APPROVED



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

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

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

D. Nelson

Members excused: None

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

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

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

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

Limited Public Comment closed at 7:06 pm

B. APPROVAL OF AGENDA:

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

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

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

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

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

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

APPROVED

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

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

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

2. APPROVAL:

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

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

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

- I. CORRESPONDENCE:
 - 1. Letter from Pezzetti, Vermetten & Popovicts, P.C.
 - 2. 2018 Annual Drinking Water Pass
- J. PUBLIC HEARING: None
- K. NEW BUSINESS:
 - 1. Shore Beach Road Transfer from GTCRC to Acme Township Omitted
 To be discussed at future meeting after additional research is completed.
 - 1. Approval of Acme Township Police Power, Parks Ordinance restated Zollinger explained this is a Police Power Parks Ordinance that has been updated with items like parking, paths, and Woodland Acres.

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

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

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

3. Supervisor annual appointments to various committees

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

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

APPROVED

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

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

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

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

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

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

L. OLD BUSINESS: None

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

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

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

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

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

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

ADJOURN: Meeting adjourned 8:22 pm

Acme Township Clerk



ACME TOWNSHIP REGULAR BOARD MEETING

3593 Bunker Hill Rd, Williamsburg, MI 49690 Will be held in the old Acme Laundry

Tuesday, July 2, 2019, 7:00 p.m.

GENERAL TOWNSHIP MEETING POLICIES

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

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE ROLL CALL

A. LIMITED PUBLIC COMMENT:

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

- B. APPROVAL OF AGENDA:
- C. APPROVAL OF BOARD MINUTES: 6/4/19
- D. INQUIRY AS TO CONFLICTS OF INTEREST:
- E. REPORTS
 - a. Clerk Dye
 - b. Parks -
 - c. Legal Counsel -
 - d. Sheriff -Nate Lentz
 - e. County G. LaPointe
 - f. Supervisor-
- F. SPECIAL PRESENTATIONS:
- **G. CONSENT CALENDAR:** The purpose is to expedite business by grouping non-controversial items together for one Board motion (roll call vote) without discussion. A request to remove any item for discussion later in the agenda from any member of the Board, staff or public shall be granted.
 - 1. RECEIVE AND FILE:
 - a. Treasurer's Report
 - b. Clerk's Revenue/Expenditure Report and Balance Sheet
 - c. RecycleSmart 2019
 - d. Draft Unapproved meeting minutes
 - 1. Planning Commission 06/10/19
 - 2. APPROVAL:

3.

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

Н.	TTEMS	REMOVED FROM THE CONSENT CA	ALENDAK:
	1.		
	2.		

I. CORRESPONDENCE:

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

J. PUBLIC HEARING:

K. NEW BUSINESS:

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

L. OLD BUSINESS:

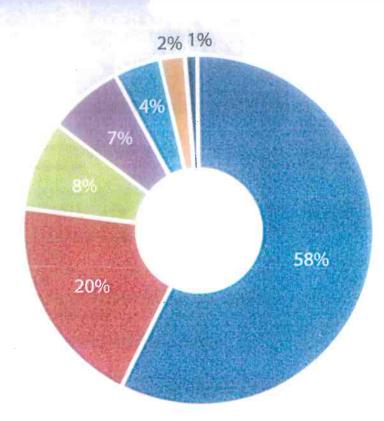
1.

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

ADJOURN

CENSUS MICHIGAN NONPROFITS COUNT CAMPAIGN

WHAT'S AT STAKE?



MICHIGAN'S HARD-TO-COUNT POPULATIONS

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

LARGEST FEDERAL SOURCES THAT USE CENSUS DATA FOR DISTRIBUTION

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

THERE IS STRENGTH IN NUMBERS

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

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





Census And Information Safety

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

Language Assistance

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

Key Dates

MARCH 2020

Census invitations mailed to households

> APRIL - JULY 2020

Reminder letters/postcards sent if no response received

> JULY 2020

Self-response deadline

➤ DECEMBER 31, 2020

Census Bureau delivers count to President

MARCH 2021

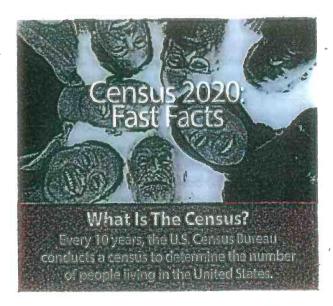
States receive official count





BE COUNTED

m·n·a·>



What Will The Census Ask?

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

Who Gets Counted?

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

How Do I Fill It Out?

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

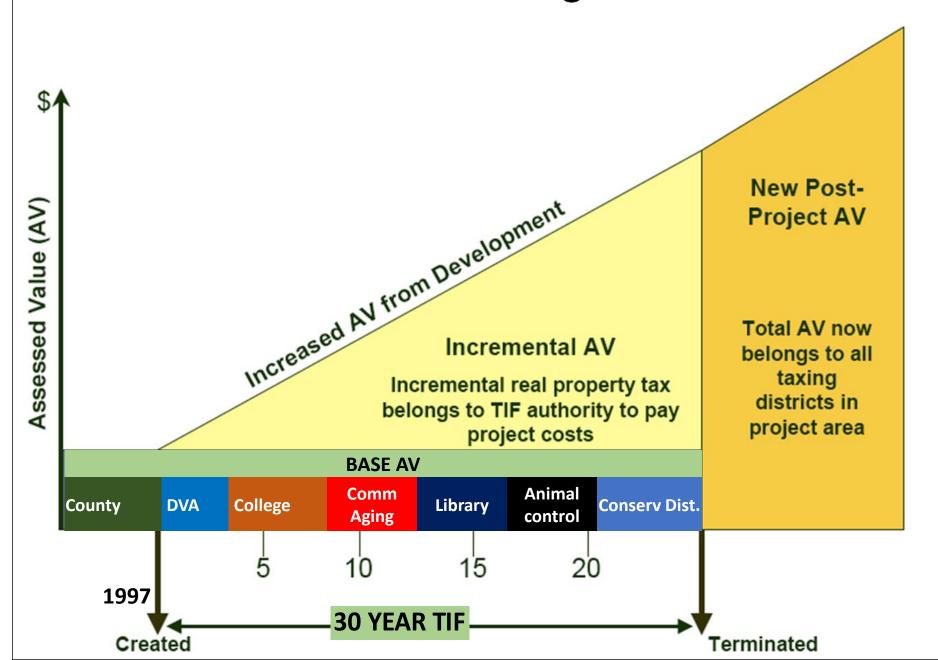
How is Census Information Used?

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

Census And Elections

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

Tax Increment Financing – How It Works





ACME TOWNSHIP REGULAR BOARD MEETING 3593 Bunker Hill Rd, Williamsburg MI 49690 Will be held in the old Acme Laundry Tuesday, June 4, 2019 7:00 p.m.

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

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

D. Nelson

Members excused: None

Staff present: V. Donn, Recording Secretary

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

Zollinger introduced Lindsey Wolf the new Planning and Zoning Administrator.

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

Limited Public Comment closed at 7:05 pm

B. APPROVAL OF AGENDA:

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

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

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

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

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

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS

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

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

F. SPECIAL PRESENTATIONS: None

G. CONSENT CALENDAR:

- 1. RECEIVE AND FILE:
 - a. Treasurer's Report
 - b. Clerk's Revenue/Expenditure Report and Balance Sheet Draft Unapproved meeting minutes
 - 1. Planning Commission 05/13/19
- 2. APPROVAL:
 - 1. Accounts Payable Prepaid of \$376,280.00 and Current to be approved of \$27,667.38 (Recommend approval: Clerk, C. Dye)

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

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

I. CORRESPONDENCE:

1. Update on Township Farmland Preservation Program

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. Acme Township General Appropriations Act 2019-20 Resolution #R-2019-24 Zollinger informed the date should read 2019 and amount added to page 3 of \$1,500 to Township Board Expenditures for Supervisor extra duties giving a line total of \$921,144. He will revise the document to show the changes.

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

K. NEW BUSINESS:

1. Acme Sewer directions for growth

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

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

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

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

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

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

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

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

supported by Aukerman. Motion carried unanimously.

L. OLD BUSINESS:

1. **Acme Final approval Metro fire - Articles of Incorporation updates**Zollinger explained this is from the Metro negotiations where each township needs to approve the articles of Incorporation, to show all three townships in the Metro unit have had them approved at their board level.

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

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

ADJOURN: Meeting adjourned at 8:38 pm

06/24/2019 02:43 PM

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

Page: 1/2

User: SARAH DB: ACME TOWNSHIP

HOLIDAY 818

Beginning Ending Bank Code Total Balance Total Balance Fund 05/01/2019 Description Debits Credits 05/31/2019 CHASE GENERAL FUND 101 GENERAL FUND 779,911.33 34,263.62 55,043.64 759,131.31 206 FIRE FUND 86,202.44 0.00 8,186.36 78,016.08 207 POLICE PROTECTION 33,714.28 0.00 0.00 33,714.28 208 PARK FUND 12,936.61 331.00 0.00 13,267.61 209 15,676.85 CEMETERY FUND 2,400.00 1,758.32 16,318.53 212 LIOUOR FUND 5,240.35 0.00 0.00 5,240.35 GENERAL FUND 933,681.86 36,994.62 64,988.32 905,688.16 FARM FARMLAND PRESERVATION 153.79 225 FARMLAND PRESERVATION 1,006,308.47 0.00 1,006,462.26 FARMLAND PRESERVATION 1,006,308.47 153.79 0.00 1,006,462.26 FARMM FARMLAND PRESERVATION - MONEY MARKET FARMLAND PRESERVATION 5.207.72 0.22 0.00 5,207.94 FARMLAND PRESERVATION - MONEY MARKET 5,207.72 0.22 0.00 5,207.94 GENHY GENERAL FUND - HIGH YIELD GENERAL FUND 157,445.51 20.06 0.00 157,465.57 GENERAL FUND - HIGH YIELD 157,445.51 20.06 0.00 157,465.57 GENMM GENERAL FUND - MONEY MARKET 50.75 101 GENERAL FUND 298,798.61 0.00 298,849.36 GENERAL FUND - MONEY MARKET 298,798.61 50.75 0.00 298,849.36 LIQ LIQUOR MONEY MARKET 212 LIQUOR FUND 7,001.16 0.30 0.00 7.001.46 LIQUOR MONEY MARKET 7,001.16 0.30 0.00 7,001.46 PARKS BAYSIDE PARK 402 BAYSIDE PARK CAPITAL FUND 133,295.58 0.00 16,215.00 117,080.58 BAYSIDE PARK 133,295,58 16,215.00 0.00 117,080.58 PETTY PETTY CASH 101 GENERAL FUND 200.00 0.00 0.00 200.00 PETTY CASH 200.00 0.00 0.00 200.00 SADH HOLIDAY 818 811 HOLIDAY HILLS AREA IMPROVEMENT 322,363.25 0.00 0.00 322,363.25

322,363.25

0.00

0.00

322,363.25

06/24/2019 02:42 PM

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

User: SARAH DB: ACME TOWNSHIP

Page: 2/2

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

Sarah Laurence Dip. Treasurer 6/24/19

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

User: CATHY DYE DB: Acme Township

PERIOD ENDING 05/31/2019

Page: 1/11

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL	FUND		ki ki kikikin da dan beradapi mendenjaran persisa awan mendan depakting mendan serenti persisan pendang pendang	in Prince Anni Ballanda (Anni Anni Anni Anni Anni Anni Anni Ann	al-Clarke in the con-one result of control scale of the specifical and all all and a province and described and a second of the control of th	ne i i i i i i i i i i i i i i i i i i i
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	234,075.00	250,186.75	0.00	(16,111.75)	106.88
101-000-412.000	PERSONAL PROP TAXES	15,000.00	0.00	0.00	15,000.00	0.00
101-000-445.020 101-000-447.000	PENALTIES& INTEREST ADMINISTRATIVE FEE 1%	2,200.00	449.49	0.00	1,750.51	20.43
101-000-448.000	CABLE TV FEE	99,800.00 85,500.00	107,237.22 67,476.77	0.00	(7,437.22)	107.45
101-000-465.000	PASSPORT FEES	1,600.00	1,658.39	21,375.03 243.75	18,023.23 (58.39)	78.92
101-000-574.000	ST SHARED SALES TAX	361,106.00	253,369.00	0.00	107,737.00	103.65 70.16
101-000-577.000	SWAMP TAX	1,420.00	1,455.07	0.00	(35.07)	102.47
101-000-602.000	GRANTS	30,000.00	12,827.52	0.00	17,172.48	42.76
101-000-602.004	ENDOWMENT	8,500.00	10,003.00	0.00	(1,503.00)	117.68
101-000-607.000	CHARGES FOR SERVICES	1,000.00	4,120.55	(161.60)	(3,120.55)	412.06
101-000-608.001 101-000-610.000	Zoning Fees Revenues for Escrow Account	15,160.00 20,000.00	16,868.44	3,725.00	(1,708.44)	111.27
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	7,850.00	20,039.00 0.00	6,661.60 0.00	(39.00)	100,20
101-000-665.000	INTEREST ON INVESTMENTS	375.00	764.66	70.81	7,850.00 (389.66)	0.00 203.91
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,400.00	2,308.34	0.00	91.66	96.18
101-000-667.000	RENT-PARKS	200.00	100.00	40.00	100.00	50.00
101-000-671.000	MISC REVENUES	5,000.00	6,014.89	0.00	(1,014.89)	120.30
101-000-671.010	CIVIL INFRACTION FEES	0.00	66.67	0.00	(66.67)	100.00
101-000-676.000	REIMBURSEMENTS	40,680.00	14,891.90	2,216.99	25,788.10	36.61
Total Dept 000		931,866.00	769,837.66	34,171.58	162,028.34	82.61
TOTAL REVENUES		931,866.00	769,837.66	34,171.58	162,028.34	82.61
Expenditures Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	460.00	430.11	64.54	29.89	93.50
101-000-992.000	CONTINGENCY	60,000.00	0.00	0.00	60,000.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	100.00
101-000-997.300	FOURTH OF JULY FIREWORKS	400.00	0.00	0.00	400.00	0.00
101-000-998.000 101-000-999.000	GT COUNTY ROAD COMMISION TART TRANSFER TO OTHER FUNDS	4,500.00	5,120.00	0.00	(620.00)	113.78
101 000 999.000	TRANSFER TO OTHER FONDS	100,000.00	20,000.00	0.00	80,000.00	20.00
Total Dept 000		166,360.00	26,550.11	64.54	139,809.89	15.96
Dept 101 - TOWNSHIE	BOARD OF TRUSTEES					
101-101-702.000	SALARIES	27,200.00	24,653.74	2,230.76	2,546.26	90.64
101-101-703.001	SECRETARY	32,200.00	29,990.61	2,776.00	2,209.39	93.14
101-101-705.001	PER DIEM TRUSTEES	300.00	0.00	0.00	300.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,758.00	4,450.88	406.56	307.12	93.55
101-101-726.000 101-101-801.000	SUPPLIES & POSTAGE	1,850.00	992.18	0.00	857.82	53.63
101-101-801.000	ACCOUNTING & AUDIT INTERNAL ACCOUNTANT	10,000.00	10,100.00	0.00	(100.00)	101.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	600.00 2,000.00	600.00 0.00	0.00	0.00	100.00
101-101-802.002	ATTORNEY SERVICES	12,000.00	9,446.40	0.00 1,092.00	2,000.00	0.00
101-101-802.005	CONTRACTED COMMUNITY SERVICES	6,000.00	0.00	0.00	2,553.60 6,000.00	78.72 0.00
101-101-803.003	ENGINEERING SERVICES	20,000.00	12,296.22	0.00	7,703.78	61.48
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	25,300.00	21,218.89	1,400.65	4,081.11	83.87
101-101-860.000	TRAVEL & MILEAGE	250.00	0.00	0.00	250.00	0.00
101-101-874.000 101-101-900.000	RETIREMENT/PENSION	3,580.00	3,348.44	291.46	231.56	93.53
101-101-900.000	PUBLICATIONS INSURANCE	1,200.00 6,700.00	1,866.25	204.00	(666,25)	155.52
707 707 DIO:000	21.001411010	0,700.00	6,045.35	828.40	654.65	90.23

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 05/31/2019 DB: Acme Township

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE	% BDGT
Fund 101 - GENERAL				TIAONATURE (DEONIES E)	NORMAL (ABNORMAL)	USED
Expenditures	EUND					
101-101-958.000	EDUCATION/TRAINING/CONVENTION	300.00	0.00	0.00	200.00	0.00
101-101-960.000	dues subcriptions	5,900.00	5,887.80	0.00	300.00 12.20	0.00 99.79
Total Dept 101 - T	OWNSHIP BOARD OF TRUSTEES	160,138.00	130,896.76	9,229.83	29,241.24	81.74
Dept 171 - SUPERVI	SOR EXPENDITURES					
101-171-702.000	SALARIES	40,000.00	35,384.58	3,076.92	4,615.42	88.46
101-171-714.000	FICA LOCAL SHARE	3,500.00	2,977.74	258.93	522.26	85.08
101-171-726.000	SUPPLIES & POSTAGE	50.00	0.00	0.00	50,00	0.00
101-171-860.000	TRAVEL & MILEAGE	300.00	53.75	0.00	246.25	17.92
101-171-874.000	RETIREMENT/PENSION	4,750.00	3,892.29	338.46	857.71	81.94
101-171-910.000	INSURANCE	4,000.00	3,538.55	307.70	461.45	88.46
101-171-958.000	EDUCATION/TRAINING/CONVENTION	400.00	0.00	0.00	400.00	0.00
Total Dept 171 - S	UPERVISOR EXPENDITURES	53,000.00	45,846.91	3,982.01	7,153.09	86.50
Dept 191 - ELECTIO	N EXPENDITURES					
101-191-702.000	SALARIES	10,500.00	6,508.71	0.00	2 001 00	61 00
101-191-714.000	FICA LOCAL SHARE	0.00	23.81	0.00	3,991.29 (23.81)	61.99
101-191-726.000	SUPPLIES & POSTAGE	5,500.00	5,581.26	1,346.68	(81.26)	100.00 101.48
101-191-900.000	PUBLICATIONS	200.00	162.00	0.00	38.00	81.00
Total Dept 191 - E	LECTION EXPENDITURES	16,200.00	12,275.78	1,346.68	3,924.22	75.78
Dept 209 - ASSESSO	DIC EVDENUTATIONS					
101-209-702.000	SALARIES	E 02E 00	4 502 05			
101-209-714.000	FICA LOCAL SHARE	5,025.00 400.00	4,583.37 350.63	416.67	441.63	91.21
101-209-726.000	SUPPLIES & POSTAGE	4,000.00	494.12	31.88	49.37	87.66
101-209-803.002	ASSESSING CONTRACT SERVICES	42,864.00	45,563.46	192.60 0.00	3,505.88	12.35
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	0.00	0.00	(2,699.46) 3,000.00	106.30 0.00
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	2,700.00	1,467.00	0.00	1,233.00	54.33
Total Dept 209 - A	SSESSOR'S EXPENDITURES	57,989.00	52,458.58	641.15	5,530.42	90,46
		·	,	V A 4 4.0	3,330.42	30.40
Dept 215 - CLERK'S						
101-215-702.000	SALARIES	40,008.00	35,391.71	3,077.54	4,616.29	88.46
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,720.00	17,409.60	1,413.00	1,310.40	93.00
101-215-714.000 101-215-726.000	FICA LOCAL SHARE	4,495.00	3,306.80	276.59	1,188.20	73.57
101-215-804.000	SUPPLIES & POSTAGE SOFTWARE SUPPORT & PROCESSIN	700.00	316.51	0.00	383.49	45.22
101-215-860.000	TRAVEL & MILEAGE	2,300.00 2,000.00	2,163.00	0.00	137.00	94.04
101-215-874.000	RETIREMENT/PENSION	5,875.00	961.87 5,280.20	0.00	1,038.13	48.09
101-215-910.000	INSURANCE	12,500.00	9,912.70	449.06	594.80	89.88
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,100.00	1,870.00	993.55 700.00	2,587.30 230.00	79.30 89.05
Total Dept 215 - C	LERK'S EXPENDITURES	88,698.00	76,612.39	6,909.74	12,085.61	86.37
Dont 247 Donn o	e Deutem				,	
Dept 247 - BOARD O 101-247-702.000	F REVIEW SALARIES	750 00				
101-247-702.000	FICA LOCAL SHARE	750.00 60.00	562.50	0.00	187.50	75.00
101-247-900.000	PUBLICATIONS	75.00	43.05 38.51	0.00	16.95	71.75
		73.00	30.31	0.00	36.49	51.35

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 05/31/2019

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GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL	FUND	Birk Line (1) - Company (1) -	diele Gester der Gester von der von Andersteil der Gestelle ein der Gestelle der Vertreiche der Vertreich gegen der der Gestellsche der Gestel	обостобновений не претергованием по поменто на претергований на быть быть поментований на претергований на пре	nikasisest ottoraanistoriaanisinasta kastarisesta kontarisesta kastarisesta kastarisesta kastarisesta kastarise	Mentaning republisher Artista statistical de modernica.
Expenditures						
101-247-956.000	MISCELLANEOUS	135.00	38.00	38.00	97.00	28.15
Total Dept 247 - Bo	DARD OF REVIEW	1,020.00	682 s 0 6	28.00	337.94	66.87
Dept 253 - TREASURE						
101-253-702.000 101-253-703.000	SALARIES	25,159.00	22,255.95	1,935.30	2,903.05	88.46
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	28,159.00	24,909.92	2,166.08	3,249.08	88.46
101-253-714.000	FICA LOCAL SHARE SUPPLIES & POSTAGE	4,052.00	3,878.89	337.27	173.11	95.73
101-253-726.000	SOFTWARE SUPPORT & PROCESSIN	5,500.00	2,315.16	0.00	3,184.84	42.09
101-253-860.000	TRAVEL & MILEAGE	1,700.00	2,489.00	0.00	(789.00)	146.41
101-253-874.000	RETIREMENT/PENSION	200.00 5,700.00	0.00	0.00	200.00	0.00
101-253-910.000	INSURANCE	4,000.00	5,070.35 3,538.55	440.90	629.65	88.95
101-253-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	307.70	461.45	88.46
	and down a dir, a realization of down and a direct	300.00	0.00	0.00	500.00	0.00
Total Dept 253 - Th	REASURER'S EXPENDITURES	74,970.00	64,457.82	5,187.25	10,512.18	85.98
					ŕ	
Dept 265 - TOWNHALI						
101-265-726.000	SUPPLIES & POSTAGE	2,500.00	1,746.55	1.11	753.45	69.86
101-265-851.000	CABLE INTERNET SERVICES	5,200.00	3,497.26	319.97	1,702.74	67.26
101-265-920.000 101-265-921.000	ELECTRIC UTILITIES TOWNHALL	22,000.00	16,524.16	1,336.14	5,475.84	75.11
101-265-922.000	STREET LIGHTS DTE GAS	11,100.00	10,840.40	668.35	259.60	97.66
101-265-923.000	SEWER TOWNSHIP HALL	4,000.00	3,438.83	0.00	561.17	85.97
101-265-930.000	REPAIRS & MAINT	800.00 10,000.00	600.00	60.00	200.00	75.00
101-265-970.000	CAPITAL OUTLAY	200,000.00	8,906.74	1,571.69	1,093.26	89.07
	0110 1 11111 0 0 1 11111	200,000.00	65,420.64	691.65	134,579.36	32.71
Total Dept 265 - To	OWNHALL EXPENDITURES	255,600.00	110,974.58	4,648.91	144,625.42	43.42
Dent Alo - DIAMMING	G & ZONING EXPENDITURES					
101-410-702.002	PLANNING & ZONING ADMINISTRATOR	65 000 00	F			
101-410-705.000	PER DIEM PLANNING/ZBA	65,000.00	57,500.00	5,000.00	7,500.00	88.46
101-410-714.000	FICA LOCAL SHARE	15,000.00 6,384.00	5,600.00	0.00	9,400.00	37.33
101-410-726.000	SUPPLIES & POSTAGE	1,000.00	5,097.84 22.40	406.04	1,286.16	79.85
101-410-726.001	POSTAGE T & A	100.00	62.01	0.00 0.00	977.60	2.24
101-410-802.001	ATTORNEY SERVICES LITIGATION	3,000.00	0.00	0.00	37.99	62.01
101-410-802.002	ATTORNEY SERVICES	12,500.00	7,459.35	408.75	3,000.00 5,040.65	0.00 59.67
101-410-802.003	ATTORNEY T & A	3,000.00	0.00	0.00	3,000.00	0.00
101-410-803.000	PLANNER SERVICES	8,000.00	0.00	0.00	8,000.00	0.00
101-410-803.001	PLANNING CONSULTANT	12,000.00	25,988.13	0.00	(13,988,13)	216.57
101-410-803.004	ENGINEERING SERVICES T&A	3,000.00	1,115.00	0.00	1,885.00	37.17
101-410-803.005	PLANNING & CONSULTANT T & A	3,000.00	1,616.25	0.00	1,383.75	53.88
101-410-803.006	STAFF REVIEW T & A	2,000.00	3,866.04	2,338.40	(1,866.04)	193.30
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	3,617.87	635.87	(2,617.87)	361.79
101-410-860.000	TRAVEL & MILEAGE	600.00	682.67	0.00	(82.67)	113.78
101-410-874.000	RETIREMENT/PENSION	6,900.00	6,103.97	530.78	796.03	88.46
101-410-900.000	PUBLICATIONS DIDITIONS TO A	2,000.00	718.25	0.00	1,281.75	35.91
101-410-910.001	PUBLICATIONS T & A	2,000.00	107.75	0.00	1,892.25	5.39
101-410-910.000	INSURANCE RENTAL OF SPACE	4,000.00	3,538.55	307.70	461.45	88.46
101-410-949.000	MISCELLANEOUS	300.00	0.00	0.00	300.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	100.00	30.65	0.00	69.35	30.65
101-410-960.000	dues subcriptions	2,500.00 650.00	1,085.00	0.00	1,415.00	43.40
	acco omertheroun	030.00	350.00	0.00	300.00	53.85

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TOTAL REVENUES

Expenditures

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 05/31/2019

YTD BALANCE ACTIVITY FOR AVAILABLE 2018-19 05/31/2019 MONTH 05/31/2019 BALANCE % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET INCREASE (DECREASE) NORMAL (ABNORMAL) NORMAL (ABNORMAL) USED Fund 101 - GENERAL FUND Expenditures 101-410-964.000 REIMBURSEMENTS 0.00 423,81 0.00 (423.81) 100.00 Total Dept 410 - PLANNING & ZONING EXPENDITURES 154,034.00 124,985.54 9,627.54 29,048.46 81.14 Dept 750 - MAINT & PARKS EXPENDITURES 101-750-703.000 WAGES DEPUTY/SEC/PRT TIME 18,700.00 19,660,50 2,732.75 (960.50) 105.14 101-750-714.000 FICA LOCAL SHARE 1,500.00 1,504.03 209.06 (4.03)100.27 101-750-726.000 SUPPLIES & POSTAGE 1,000.00 146.97 0.00 853.03 14.70 101-750-860.000 TRAVEL & MILEAGE 250.00 0.00 0.00 250.00 0.00 101-750-930.000 REPAIRS & MAINT 38,500.00 28,820,14 5,170.76 9.679.86 74.86 101-750-930.001 PARK EQUIP MAIN'T 0.00 2,989.00 0.00 (2,989.00)100.00 101-750-956.000 MISCELLANEOUS 2,000.00 825.00 825.00 1,175.00 41,25 Total Dept 750 - MAINT & PARKS EXPENDITURES 61,950.00 53,945.64 8,937.57 8,004,36 87.08 Dept 865 - INSURANCE 101-865-910.000 INSURANCE 15,000.00 12,743.00 0.00 2,257,00 84.95 Total Dept 865 - INSURANCE 15,000.00 12,743.00 0.00 2,257.00 84.95 Dept 970 - CAPITAL IMPROVEMENTS 101-970-750.000 MAINT & PARKS EXPENDITURES 4,500.00 3,019.00 73.55 1,481.00 67.09 101-970-974,000 ELECTIONS CAPITAL IMPROVEMENT 1,000.00 0.00 0.00 1,000.00 0.00 101-970-975.000 TWNHALL CAPITAL IMPROVE 8,900.00 0.00 0.00 8,900.00 0.00 Total Dept 970 - CAPITAL IMPROVEMENTS 14,400.00 3,019.00 73.55 11,381.00 20.97 TOTAL EXPENDITURES 1,119,359.00 715,448.17 50,686.77 403,910.83 63.92 Fund 101 - GENERAL FUND: TOTAL REVENUES 931,866.00 769,837.66 34.171.58 162,028.34 82.61 TOTAL EXPENDITURES 1,119,359.00 715,448.17 50,686.77 403,910.83 63.92 NET OF REVENUES & EXPENDITURES (187, 493.00)54,389.49 (16,515.19)(241,882.49)29.01 BEG. FUND BALANCE 1,423,386.64 1,423,386.64 END FUND BALANCE 1,235,893.64 1,477,776,13 Fund 206 - FIRE FUND Revenues Dept 000 206-000-402.000 CURRENT PROPERTY TAXES 747,963.00 760,313.06 0.00 (12,350.06)101.65 206-000-402.002 CURRENT PROPERTY TAX AMBULANCE 104,824.00 105,136.39 0.00 (312.39)100.30 Total Dept 000 852,787.00 865,449,45 0.00 (12,662.45)101.48

852,787.00

865,449.45

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(12,662,45)

101.48

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FU	ND	o en	milyten han een en e	eld met volum met met met de historie de men han hand veller filmbegemen av met et den opho-reiden best blowgemen is in mediansis	en CO-18 M Carlot (CO) her held men om hid e common representation (and construction described in the common common described in the common described	tratio - el en la confessiona de describer l'en problèmique de company con essent el comment
Expenditures Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	103,200.00	85,157.03	8,186.36	10 040 05	00.50
206-000-805.000	METRO FIRE CONTRACT	747,963.00	757,963.00	0.00	18,042.97 (10,000.00)	82.52 101.34
Total Dept 000		851,163.00	843,120.03	8,186.36	8,042.97	99.06
TOTAL EXPENDITURES		851,163.00	843,120.03	8,186.36	8,042.97	99.06
		SELECTION AND ADMINISTRATION AND				
Fund 206 - FIRE FU TOTAL REVENUES	ND:	852,787.00	C. 4.4.0 4.5	Activities of the second contract of the seco		THE STREET OF SHORT PERSONAL PROPERTY.
TOTAL EXPENDITURES		851,163.00	865,449.45 843,120.03	0.00 8,186.36	(12,662.45) 8,042.97	101.48 99.06
NET OF REVENUES &	EXPENDITURES	1,624.00	22,329.42	(8, 186, 36)	(20,705.42)	MANAGEMENT PLANTING CONTRACTOR CO
BEG. FUND BALANCE END FUND BALANCE		55,686.66 57,310.66	55,686.66	, , , , , , , , , , , , , , , , , , , ,	(20, 100, 127	1,071,00
		57,310.66	78,016.08			
Fund 207 - POLICE	PROTECTION					
Revenues Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	48,380.00	24,250.82	0.00	24,129.18	50.13
207-000-671.000	MISC REVENUES	27,600.00	0.00	0.00	27,600.00	0.00
207-000-699.000	TRANSFER IN	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		84,580.00	32,850.82		£7 700 10	~ ~ ~ ^
¥		01,000,00	52,050.02	0.00	51,729.18	38.84
TOTAL REVENUES		84,580.00	32,850.82		51,729.18	38.84
Expenditures						
Dept 000						
207-000-802.000 207-000-956.000	COMMUNITY POLICING CONTRACT MISCELLANEOUS	81,000.00 1,500.00	80,382.00 750.00	0.00	618.00	99.24
		1,000.00	750,00	0.00	750.00	50.00
Total Dept 000		82,500.00	81,132.00		1,368.00	98.34
					,	7
TOTAL EXPENDITURES		82,500.00	81,132.00	0.00	1,368.00	98.34
Fund 207 - POLICE	PROTECTION ·			MATERIAL CONTROL CONTR	der filder strengen der sich strengen der der strengen der strengen der strengen der strengen der strengen der	Tel-Million Amelika polici de la constanta de
TOTAL REVENUES		84,580.00	32,850.82	0.00	51,729.18	38.84
TOTAL EXPENDITURES		82,500.00	81,132.00	0.00	1,368.00	98.34
NET OF REVENUES & BEG. FUND BALANCE	EXPENDITURES	2,080.00 81,995.46	(48,281.18)	0.00	50,361.18	2,321.21
END FUND BALANCE		84,075.46	81,995.46 33,714.28			
Fund 208 - PARK FU Revenues	ND					
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,300.00	8,801.55	331.00	(3,501.55)	166.07

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BEG. FUND BALANCE

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PERIOD ENDING 05/31/2019

YTD BALANCE ACTIVITY FOR AVAILABLE 2018-19 05/31/2019 MONTH 05/31/2019 BALANCE % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) NORMAL (ABNORMAL) USED Fund 208 - PARK FUND Revenues Total Dept 000 5,300.00 8,801.55 331.00 (3,501.55)166.07 TOTAL REVENUES 5,300.00 8,801.55 331.00 (3,501.55)166.07 Expenditures Dept 000 208-000-930.005 SHORELINE REDEVELOPMENT 4,000.00 0.00 0.00 4,000.00 0.00 208-000-999.000 TRANSFER TO OTHER FUNDS 10,950.00 10,950.00 0.00 0.00 100.00 Total Dept 000 14,950.00 10,950.00 0.00 4,000.00 73.24 TOTAL EXPENDITURES 14,950.00 10,950.00 0.00 4,000.00 73.24 Fund 208 - PARK FUND: TOTAL REVENUES 5,300.00 8,801.55 331.00 (3,501.55)166.07 TOTAL EXPENDITURES 14,950.00 10,950.00 0.00 4,000.00 73.24 NET OF REVENUES & EXPENDITURES (9,650.00)(2,148.45)331.00 (7,501.55)22.26 BEG. FUND BALANCE 15,416.06 15,416.06 END FUND BALANCE 5,766.06 13,267.61 Fund 209 - CEMETERY FUND Revenues Dept 000 209-000-643.000 CEMETARY lot &plots 3,400.00 4,600.00 1,600.00 135.29 (1.200.00)209-000-646.000 BURIAL FEE PAYMENTS 6,000.00 3,100.00 800.00 2,900.00 51.67 Total Dept 000 9,400.00 7,700.00 2,400.00 1,700.00 81.91 TOTAL REVENUES 9,400.00 7,700.00 2,400.00 1.700.00 81.91 Expenditures Dept 000 209-000-726,000 SUPPLIES & POSTAGE 300.00 678.52 208.32 (378.52)226.17 209-000-802.004 CONTRACTED EMPLOYEE SERVICES 6,000.00 3,775.00 1,550.00 2,225.00 62.92 209-000-930.000 REPAIRS & MAINT 3,000.00 0.00 0.00 3,000.00 0.00 Total Dept 000 9,300,00 4,453.52 1,758.32 4,846.48 47.89 TOTAL EXPENDITURES 9,300.00 4,453.52 1,758.32 4,846.48 47.89 Fund 209 - CEMETERY FUND: TOTAL REVENUES 9,400.00 7,700.00 2,400.00 1,700.00 81.91 TOTAL EXPENDITURES 9,300.00 4,453.52 1,758.32 4,846.48 47.89 NET OF REVENUES & EXPENDITURES 100.00 3,246.48 641.68 (3,146.48) 3,246.48

13,072.05

13,072.05

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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DD. TICING TOWNSHIE		·				
GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETER: END FUND BALANCE	Y FUND	13,172.05	16,318.53		PROCESS ASSESSMENT OF THE PROCESS ASSESSMENT OF THE BUILDING THE ASSESSMENT ASSESSMENT ASSESSMENT COMMANDES AS	nnista minimatata erronista erronista erronista erronista erronista erronista erronista erronista erronista er
Fund 212 - LIQUOR : Revenues Dept 000 212-000-443.000	FUND LIQUOR LICENSE FEES	10,200.00	11,202.95	0.00	(1,000,05)	100.00
212-000-665.000	INTEREST ON INVESTMENTS	4.00	3.21	0.00 0.30	(1,002.95) 0.79	109.83 80.25
Total Dept 000		10,204.00	11,206.16	0.30	(1,002.16)	109.82
TOTAL REVENUES		10,204.00	11,206.16	0.30	(1,002.16)	109.82
Expenditures Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		8,600.00	8,600.00	0.00	0.00	100.00
TOTAL EXPENDITURES		8,600.00	8,600.00		0.00	100.00
Fund 212 - LIQUOR	FUND:	semple and contracted design of the contracted o	PS/CGCT/CRCT-good/Crcsisered/SISCOCCCC-gAANsabook/Canasterior/Crcsisered/Siscocccccate/Crcsisered/Siscoccccccate/Crcsisered/Siscoccccccate/Crcsisered/Siscocccccate/Crcsisered/Siscoccccccate/Crcsisered/Siscoccccccate/Crcsisered/Siscocccccccccate/Crcsisered/Siscoccccccccccccccccccccccccccccccccccc	0047544-eps/condex-4-month/necros/score-committees/4-month/necros/condex-20x0000000000000000000000000000000000	procession con contraction and	
TOTAL REVENUES TOTAL EXPENDITURES		10,204.00 8,600.00	11,206.16 8,600.00	0.30 0.00	(1,002.16) 0.00	109.82 100.00
NET OF REVENUES & : BEG. FUND BALANCE END FUND BALANCE	EXPENDITURES	1,604.00 9,635.65 11,239.65	2,606.16 9,635.65 12,241.81	0.30	(1,002.16)	162.48
Fund 225 - FARMLAN Revenues Dept 000	D PRESERVATION					
225-000-402.000 225-000-665.000 225-000-671.000	CURRENT PROPERTY TAXES INTEREST ON INVESTMENTS MISC REVENUES	234,646.00 550.00 175,000.00	249,216.55 1,392.79 0.00	0.00 154.01 0.00	(14,570.55) (842.79) 175,000.00	106.21 253.23 0.00
Total Dept 000		410,196.00	250,609.34	154.01	159,586.66	61.10
TOTAL REVENUES		410,196.00	250,609.34	154.01	159,586.66	61.10
Expenditures Dept 000						
225-000-802.002 225-000-802.004 225-000-941.000 225-000-942.000	ATTORNEY SERVICES CONTRACTED EMPLOYEE SERVICES PDR PYMT TO LANDOWNERS APPRAISAL EXPENSES	1,500.00 30,000.00 250,000.00 8,000.00	1,710.00 22,750.00 0.00 0.00	0.00 0.00 0.00 0.00	(210.00) 7,250.00 250,000.00 8,000.00	114.00 75.83 0.00 0.00
Total Dept 000		289,500.00	24,460.00	0.00	265,040.00	8.45
TOTAL EXPENDITURES		289,500.00	24,460.00	0.00	265,040.00	8.45

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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137,279.52

74.58

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YTD BALANCE ACTIVITY FOR AVAILABLE 2018-19 05/31/2019 MONTH 05/31/2019 BALANCE % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) NORMAL (ABNORMAL) USED Fund 225 - FARMLAND PRESERVATION Fund 225 - FARMLAND PRESERVATION: TOTAL REVENUES 410,196.00 250,609.34 154.01 159,586.66 61.10 TOTAL EXPENDITURES 24,460.00 289,500.00 0.00 265,040.00 8.45 NET OF REVENUES & EXPENDITURES 120,696,00 226,149,34 154.01 (105, 453.34)187.37 BEG. FUND BALANCE 785,520.86 785,520.86 END FUND BALANCE 906,216.86 1,011,670,20 Fund 296 - SHORELINE PPRESERVATION Revenues Dept 000 296-000-665.000 INTEREST ON INVESTMENTS 0,00 2.28 0.21 (2,28) 100.00 Total Dept 000 0.00 2.28 0.21 (2.28)100.00 TOTAL REVENUES 0.00 2.28 0.21 (2.28)100.00 Fund 296 - SHORELINE PPRESERVATION: TOTAL REVENUES 0.00 2.28 0.21 (2.28)100.00 TOTAL EXPENDITURES 0.00 0.00 0.00 0.00 0.00 NET OF REVENUES & EXPENDITURES 0.00 2.28 0.21 (2.28)100.00 BEG. FUND BALANCE 1,381,93 1.381.93 END FUND BALANCE 1,381.93 1,384.21 Fund 402 - BAYSIDE PARK CAPITAL FUND Revenues Dept 000 402-000-600.000 CONTRIBUTIONS FROM RESIDENTS 6,000.00 0.00 0.00 6,000.00 0.00 402-000-602.002 TRUST FUND DEVELOPMENT GRANT-MDNR 300,000.00 113,919.58 0.00 186,080.42 37.97 402-000-671.000 MISC REVENUES 100,000.00 0.00 0.00 100,000.00 0.00 402-000-674.000 PRIVATE CONTRIBUTIONS & DONATIONS 0.00 124,930.81 (124,930.81)0.00 100.00 402-000-699.000 TRANSFER IN 30,950.00 30,950.00 0.00 0.00 100.00 Total Dept 000 436,950.00 269,800.39 0.00 167,149.61 61.75 TOTAL REVENUES 436,950.00 269,800,39 0.00 167.149.61 61.75 Expenditures Dept 000 402-000-803.000 PLANNER SERVICES 10,000.00 715.00 330.00 9,285.00 7.15 402-000-803.003 ENGINEERING SERVICES 5,000.00 1,265,00 0.00 3,735.00 25.30 402-000-930,002 PARKS & RECREATION EXPENDITURE 450,000.00 400,740,48 15,885.00 49,259.52 89.05 402-000-999.000 TRANSFER TO OTHER FUNDS 75,000.00 0.00 0.00 75,000.00 0.00 Total Dept 000 540,000.00 402,720.48 16,215,00 137,279.52 74.58 TOTAL EXPENDITURES 540,000.00 402,720.48 16,215.00

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 05/31/2019

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 402 - BAYSII	DE PARK CAPITAL FUND	and the state of t	ar derbitere men da ser mes sensenatura en	routille discussibilità al juigh-visiron co-facilitat construent prefetation de revietation est construent construent de la c	inkelligete 22 en en met met met met en elektrisk met met met de kan met de kan om en men elektrisket bestet e En en en en en met met met met en elektrisk met en en elektrisk en	in de la commencia de la commencia de la composição de la composição de la composição de la composição de la c
Fund 402 - BAYSII TOTAL REVENUES TOTAL EXPENDITURI	DE PARK CAPITAL FUND:	$436,950.00\\540,000.00$	269,800.39 402,720.48	the control of the c	167,149.61 137,279.52	61.75 74.58
NET OF REVENUES OF BEG. FUND BALANCE		(103,050.00) 100,000.67 (3,049.33)	(132,920.09) 100,000.67 (32,919.42)	(16,215.00)	29,870.09	128.99
Fund 590 - ACME 1 Revenues Dept 000	RELIEF SEWER					
590-000-460.000 590-000-633.000 590-000-634.000 590-000-665.000	USAGE&CONNECTION FEES REPLACEMENT IMPROVEMENTS INTEREST ON INVESTMENTS	890,500.00 2,500.00 22,580.00 2,500.00	760,100.57 0.00 0.00 3,745.57	74,794.83 0.00 0.00 354.18	130,399.43 2,500.00 22,580.00 (1,245.57)	85.36 0.00 0.00 149.82
Total Dept 000		918,080.00	763,846.14	75,149.01	154,233.86	83,20
TOTAL REVENUES		918,080.00	763,846.14	75,149.01	154,233.86	83.20
Expenditures Dept 000 590-000-802.002 590-000-803.003 590-000-956.001 590-000-955.001 590-000-995.002	ATTORNEY SERVICES ENGINEERING SERVICES OPERATING & MAINT EXP HOCH ROAD #697 EXP INTEREST ON BONDS PRINCIPAL ON JOINT VENTURE	4,000.00 30,000.00 450,200.00 1,200.00 21,052.00 94,882.00	210.00 4,024.50 346,894.35 601.94 16,516.33 97,640.00	0.00 0.00 36,815.02 57.32 0.00 0.00	3,790.00 25,975.50 103,305.65 598.06 4,535.67 (2,758.00)	5.25 13.42 77.05 50.16 78.45 102.91
Total Dept 000		601,334.00	465,887.12	36,872.34	135,446.88	77.48
TOTAL EXPENDITUR	ES	601,334.00	465,887.12	36,872.34	135,446.88	77.48
Fund 590 - ACME 1 TOTAL REVENUES TOTAL EXPENDITURI NET OF REVENUES	ES & EXPENDITURES	918,080.00 601,334.00 316,746.00	763,846.14 465,887.12 297,959.02	75,149.01 36,872.34 38,276.67	154,233.86 135,446.88 18,786.98	83.20 77.48 94.07
BEG. FUND BALANCE	E FUND- HOPE VILLAGE	8,640,509.62 8,957,255.62	8,640,509.62 8,938,468.64			
Revenues Dept 550 - HOPE ' 591-550-445.020 591-550-460.000		0.00 15,500.00	4.30 11,972.78	0.00 1,230.17	(4.30) 3,527.22	100.00 77.24
Total Dept 550 -	HOPE VILLAGE- WATER	15,500.00	11,977.08	1,230.17	3,522.92	77.27
TOTAL REVENUES		15,500.00	11,977.08	1,230.17	3,522.92	77.27

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 05/31/2019

YTD BALANCE ACTIVITY FOR AVAILABLE 2018-19 05/31/2019 MONTH 05/31/2019 BALANCE % BDGT GL NUMBER DESCRIPTION AMENDED BUDGET NORMAL (ABNORMAL) INCREASE (DECREASE) NORMAL (ABNORMAL) USED Fund 591 - WATER FUND- HOPE VILLAGE Expenditures Dept 550 - HOPE VILLAGE- WATER 591-550-956.001 OPERATING & MAINT EXP 15,200.00 10,623.06 729,22 4,576.94 69.89 Total Dept 550 - HOPE VILLAGE- WATER 15,200.00 10,623.06 729.22 4,576,94 69.89 TOTAL EXPENDITURES 15,200,00 10,623.06 729.22 4,576.94 69.89 Fund 591 - WATER FUND- HOPE VILLAGE: TOTAL REVENUES 15,500.00 11,977.08 1,230.17 3,522.92 77.27 TOTAL EXPENDITURES 15,200.00 10,623.06 729,22 4,576.94 69.89 NET OF REVENUES & EXPENDITURES 300.00 1,354.02 500.95 451.34 (1.054.02)BEG. FUND BALANCE 103,866.98 103,866.98 END FUND BALANCE 104,166.98 105,221.00 Fund 703 - CURRENT TAX COLLECTION Expenditures Dept 000 703-000-876.000 REFUNDS & OVERPAYMENTS 0.00 25.31 0.00 (25.31)100.00 703-000-902.000 BANK CHARGES 0.00 337.25 337.25 (337.25)100.00 Total Dept 000 0.00 362.56 337.25 (362.56)100.00 TOTAL EXPENDITURES 0.00 362.56 337.25 (362.56)100.00 Fund 703 - CURRENT TAX COLLECTION: TOTAL REVENUES 0.00 0.00 0.00 0.00 0.00 TOTAL EXPENDITURES 0.00 362,56 337.25 (362.56)100.00 NET OF REVENUES & EXPENDITURES 0.00 (362.56)(337.25)362.56 100.00 BEG. FUND BALANCE END FUND BALANCE (362.56)Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT Revenues Dept 000 811-000-671.000 MISC REVENUES 5,000.00 0.00 0.00 5,000.00 0.00 811-000-672.000 ASSESSMENTS CURRENT 68,000.00 65,990.61 0.00 2,009.39 97.05 811-000-672.020 PREPAID ASSESSMENTS 4,000.00 14,390.38 0,00 (10,390.38)359.76 77,000,00 Total Dept 000 80,380.99 0.00 (3,380.99)104.39 TOTAL REVENUES 77,000.00 80,380.99 0.00 (3.380.99)104.39 Expenditures Dept 000 811-000-956.000 MISCELLANEOUS 1,000.00 0.00 0.00 1,000.00 0.00

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TOTAL EXPENDITURES - ALL FUNDS

NET OF REVENUES & EXPENDITURES

BEG. FUND BALANCE - ALL FUNDS

END FUND BALANCE - ALL FUNDS

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

PERIOD ENDING 05/31/2019

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987,820.06

(308,418.92)

72.73

337.30

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 05/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
	Y HILLS AREA IMPROVEMENT	after fine fine from the Port (TERE 2004 and the Earl Fine fine fine fine fine fine fine fine f	we Sultan in the United Annie and the Committee of the Co	eringen in industrie geter escribitation in in in provincia province and an escribin in indicate month integral control described in indicate in indic		ad the last and a bit in replace and the last of the last the last of the last
Expenditures 811-000-995.001 811-000-997.000	INTEREST ON BONDS DEBT PAYMENT TO COUNTY	33,986.00 55,000.00	11,315.00 55,000.00	0.00	22,671.00	33.29 100.00
Total Dept 000		89,986.00	66,315.00		23,671.00	73,69
TOTAL EXPENDITURES		89,986.00	66,315.00	0.00	23,671.00	73.69
Fund 811 - HOLIDAY TOTAL REVENUES TOTAL EXPENDITURES	Y HILLS AREA IMPROVEMENT:	77,000.00	80,380.99 66,315.00		(3,380.99) 23,671.00	104.39 73.69
NET OF REVENUES & BEG. FUND BALANCE END FUND BALANCE	EXPENDITURES	(12,986.00) 308,297.26 295,311.26	14,065.99 308,297.26 322,363.25	0.00	(27,051.99)	108.32
TOTAL REVENUES - A		3,751,863.00 3,621,892.00	3,072,461.86	113,436.28	679,401.14	81.89

3,621,892.00

11,538,769.84

11,668,740.84

129,971.00

2,634,071.94

11,538,769.84

11,977,159.76

438,389.92

114,785.26

(1,348.98)

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

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Fund 101 GENERAL FUND

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

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Fund 206 FIRE FUND

	Fana 200 FIRE FOND		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets **	*		
206-000-001.000	CASH-CHECKING	63,120.26	78,016.08
Total	Assets	63,120.26	78,016.08
*** Liabiliti	es ***		
Total	Liabilities	7,433.60	0.00
*** Fund Bala	nce ***		
206-000-390.000	Fund Balance	55,686.66	55,686.66
Total	Fund Balance	55,686.66	55,686.66
Beginn	ing Fund Balance		55,686.66
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		22,329.42 78,016.08 78,016.08

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

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Fund 207 POLICE PROTECTION

	rung 207 roundh rhoindiro	TA.	
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			entropie militario della vive militario provincia della compressione della giudicia della giudicia di della co
207-000-001.000	CASH-CHECKING	81,995.46	33,714.28
Total A	ssets	81,995.46	33,714.28
*** Liabilitie:	s ***		
Total L	iabilitíes	0.00	0.00
*** Fund Balan	ce ***		
207-000-390.000	Fund Balance	81,995.46	81,995.46
Total F	und Balance	81,995.46	81,995.46
Beginni	ng Fund Balance		81,995.46
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		(48,281.18) 33,714.28 33,714.28

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

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Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	15,416.06	13,267.61
Total A	Assets	15,416.06	13,267.61
*** Liabilitie	es ***		
Total 1	Liabilities	0.00	0.00
*** Fund Balar	nce ***		
208-000-390.000	Fund Balance	15,416.06	15,416.06
Total	Fund Balance	15,416.06	15,416.06
Beginn	ing Fund Balance		15,416.06
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		(2,148.45) 13,267.61 13,267.61

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

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Fund 209 CEMETERY FUND

	rund 205 Ceretert rund		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets **			
1111000			
209-000-001.000	CASH-CHECKING	14,073.65	16,318.53
Total	Assets	14,268.05	16,318.53
*** Liabiliti	es ***		
Total	Liabilities	1,196.00	0.00
*** Fund Bala	ince ***		
209-000-390.000	Fund Balance	13,072.05	13,072.05
Total	Fund Balance	13,072.05	13,072.05
Begin	ning Fund Balance		13,072.05
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		3,246.48 16,318.53 16,318.53

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

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Fund 212 LIQUOR FUND

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

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

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Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000 225-000-004.000	9937-CASH-CHECKING 4319-MONEY MARKET	780,315.31 5,205.55	1,006,462.26 5,207.94
Total A	ssets	785,520.86	1,011,670.20
*** Liabilitie	s ***		
Total I	dabilities	0.00	0.00
*** Fund Balan	ce ***		
225-000-390.000	Fund Balance	785,520.86	785,520.86
Total F	fund Balance	785,520.86	785,520.86
Beginni	ng Fund Balance		785,520.86
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		226,149.34 1,011,670.20 1,011,670.20

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

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Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets *	**		
296-000-001.000	CASH-CHECKING	1,381.93	1,384.21
Total	Assets	1,381.93	1,384.21
*** Liabilit	ies ***		
Total	Liabilities	0.00	0.00
*** Fund Bal	ance ***		
296-000-390.000	Fund Balance	1,381.93	1,381.93
Total	Fund Balance	1,381.93	1,381.93
Begin	ning Fund Balance		1,381.93
Endir	of Revenues VS Expenditures og Fund Balance . Liabilities And Fund Balance		2.28 1,384.21 1,384.21

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

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Fund 402 BAYSIDE PARK CAPITAL FUND

Fund 402 BAISIDE PARK CAPITAL FUND			
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
402-000-001.000	CASH-CHECKING	462,160.25	117,080.58
Total A	ssets	539,142.34	117,080.58
*** Liabilitie	S ***		
402-000-214.101	DUE TO GENERAL FUND	185,000.00	150,000.00
Total I	iabilities	439,141.67	150,000.00
*** Fund Balan	ce ***		
402-000-390.000	FUND BALANCE	100,000.67	100,000.67
Total F	fund Balance	100,000.67	100,000.67
Beginni	ng Fund Balance		100,000.67
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		(132,920.09) (32,919.42) 117,080.58

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DB: Acme Township

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

SHEET FOR ACME TOWNSHIP Page: 10/14

Fund 590 ACME RELIEF SEWER

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

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

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Fund 591 WATER FUND- HOPE VILLAGE

	rund ber water fond- Hobe After	AGE Current Year	
GL Number	Description	Beg. Balance	Balance
*** Assets ***			
591-000-001.000 591-000-152.000 591-000-153.000	CASH-CHECKING WATER SYSTEMS ACCUMULATED DEPRECIATION-WATER	334.97 177,000.00 (74,635.00)	2,856.00 177,000.00 (74,635.00)
Total A	ssets	103,866.98	105,221.00
*** Liabilitie	S ***		
Total I	iabilities	0.00	0.00
*** Fund Balan	ce ***		
591-000-390.000	Fund Balance	103,866.98	103,866.98
Total F	und Balance	103,866.98	103,866.98
Beginni	ng Fund Balance		103,866.98
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		1,354.02 105,221.00 105,221.00

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

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Fund 701 TRUST AND AGENCY

	rund /or rrost And Agenci		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets **	*		
701-000-001.000	CASH-CHECKING	5,600.00	5,600.00
Total .	Assets	5,600.00	5,600.00
*** Liabiliti	es ***		
701-400-282.423	POW/WINDWARD RIDGE	5,600.00	5,600.00
Total	Liabilities	5,600.00	5,600.00
*** Fund Bala	nce ***		
Total	Fund Balance	0.00	0.00
Beginn	ing Fund Balance		0.00
Ending	Revenues VS Expenditures Fund Balance Liabilities And Fund Balance		0.00 0.00 5,600.00

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

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m	700	OTTO DITATES	PT 75 3 P	COTTDONTON
runa	700	CORKENT	THV	COLLECTION

	rund 703 CURRENT TAA COLLECT.		
GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	25,410.23	25,829.23
Total A	ssets	25,410.23	25,829.23
*** Liabilitie:	S ***		
703-000-202.000 703-000-273.000	ACCOUNTS PAYABLE UNDISTRIBUTED TAX	0.00 25,410.23	169.29 26,022.50
Total L	iabilities	25,410.23	26,191.79
*** Fund Balan	ce ***		
Total F	und Balance	0.00	0.00
Beginni	ng Fund Balance		0.00
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		(362.56) (362.56) 25,829.23

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

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Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000 811-000-045.000	CASH-CHECKING RECEIVABLE-CURRENT	319,612.26 695,882.25	322,363.25 695,882.25
Total A	ssets	1,015,494.51	1,018,245.50
*** Liabilitie	s ***		
811-000-339.000	DEFERRED REVENUE	695,882.25	695,882.25
Total L	iabilities	707,197.25	695,882.25
*** Fund Balan	Ce ***		
811-000-390.000	Fund Balance	308,297.26	308,297.26
Total F	und Balance	308,297.26	308,297.26
Beginni	ng Fund Balance		308,297.26
Ending	Revenues VS Expenditures Fund Balance iabilities And Fund Balance		14,065.99 322,363.25 1,018,245.50

June 2019

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

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

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

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



Keystone Brush Site is Open for the 2019 Season

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

Join the Circular Economy in Michigan -**Join the Michigan Materials** Marketplace and divert waste from landfills, generate significant cost savings,

michigan mate ials marketplace

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



Want to know what can be recycled???

2019 HHW Event Schedule



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

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

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

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

August our event sign up starts on July our

RESIDENTS

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

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

- 1. Download the 2019 VSQG Registration and Certification form.
- 2. Download the **2019 VSQG Hazardous Materials Inventory Worksheet**.
- 3. Appointments are required. Call the RecycleSmart Hotline at 231-941-5555 to register for an HHW event. (VSQGs are NOT allowed to make an online appointment).
- 4. Not sure if you are a Very Small Quantity Generator (VSQG)? Review the State of Michigan guidelines here.

What Can I Bring to a Household Hazardous Waste Event? Click here.

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



Scrap Tire Collections 2019

May 9**th**August 8**th**September 2**9th**

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

Scrap Tire Collections are funded by the MDEQ
Scrap Tire Grant



Call Now to get on the List!

Have questions about where to recycle an item?

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

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!



you have any questions.

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 <u>Grand Traverse Metro Fire Administration at 897 Parsons Rd. in Traverse City</u> or the <u>Grand Traverse Metro Fire Station #11 at 3000 Albany Dr. in Traverse City</u> 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 biannually 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

Drop Off Battery Recycling

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

Battery drop off boxes are at the following locations:

Building / Location	Address
Acme Township Hall	6042 Acme Road Williamsburg, MI 49690
Blair Township Hall	2121 County Road 633 Grawn, MI 49637
City of Traverse City / Grand Traverse County Building	400 Boardman Avenue Traverse City, MI 49684
Civic Center	1213 W Civic Center Drive Traverse City, MI 49686
Fife Lake True Value	119 East Lake Street Fife Lake, Mi. 49633
Grand Traverse County Public Service Building	2650 LaFranier Road Traverse City, MI 49686
Metro Emergency Services Building	897 Parson Road Traverse City, MI 49686
Traverse City Fire Department	500 W Front Street Traverse City, MI 49684
Whitewater Township Hall	5777 Vinton Road Williamsburg, MI 49690



Watch this short video on battery recycling.

231-941-5555 | recyclesmart@grandtraverse.org | www.recyclesmart.info



ACME TOWNSHIP PLANNING COMMISSION MEETING ACME TOWNSHIP HALL

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

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

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

Members excused: S. Feringa, M. Timmins

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

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

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

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

Limited Public Comment closed at 7:06 pm

B APPROVAL OF AGENDA:

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

- C INQUIRY AS TO CONFLICTS OF INTEREST: None
- **D. SPECIAL PRESENTATIONS:** None

E. CONSENT CALENDAR:

- 1. RECEIVE AND FILE
 - a. Township Board Draft Regular Meeting Minutes 05.14.19
 - **b.** Parks & Trails Committee Draft Meeting Minutes 05.17.19
- 2. ACTION:
 - **a.** Approve Draft Planning Commission Meeting Minutes 05.13.19
 - **b.** Approve Draft Special Planning Commission Meeting Minutes 05.21.19

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

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

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

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

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

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

DRAFT UNAPPROVED

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

G. CORRESPONDENCE:

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

H. PUBLIC HEARINGS: Open at 7:18 pm

1. Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10) – No Comments

2. DRAFT Community Master Plan 2019 (PZR 2019-13): Open at 7:19

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

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

Closed at 7:24 pm

I. OLD BUSINESS:

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

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

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

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

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

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

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

DRAFT UNAPPROVED

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

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

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

J. NEW BUSINESS:

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

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

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

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

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

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

Closed at 8:49 pm

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

DRAFT UNAPPROVED

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

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

06/25/2019 03:57 PM User: CATHY DYE DB: ACME TOWNSHIP

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

Prepaid

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

06/25/2019 03:57 PM User: CATHY DYE DB: ACME TOWNSHIP

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

Check Date Bank	Check #	Payee	Description	GL #	Amount
06/25/2019 CHAS	25324	GOVERNMENTAL BUSINESS SYS GBS	SUPPLIES & POSTAGE	101-191-726.000	144.13
06/25/2019 CHAS	25325	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & POSTAGE	101-265-726.000	13.20
06/25/2019 CHAS	25326	ROBERT B. WILKINSON	CONTRACTED EMPLOYEE SERVICES	209-000-802.004	450.00
06/25/2019 CHAS	25327 25327	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES ATTORNEY SERVICES	101-101-802.002 101-410-802.002	810.00 690.00
					1,500.00
06/25/2019 CHAS	25328	WEX BANK	REPAIRS & MAINT	101-750-930.000	294.41
06/25/2019 SEWE	314	GOSLING CZUBAK ENGR	ENGINEERING SERVICES	590-000-803.003	5,059.25
	315 315 315	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP HOCH ROAD #697 EXP OPERATING & MAINT EXP	590-000-956.001 590-000-956.003 591-550-956.001	24,503.31 53.67 1,444.24
					26,001.22
		TOTAL - ALL FUNDS	TOTAL OF 33 CHECKS (1 voided)		112,145.96
101-101-726.000 101-101-802.002 101-101-803.003-08 101-101-900.000 101-191-726.000 101-209-803.002 101-265-726.000 101-265-920.000 101-265-921.000 101-265-923.000 101-265-930.000 101-265-970.000 101-265-970.000 101-410-803.001 101-410-803.004-09 101-410-803.004-10 101-410-900.000 101-750-930.000 209-000-802.004 590-000-956.001 590-000-956.003	9	SUPPLIES & POSTAGE ATTORNEY SERVICES ENGINEERING SERVICES PUBLICATIONS SUPPLIES & POSTAGE ASSESSING CONTRACT SERVICES SUPPLIES & POSTAGE CABLE INTERNET SERVICES ELECTRIC UTILITIES TOWNHALL STREET LIGHTS SEWER TOWNSHIP HALL REPAIRS & MAINT CAPITAL OUTLAY ATTORNEY SERVICES PLANNING CONSULTANT ENGINEERING SERVICES T&A PUBLICATIONS REPAIRS & MAINT CONTRACTED EMPLOYEE SERVICES ENGINEERING SERVICES OPERATING & MAINT EXP HOCH ROAD #697 EXP	154.17 810.00 440.00 114.55 144.13 3,679.16 13.20 460.79 1,017.80 670.46 60.00 617.68 46,753.69 690.00 52.94 880.00 605.00 262.95 4,541.19 450.00 5,059.25 43,171.09 53.67		

112,145.96

TOTAL

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

INVOICE JOURNAL PROOF REPORT FOR ACME TOWNSHIP

CHECK RUN DATES 06/26/2019 - 07/02/2019

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Page: 1/2

Post Date	Journal	Description	GL Number DR Amount	CR Amount
06/30/2019	AP	BILL SPEARMAN Invoice: REPAIRS & MAINT Vnd: BILL SPEAR Invoice: 1633	1633 Ref#: 9519(INSTALLED BUOYS AT TWP PARKS)	660.00
		Expected Check Run: 07/02/2019		
06/30/2019	7 7	CATURE DATE	660.00	660.00
06/30/2019	AP	CATHY DYE Invoice: TRAVEL & MILEAGE Vnd: DYE Invoice: JUNE 2019	JUNE 2019 Ref#: 9530(2019 MAMC TRAVEL EXPENSE) 101-215-860.000 231.83 101-000-202.000	231.83
		Expected Check Run: 07/02/2019		
05/00/0010			231.83	
06/30/2019	AP	DEPARTMENT OF TREASURY Invoice: PENALTIES& INTEREST Vnd: 0000021105 Invoice: 280122300700	280122300700 Ref#: 9526(RETURN OF INTEREST DISTRI 101-000-445.020 101-000-202.000	
		Expected Check Run: 07/02/2019		al
		Impededa oneok Nan. 0770272019	14.91	
06/30/2019	AP	ELECTION SYSTEMS & SOFTWARE Invoice: SUPPLIES & POSTAGE Vnd: 0000004990 Invoice: 1091571	1091571 Ref#: 9537(4/MODEM UPGRADES FOR DS200) 101-191-726.000 101-000-202.000	
		Expected Check Run: 07/02/2019		
0.0.100.1001.0			496.77	496.77
06/30/2019	AP	GRAND TRAVERSE COUNTY Invoice: REPAIRS & MAINT Vnd: 7890 Invoice: 96437	96437 Ref#: 9535(2019 TOWNSHIP TAX MAP UPDATE) 101-750-930.000 101-000-202.000	178.24
		Expected Check Run: 07/02/2019		
07/02/2019	7.70	CDAND MORNINGS DEGRAMA	178.24	178.24
0770272019	AP	GRAND TRAVERSE REGIONAL LAND Invoice: CONTRACTED EMPLOYEE SERVICES Vnd: 0000007912 Invoice: PAYMENT #2	PAYMENT #2 Ref#: 9515 (CONSERVANCY) 225-000-802.004 225-000-202.000 15,250.00	15,250.00
		Expected Check Run: 07/02/2019		
			15,250.00	15,250.00
06/30/2019	AP	GRD TRAV COUNTY ROAD COMM Invoice: INTEREST on BONDS Vnd: 0000007925 Invoice: 400018	400018 Ref#: 9523(2015 BOND PAYMENT FOR INTEREST) 811-000-995.001 10,971.25 811-000-202.000	10,971.25
		Expected Check Run: 07/02/2019		
			10,971.25	10,971.25

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

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

Page: 2/2

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
06/30/2019	AP	GRD TRAV COUNTY ROAD COMM GT COUNTY ROAD COMMISION TART Vnd: 0000007925 Invoice: 700110	Invoice:	700110 Ref#: 9524(DUST CONTRO 101-000-998.000 101-000-202.000	L 1ST APPLICATION) 1,377.0	1,377.00
		Expected Check Run: 07/02/2019			1,377.00	
06/30/2019	AP	JML DESIGN GROUP CAPITAL OUTLAY Vnd: JML DESIGN Invoice: JUNE 15,		JUNE 15, 2019 Ref#: 9532(ACME 101-265-970.000 101-000-202.000	•	ATION)
		Expected Check Run: 07/02/2019				310.03
		Dapected Check Kuir. 07/02/2019			376.65	376.65
06/30/2019	AP	NORTHERN MICHIGAN JANITORIAL S REPAIRS & MAINT Vnd: 0000015070 Invoice: 26225	Invoice:	26225 Ref#: 9528(TOWEL, ANTIB 101-750-930.000 101-000-202.000	ACTERIAL LOTION SOAE 57.40	
		Expected Check Run: 07/02/2019			STATES BAN-SIGNAM apartment on the STATE STATE STATE AND A STATE STATES AND A STATE STATE AND A STATE STATE AND A STATE STATE STATES AND A STATE STATE STATES AND A STATE STATE STATES AND A STATE STATE STATES AND A STATE STATES AND A STATE STATE STATES AND A STATE STATES AND A STATE STATE STATES AND A STATE STATE STATES AND A STATE STATES AND A STATE STATES AND A STATE STATE STATE STATES AND A STATE STATE STATE STATE STATES AND A STATE STATE STATES AND A STATE STATE STATE STATE	
06/30/2019	AP	NORTHWEST LOCK, INC.	T	110200 B C# 0507 (0777)	57.40	57.40
00,00,2019	FIL	REPAIRS & MAINT Vnd: NORTHWEST Invoice: 112389	Invoice:	112389 Ref#: 9527(SERVICE CAL 101-265-930.000 101-000-202.000	70.00	70.00
		Expected Check Run: 07/02/2019				STA - CONTROL CONSISTANT AND
0.5 (0.0 (0.01.0					70.00	
06/30/2019	AP	SIGNPLICITY REPAIRS & MAINT	Invoice:	4088 Ref#: 9536(SIGNS-NORHT B 209-000-930.000	AYSIDE PARK-PHASE 2 371.04	
		Vnd: SIGNPLICIT Invoice: 4088		209-000-202.000		371.04
		Expected Check Run: 07/02/2019				THE STREET CONTRACTOR OF THE STREET CONTRACTOR
					371.04	371.04
Cash/Payable	Account To	otals:			30,055.0	30,055.09
		ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE		101-000-202.000 209-000-202.000 225-000-202.000 811-000-202.000 TOTAL INCREASE IN PAYABLE	:	3,462.80 371.04 15,250.00 10,971.25 30,055.09

PEZZETTI, VERMETTEN & POPOVITS, P.C.

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

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

May 16, 2019

VIA FIRST-CLASS MAIL AND EMAIL Acme Township Attn: Jay Zollinger & Shawn Winter 6042 Acme Road Williamsburg, MI 49690

Dear Mr. Zollinger and Mr. Winter,

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

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

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

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

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

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

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

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

Sincerely,

PEZZETTI, VERMETTEN & POPOVITS, P.C.

Matthew D. Vermetter

MDV/jln

2018 Annual Drinking Water Report East Bay Water Works

Violations: = 0

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

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

Is my water safe?

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

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

Where does my water come from?

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

Why are their contaminants in my drinking water?

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

Do I need to take special precautions?

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

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

Source water assessment

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

Water Quality Data Table

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

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

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

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

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

Terms and abbreviations associated with water samples

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

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

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

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

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

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

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

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

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

What does this mean?

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

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

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

ACME TOWNSHIP ORDINANCE NO. OF 2019

ACME TOWNSHIP PARKS ORDINANCE

THE TOWNSHIP OF ACME ORDAINS:

SECTION 1. Purpose of this Ordinance

The purposes of this ordinance are:

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

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

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

SECTION 2. Definitions as Used in this Ordinance:

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

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

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

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

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

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

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

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

SECTION 3. General Use Restrictions

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

The following use restrictions shall be observed in all parks:

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

<u>Trespass</u>. Users of the parks shall not trespass on adjacent property.

<u>Litter</u>. Littering in the parks or adjacent property is prohibited.

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

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

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

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

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

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

<u>Storage</u>. Storage of personal property is allowed only during designated park hours. No overnight storage is allowed.

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

Alcohol. No person may be intoxicated in any park.

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

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

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

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

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

SECTION 3B. Park Specific Rules

1. Special Use Restrictions for the Paths in Woodland Acres

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

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

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

Swimming. Swimming and wading are allowed on the paths.

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

2. Yuba Creek Natural Area:

The Yuba Creek Natural Area is additionally regulated by its management plan: <u>Yuba Creek Natural Area Management Plan</u>

3. Sayler Park:

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

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

SECTION 4. Violations and Penalties

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

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

SECTION 5. Nuisance Per Se

A violation of this ordinance is a nuisance per se.

SECTION 6. Separate Court Action

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

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

SECTION 7. Validity of this Ordinance and Other Ordinances

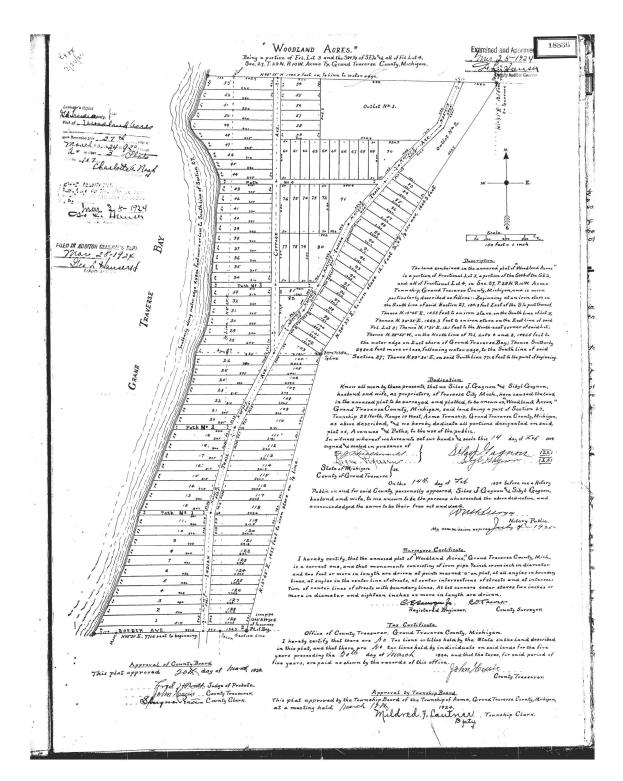
If any portion of this ordinance or any application of it is held invalid, the remaining portions or applications of this Ordinance shall continue to be given effect. All prior ordinances in conflict with this ordinance are repealed and shall have no effect.

SECTION 8. Effective Date

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

TOWNSHIP OF ACME

By Jay B. Zollinger, Supervisor	Date:	
By: Cathy Dye, Clerk	Date:	



Acme Township Fee Schedule

Item	Application Fee	Escrow Deposit*
Land Use Permits		Бероле
Single Family Home	\$75	
Residential Addition/Accessory	\$50	(
Duplex	\$75	
Multi Family	\$50 + \$20/unit	
Manufactured Home - single site	\$75	n/a
Manufactured Home - community	\$50 + \$20/unit	
	\$2 / 100 sf of land use;	
Commercial	\$150 minimum	TOT 9040000 TOTAL OF LERENA
<u>Permits</u>		
Home Occupation	\$50	n/a
Temporary Outdoor Sale	\$75	n/a
Demolition Permit	\$75	
Non-Profit Event (food/clothes drive, etc.)	\$0	n/a
	20-50 people \$50	
	51-100 people \$75	
	101-500 people \$100	
Special Event/Outdoor Gathering	501-1,000 people \$150	n/a
	1,001-2,500 people \$300	
-	2,501-5,000 people \$400	
	5,001-10,000 people \$500	
Mobile Food Vending	\$400.00	n/a
Vacation Home	\$300	n/a
Vacation Home - Renewal	\$150	n/a
Tourist Home	\$100	n/a
Tourist Home - Renewal	\$50	n/a
Medical Marihuana Facility - Application	\$1,500	n/a
Medical Marihuana Facility - Renewal &	\$500	n/a
Amendment	3300	11/4
Signage		
Wall/Canopy/Awning/Etc. Sign	\$40/sign	
Free Standing Sign	\$40	
		n/a
		., ., .
	400	
Temporary Sign	\$20	,
PD Sign	\$40 district standard	n/a
	\$100 exceed standard	ZBA process
Zoning Board of Appeals		
Residential:Single-Family, Duplex, Accessory	\$275	\$300
Development: Residential/Commercial	\$475	\$500

ltem:	Application Fee	Escrow Deposit*	
Applications			
SUP - Residential	\$500	\$1,500	
SUP - Commercial	\$800	\$3,000	
PD Preapplication Review	\$500	n/a	
PD Review	\$1,000	\$5,000	
SUP/PD Administrative Amendment	\$150	n/a	
SUP/PD Minor Amendment	\$300	\$1,000	
SUP/PD Major Amendment	\$600	\$2,000	
SUP/PD Extension Approval	\$100	n/a	
Site Plan Review - Administrative	\$175	\$1,500	
Site Plan Review - Planning Commission	\$500	\$2,500	
Condominium Subdivision	\$800	\$5,000	
Condominium Subdivision-Amendment	\$600	\$2,000	
Platted Subdivision	\$800	\$5,000	
Conceptual Review - no notice	\$100	n/a	
Conceptual Review - mail notice	\$200	n/a	
Conceptual Review - full legal notice	\$300	n/a	
Zoning Map Amendment	\$500	\$500	
Zoning Text Amendment	\$1,000	\$500	
Master Plan Amendment	\$1,000	\$2,000	
Paper Copies			
Master Plan	\$50	I	
Recreation Plan	\$25	n/a	
Zoning Ordinance	\$50	1	
Special Meetings			
Township Board	\$1,000	n/a**	
Planning Commission	\$1,000	n/a**	
Zoning Board of Appeals	\$650	n/a**	
Recreation			
Park Facility Rental - Resident	\$20		
Park Facility Rental - Non Resident	\$50	n/a	
Boat Launch annual fee Residence	\$20		
Boat Launch annual fee Non Residence	\$40		
Boat Launch Daily fee	\$5		
Land Divisions			
1 Division	\$50		
2-4 Divisions	\$75	7	
5-10 Divisions	\$100	n/a	
11 or More Divisions	\$125		
Lot Line Adjustment	\$50		

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



To:

Acme Township Board

From: Jay B Zollinger,

Date:

6/10/19

Re:

Supervisor Appointments Planning, Parks & Trails, Farmland and ZBA

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

Planning Commission- Dan Rosa for term ending 2022

Parks &Trails Committee—Barb Hefflin for term ending 2022

Farm Land Committee—Dave Hoxie for term ending 2022

Rick Sayler for term ending 2022

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



Acme Township Planning & Zoning Report No. 2019-10

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

Application No.: Zoning Ordinance Amendment 050

Request: Delete the option for a sending zone to sending zone density transfer under Section

19.6(c)(5); Update "Dwelling Unit Density Transfer Map"; minor changes to clarify the

review; and approval process and corrections to text errors

Applicant: Acme Township Planning Commission

I. OVERVIEW

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

Composed by previous Planning & Zoning Adminstrator, Shawn Winter:

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

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

II. FINDING OF FACT

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

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

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

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

III. Considerations

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

<u>Suggested Motion For Consideration</u>

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

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ACME TOWNSHIP ZONING ORDINANCE AMENDMENT 050 ARTICLE XIX – PLANNED DEVELOPMENT

ARTICLE XIX: PLANNED DEVELOPMENT

19.1 INTENT AND PURPOSE

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

19.2 DEFINITIONS

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

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

19.3 CRITERIA FOR QUALIFICATIONS

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

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

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

19.4 USES PERMITTED

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

19.5 HEIGHT, BULK, DENSITY AND AREA STANDARDS

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

19.6 DENSITY TRANSFER

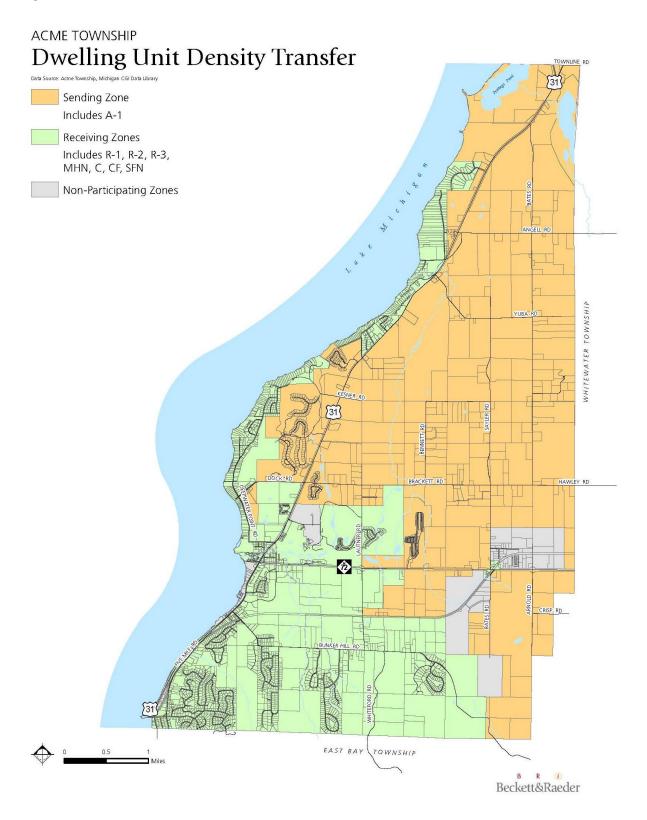
Acme Township encourages flexibility in the location and layout of development, within the overall density standards of this Ordinance. The Township therefore will permit residential density to be transferred from one parcel (the "sending parcel") to another (the "receiving parcel"), as provided below.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

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

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

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

Figure 19.1: Dwelling Unit Density Transfer Map



19.7 PLANNED DEVELOPMENT APPLICATION SUBMISSION AND REVIEW PROCEDURES

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

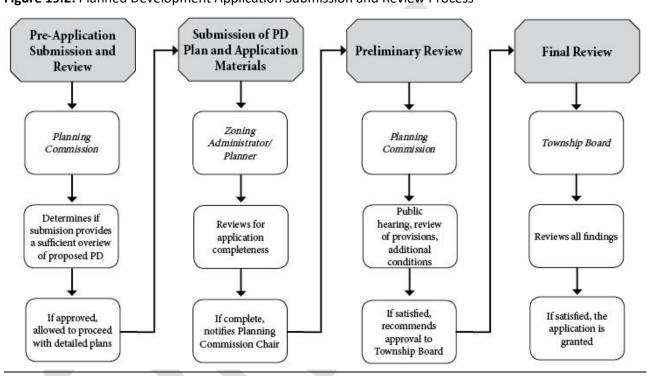


Figure 19.2: Planned Development Application Submission and Review Process

19.7.1 PRE-APPLICATION SUBMISSION AND REVIEW

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

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

19.7.2 SUBMISSION OF PLANNED DEVELOPMENT PLAN AND APPLICATION MATERIALS

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

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

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

19.7.3 PRELIMINARY REVIEW AND APPROVAL OF PLANNED DEVELOPMENT

Planning Commission Review of Proposed PD Plan:

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

19.7.4 FINAL REVIEW AND APPROVAL OF PLANNED DEVELOPMENT

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

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

19.8 <u>SUBMISSION OF FINAL SITE PLANS; SCHEDULE FOR COMPLETION OF PLANNED DEVELOPMENT</u>

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

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

19.9 FEES

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

19.10 INTERPRETATION OF APPROVAL

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

19.11 AMENDMENTS TO PLANNED DEVELOPMENT PLAN

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





ACME TOWNSHIP PLANNING COMMISSION MEETING ACME TOWNSHIP HALL

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

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

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

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

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

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

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

Limited Public Comment closed at 7:06 pm

B APPROVAL OF AGENDA:

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

- C INQUIRY AS TO CONFLICTS OF INTEREST: None
- D. SPECIAL PRESENTATIONS: None

E. CONSENT CALENDAR:

- 1. RECEIVE AND FILE
 - a. Township Board Draft Regular Meeting Minutes 05.14.19
 - **b.** Parks & Trails Committee Draft Meeting Minutes 05.17.19
- 2. ACTION:
 - **a.** Approve Draft Planning Commission Meeting Minutes 05.13.19
 - **b.** Approve Draft Special Planning Commission Meeting Minutes 05.21.19

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

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

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

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

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

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

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

G. CORRESPONDENCE:

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

H. **PUBLIC HEARINGS:** Open at 7:18 pm

1. Zoning Ordinance Amendment 050 – Planned Development Transfer of Development Rights (PZR 2019-10) – No Comments

2. DRAFT Community Master Plan 2019 (PZR 2019-13): Open at 7:19

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

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

Closed at 7:24 pm

I. OLD BUSINESS:

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

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

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

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

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

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

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

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

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

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

J. NEW BUSINESS:

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

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

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

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

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

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

Closed at 8:49 pm

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

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

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

TOWNSHIP OF ACME NOTICE OF HEARING

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

Zoning Ordinance Amendment 050 - Planned Development Transfer of Development Rights

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

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

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

Written comments may be directed to:

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

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

ORDER CONFIRMATION

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

Acct #: 6 Ad #: 519783 Status: New

ACME TOWNSHIP Start: 05/26/2019 Stop: 05/26/2019 Times Ord: 1 Times Run: *** CATHY DYE, CLERK

STDAD 3.00 X 4.65 Words: 303 6042 ACME ROAD

Total STDAD 13.95 WILLIAMSBURG MI 49690

Class: 147 LEGALS

Rate: LEGAL Cost: 142.40 # Affidavits: 1

Ad Descrpt: LEGAL NOTICE TOWNSHIP OF Contact:

Phone: (231)938-1350 Given by: EMAIL SHAWN WINTER
Fax#: (231)938-1510 P.O. #:
Email: jzollinger@acmetownship.org Created: dling 05/14/19 09:26
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AUTHORIZATION

Thank you for advertising in the Record-Eagle, our related publications and online properties. If you are advertising with the Record-Eagle classifieds, your ad will begin running on the start date noted above.

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

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

We appreciate your business.

(CONTINUED ON NEXT PAGE)

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

ORDER CONFIRMATION (CONTINUED)

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

Acct #: 6 Ad #: 519783 Status: New

LEGAL NOTICE TOWNSHIP OF ACME **NOTICE OF HEARING**

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

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

May 26, 2019-1T 519783

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July 01, 2019

Acme Township Board 6042 Acme Road Williamsburg, Michigan 49690

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

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

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

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

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

Sincerely,

Jay B. Zollinger

Acme Township Supervisor