.00	286.88	31.88	113.12	71.72
101-209-726.000	SUPPLIES & POSTAGE	3,500.00	1,935.30	574.47	1,564.70	55.29
101-209-803.002	ASSESSING CONTRACT SERVICES	45,500.00	34,106.22	0.00	11,393.78	74.96
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	404.70	0.00	2,595.30	13.49
Total Dept 209 - ASSESSOR'S EXPENDITURES		57,900.00	40,066.46	1,023.02	17,833.54	69.20
Dept 215 - CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	41,508.00	30,332.74	3,192.92	11,175.26	73.08
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	21,503.00	18,057.40	1,781.30	3,445.60	83.98
101-215-714.000	FICA LOCAL SHARE	4,906.00	3,360.73	320.66	1,545.27	68.50
101-215-726.000	SUPPLIES & POSTAGE	700.00	582.24	0.00	117.76	83.18
101-215-860.000	TRAVEL & MILEAGE	1,000.00	527.85	527.85	472.15	52.79
101-215-874.000	RETIREMENT/PENSION	6,267.00	5,122.70	497.43	1,144.30	81.74
101-215-910.000	INSURANCE	12,500.00	9,000.32	1,030.88	3,499.68	72.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION	1,700.00	(600.83)	0.00	2,300.83	(35.34)
Total Dept 215 - CLERK'S EXPENDITURES		90,084.00	66,383.15	7,351.04	23,700.85	73.69
Dept 247 - BOARD OF REVIEW						
101-247-702.000	SALARIES	1,000.00	667.00	592.00	333.00	66.70
101-247-714.000	FICA LOCAL SHARE	75.00	21.03	15.30	53.97	28.04
101-247-900.000	PUBLICATIONS	50.00	59.56	59.56	(9.56)	119.12
101-247-956.000	MISCELLANEOUS	160.00	0.00	0.00	160.00	0.00
101-247-958.000	EDUCATION/TRAINING/CONVENTIONS	250.00	20.00	0.00	230.00	8.00

PERIOD ENDING 03/31/2021

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 247 - BOARD OF REVIEW		1,535.00	767.59	666.86	767.41	50.01
Dept 253 - TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	18,385.35	1,935.30	6,773.65	73.08
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,610.00	20,907.22	2,200.76	7,702.78	73.08
101-253-714.000	FICA LOCAL SHARE	4,592.00	3,398.17	339.95	1,193.83	74.00
101-253-726.000	SUPPLIES & POSTAGE	5,600.00	3,299.19	0.00	2,300.81	58.91
101-253-860.000	TRAVEL & MILEAGE	200.00	0.00	0.00	200.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,531.00	4,383.23	444.38	1,147.77	79.25
101-253-910.000	INSURANCE	4,000.00	3,077.00	307.70	923.00	76.93
101-253-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 253 - TREASURER'S EXPENDITURES		74,092.00	53,450.16	5,228.09	20,641.84	72.14
Dept 265 - TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	3,000.00	1,465.48	76.22	1,534.52	48.85
101-265-851.000	CABLE INTERNET SERVICES	4,290.00	3,213.98	357.64	1,076.02	74.92
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	18,200.00	11,229.21	1,551.08	6,970.79	61.70
101-265-921.000	STREET LIGHTS	12,000.00	7,476.96	748.73	4,523.04	62.31
101-265-922.000	DTE GAS	3,800.00	1,855.41	579.95	1,944.59	48.83
101-265-923.000	SEWER TOWNSHIP HALL	720.00	480.00	60.00	240.00	66.67
101-265-930.000	REPAIRS & MAINT	20,000.00	6,387.18	908.49	13,612.82	31.94
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	32,108.22	4,282.11	63,901.78	33.44
Dept 410 - PLANNING & ZONING EXPENDITURES						
101-410-702.001	PLANNING & ZONING ASSISTANT	30,160.00	0.00	0.00	30,160.00	0.00
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	60,000.00	43,480.74	4,576.92	16,519.26	72.47
101-410-705.000	PER DIEM PLANNING/ZBA	11,000.00	4,000.00	200.00	7,000.00	36.36
101-410-714.000	FICA LOCAL SHARE	7,000.00	3,708.41	347.28	3,291.59	52.98
101-410-726.000	SUPPLIES & POSTAGE	200.00	168.33	0.00	31.67	84.17
101-410-726.001	POSTAGE T & A	120.00	9.50	0.00	110.50	7.92
101-410-802.001	ATTORNEY SERVICES LITIGATION	500.00	0.00	0.00	500.00	0.00
101-410-802.002	ATTORNEY SERVICES	10,500.00	5,502.45	740.47	4,997.55	52.40
101-410-802.003	ATTORNEY T & A	1,000.00	2,280.00	0.00	(1,280.00)	228.00
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	13,298.28	0.00	(798.28)	106.39
101-410-803.003	ENGINEERING SERVICES	3,000.00	632.50	0.00	2,367.50	21.08
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.005	PLANNING & CONSULTANT T & A	3,000.00	11,142.06	163.50	(8,142.06)	371.40
101-410-803.006	STAFF REVIEW T & A	1,800.00	353.20	0.00	1,446.80	19.62
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	2,850.00	0.00	0.00	2,850.00	0.00
101-410-860.000	TRAVEL & MILEAGE	700.00	0.00	0.00	700.00	0.00
101-410-874.000	RETIREMENT/PENSION	6,100.00	4,577.00	457.70	1,523.00	75.03
101-410-900.000	PUBLICATIONS	2,100.00	444.30	89.60	1,655.70	21.16
101-410-900.001	PUBLICATIONS T & A	1,000.00	0.00	0.00	1,000.00	0.00
101-410-910.000	INSURANCE	6,000.00	4,412.34	498.76	1,587.66	73.54
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	216.50	0.00	1,783.50	10.83
101-410-960.000	dues subscriptions	500.00	0.00	0.00	500.00	0.00

PERIOD ENDING 03/31/2021

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-410-964.000	REIMBURSEMENTS	2,500.00	731.70	0.00	1,768.30	29.27
Total Dept 410 - PLANNING & ZONING EXPENDITURES		174,930.00	94,957.31	7,074.23	79,972.69	54.28
Dept 750 - MAINT & PARKS EXPENDITURES						
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	21,948.00	17,318.35	0.00	4,629.65	78.91
101-750-705.003	PER DIEM PARKS & TRAILS BOARD	3,000.00	0.00	0.00	3,000.00	0.00
101-750-714.000	FICA LOCAL SHARE	1,750.00	1,438.12	0.00	311.88	82.18
101-750-860.000	TRAVEL & MILEAGE	150.00	0.00	0.00	150.00	0.00
101-750-930.000	REPAIRS & MAINT	47,100.00	24,102.15	2,511.62	22,997.85	51.17
101-750-930.001	PARK EQUIP MAINT	1,500.00	0.00	0.00	1,500.00	0.00
101-750-956.000	MISCELLANEOUS	2,400.00	1,200.00	0.00	1,200.00	50.00
Total Dept 750 - MAINT & PARKS EXPENDITURES		77,848.00	44,058.62	2,511.62	33,789.38	56.60
Dept 865 - INSURANCE						
101-865-910.000	INSURANCE	15,000.00	13,554.00	0.00	1,446.00	90.36
Total Dept 865 - INSURANCE		15,000.00	13,554.00	0.00	1,446.00	90.36
Dept 970 - CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES	9,000.00	7,779.58	0.00	1,220.42	86.44
101-970-975.000	TWNHALL CAPITAL IMPROVE	11,000.00	11,000.00	0.00	0.00	100.00
Total Dept 970 - CAPITAL IMPROVEMENTS		20,000.00	18,779.58	0.00	1,220.42	93.90
TOTAL EXPENDITURES		932,739.00	544,725.22	42,630.38	388,013.78	58.40
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		941,509.00	667,471.82	37,697.48	274,037.18	70.89
TOTAL EXPENDITURES		932,739.00	544,725.22	42,630.38	388,013.78	58.40
NET OF REVENUES & EXPENDITURES		8,770.00	122,746.60	(4,932.90)	(113,976.60)	1,399.62
BEG. FUND BALANCE		1,679,637.26	1,679,637.26			
END FUND BALANCE		1,688,407.26	1,802,383.86			
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	857,607.00	821,298.37	99,649.27	36,308.63	95.77
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE	113,764.00	108,934.80	13,217.01	4,829.20	95.76
Total Dept 000		971,371.00	930,233.17	112,866.28	41,137.83	95.76
TOTAL REVENUES		971,371.00	930,233.17	112,866.28	41,137.83	95.76
Expenditures						
Dept 000						

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Expenditures						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	110,000.00	76,060.10	8,513.81	33,939.90	69.15
206-000-805.000	METRO FIRE CONTRACT	850,000.00	821,298.37	351,044.94	28,701.63	96.62
Total Dept 000		960,000.00	897,358.47	359,558.75	62,641.53	93.47
TOTAL EXPENDITURES		960,000.00	897,358.47	359,558.75	62,641.53	93.47
Fund 206 - FIRE FUND:						
TOTAL REVENUES		971,371.00	930,233.17	112,866.28	41,137.83	95.76
TOTAL EXPENDITURES		960,000.00	897,358.47	359,558.75	62,641.53	93.47
NET OF REVENUES & EXPENDITURES		11,371.00	32,874.70	(246,692.47)	(21,503.70)	289.11
BEG. FUND BALANCE		64,172.00	64,172.00			
END FUND BALANCE		75,543.00	97,046.70			
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	87,215.00	83,793.65	10,166.77	3,421.35	96.08
207-000-671.000	MISC REVENUES	8,700.00	0.00	0.00	8,700.00	0.00
Total Dept 000		95,915.00	83,793.65	10,166.77	12,121.35	87.36
TOTAL REVENUES		95,915.00	83,793.65	10,166.77	12,121.35	87.36
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	83,430.00	49,198.95	20,906.67	34,231.05	58.97
207-000-956.000	MISCELLANEOUS	1,500.00	1,172.50	0.00	327.50	78.17
Total Dept 000		84,930.00	50,371.45	20,906.67	34,558.55	59.31
TOTAL EXPENDITURES		84,930.00	50,371.45	20,906.67	34,558.55	59.31
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		95,915.00	83,793.65	10,166.77	12,121.35	87.36
TOTAL EXPENDITURES		84,930.00	50,371.45	20,906.67	34,558.55	59.31
NET OF REVENUES & EXPENDITURES		10,985.00	33,422.20	(10,739.90)	(22,437.20)	304.25
BEG. FUND BALANCE		82.39	82.39			
END FUND BALANCE		11,067.39	33,504.59			
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,000.00	2,750.70	0.00	2,249.30	55.01
Total Dept 000		5,000.00	2,750.70	0.00	2,249.30	55.01

PERIOD ENDING 03/31/2021

		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 03/31/2021	BALANCE	% BDGT USED
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 208 - PARK FUND						
Revenues						
TOTAL REVENUES		5,000.00	2,750.70	0.00	2,249.30	55.01
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		5,000.00	2,750.70	0.00	2,249.30	55.01
TOTAL EXPENDITURES		5,000.00	0.00	0.00	5,000.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2,750.70	0.00	(2,750.70)	100.00
BEG. FUND BALANCE		14,647.79	14,647.79			
END FUND BALANCE		14,647.79	17,398.49			
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	3,500.00	3,225.00	0.00	275.00	92.14
209-000-646.000	BURIAL FEE PAYMENTS	5,000.00	2,175.00	625.00	2,825.00	43.50
Total Dept 000		8,500.00	5,400.00	625.00	3,100.00	63.53
TOTAL REVENUES		8,500.00	5,400.00	625.00	3,100.00	63.53
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	400.00	0.00	0.00	400.00	0.00
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	5,000.00	2,050.00	0.00	2,950.00	41.00
209-000-930.000	REPAIRS & MAINT	3,000.00	3,195.49	0.00	(195.49)	106.52
Total Dept 000		8,400.00	5,245.49	0.00	3,154.51	62.45
TOTAL EXPENDITURES		8,400.00	5,245.49	0.00	3,154.51	62.45
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		8,500.00	5,400.00	625.00	3,100.00	63.53
TOTAL EXPENDITURES		8,400.00	5,245.49	0.00	3,154.51	62.45
NET OF REVENUES & EXPENDITURES		100.00	154.51	625.00	(54.51)	154.51
BEG. FUND BALANCE		14,923.92	14,923.92			
END FUND BALANCE		15,023.92	15,078.43			

DB: Acme Township

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PERIOD ENDING 03/31/2021

Fund 225 - FARMLAND PRESERVATION:

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 225 - FARMLAND PRESERVATION						
TOTAL REVENUES		269,420.00	189,425.36	30,311.50	79,994.64	70.31
TOTAL EXPENDITURES		267,950.00	3,994.00	414.00	263,956.00	1.49
NET OF REVENUES & EXPENDITURES		1,470.00	185,431.36	29,897.50	(183,961.36)	2,614.38
BEG. FUND BALANCE		1,062,423.82	1,062,423.82			
END FUND BALANCE		1,063,893.82	1,247,855.18			
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	0.46	0.00	(0.46)	100.00
Total Dept 000		0.00	0.46	0.00	(0.46)	100.00
TOTAL REVENUES		0.00	0.46	0.00	(0.46)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.46	0.00	(0.46)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.46	0.00	(0.46)	100.00
BEG. FUND BALANCE		1,386.89	1,386.89			
END FUND BALANCE		1,386.89	1,387.35			
Fund 403 - NAKWEMA TRAILWAY FUND						
Revenues						
Dept 000						
403-000-602.006	COMMUNITY GROWTH GRANT	17,172.00	0.00	0.00	17,172.00	0.00
403-000-602.008	IRON BELLE TRAIL FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.009	MI NATIONAL RESOURSE TRUST FUND	300,000.00	0.00	0.00	300,000.00	0.00
403-000-602.010	GRAND TRAVERSE BAND	15,000.00	25,000.00	25,000.00	(10,000.00)	166.67
Total Dept 000		632,172.00	25,000.00	25,000.00	607,172.00	3.95
TOTAL REVENUES		632,172.00	25,000.00	25,000.00	607,172.00	3.95
Expenditures						
Dept 000						
403-000-803.000	PLANNER SERVICES	25,000.00	1,980.49	0.00	23,019.51	7.92
403-000-803.003	ENGINEERING SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		50,000.00	1,980.49	0.00	48,019.51	3.96
TOTAL EXPENDITURES		50,000.00	1,980.49	0.00	48,019.51	3.96
Fund 403 - NAKWEMA TRAILWAY FUND:						
TOTAL REVENUES		632,172.00	25,000.00	25,000.00	607,172.00	3.95
TOTAL EXPENDITURES		50,000.00	1,980.49	0.00	48,019.51	3.96

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	BALANCE	
Fund 403 - NAKWEMA TRAILWAY FUND						
NET OF REVENUES & EXPENDITURES		582,172.00	23,019.51	25,000.00	559,152.49	3.95
BEG. FUND BALANCE		33,993.68	33,993.68			
END FUND BALANCE		616,165.68	57,013.19			
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	902,640.00	554,004.50	0.00	348,635.50	61.38
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	872.51	0.00	1,727.49	33.56
Total Dept 000		929,240.00	554,877.01	0.00	374,362.99	59.71
TOTAL REVENUES		929,240.00	554,877.01	0.00	374,362.99	59.71
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
590-000-803.003	ENGINEERING SERVICES	34,500.00	0.00	0.00	34,500.00	0.00
590-000-956.001	OPERATING & MAINT EXP	425,000.00	492,789.79	23,292.16	(67,789.79)	115.95
590-000-956.003	HOCH ROAD #697 EXP	1,200.00	279.28	118.64	920.72	23.27
590-000-995.001	INTEREST on BONDS	22,500.00	2,480.11	0.00	20,019.89	11.02
590-000-995.002	PRINCIPAL ON JOINT VENTURE	103,402.00	0.00	0.00	103,402.00	0.00
Total Dept 000		587,602.00	495,549.18	23,410.80	92,052.82	84.33
TOTAL EXPENDITURES		587,602.00	495,549.18	23,410.80	92,052.82	84.33
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		929,240.00	554,877.01	0.00	374,362.99	59.71
TOTAL EXPENDITURES		587,602.00	495,549.18	23,410.80	92,052.82	84.33
NET OF REVENUES & EXPENDITURES		341,638.00	59,327.83	(23,410.80)	282,310.17	17.37
BEG. FUND BALANCE		9,030,552.27	9,030,552.27			
END FUND BALANCE		9,372,190.27	9,089,880.10			
Fund 591 - WATER FUND- HOPE VILLAGE						
Revenues						
Dept 550 - HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES	14,749.00	9,833.47	0.00	4,915.53	66.67
Total Dept 550 - HOPE VILLAGE- WATER		14,749.00	9,833.47	0.00	4,915.53	66.67
TOTAL REVENUES		14,749.00	9,833.47	0.00	4,915.53	66.67
Expenditures						
Dept 550 - HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP	12,700.00	8,153.10	1,481.05	4,546.90	64.20

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND- HOPE VILLAGE						
Expenditures						
Total Dept 550 - HOPE VILLAGE- WATER		12,700.00	8,153.10	1,481.05	4,546.90	64.20
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TOTAL EXPENDITURES		12,700.00	8,153.10	1,481.05	4,546.90	64.20
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Fund 591 - WATER FUND- HOPE VILLAGE:						
TOTAL REVENUES		14,749.00	9,833.47	0.00	4,915.53	66.67
TOTAL EXPENDITURES		12,700.00	8,153.10	1,481.05	4,546.90	64.20
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NET OF REVENUES & EXPENDITURES		2,049.00	1,680.37	(1,481.05)	368.63	82.01
BEG. FUND BALANCE		102,447.00	102,447.00			
END FUND BALANCE		104,496.00	104,127.37			
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Fund 703 - CURRENT TAX COLLECTION						
Expenditures						
Dept 000						
703-000-876.000	REFUNDS &OVERPAYMENTS	0.00	14.00	4.28	(14.00)	100.00
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Total Dept 000		0.00	14.00	4.28	(14.00)	100.00
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TOTAL EXPENDITURES		0.00	14.00	4.28	(14.00)	100.00
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Fund 703 - CURRENT TAX COLLECTION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	14.00	4.28	(14.00)	100.00
<hr/>						
NET OF REVENUES & EXPENDITURES		0.00	(14.00)	(4.28)	14.00	100.00
BEG. FUND BALANCE		(375.35)	(375.35)			
END FUND BALANCE		(375.35)	(389.35)			
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Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-672.000	ASSESSMENTS CURRENT	64,000.00	62,131.51	15,050.49	1,868.49	97.08
811-000-672.020	PREPAID ASSESSMENTS	6,000.00	6,597.41	0.00	(597.41)	109.96
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Total Dept 000		70,000.00	68,728.92	15,050.49	1,271.08	98.18
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TOTAL REVENUES		70,000.00	68,728.92	15,050.49	1,271.08	98.18
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Expenditures						
Dept 000						
811-000-995.001	INTEREST on BONDS	21,200.00	21,136.25	10,077.50	63.75	99.70
811-000-997.000	DEBT PAYMENT TO COUNTY	55,000.00	55,000.00	0.00	0.00	100.00
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Total Dept 000		76,200.00	76,136.25	10,077.50	63.75	99.92
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TOTAL EXPENDITURES		76,200.00	76,136.25	10,077.50	63.75	99.92

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		70,000.00	68,728.92	15,050.49	1,271.08	98.18
TOTAL EXPENDITURES		76,200.00	76,136.25	10,077.50	63.75	99.92
NET OF REVENUES & EXPENDITURES		(6,200.00)	(7,407.33)	4,972.99	1,207.33	119.47
BEG. FUND BALANCE		302,516.98	302,516.98			
END FUND BALANCE		296,316.98	295,109.65			
TOTAL REVENUES - ALL FUNDS		3,949,379.00	2,550,525.36	231,717.52	1,398,853.64	64.58
TOTAL EXPENDITURES - ALL FUNDS		2,994,221.00	2,083,527.65	458,483.43	910,693.35	69.58
NET OF REVENUES & EXPENDITURES		955,158.00	466,997.71	(226,765.91)	488,160.29	48.89
BEG. FUND BALANCE - ALL FUNDS		12,307,212.89	12,307,212.89			
END FUND BALANCE - ALL FUNDS		13,262,370.89	12,774,210.60			

Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.000	CASH-CHECKING	1,242,037.02
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00
101-000-004.000	3735-MONEY MARKET	299,511.64
101-000-005.000	1886-HIGH YIELD	157,785.79
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES AC	43,331.38
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	95,672.20
101-000-084.703	DUE FROM CURRENT TAX FUND	2,199.03
101-000-123.000	PREPAID EXPENSE	4,127.00
Total Assets		1,844,864.06
*** Liabilities ***		
101-000-231.200	OTHER PAYROLL DEDUCTIONS	(851.18)
101-000-339.000	DEFERRED REVENUE	43,331.38
Total Liabilities		42,480.20
*** Fund Balance ***		
101-000-378.000	PA48 METRO FUND-RESTRICTED	14,574.37
101-000-378.001	PUBLIC BROADCAST EQUIP FUND-RESTRI	6,864.00
101-000-382.000	SELF FUND ACCTS (PAYABLE 6 MONTHS)	388,125.00
101-000-382.003	SEPTAGE PLANT BOND BUYOUT-COMMITTE	110,169.74
101-000-382.004	TOWNSHIP HALL/COMMUNITY CTR-COMMIT	30,000.00
101-000-382.005	GTTC ENGINEER PROJECT MNGT-COMMITI	32,000.00
101-000-390.000	Fund Balance	1,097,904.15
Total Fund Balance		1,679,637.26
Beginning Fund Balance		1,679,637.26
Net of Revenues VS Expenditures		122,746.60
Ending Fund Balance		1,802,383.86
Total Liabilities And Fund Balance		1,844,864.06

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 206 FIRE FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.000	CASH-CHECKING	97,046.70
Total Assets		97,046.70
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
206-000-390.000	Fund Balance	64,172.00
Total Fund Balance		64,172.00
Beginning Fund Balance		64,172.00
Net of Revenues VS Expenditures		32,874.70
Ending Fund Balance		97,046.70
Total Liabilities And Fund Balance		97,046.70

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Fund 207 POLICE PROTECTION

GL Number	Description	Balance
*** Assets ***		
207-000-001.000	CASH-CHECKING	33,504.59
Total Assets		33,504.59
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
207-000-390.000	Fund Balance	82.39
Total Fund Balance		82.39
Beginning Fund Balance		82.39
Net of Revenues VS Expenditures		33,422.20
Ending Fund Balance		33,504.59
Total Liabilities And Fund Balance		33,504.59

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 208 PARK FUND

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	CASH-CHECKING	17,398.49
Total Assets		17,398.49
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
208-000-390.000	Fund Balance	14,647.79
Total Fund Balance		14,647.79
Beginning Fund Balance		14,647.79
Net of Revenues VS Expenditures		2,750.70
Ending Fund Balance		17,398.49
Total Liabilities And Fund Balance		17,398.49

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 209 CEMETERY FUND

GL Number	Description	Balance
*** Assets ***		
209-000-001.000	CASH-CHECKING	15,078.43
Total Assets		15,078.43
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
209-000-390.000	Fund Balance	14,923.92
Total Fund Balance		14,923.92
Beginning Fund Balance		14,923.92
Net of Revenues VS Expenditures		154.51
Ending Fund Balance		15,078.43
Total Liabilities And Fund Balance		15,078.43

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 212 LIQUOR FUND

GL Number	Description	Balance
*** Assets ***		
212-000-001.000	CASH-CHECKING	13,815.04
Total Assets		13,815.04
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
212-000-390.000	Fund Balance	804.24
Total Fund Balance		804.24
Beginning Fund Balance		804.24
Net of Revenues VS Expenditures		13,010.80
Ending Fund Balance		13,815.04
Total Liabilities And Fund Balance		13,815.04

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 225 FARMLAND PRESERVATION

GL Number	Description	Balance
*** Assets ***		
225-000-001.000	9937-CASH-CHECKING	1,242,928.94
225-000-004.000	4319-MONEY MARKET	5,213.24
Total Assets		1,248,142.18
*** Liabilities ***		
225-000-202.000	ACCOUNTS PAYABLE	287.00
Total Liabilities		287.00
*** Fund Balance ***		
225-000-390.000	Fund Balance	1,062,423.82
Total Fund Balance		1,062,423.82
Beginning Fund Balance		1,062,423.82
Net of Revenues VS Expenditures		185,431.36
Ending Fund Balance		1,247,855.18
Total Liabilities And Fund Balance		1,248,142.18

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Balance
*** Assets ***		
296-000-001.000	CASH-CHECKING	1,387.35
Total Assets		1,387.35
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
296-000-390.000	Fund Balance	1,386.89
Total Fund Balance		1,386.89
Beginning Fund Balance		1,386.89
Net of Revenues VS Expenditures		0.46
Ending Fund Balance		1,387.35
Total Liabilities And Fund Balance		1,387.35

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 403 NAKWEMA TRAILWAY FUND

GL Number	Description	Balance
*** Assets ***		
403-000-001.000	CASH-CHECKING	57,013.19
Total Assets		57,013.19
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
403-000-390.000	Fund Balance	33,993.68
Total Fund Balance		33,993.68
Beginning Fund Balance		33,993.68
Net of Revenues VS Expenditures		23,019.51
Ending Fund Balance		57,013.19
Total Liabilities And Fund Balance		57,013.19

Fund 590 ACME RELIEF SEWER

GL Number	Description	Balance
*** Assets ***		
590-000-001.000	9945-CASH-CHECKING	2,620,947.74
590-000-004.000	0651-MONEY MARKET	197,992.47
590-000-132.000	SEPTIC PLANT	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(122,239.42)
590-000-153.000	ACCUMULATED DEPRECIATION-WATE	(236,575.14)
590-000-154.000	SEWER SYSTEMS	12,770,463.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(6,383,303.24)
Total Assets		9,318,138.48
*** Liabilities ***		
590-000-250.000	BONDS PAYABLE LONG TERM	107,257.54
590-000-250.001	ACCR.INTEREST ON BONDS	836.46
590-000-250.100	Current portion of Bonds	105,402.38
590-000-251.002	PREMIUM OF REFUNDED BONDS	14,762.00
Total Liabilities		228,258.38
*** Fund Balance ***		
590-000-382.000	OPERATION & MAINTENANCE	370,210.00
590-000-382.001	REPLACEMENT	246,807.00
590-000-382.002	IMPROVEMENT	509,150.00
590-000-390.000	Fund Balance	7,904,385.27
Total Fund Balance		9,030,552.27
Beginning Fund Balance		9,030,552.27
Net of Revenues VS Expenditures		59,327.83
Ending Fund Balance		9,089,880.10
Total Liabilities And Fund Balance		9,318,138.48

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 591 WATER FUND- HOPE VILLAGE

GL Number	Description	Balance
*** Assets ***		
591-000-001.000	CASH-CHECKING	8,842.37
591-000-152.000	WATER SYSTEMS	177,000.00
591-000-153.000	ACCUMULATED DEPRECIATION-WATER	(81,715.00)
Total Assets		104,127.37
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
591-000-390.000	Fund Balance	102,447.00
Total Fund Balance		102,447.00
Beginning Fund Balance		102,447.00
Net of Revenues VS Expenditures		1,680.37
Ending Fund Balance		104,127.37
Total Liabilities And Fund Balance		104,127.37

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 701 TRUST AND AGENCY

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

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Balance
*** Assets ***		
703-000-001.000	CASH-CHECKING	2,479.25
Total Assets		2,479.25
*** Liabilities ***		
703-000-273.000	UNDISTRIBUTED TAX	2,868.60
Total Liabilities		2,868.60
*** Fund Balance ***		
703-000-390.000	Fund Balance	(375.35)
Total Fund Balance		(375.35)
Beginning Fund Balance		(375.35)
Net of Revenues VS Expenditures		(14.00)
Ending Fund Balance		(389.35)
Total Liabilities And Fund Balance		2,479.25

Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
811-000-001.000	CASH-CHECKING	295,109.65
811-000-045.000	RECEIVABLE-CURRENT	536,039.94
Total Assets		831,149.59
*** Liabilities ***		
811-000-339.000	DEFERRED REVENUE	536,039.94
Total Liabilities		536,039.94
*** Fund Balance ***		
811-000-390.000	Fund Balance	302,516.98
Total Fund Balance		302,516.98
Beginning Fund Balance		302,516.98
Net of Revenues VS Expenditures		(7,407.33)
Ending Fund Balance		295,109.65
Total Liabilities And Fund Balance		831,149.59



RecycleSmart

WWW.RECYCLESMAART.INFO

April 2021

Happy Almost Earth Day!

How about celebrating Earth day by checking out a **FREE** online conference being hosted by the MRC over the next 4 weeks!

With state-level funding opportunities available through the Renew Michigan Fund and significant solid waste and recycling policy changes on the horizon, the Michigan Recycling Coalition (MRC) has created educational sessions to support local governments and businesses stepping up to the meet the challenges at hand. Through the generosity of sponsors, the Michigan Recycling Coalition is able to offer spring virtual conference sessions to anyone interested, free of charge! Take a look at the program [here](#).

The MRC has created an educational program of three, 90 minute conference sessions each week for four weeks, starting April 20 and ending with a keynote presentation on May 13. These longer sessions will allow speakers to explore, in detail a variety of topics that will help you understand the changing landscape of recycling and waste management in Michigan and how your organization can engage and benefit from these new recycling and composting opportunities.



COUNT DOWN TO RECYCLING

MICHIGAN RECYCLING COALITION 2021 VIRTUAL CONFERENCE

Through the generosity of MRC Conference sponsors, the Michigan Recycling Coalition is able to offer spring virtual conference sessions to anyone interested, **FREE** of charge!

And, in recognition of the current working conditions we all face, we made the strategic choice to develop **3, 90 minute conference sessions each week for 4 weeks**, starting April 20 and ending with our keynote presentation on May 13 to deliver educational content to you.

With funding opportunities available and significant policy change on the horizon, we have created educational sessions to support local governments and businesses step up to the meet the challenges at hand. Take a look at the virtual conference program to see the sessions we're offering, at michiganrecycles.org/spring-2021



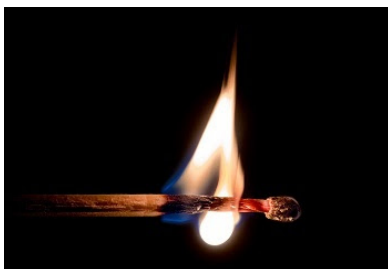


Scrap Tire Collection 2021

June 17th

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

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



Burn barrel checkout

In Michigan and across the nation, burning leaves and backyard waste is a common activity that, if done carelessly, can have great costs. It's consistently the No. 1 cause of wildfires.



Click on the link below to sign up online.

[May 13th HHW Event Sign Up](#)

(Household Hazardous Waste) HHW Event Dates in 2021



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

Thursday, April 15th **Completed**

Thursday, May 13th (**open for sign up**)

Thursday, June 17th

Thursday, August 12th

Saturday, September 18th

Thursday, October 14th

What Can I Bring to a Household Hazardous Waste Event?

[Click Here.](#)

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

RESIDENTS

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

Businesses, Organizations, Schools, etc.

1. Download the [VSQG Registration and Certification form](#).
2. Download the [VSQG Hazardous Materials Inventory Worksheet](#)
3. Appointments are required. Call the RecycleSmart Hotline at 231-941-5555 to register for an HHW event. (VSQGs are NOT allowed to make an online appointment).

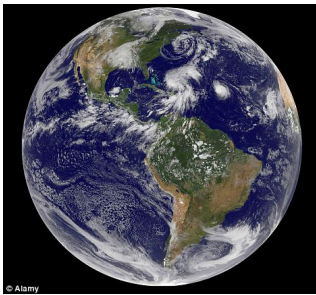
4. Not sure if you are a Very Small Quantity Generator (VSQG)? Review the State of Michigan guidelines [here](#).

The Keystone Brush Site is open for the Season.

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](#).



Earth Celebration Cancellation

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



Grand Traverse County RecycleSmart



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 on the picture above and you will be whisked away to the glorious land of responsible recycling!

Drop Off Battery Recycling

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

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

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

Battery drop off boxes are at the following locations:

Building / Location Address

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

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

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

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

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

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

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

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

Whitewater Township Hall



KNOW IT BEFORE
YOU THROW IT!



RecyclingRaccoons.org  EGLE

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



DRAFT UNAPPROVED



ACME TOWNSHIP PLANNING COMMISSION MEETING 6042 Acme Rd., Williamsburg MI 49690 Remote Zoom Meeting Monday, April 12, 2021 7:00 p.m.

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

ROLL CALL: Members present: K. Wentzloff, S. Feringa (arrived at 7:28 p.m.), D. Rosa, J. Aukerman, D. VanHouten, M. Timmins, J. Challenger

Members excused: None

Staff present: J. Jocks, Legal Counsel; L. Wolf, Planning & Zoning Administrator; L. Schut, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Limited Public Comment opened at 7:03 p.m.

Brian Kelly, Acme resident, shared his preference to be able to navigate through the packet by clicking on a linked table of contents.

Limited Public Comment closed at 7:06 p.m.

B. APPROVAL OF AGENDA

Motion by Timmins, supported by Aukerman, to approve the agenda as presented, with the addition of Item #10 under Correspondence (Shields); the addition of Item #11 under Correspondence (Goran); the addition of Item #2 under J, New Business (Site Plan Review 2020-02, Bos Vineyards); the addition of Item #3 under J, New Business (Planning Commission Secretary). No discussion. Roll call vote. Motion carried unanimously, with Challenger abstaining and Feringa not present.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. SPECIAL PRESENTATIONS: None

E. CONSENT CALENDAR

1. RECEIVE AND FILE

a. Township Board Regular Meeting Minutes 3.2.2021

2. ACTION

a. Approve Draft Planning Commission Meeting Minutes 3.8.2021

b. Approve Draft Planning Commission Special Meeting Minutes 3.22.21

Motion by VanHouten, supported by Timmins, to approve the Consent Calendar. No discussion. Roll call vote. Motion carried unanimously, with Feringa not present.

F. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

G. CORRESPONDENCE:

1. Acme Strong, Email dated 4.6.2021

2. Babcock, Letter, undated

3. Haggards, Letter dated 3.29.2021

4. Kerkhof, Email dated 3.28.2021

5. Mell, Email dated 4.5.2021
6. Osborne, Email dated 4.6.2021
7. Passon, Email dated 4.2.2021
8. Stec, Email dated 4.2.2021
9. Stemo, Email dated 3.25.2021
10. Shields, Email dated 4.12.2021, Wentzloff read aloud for the record
11. Goran, Email dated 4.9.2021, Wentzloff summarized for the record

H. PUBLIC HEARING:

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

A slide show regarding the PD 2019-01 was shown. Daniel Stern emphasized that the workforce housing units represent a significant loss for the developer and a is a major benefit for the community.

Public Hearing opened at 7:23 p.m.

Jim Goran, Acme Business Owner, noted that the current application has a ‘heavy-handed legal tone.’ Goran said he believes the project is not appropriate for a PD project, and that the project does not meet the intent of the Acme Township Master Plan. Goran also said he does not think there is overwhelming community support for the project, and believes the applicant has been given a fair hearing. Goran also expressed concern that the hearing did not allow for in-person attendance. **DOES NOT SUPPORT**

Jim Heffner, 4050 Bayberry Lane, Williamsburg, explained that the existing buildings on the Kmart property and Tom’s property are functionally obsolete. Heffner also expressed that he is distressed that the project has been under consideration for a long time. He is also very supportive of the housing portion of the project. **SUPPORTS**

Jim Osbourne, 4152 Winward Way, explained that he moved to the Acme area recently and particularly enjoys the residential aesthetic and the proximity to town. Osbourne disagreed with the developer’s position that the current application is the best use for this property. Osbourne, citing increasing property values, indicated a better option may be to demolish the existing building and construct housing units in the future, in order to take advantage of increasing property values. **DOES NOT SUPPORT**

Tom Grier explained that renderings for the multi-family building architecture were modified to increase compatibility with architecture in the local area. Grier also explained that this type of self-storage does not conform with light industrial use, and adjustments have been made to the application in an attempt to lessen concerns about the project. Grier also explained that vehicular traffic should not be negatively impacted should the project be realized, and he believes that the application fits the Acme Township Master Plan and the 2012 Placemaking Plan. Grier also stated that he does not believe other business interests have a legal standing to oppose the project. **SUPPORTS**

Kristen Goran, Acme Business Owner, shared that one option for the property is that the existing building be removed. She also said that self-storage is light industrial use, and would like to see more retail in the Acme area. **DOES NOT SUPPORT**

Jim Stevens shared that he has seen a significant increase in property values, both commercial and residential, and believes it is short-sighted to allow the project to move forward. His main concern is that it does not conform to the zoning districts, specifically mixed use village. **DOES NOT SUPPORT**

Jeff Kulka of Deepwater Point, shared that he does not see this proposal as a positive economic development for the area and believes there is a better way to use the property. **DOES NOT SUPPORT**

Charlene Abernathy, 4312 Westridge Drive, expressed her lack of support for the project. She shared her main concern that the project is an exception and she does not believe the use conforms to the plan. Further, she believes this development would establish an unwanted precedent. **DOES NOT SUPPORT**

Brian Kelly, Acme Township resident, expressed concern that allowing this development on the Kmart property will set a precedent for what may be allowed on the Tom's property. Kelly believes this project strays far from what is permissible for this zoning. Kelly referenced historical projects with promised future phases that did not work out as planned. **DOES NOT SUPPORT**

Public Hearing closed at 7:48 p.m.

Jocks provided clarification that the meeting was in compliance with the Open Meetings Act and it was allowable to meet virtually.

Tom Grier provided lengthy comments in support of the PD 2019-01 Lormax Stern. Some points made by Grier included that the exterior of the building resembles a typical office building, and that the multi-family townhouse component of the project, park, and trail are aesthetically pleasing. Grier also stated that the park could become a permanent part of the project if the Township desired. Grier believes the application meets all existing requirements and that all expressed concerns have been sufficiently addressed by the applicant. He also believes the project is a benefit to the Acme Township area, and that there is strong support for the housing portion of the project. Grier would like to see the Township approve the application.

Jon Stimson from Homestretch shared that this is a great opportunity to build affordable housing, and that funding is available to support this type of affordable housing.

I. OLD BUSINESS:

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

Jocks shared the next steps in this process, with the next step being that the Planning Commission will determine whether or not the project meets the requirements for approval. Additional documents will be prepared for the Planning Commission to begin deliberations on the project.

2. Zoning Ordinance Review Continued Discussion (articles 7-8)

Wolf shared that proposed revisions to Article 7 will be available at the next meeting to continue the review process.

J. NEW BUSINESS

1. SPR 2021-01 Acme Green Works

Adam Kadro, of Acme Green Works, explained that he is re-submitting a previously approved Site Plan to build a 22,000 square foot medical marijuana cultivation facility. Wolf noted the Site Plan needed to be refiled, as it expired before an extension was filed. Wolf indicated Acme Township Staff recommends approval of the Site Plan with consideration of the conditions of the previous approval.

Rosa asked if anything had changed since the original application. Kadro stated the only change was the interior of the building, including moving walls to improve workflow.

Motion by Timmins, supported by Feringa, to approve Site Plan Review application SPR 2021-01, submitted by Acme Greenworks on behalf of TAZ Holding Company LLC, to construct and operate an approximately 22,360 square foot licensed medical marihuana growing facility located at 6980 Bates Rd, Williamsburg, MI 49690, with the following conditions that must be met prior to issuing a land use permit: 1. Submission of the soil erosion and sedimentation control permit by the Grand Traverse County Environmental Health Department. 2. Provide a bond, letter of credit, cash surety or certified check for the proposed landscape improvements in the amount determined by a qualified landscaper. 3. The parking lot, sign and wallpacks except those used above doorways for security be turned off outside the hours of operation. 4. The reverse osmosis system shall not discharge into the groundwater aquifer without obtaining a valid wastewater discharge permit from the EGLE. 5. The final set of site plan drawings be updated to reflect the applicable conditions, stamped by a license engineer, architect

or landscape architect, and signed by the Planning Commission Chair and Applicant. 6. Reduce the tree count to sixteen (16) and seventy nine (79) shrubs along the right-of-way buffer zone accounting for the heavy wooded area that is already existing on the property. No discussion. Roll call vote. Motion carried unanimously, with Challenger abstaining.

2. SPR 2020-02 Bos Vineyards

Wolf explained that the application was about to expire and the applicant is applying for a one year extension.

Motion by Timmins, supported by Rosa, to approve a one-year extension of Site Plan Review application SPR 2020-02. No discussion. Roll call vote. Motion carried unanimously, with Challenger abstaining.

3. Planning Commission Secretary

Wentzloff entertained nominations for the Planning Commission Secretary. The Planning Commission reviewed the duties of the Secretary. Feringa nominated Timmins as Planning Commission Secretary, and Timmins accepted the nomination. The Planning Commission unanimously supported the nomination.

K. PUBLIC COMMENT & OTHER PC BUSINESS

PUBLIC COMMENT

Public Comment opened at 8:26 p.m.

Jim Goran expressed an understanding of the pressure the Planning Commission is under to make the project work. Goran also expressed frustration regarding the ‘filibuster’ that occurred after the public hearing. Goran expressed doubts that the community fully supports the project, and believes there are other options that could be explored for the property.

Brian Kelly shared his dismay that the by-laws were not followed during the meeting, especially with the applicant out of order. Regarding the Green Works project, Kelly shared some environmental concerns related to the project.

Jim Osbourne expressed concerns regarding the planned future phases of the project, especially those related to subsidized housing and reasserted his position that he does not support the project.

Dia shared that she and her husband retired to this area purposefully, and that they were drawn to the rural nature of the area and its proximity to Traverse City. She would like to see the area, including the former Kmart property, remain rural in nature.

Public Comment closed at 8:37 p.m.

1. Planning & Zoning Administrator Report - Lindsay Wolf:

Wolf shared that the Planning Commission will soon review the Recreational Marijuana Ordinance language.

2. Township Board Report - Jean Aukerman:

Aukerman shared that the *Water Feasibility Study* is ongoing, is on schedule, and is expected to be ready to be reviewed in July 2021.

3. Parks & Trails Committee Report - Marcie Timmins:

Timmins shared that the Parks & Trails Committee is planning to meet Monday, April 19, 2021 (hybrid of zoom and in person).

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

Meeting adjourned at 8:45 p.m.

05/04/2021 10:50 AM
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CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/13/2021	CHAS	26186	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,910.00
04/13/2021	CHAS	26187	AMERICAN WASTE	REPAIRS & MAINT-6042 ACME RD	101-265-930.000	56.93
		26187		REPAIRS & MAINT	101-750-930.000	140.00
						<hr/> 196.93
04/13/2021	CHAS	26188	BECKETT & RAEDER	PLANNING CONSULTANT	101-410-803.001	2,340.02
		26188		PLANNING & CONSULTANT T & A	101-410-803.005-112	1,879.32
		26188		EDUCATION/TRAINING/CONVENTION	101-410-958.000	440.02
						<hr/> 4,659.36
04/13/2021	CHAS	26189	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	357.64
04/13/2021	CHAS	26190	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	380.82
04/13/2021	CHAS	26191	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	19.75
04/13/2021	CHAS	26192	FISH WINDOW CLEANING	REPAIRS & MAINT	101-265-930.000	21.00
04/13/2021	CHAS	26193	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003	2,325.00
04/13/2021	CHAS	26194	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
04/13/2021	CHAS	26195	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	8,513.81
04/13/2021	CHAS	26196	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	36,309.63
04/13/2021	CHAS	26197	PETTY CASH	POSTAGE FOR PASSPORTS	101-000-465.001	84.70
		26197		SUPPLIES & POSTAGE	101-265-726.000	1.30
						<hr/> 86.00
04/13/2021	CHAS	26198	ROTO-ROOTER OF NORTHERN MICHIGA	REPAIRS & MAINT	101-265-930.000	298.00
04/13/2021	CHAS	26199	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS	101-101-900.000	117.90
		26199		PLANNING & CONSULTANT T & A	101-410-803.005-112	164.00
						<hr/> 281.90
04/26/2021	FARM	211	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	225-000-802.002	324.00
04/26/2021	CHAS	26200	ASCOM NORTH	CAPITAL OUTLAY	101-265-970.000	135.00
04/26/2021	CHAS	26201	BAK SPECIALTY SALES	REPAIRS & MAINT	209-000-930.000	120.05
04/26/2021	CHAS	26202	CHASE CARD SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	15.89

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		26202		MISCELLANEOUS	101-247-956.000	36.71
		26202		REPAIRS & MAINT	101-265-930.000	124.40
		26202		dues subscriptions	101-410-960.000	383.00
						<hr/> 560.00
04/26/2021	CHAS	26203	CINTAS CORP #729	REPAIRS & MAINT	101-265-930.000	91.19
04/26/2021	CHAS	26204	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	1,360.25
		26204		ELECTRIC UTILITIES TOWNHALL-5875 US	101-265-920.000	29.13
		26204		ELECTRIC UTILITIES TOWNHALL-5827 US	101-265-920.000	31.43
						<hr/> 1,420.81
04/26/2021	CHAS	26205	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	35.97
04/26/2021	CHAS	26206	RELIANCE STANDARD	INSURANCE	101-101-910.000	173.57
04/26/2021	CHAS	26207	ROBERT B. WILKINSON	BURIAL FEE PAYMENTS	209-000-646.000	500.00
04/26/2021	CHAS	26208	ROTO-ROOTER OF NORTHERN MICHIGA	REPAIRS & MAINT	101-265-930.000	288.00
04/26/2021	CHAS	26209	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES	101-101-802.002	800.00
		26209		ASSESSOR'S EVALUATION SERVICES	101-209-803.004	72.00
		26209		ATTORNEY SERVICES	101-410-802.002	1,150.00
						<hr/> 2,022.00
04/26/2021	SEWE	364	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	34,117.12
		364		HOCH ROAD #697 EXP	590-000-956.003	96.40
		364		OPERATING & MAINT EXP	591-550-956.001	815.21
						<hr/> 35,028.73
04/26/2021	SEWE	365	GRAND TRAVERSE COUNTY	BONDS PAYABLE LONG TERM	590-000-250.000	105,402.38
		365		INTEREST on BONDS	590-000-995.001	2,509.40
						<hr/> 107,911.78
05/04/2021	CHAS	26210	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	109.89
05/04/2021	CHAS	26211	APPLIED IMAGE	REPAIRS & MAINT	101-265-930.000	166.64
05/04/2021	CHAS	26212	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	94.83
05/04/2021	CHAS	26213	DTE ENERGY	DTE GAS	101-265-922.000	265.89

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Banks: CHASE, FARM, PARKS, SEWER

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/04/2021	CHAS	26214	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	101-101-803.003	3,500.00
05/04/2021	CHAS	26215	GOSLING CZUBAK ENGR	PLANNING & CONSULTANT T & A	101-410-803.005-080	915.00
05/04/2021	CHAS	26216	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	19.99
05/04/2021	SEWE	366	GOSLING CZUBAK ENGR	OPERATING & MAINT EXP	590-000-956.001	495.00
TOTAL - ALL FUNDS				TOTAL OF 35 CHECKS		211,598.18

--- GL TOTALS ---

101-000-465.001	POSTAGE FOR PASSPORTS	84.70
101-101-802.002	ATTORNEY SERVICES	800.00
101-101-803.003	ENGINEERING SERVICES	5,825.00
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	15.89
101-101-900.000	PUBLICATIONS	117.90
101-101-910.000	INSURANCE	173.57
101-209-803.002	ASSESSING CONTRACT SERVICES	3,910.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	72.00
101-247-956.000	MISCELLANEOUS	36.71
101-265-726.000	SUPPLIES & POSTAGE	57.26
101-265-851.000	CABLE INTERNET SERVICES	357.64
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	1,420.81
101-265-921.000	STREET LIGHTS	475.65
101-265-922.000	DTE GAS	265.89
101-265-923.000	SEWER TOWNSHIP HALL	60.00
101-265-930.000	REPAIRS & MAINT	1,065.91
101-265-970.000	CAPITAL OUTLAY	135.00
101-410-802.002	ATTORNEY SERVICES	1,150.00
101-410-803.001	PLANNING CONSULTANT	2,340.02
101-410-803.005-080	PLANNING & CONSULTANT T & A	915.00
101-410-803.005-112	PLANNING & CONSULTANT T & A	2,043.32
101-410-958.000	EDUCATION/TRAINING/CONVENTION	440.02
101-410-960.000	dues subscriptions	383.00
101-750-930.000	REPAIRS & MAINT	249.89
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	44,823.44
209-000-646.000	BURIAL FEE PAYMENTS	500.00
209-000-930.000	REPAIRS & MAINT	120.05
225-000-802.002	ATTORNEY SERVICES	324.00
590-000-250.000	BONDS PAYABLE LONG TERM	105,402.38
590-000-956.001	OPERATING & MAINT EXP	34,612.12
590-000-956.003	HOCH ROAD #697 EXP	96.40
590-000-995.001	INTEREST on BONDS	2,509.40
591-550-956.001	OPERATING & MAINT EXP	815.21
	TOTAL	211,598.18

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User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
EXP CHECK RUN DATES 05/11/2021 - 05/11/2021
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 1/2

To Be Approved

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor ACME - ACME TOWNSHIP:							
MAY 12, 2021							
10574	ACME TOWNSHIP	05/11/2021	05/11/2021	258.60	258.60	Open	N
	STAFF TIME AND LAND USE PERMIT STO CATHY DYE						05/11/2021
	101-410-803.006-117 STAFF REVIEW T & A			258.60			
APRIL 12, 2021							
10576	ACME TOWNSHIP	05/11/2021	05/11/2021	537.00	537.00	Open	N
	SITE PLAN REVIEW & STAFF REVIEW CATHY DYE						05/11/2021
	101-410-803.005-096 PLANNING & CONSULTANT T & A			500.00			
	101-410-803.006-096 STAFF REVIEW T & A			37.00			
	Total for vendor ACME - ACME TOWNSHIP:			795.60	795.60		
Vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:							
3/20/21-4/20/21							
10602	CHERRYLAND RURAL ELECTRIC	04/28/2021	05/11/2021	421.44	421.44	Open	N
	ELECTRIC CATHY DYE						05/11/2021
	101-265-921.000 STREET LIGHTS/ HOLIDAY RD/HOLIDAY PINE			343.60			
	101-265-920.000 ELECTRIC UTILITIES TOWNHALL/SAYLER PK B-			77.84			
	Total for vendor 0000002900 - CHERRYLAND RURAL ELECTRIC:			421.44	421.44		
Vendor 0000007900 - GRAND TRAVERSE COUNTY -DPW:							
APRIL 2021							
10603	GRAND TRAVERSE COUNTY -DPW	04/12/2021	05/11/2021	60.00	60.00	Open	N
	SEWER - APRIL2021 CATHY DYE						05/11/2021
	101-265-923.000 SEWER TOWNSHIP HALL			60.00			
	Total for vendor 0000007900 - GRAND TRAVERSE COUNTY -DPW:			60.00	60.00		
Vendor ROTO - OBLIGATORY LLC:							
MAY 12, 2012							
10575	OBLIGATORY LLC	05/11/2021	05/11/2021	1,241.40	1,241.40	Open	N
	CLOSE ESCROW ACCOUNT FOR STONEHOUN CATHY DYE						05/11/2021
	101-410-964.000-117 REIMBURSEMENTS			1,241.40			
	Total for vendor ROTO - OBLIGATORY LLC:			1,241.40	1,241.40		

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DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
EXP CHECK RUN DATES 05/11/2021 - 05/11/2021
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 2/2

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	5	# Due:	5	Totals:	2,518.44	2,518.44	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				2,518.44	2,518.44		

TOTALS BY BANK ---							
	CHASE	GENERAL FUND		2,518.44			

TOTALS BY GL DISTRIBUTION ---							
	101-265-920.000	ELECTRIC UTILITIES TOWNHALL		77.84			
	101-265-921.000	STREET LIGHTS		343.60			
	101-265-923.000	SEWER TOWNSHIP HALL		60.00			
	101-410-803.005-096	PLANNING & CONSULTANT T & A		500.00			
	101-410-803.006-096	STAFF REVIEW T & A		37.00			
	101-410-803.006-117	STAFF REVIEW T & A		258.60			
	101-410-964.000-117	REIMBURSEMENTS		1,241.40			

TOTALS BY FUND ---							
	101 - GENERAL FUND			2,518.44	2,518.44		

TOTALS BY DEPT/ACTIVITY ---							
	265 - TOWNHALL EXPENDITURES			481.44	481.44		
	410 - PLANNING & ZONING EXPENDITU			2,037.00	2,037.00		



PROPOSAL

P.O. Box 6150 Traverse City, MI 49696-6150
1.800.3ELMERS • 231.943.3443 • 231.943.8975 Fax
www.TeamElmers.com
EOE/AA

Proposal submitted to:

Tim Korson
Gosling Czubak

26-Apr-21 1 OF 1
Phone 231-946-9191
Fax
Proposal # 2021-5204

We hereby submit specifications and estimates for:

Provide all Labor, Equipment, and Materials to perform the following work per email dated March 16:

Clean lids and replace gaskets on 16 castings in pump station 4 collection area

Lsum \$2,000.00

Repair deformed pipe section between manholes 228 and 229 @ 100.8 Ft in pump station 2 collection area

Lsum \$27,500.00

Note: Price does not include any third party testing, permits or surveying. Price assumes full road closure, and on-site sand.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. The General Conditions attached hereto or appearing on the back side of this Proposal are hereby incorporated by reference.



Authorized Signature Nicholas L. Broad
Name: [Signature]

30

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____ Date of Acceptance _____
(Sign and return copy upon acceptance)

A finance charge of 1.5% per month, which is an annual percentage rate of 18% per year, or a minimum charge of \$.50 per month, shall be applied to all accounts over 30 days past due.

When reviewing estimates and selecting a contractor:

- Always get multiple bids for a project. The lowest bid is not necessarily the best choice. Try to get an understanding of why one bid is significantly lower or higher than others; the reasons might change your decision.
- Get recent references from the contractors you are considering.
- Make sure the contractor has the appropriate business and builder licenses, as well as insurance.
- All project specifications and payment terms should be written in the contract.
- The best contractors provide a written warranty or guarantee.

Fully Bonded & Insured • Daily quality control checks for all products

GENERAL CONDITIONS

No Oral Agreements:

It is expressly understood that all the items, agreements and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind other than those set forth in this Proposal. No modifications of this Proposal shall be valid unless such modification is in writing and signed by all parties to this Proposal.

Time For Acceptance, Approval:

This Proposal must be accepted by the Purchaser within thirty (30) days from the date hereof. If not accepted within that period, this Proposal may be withdrawn at Elmer's sole discretion and the Proposal considered void. A facsimile copy of this Proposal containing the Purchaser's signature shall be considered an original. This Proposal will not be binding until the signed acceptance has been timely received by Elmer's.

Estimated or Approximated Quantities:

Quantities of material and labor utilized and areas and sizes for the project in this Proposal are approximate and arrived at for estimating purposes only, and it is understood that payment is to be made on actual quantities of material and labor utilized and actual areas covered unless otherwise indicated.

Thickness:

The paving thickness referenced in this proposal is the average thickness. Variation in sub-base and technical limitations may result in variation of the thickness.

Property Lines:

Purchaser is responsible for establishing and designating property lines. To the fullest extent permitted by law, Purchaser shall defend, indemnify, and hold Elmer's harmless (including reasonable attorneys' fees) from and against any and all costs, expenses and/or damages incurred by Elmer's as a result of Purchaser's failure to properly identify and/or designate the property lines, including, without limitation, damages for trespass.

Delays:

Elmer's shall complete the project within a reasonable time but shall not be liable for delays beyond its reasonable control, including, without limitation, strikes, weather, accidents.

Permits:

Purchaser shall pay for and provide Elmer's any and all permits or assessments which are required for the project prior to the commencement.

Zoning:

Elmer's assumes no responsibility for determining whether Purchaser has legal right or authority to have the project completed in the manner and at the location described in this Proposal. Notwithstanding that the project might be determined to violate any ordinance, statute, regulation or other law, state, local or federal, the Purchaser shall, nevertheless, be obligated to pay Elmer's for the work performed and materials supplied in accordance with this Proposal. To the fullest extent permitted by law, Purchaser shall defend, indemnify, and hold Elmer's harmless (including reasonable attorneys' fees) from and against any and all costs, damages, and expenses associated with or related to the violation of any ordinance, regulation, or other law, either local, state or federal.

Wet or Unstable Subgrade:

A suitable subgrade provided by the Purchaser is a condition precedent to the requirement of Elmer's performance of this Proposal.

Stockpiling Materials:

Elmer's shall be permitted to stockpile materials necessary to the performance of its work, on the Purchaser's property, adjacent to the work site, without cost.

Underground Structures:

Purchaser shall identify in writing the existence and location of all underground structures including, without limitation, all sewer, water and gas lines, tanks, etc. which might be encountered by Elmer's in the performance of this Proposal. Elmer's shall be deemed to have notice only of the existence of those underground structures specifically referenced and identified in this Proposal, and of the location thereof as indicated in this Proposal. In the event the identity or location of an underground structure varies from that designated in this Proposal or by the Purchaser, any extra cost associated with moving, protecting or covering same, shall be the responsibility of the Purchaser. To the fullest extent permitted by law, Purchaser shall defend, indemnify, and hold Elmer's harmless from any and all costs, damages, and/or expenses (including reasonable attorneys' fees) resulting from Purchaser's failure to properly identify and/or locate any underground structure for Elmer's.

Unusual Conditions:

Should any unusual conditions be encountered that are either not specifically referenced in this Proposal or are not anticipated to be encountered by Elmer's in the performance of this Proposal, resulting in any extra costs in the performance of the work, the cost(s) thereof, shall be the full responsibility of the Purchaser.

Damage to Trees and Landscaping:

Elmer's shall not be responsible for damage to trees, shrubbery, flower beds, landscaping which may occur during the project, nor shall Elmer's be obligated to remove damaged or destroyed trees or landscaping or replace same.

Payment:

Payment is due in full upon completion of the project. However, interim billings for partial performance may be invoiced at Seller's discretion with payment due in full upon invoicing. A finance charge of 1.5% per month, which is an annual percentage rate of 18% (or a minimum charge of \$.50 per month) shall be assessed on all accounts which are thirty (30) days past due.

Non-Payment, Default:

If Purchaser shall fail to make a payment when due or breaches any agreement in this Proposal, Purchaser will be in default. In the event of a default, Elmer's may, on written notice to Purchaser, terminate this Proposal and recover from Purchaser payment for all work completed and for a loss sustained as a result of such termination including, without limitation, loss of profit, repositioning costs, etc. In addition to any other remedies available, Elmer's may initiate suit for the collection or enforcement of this Proposal. Purchaser shall pay all costs incurred by Elmer's for collection or enforcement of this Proposal including actual attorney and/or agency fees. The rights, remedies and benefits provided by this Proposal to Elmer's shall be cumulative and not exclusive. The parties agree that all legal proceedings, relating to this Proposal, shall be heard and decided in a court of competent jurisdiction in Grand Traverse County, Michigan.

Acceptance:

All work performed and materials supplied shall be deemed accepted by the Purchaser if not objected to, in writing, within ten (10) days of the completion of the project.

MAINTENANCE GUARANTEE

This product is guaranteed against failure due to improper workmanship or materials. Use of a product for a purpose other than the disclosed or intended use or by heavier traffic than disclosed will void the guarantee. It is understood that this guarantee does not cover damage caused by intentional or accidental excavation, fire, flood, gasoline, oil, chemicals, subsurface water, overloading or other misuse. Failure of the purchaser to conform to the requirements of timely payment as stipulated in the General Conditions will void this guarantee. This guarantee does not apply to first or intermediate stages of construction. Asphalt bases are not guaranteed. This guarantee starts when the final wearing surface is placed.



Waste Recovery Systems

INDUSTRIAL CONTRACTORS

Quote ID#
5857

4750 Clyde Park Ave SW, Wyoming, MI 49509
(616) 719-5595 • Info@IndustrialWasteRecovery.com

Team Elmer's
3600 Rennie School Rd, Traverse City, MI 49685
Nick Broad
nb1256@teamelmers.com
231-499-3992

04/20/2021

Point repairs and CIPP Stubby "T" Liner installed

1. Mobilize 4- man crew and mobile CIPP installation equipment from Grand Rapids MI to Acme MI.
 2. Hydro-jet and clean/ prepare 3 segments of main sanitary sewer pipe for pre-inspection.
 3. Preform main line CCTV Robotic pipe inspection to confirm/ Verify current pipe conditions.
 4. Preform CCTV Robotic cutting to clean cut out encrustation from 1- lateral connection.
 5. Install 3- main sectional CIPP liners (allow for 4-6 hours of cure time)
 6. Install 1- 8"X 6" stubby connection seal CIPP liner.
 7. Upon completion of installs to preform main line CCTV post video inspection record to USB drive for owner's documentation.
- * Traffic control not included in pricing.

Total:

\$19,740

- Work to be performed between Monday thru Friday 8AM to 5PM with no overtime rates included.
- All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control.
- This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.
- In the event a failure occurs, and a recovery unit is required to be called out, an additional amount will be added to the total amount invoiced.
- In the event that the above described pipeline fails because of product, labor or equipment failure, the buyer agrees that Waste Recovery Systems in no way inherits the owners pipeline failure and that it's sole and exclusive remedy against Waste Recovery Systems will be limited to Waste Recovery reimbursement or waiver of the contract price. This exclusive remedy will not be deemed to have failed of it's essential purpose so long as Waste Recovery is willing to reimburse or wave the contract price.

Prepared and Provided by:
Malcolm Cole

Thank you for the opportunity to quote your work.

Printed Name

Signature

Date

PO Number



April 13th 2021

Subject: Dust Control Brine Prices

As you may already be aware, the Grand Traverse County Road coordinates the procurement and application of dust control brine. The brine, which is applied to gravel roads, is a method to both preserve the quality of the road and prevent dust in the air.

Historically, the application of the dust control brine was conducted by a perennial low-cost vendor. To our surprise, this vendor submitted a no-bid; signifying that they've reviewed the opportunity and are electing to not participate. The reason for the no-bid is unknown. The bid / specification was unchanged from prior iterations and we've received no formal feedback from the vendor.

The lowest-cost bid for the 2021 season is much more expensive. However, it is a significantly different product. For the last several years, the perennial vendor applied a "well brine." The vendor with the lowest bid for 2021 is proposing a commercially produced "38% LIQUIDOW" product.

A study in Midland County illustrated that the LIQUIDOW product is approximately 3x more effective at controlling dust emissions when compared to a well brine. While the result of this study indicates the LIQUIDOW is a much more effective product upon application, it does not provide other meaningful data relating to the efficacy of the product over time.

A potential alternate vendor may be available later in the summer season to apply traditional well brine. The prices are estimated to be higher than our old vendor yet lower than the 38% LIQUIDOW product. The discussions with this vendor are still in their infancy.

Understanding that this is a significant budgetary consideration, we are seeking your Township's preference for product. Attached you will find the summary of the options available. Please help to select an option for roads which will receive dust control in your area. We are requesting that this information be provided back **no later than Friday 4/30**.

I will be following up with each Township Supervisor by phone to brief them on this matter as well. Should there be any questions after the call or your review of this letter, please do not hesitate to reach out.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Saksewski".

Jason Saksewski

Superintendent – Grand Traverse County Road Commission

Enclosures (Key considerations + Road-by-road costing)

OPTION 1: 38% LIQUIDOW applied by Great Lakes Chloride (GLC)

Cost per mile (applied): \$1,041.20

Key considerations:

- Studies indicate this option is roughly 3x more effective at controlling dust upon application.
- No historic data relating efficacy over time... may / may not reduce application frequency.
- Application begins in early-to-mid May depending on geographic location / weather.

OPTION 2: Mineral well brine applied by D&J Bowen Dust Control

Cost per mile (applied): \$700.00*

Key considerations:

- Studies indicate this option is less effective than Option #1.
- No historic data relating efficacy over time... historically applied 2x per year.
- Application could begin mid-June. Contract for services has not been secured.
 - Timing may vary depending execution timing, geographic location, and weather.

*Cost is estimated using \$/gal. price from Cheboygan County Road Commission bid tabulations applied at 2500 gal/mile.



**COUNTY ROAD IMPROVEMENT AGREEMENT BETWEEN
THE GRAND TRAVERSE COUNTY ROAD COMMISSION AND ACME TOWNSHIP**

The Board of County Road Commissioner's policy is to provide a 40% match on up to two brine applications on county maintained gravel roads with the township paying 60%. The township will pay 100% for all seasonal road, private road, public access roads and for any additional applications after two. The road commission will prepare the roads for brining utilizing in-house forces at no cost to the township.

This proposal is for the summer of 2021. **Please return by April 30, 2021** to schedule the first application. The second application is scheduled for July, weather permitting.

The amounts below are based on 2021 bids and are a close approximation of costs to be incurred. Invoices from the vendor will be based on actual gallons used which may vary from this estimate.

Enclosed are road listings with approximate mileages and maps of the areas to be brined. Please indicate which vendor you intend to use and the number of applications for each road. If any discrepancies are discovered, please contact us at your earliest convenience.

Option 1 Great Lakes Chloride - 38% LIQUIDOW Calcium Chloride				
	Cost per Gallon		\$0.548	
	Application Rate per Mile		1,900	
	Cost per Mile		\$1,041	
Option 2 D&J Bowen Dust Control - 26% Mineral Well Brine				
	Cost per Gallon		\$0.280	
	Application Rate per Mile		2,500	
	Cost per Mile		\$700	
	Mileage	Twp Share	Option 1 Twp Amount	Option 2 Twp Amount
Local	5.1	60%	\$3,186	\$2,142
Seasonal/Other	0	100%	\$0	\$0
Primary	0	0%	\$0	\$0
Total per Application	5.1		\$3,186	\$2,142
Local Road 3rd Application		100%	\$5,310	\$3,570

_____ Option # chosen by Acme township.

_____ Number of brine applications (0 through 3).

_____ The road list has been reviewed and noted with any changes in roads or # of applications.
(please initial)

Township Supervisor

Dated

Township Clerk

Dated

Manager, GTCRC

Dated

Acme Township Gravel Roads 2021

Road Name	From	To	Section	Length (in miles)	GLC Cost per Application	D&J Cost per Application	# of Applications
Bennett Road	Brackett	Saylor	25	1.8	\$ 1,874.16	\$ 1,260.00	
Bunker Hill Road	Hampshire	Twp Line	7	1.4	\$ 1,457.68	\$ 980.00	
Crisp Road	Arnold	Twp Line	5	0.3	\$ 312.36	\$ 210.00	
Kesner Road	US-31		26	0.3	\$ 312.36	\$ 210.00	
Lautner	Brackett	End	25	0.2	\$ 208.24	\$ 140.00	
Shaw Road	US-31	End	13	0.2	\$ 208.24	\$ 140.00	
South Bates	end of pavement	Start of seasonal	6	0.5	\$ 520.60	\$ 350.00	
Yuba Road	Bates		17	0.4	\$ 416.48	\$ 280.00	
Total Local				5.1	\$ 5,310.12	\$ 3,570.00	



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

MEMO

To: Acme Township Board of Trustees

From: Cathy Dye, Clerk

Date: May 11, 2021

Re: Administrative Assistant on Medical Leave

Acme Township Administrative Assistant, Nancy Edwardson is on medical leave for estimated 3 weeks, starting April 24, 2021. Cristy Danca, Deputy Clerk has agreed to work 4 extra hours a day to cover for Administrative Assistant, in addition to 6 hours a day in the Clerk's office. The extra 4 hours a day (16 hours a week) will assist residents when coming into the office with inquiries, answering phone, transferring calls, putting Board Packet together, opening and closing the office etc.

Motion for consideration: The Board approves paying Deputy Clerk, Danca 16 hours a week to cover for Administrative Assistant, Edwardson while she is on medical leave.

TOWNSHIP OF ACME
GRAND TRAVERSE COUNTY, MICHIGAN

ACME TOWNSHIP ADULT USE MARIHUANA LICENSING ORDINANCE
2021-__

An ordinance to establish licensing requirements and penalties for adult use marihuana pursuant to the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018.

TOWNSHIP OF ACME, GRAND TRAVERSE COUNTY, MICHIGAN ORDAINS:

1. **Title.**

This ordinance shall be known and cited as the Acme Township Adult Use Marihuana Licensing Ordinance.

2. **Purpose.**

The purpose of this ordinance is to regulate adult use marihuana establishments in Acme Township pursuant to the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018 (“the Act”) in order to:

- a. Protect the health, safety, and welfare of the general public.
- b. Establish a set of rules and regulations which are fair and equitable for those interested in establishing adult use marihuana establishments in compliance with the Act.
- c. Provide reasonable regulation pursuant to the Township’s general police power granted to townships by the Michigan Constitution of 1963 and the Township Ordinances Act, MCL 41.181*et seq.*

Acme Township does not intend that registration and regulation under this ordinance be construed as a finding that such businesses and activities are legal under federal law. Although some specific uses of marihuana are purported to be exempt from prosecution by the Act, marihuana continues to be classified as a Schedule 1 controlled substance under federal law making it unlawful under federal law to use, manufacture, distribute or dispense, or to possess with intent to manufacture, distribute or dispense. By requiring registration and compliance with requirements as provided in this ordinance, Acme Township intends to protect, to the extent possible, the public health, safety and welfare of the residents of and visitors to Acme Township from harm that may result from the activities of persons who unilaterally or on the advice of their own attorney determine that they may legally operate a business involved in the possession, use, manufacture, distribution or dispensing of marihuana.

Nothing in this ordinance is intended to grant, nor shall it be construed as granting, immunity from criminal prosecution, for use, manufacture, distribution or dispensing of marihuana not in strict compliance with the Act.

This ordinance permits authorization for certain activities based on the Act. Nothing in this ordinance shall be construed as allowing persons to engage in conduct that endangers others or causes a public nuisance, or to allow use, cultivation, growth, possession, or control of marihuana not in strict accordance with the express authorization of the Act and this ordinance; and, nothing in this ordinance shall be construed to undermine or provide immunity from federal law as it may be enforced by the federal or state government relative to the cultivation, distribution, or use of marihuana. Thus, the authorization of activity, and the approval of a license under this ordinance shall not have the effect of superseding or nullifying federal law applicable to the cultivation, use, and possession of marihuana, and all applicants and grantees of licenses are on notice that they may be subject to prosecution and civil penalty, including forfeiture of property.

3. **Legal Basis.**

This ordinance is enacted pursuant to the statutory authority granted by MCL 41.181 *et seq.*, authorizing Acme Township to adopt licensing ordinances and regulations to secure the public health, safety and general welfare.

4. **Definitions.**

For purposes of this ordinance, terms and words defined by the Act shall have the same meaning as provided in the Act. Additionally, certain terms and words used herein shall have the following meaning:

- a. **Act** means the the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, and all related Michigan Administrative Rules, as amended.
- b. **Applicant** means a person who applies for a license under this ordinance and includes an officer, director, and managerial employee of the applicant and a person who holds any direct or indirect ownership interest in the applicant.
- c. **License** means a license issued by Acme Township pursuant to this ordinance.
- d. **Licensee** means a person holding a license from Acme Township under this ordinance and also holding a state operating license.
- e. **Marihuana** means marihuana as defined by the Act.
- f. **Marihuana Establishment** means a marihuana grower, marihuana safety compliance establishment, marihuana processor, marihuana microbusiness, marihuana retailer, marihuana secure transporter, or any other type of marihuana related business licensed to operate by the marihuana regulatory agency as authorized by the Act.
- g. **Marihuana Grower** means means a person licensed to cultivate marihuana and sell or otherwise transfer marihuana to marihuana establishments.
- h. **Marihuana Microbusiness** means a person licensed to cultivate not more than 150 marihuana plants; process and package marihuana; and sell or otherwise transfer marihuana to individuals who are twenty-one years of age or older or to a marihuana safety compliance marihuana establishment, but not to other marihuana establishments.
- i. **Marihuana Processor** means a person licensed to obtain marihuana from marihuana establishments; process and package marihuana; and sell or otherwise transfer marihuana to marihuana establishments.

- j. ***Marihuana Retailer*** means a person licensed to obtain marihuana from marihuana establishments and to sell or otherwise transfer marihuana to marihuana establishments and to individuals who are twenty-one years of age or older.
- k. ***State Operating License*** means a license issued by the department under the Act.
- l. ***Marihuana Secure Transporter*** means a person licensed to obtain marihuana from marihuana establishments in order to transport marihuana to marihuana establishments.
- m. ***Marihuana Safety Compliance Establishment*** means a person licensed to test marihuana, including certification for potency and the presence of contaminants.
- n. ***Person*** means an individual, corporation, limited liability company, partnership, limited partnership, limited liability partnership, limited liability limited partnership, trust, or other legal entity.

5. **Marihuana Establishments Authorized.**

Pursuant to the Act, Acme Township authorizes the licensing of the following Marihuana Establishments, provided that they possess a State Operating License, a License pursuant to this ordinance, and all other applicable laws, rules, ordinances, and the Acme Township Zoning Ordinance.

- a. Marihuana Grower
- b. Marihuana Processor
- c. Marihuana Retailer
- d. Marihuana Secure Transporter
- e. Marihuana Safety Compliance Establishment

All other Marihuana Establishments authorized by the Act are prohibited.

6. **License.**

No Marihuana Establishment shall be permitted within Acme Township unless such Establishment shall have obtained a current License under this ordinance as follows:

- a. The exact location of the Marihuana Establishment shall be clearly identified on the License.
- b. The License requirement applies to all Marihuana Establishments proposed or existing on the effective date of this ordinance.
- c. Issuance of a License does not waive any other licensing or permitting requirement imposed by any other law, rule or ordinance.
- d. A License shall be valid for the calendar year in which it is issued, unless revoked for violation(s), in which case it is considered to be null and void.
- e. No License is transferrable or assignable to any other person or location.
- f. Change in ownership in any manner of a Licensee shall require a new License.
- g. Change in location of a Licensee shall require a new License.
- h. No use of Marihuana shall be allowed on at a Marihuana Establishment

- i. A License is only valid if the Licensee also holds a valid current State Operating License which has been provided to Acme Township.
- j. A License shall be conspicuously posted in the licensed Marihuana Establishment.
- k. Acceptance of a License under this ordinance constitutes consent by the Licensee to permit Acme Township, or its designee, to conduct inspections to ensure compliance with this ordinance.

7. Application for License.

Applicants shall make application to the Zoning Administrator and applications shall include the following:

- a. The address and legal description of the premises which is to be used as a Marihuana Establishment.
- b. A description of the Establishment, and all enclosed, locked areas within the Establishment required by Michigan law.
- c. A description of the Applicant's experience in operating a Medical Marihuana Facility in Acme Township.
- d. A description of the Applicant's experience in operating a Marihuana Establishment in the State of Michigan.
- e. A statement attesting that the Applicant has received no violations or violation warnings from the State of Michigan for violation of the Act or the Medical Marihuana Facilities Licensing Act.
- f. The number of jobs the Applicant expects to create if the License is approved.
- g. If applying for a Retailer, a description of all locations in the premises where the sale or transfer of Marihuana shall take place.
- h. If applying for a Grower, the specification of the Class under which the Grower seeks the license. Include a statement attesting and consenting that all activities will be conducted so as not to create or permit trespass or spillage of dust, glare, sounds, noise, vibrations, fumes, odors, or light, onto neighboring properties, adjacent streets or public rights of way.
- i. A statement attesting and consenting that all artificial lighting must and will be shielded to prevent glare and light trespass and must not and will not be visible from neighboring properties, adjacent streets, or public rights of way.
- j. The name, address, and other contact information of all owners of the real property where the Marihuana Establishment is to be located, including a statement by each owner attesting to their knowledge, understanding, and authorization of such activity upon their property.
- k. The name, address, and other contact information of all Applicants as defined above. A statement attesting whether an Applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or controlled substance related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise, including the date, the name and location of the court, arresting agency, and

prosecuting agency, the case caption, the docket number, the offence, the disposition, and the location and length of incarceration.

- l. Payment of a non-refundable License fee, which shall be determined by resolution of the Acme Township Board from time to time.

8. License Standards

The standards for approval of all Marijuana Establishments are as follows:

- a. The Establishment complies with zoning, although no land use permit is required in order to receive a License.
- b. The Application meets all requirements found in this Licensing Ordinances.
- c. The Applicant shall meet all requirements found in the Act, including issuance of a State Operating License.
- d. The Applicant has signed and sworn that the Applicant has not knowingly submitted an Application containing false information.

9. Licensing Procedures.

The apparent demand for Marijuana Establishment Licenses requires that Acme Township implement an initial licensing procedure and subsequent licensing procedure.

- a. *Initial Licensing Procedure.*

The Initial Licensing Procedure shall be as follows:

- i. Applicants shall submit a separate completed Application pursuant to the requirements set out above for each License the Applicant seeks.
- ii. Applications shall be delivered to Acme Township either by hand no later than, or post marked no later than, _____, 2021.
- iii. The Zoning Administrator shall review each application for completeness and approvability no later than _____, 2021.
- iv. If the Zoning Administrator determines an application is not complete or approvable he/she shall provide a written communication to the Applicant describing the reasons no later than _____, 2021.
- v. An Applicant that receives a written communication from the Zoning Administrator because the Applicant's application was not complete or approvable shall have the opportunity to correct its application. Corrected applications shall be delivered to Acme Township either by hand no later than, or post marked no later than, _____, 2021.
- vi. Beginning no later than _____, 2021, the Zoning Administrator shall first create five groups of applications, one group for each of the five types of Establishments allowed in Acme Township pursuant to this Ordinance. The Zoning Administrator shall then separate each of the five groups into sub-groups, one sub-group for each of the zoning districts in which the Applicant seeks approval.
- vii. If the Zoning Administrator determines that the number of applications in a sub-group exceed the allowed number of that type of Establishment in a zoning district as provided by the Acme Township Zoning Ordinance then, pursuant to the Act, Acme Township shall utilize a competitive

process to select the Applicant(s) best suited to operate in compliance with the Act and this Ordinance by scoring the Applications with the following criteria:

Standard	Points: if the standard is answered yes then Application receives 1 point. If no, then zero points.
The Applicant has experience operating a Medical Marihuana Facility in Acme Township?	
The Applicant has experience operating a Marihuana Establishment in Michigan?	
The Applicant has received no violations or violation warnings for violation of the Act or the Medical Marihuana Facilities Licensing Act from the State of Michigan for any Establishment or Facility it owns or operates in Michigan.	
The Applicant expects to create at least five jobs if approved.	

The Applications with the highest scores shall be awarded a License in order of scoring. In the event of a tie in scoring, the Applications will be entered into a random drawing to be held in public at a time and date set by the Zoning Administrator. Those Applications randomly selected shall be awarded a License.

- viii. If the Zoning Administrator determines that the number of applications in a sub-group do not exceed the allowed number of that type of Establishment in a zoning district as provided by the Acme Township Zoning Ordinance then the Applications shall be approved if they meet the requirements of this Ordinance.
- ix. All Licenses issued under the Initial Licensing Procedure shall be valid through _____, 2022.

b. *Regular Licensing Procedure.*

The Regular Licensing Procedure shall be as follows:

- i. Applicants shall submit a separate completed application pursuant to the requirements set out above for each License the Applicant seeks.
- ii. Applications for the following year shall be delivered to Acme Township either by hand no later than, or post marked no later than November 14th or the first business day thereafter.

- iii. The Zoning Administrator shall review each Application for completeness and approvability no later than November 21st or the first business day thereafter.
- iv. If the Zoning Administrator determines an application is not complete or approvable he/she shall provide a written communication to the Applicant describing the reasons no later than November 21st or the first business day thereafter.
- v. An Applicant that receives a written communication from the Zoning Administrator because the Applicant's application was not complete or approvable shall have the opportunity to correct its application. Corrected applications shall be delivered to Acme Township either by hand no later than, or post marked no later than December 7th or the first business day thereafter.
- vi. Beginning no later than December 14th, or the first business day thereafter, the Zoning Administrator shall first create five groups of applications, one group for each of the five types of Establishments allowed in Acme Township pursuant to this Ordinance. The Zoning Administrator shall then separate each of the five groups into sub-groups, one sub-group for each of the zoning districts in which the Applicant seeks approval.
- vii. If the Zoning Administrator determines that the number of applications in a sub-group exceed the allowed number of that type of Establishment in a zoning district as provided by the Acme Township Zoning Ordinance then, pursuant to the Act, Acme Township shall utilize a competitive process to select the Applicant(s) best suited to operate in compliance with the Act and this Ordinance by scoring the Applications with the following criteria:

Standard	Points: if the standard is answered yes then Application receives 1 point. If no, then zero points.
The Applicant has experience operating a Medical Marihuana Facility in Acme Township?	
The Applicant has experience operating a Marihuana Establishment in Michigan?	
The Applicant has received no violations or violation warnings for violation of the Act or the Medical Marihuana Facilities Licensing Act from the State of Michigan for any Establishment or Facility it owns or operates in Michigan.	
The Applicant expects to create at least five jobs if approved.	

The Applications with the highest scores shall be awarded a License in order of scoring. In the event of a tie in scoring, the Applications will be entered into a random drawing to be held in public at a time and date set by the Zoning Administrator. Those Applications randomly selected shall be awarded a License.

- viii. If the Zoning Administrator determines that the number of applications in a sub-group do not exceed the allowed number of that type of Establishment in a zoning district as provided by the Acme Township Zoning Ordinance then the Applications shall be approved if they meet the requirements of this Ordinance.
- ix. All Licenses issued under the Initial Licensing Procedure shall be valid through the following calendar year.

10. Amendment to License.

The same procedures for application and issuance of a new License shall apply to amendment of an existing License, subject also to the following:

- a. The Licensee shall submit an amendment application with full supporting documentation, and must meet all requirements, and shall be processed in the same manner as provided for the issuance of a new License.
- b. An amendment to an existing License shall be required when there is a change in any information the Applicant was required to provide in the most recent Application on file.

11. Renewal of License.

The renewal of an existing License shall be by the following procedures:

- a. An application for renewal must be submitted no sooner than ninety (90) days before the expiration date and no later than sixty (60) days before the expiration date of an existing License.
- b. A Licensee intending to operate in the same manner and degree as approved in its current License may submit a sworn certification that it will continue to operate in the same manner and degree, has a current and valid State Operating License, and that no changes have occurred from its original Application. If the Licensee has not violated its existing License then the renewal application shall be granted.
- c. A Licensee that has violated its existing License in any way shall submit a complete new Application pursuant to the same procedures of application and issuance of a new License.

12. License Revocation.

- a. A License issued under this ordinance shall be revoked for any of the following violations:
 - i. Any person required to be named on the application for License is convicted of or found responsible for a violation of any provision in this ordinance.

- ii. The application contains any misrepresentations or omission of any material fact, or false or misleading information, or the Applicant has provided Acme Township with any other false or misleading information.
 - iii. The Establishment is operated or operating in violation of the specifications of the License, or any additional applicable conditions or approvals from Acme Township, Grand Traverse County, or the State of Michigan.
- b. The procedure for revocation shall be as follows:
 - i. The zoning Administrator shall issue a notice to the Licensee, in writing through certified mail, that the Township intends to revoke the License.
 - ii. The Licensee may request a hearing before the Township Board to show cause as to why the License should not be revoked within fourteen (14) days of service of the notice.
 - iii. If a hearing is timely requested, then the Zoning Administrator shall inform the Licensee, and Township Board, of the time and place of the hearing.
 - iv. The Licensee may present evidence and reasons supporting why the License should not be revoked. The Township Board shall review the evidence and reasons presented by the Zoning Administrator and the Licensee, and then shall either revoke the License or allow the License to continue by majority vote.

13. Revocation Not Exclusive Penalty.

Nothing in this ordinance shall be deemed to prohibit Acme Township from imposing other penalties authorized by this ordinance, or other laws, rules and ordinances, including filing a public nuisance action or any other legal action in a court of competent jurisdiction.

14. Civil Infraction.

Any person that violates any of the provisions of this ordinance shall also be deemed responsible for a municipal civil infraction as defined by Michigan statute which shall be punishable by a civil fine for each violation in accordance with the schedule set forth herein, along with costs which may include all expenses, direct or indirect, which Acme Township incurs in connection with the municipal civil infraction. A violator of this ordinance shall also be subject to such additional sanctions and judicial orders as are authorized under Michigan law. Each day that a violation continues to exist shall constitute a separate violation of this ordinance. The Acme Township Zoning Administrator, or any other person designated by the Acme Township Board, may issue appearance ticket citations for violations of this ordinance. The provisions of this ordinance may also be enforced by suit for injunctive relief.

15. Civil Fines for Municipal Civil Infractions

Civil fines for municipal civil infractions under this ordinance shall be assessed in accordance with the following schedule:

1 st violation within a 3-year period	\$500.00 fine.
2 nd violation within a 3-year period	\$1000.00 fine.
3 rd and subsequent violations within a 3-year period.	\$2000.00 fine.

16. Severability

The provisions of this ordinance are hereby declared to be severable and if any clause, sentence, word, section or provision is declared void or unenforceable for any reason by any court of competent jurisdiction, it shall not affect any portion of this ordinance that said part or portion thereof.

**ACME TOWNSHIP
ACME TOWNSHIP BOARD RESOLUTION 2021-10**

Resolution of the Acme Township Board to Consent to and Affirm the Acme Township Supervisor's May 11, 2021 Declaration of Local State of Emergency

At the regular meeting of the Acme Township Board held on May 11, 2021, the Acme Township Board, on a Motion made by _____, and seconded by _____, passed the following Resolution by a vote of ____ in favor, and ____ opposed.

Whereas on April 6, 2021, Acme Township Supervisor Doug White declared a local state of emergency as a result of the novel COVID-19.

Whereas Supervisor White's Declaration contained findings supporting a local state of emergency.

Whereas the Acme Township Board agrees with and adopts the findings supporting a local state of emergency found in Supervisor White's Declaration which is attached hereto.

Now therefore be it resolved by the Acme Township Board that:

1. The Grand Traverse County Emergency Management Coordinator is hereby appointed as the Acme Township Emergency Management Coordinator pursuant to MCL 30.409(7).
2. Acme Township Supervisor Doug White's April 6, 2021 Declaration of Local State of Emergency is consented to and affirmed.
3. The Declaration of Local State of Emergency shall continue through June 30, 2021.

This resolution is declared adopted:

Supervisor Doug White

Clerk Cathy Dye

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by Acme Township, Grand Traverse County, State of Michigan, at a regular meeting held on April 6, 2021 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.

Cathy Dye, Clerk