



**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, June 7, 2016, 7:00 p.m.**

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

Members present: J. Aukerman, C. Dye, A. Jenema, G.LaPointe, P. Scott, D. White, J. Zollinger
Members excused: None
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Gail Parsons, Director of Traverse Area District Library (TADL) system was present to talk about the ballot proposal to renew a levy of .9548 mills to provide funding for TADL for ten years at the August 2nd primary.

Kim and Steve Eiseler, owners of the “Spirit of the West” business newly relocated to Acme Township, introduced themselves.

D. Nelson, 7466 Sayler Rd, commented that he was running for the position of Trustee on the Acme Township Board. He wanted to put a face to the name.

B. APPROVAL OF AGENDA:

Zollinger requested two items be added under New Business; #8 Fees schedule update and #9 TC Boom Boom club 4th of July Fireworks funding. Zollinger also stated there was a new report for Henkel and Sheriff on the table.

Motion by LaPointe, seconded by White to approve the agenda with the two additions to New Business. Motion carried by unanimous vote.

C. APPROVAL OF BOARD MINUTES

1. Draft unapproved minutes 05/10/16 Regular Board

Motion by Dye seconded by LaPointe to approve the 05/10/16 Board minutes with the corrections.

Discussion followed regarding second motion by LaPointe. Board decided to strike out the second motion by LaPointe on the May 10th Board minutes.

Motion carried by unanimous vote.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

1. Clerk – Dye

Dye commented that work was being done on the Employee Handbook by the Personnel committee, also training election for workers was in July.

2. Parks – Henkel Received and filed

3. Legal Counsel – No report

4. Sherriff – Received and filed

5. County – Carol Crawford

6. Roads – Marc McKeller

F. SPECIAL PRESENTATIONS/DISCUSSIONS: None

- G. CONSENT CALENDAR:** The purpose is to expedite business by grouping non-controversial items together 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**
Draft unapproved meeting minutes
 - 1. Planning Commission 05/09/16**
- 2. APPROVAL:**
 - a. Accounts Payable Prepaid of \$74,707.46 and Current to be approved of \$129,223.91**
(Recommend approval: Cathy Dye, Clerk)

Motion by Scott, seconded by Jenema to approve the consent calendar with the removal of the current bills report. Motion carried by unanimous roll call vote.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Jenema requested \$1,500 for postage for July tax bills to be added to current bills.

Motion by Scott, seconded by White, to approve the addition of \$1,500.00 for July tax bill. Motion carried by unanimous roll call vote.

I. CORRESPONDENCE:

- 1. Email dated 06/02/26 from Brian Kelley**
Kelley requested the email to be read. LaPointe stated that Mr. Kelley was not present nor was the issue relative to the Board agenda. The email is in the packet on the website.

Motion by LaPointe, seconded by Scott, to not read the email from Kelley as presented. Motion carried by unanimous vote.

J. PUBLIC HEARING: Adoption of Acme Township Budget for 2016-2017
Resolutions for Budget

Resolution R-2016-#21 Supervisor's Salary

Zollinger recused himself and turned the gavel over to Dye.

Motion by Jenema, seconded Aukerman to approve Resolution R-2016-#21 establishing the Acme Township Supervisor's salary for fiscal year 2016-17 at \$37,000. Motion carried by roll call vote of 6 (Aukerman, Dye, Jenema, LaPointe, Scott, White) in favor and 1 (Zollinger) abstaining.

Resolution R-2016-#22 Stipends for Elected Officials for extra duties performed above statutory responsibilities

Motion by Jenema, seconded by LaPointe to approve Resolution R-2016-#22 supporting stipends for elected officials for extra duties performed above statutory responsibilities. Motion carried by roll call vote of 6 (Aukerman, Dye, Jenema, LaPointe, Scott, White) in favor and 1 (Zollinger) abstaining.

Resolution R-2016-#23 Clerk's Salary

Zollinger reassumed the gavel and Dye recused herself

Motion by White, seconded by Scott to approve Resolution R-2016-#23 establishing the Acme Township Clerk's salary at \$37,008 for fiscal year 2016-17. Motion carried by roll call vote of 6 (Aukerman, Jenema, LaPointe, Scott, White, Zollinger) in favor and 1 (Dye) abstaining.

Resolution R-2016#24 Treasurer's Salary

Dye rejoined the Board and Jenema recused herself

Motion by White, seconded by Aukerman to approve Resolution R-2016-#24 establishing the Acme Township Treasurer's salary at \$25,159 for the fiscal year 2016-17. Motion carried by roll call vote of 6 (Aukerman,Dye, LaPointe, Scott, White, Zollinger) in favor and 1 (Jenema) abstaining.

Resolution R-2016-#25 Trustees' Salaries

Jenema rejoined the Board.

Motion by Jenema, seconded by Dye, to approve Resolution R-2016-#25 establishing the Acme Township Trustees' salaries at \$6,000 and \$50.00/meeting per diem for additional meetings, where the board has requested their attendance. This does not apply when being paid by another entity. Motion carried by a roll call vote of 6 (Aukerman,Dye, Jenema, Scott, White, Zollinger) in favor and 1 (LaPointe) opposing.

Budget approval Fiscal year 2016/2017

Motion by White, seconded by Scott to adopt Resolution R-2016-#26 establishing the Acme Township General Appropriations Act for fiscal year 2016-2017. Motion carried by unanimous roll call vote.

K. NEW BUSINESS:

1. Annual Supervisor's recommendations for Planning Commission and various committees

Zollinger commented that the Board will not be voting on the Planning Commission member. Fourgette, as a ZBA member is appointed by the Planning Commission.

Motion by LaPointe, seconded by Aukerman to approve the Supervisor's recommendations for Planning Commission, Dan Rosa and ZBA, Dave Hoxsie as presented. Motion carried by unanimous vote.

2. Tribal 2% grant for Bayside Park

Winter presented a memo regarding 2% Tribal allocation grant application. Parks and Trails committee decided at the May 24, 2016, meeting to, upon Board approval to pursue a 2% Tribal allocation grant in the June cycle for additional site amenities at Bayside Park.

Motion by Jenema, seconded by Aukerman, to approve authorization of the Parks and Trails committee to apply for a 2% tribal allocation grant in the June 30th cycle for site amenities at Bayside Park. Motion carried by unanimous vote.

3. Budget Resolutions for 2015-16 budget

Zollinger stated the funds listed in the resolution have budget amounts which need to be increased to reflect money spent for cost increase to manage the annual liability insurance/workman's compensation fund and to balance out our park fund for additional expenses.

Motion by Jenema, seconded by LaPointe to approve Resolution R-2016-#27 for various fund adjustments moves for the 2015-16 budget. Motion carried by unanimous roll call vote.

4. Mobile food vending units draft ordinance - Winter

The Board asked the Planning Commission to draft a police power ordinance regulating mobile food vending units (i.e.food trucks) in the Township. Winter asked the Board to review the draft ordinance and address any questions to him.

5. Zoning Ordinance amendment 040 form base regulated uses - Winter

Winter stated that this amendment is minor in nature, clarifying that new projects in the US-31/M-72 Business District must adhere to the requirements of the district in the case where a conflict exists with

provisions elsewhere in the Zoning Ordinance.

Motion by White, seconded by LaPointe, to approve Zoning Ordinance Amendment 040 – Section 6.6.4.1 Regulated Uses clarifying the requirements of in the US-31/M-72 Business District as presented, contingent upon a favorable review by the Grand Traverse County Planning Commission at their June 21, 2016 meeting. Motion carried by unanimous vote.

6. VGT SUP minor amendment 2016-01

Winter stated that a motion was made at the May 2016 Planning Commission meeting to recommend approval to the Township Board of Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P.

Motion by LaPointe, seconded by White, to approve the Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P. Motion carried by unanimous vote.

7. Resolution to approve keeping Township hours to four 10 hour days

At the December 2015, Board meeting it was approved to conduct office hours of 7:30 am to 6:00 pm Monday-Thursday for a six month trial period. Zollinger commented there were two emails received in early January against the change.

Motion by Jenema, seconded by Scott to approve Resolution R-2016-#28 as presented with the removal of the word “permanent” in two places in the resolution. Motion carried by unanimous vote.

8. Schedule of Fees and Escrow Deposits Update

At the May Board meeting Winter was requested to establish in the Acme Township Fee schedule for permitting of temporary outdoors sales. Winter presented the new Schedule of Fees.

Motion by LaPointe, seconded by Jenema to approve the revised Schedule of Fees and Escrow Deposits as presented. Motion carried unanimously.

9. Boom Boom Club Fireworks donation

Zollinger commented that for the last four years we have financially supported the Traverse City Boom Boom club 4th of July fireworks to light up the Traverse City sky.

Motion by Scott, seconded by LaPointe to approve a \$300.00 donation to the Traverse City Boom Boom club for the 4th of July fireworks. Motion carried by unanimous roll call vote.

L. OLD BUSINESS:

- 1. Approval of final contract amount to Molon constructing \$327,020.81 for Sayler Park Boat Launch**
Zollinger stated that Molan Excavating was awarded the bid to construct the Sayler Park Boat Launch.

Motion by LaPointe, seconded by Aukerman to approve Resolution R-2016-#29 supporting the awarding of the contract with Molan Excavating, Inc. to construct the Sayler Park Boat Launch. Motion carried by unanimous roll call vote.

- 2. Approval of By-laws/Vision statement for Parks and Trails committee**

Earlier this spring the Parks & Trails committee provided the Board with a working draft of the committee's bylaws. Feedback was received and reviewed and updated the draft. A vision statement was also produced.

Motion by LaPointe, seconded by Scott to approve the Parks & Trails Bylaws and Vision statement has presented. Motion carried unanimously.

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

Steve Eiseler, from the “Spirit of the West” business, commented on the lack of sidewalks in the township.

Jenema said the next Parks & Trails meeting will be Friday, June 17th at 10:00 am.

ADJOURN AT 9:00 pm



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ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, June 7, 2016, 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 05/10/16 BOARD MINUTES

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk – C. Dye**
- b. Parks – T. Henkel**
- c. Legal Counsel – J. Jocks**
- d. Sheriff – Report Provided**
- e. County -Carol Crawford**
- f. Roads - Marc Mc Keller**

F. SPECIAL PRESENTATIONS/DISCUSSIONS:

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

1. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance Sheet**
- c. Draft Unapproved meeting minutes**
 - 1. Planning Commission 05/09/16**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$74,707.46 and Current to be approved of \$129,223.91 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

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

I. CORRESPONDENCE:

1. Email dated 06/01/16 from Brian Kelley

**J. PUBLIC HEARING: Adoption of Acme Township Budget for 2016-2017
Resolutions for Budget**

K. NEW BUSINESS:

1. Supervisor appointments:
 1. Dan Rosa/Planning Commission
 2. Dave Hoxsie/ZBA
Trae Fourgette/ZBA Planning Commission Rep
2. Tribal 2% grant for Bayside Park
3. Budget resolution's for 2015/16 budget year
4. Mobile food vending units draft Ordinance-Winter
5. Zone Ordinance amendment 040-form base regulated uses-Winter
6. VGT SUP Minor amendment 2016-01-Winter
7. Resolution to approve keeping Township Hours to 4 Ten hour days

L. OLD BUSINESS:

1. Approval of final Contract Amount to Molon constructing \$327,020.81 for Sayler Park Boat Launch.
2. Approval of By-Laws/Vision statement for Parks and Trails committee.

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

ADJOURN



ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, May 10, 2016, 7:00 p.m.

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

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

Members excused: None

Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Jason Allen, running for Michigan 1st Congressional district in the 2016 August primary was present. to introduce himself. This is the second largest congressional district east of the Mississippi. If elected it would be a privilege to serve this community.

J. Pulcipher, US 31 North, expressed his opposition with the Tart Trails. He felt as a major property owner he should have been directly contacted by Tart or the Tart Trails committee. Pulcipher feels this will effect his farming operation.

D. Nelson, 7466 Sayler Rd, stated he was running for Board Trustee for Acme Township.

B. APPROVAL OF AGENDA:

Zollinger had three items to add to the agenda under New Business #3 Planning Commission from 9 to 7 Members, New Business #2 41 and New Business #4 Resolution for budget amendments. Zollinger will discuss the Parks & Part 41 prepaid bills under Reports E on the agenda.

Motion by Scott, seconded by White to approve the agenda with the three additions to New Business.
Motion carried by unanimous vote.

C. APPROVAL OF BOARD MINUTES

- 1. Draft unapproved minutes 04/05/16 Regular Board**
- 2. Draft unapproved minutes 04/20/16 Special Board meeting**

Motion by White, seconded by Dye to approve the 04/05/16 and 04/20/16 Board minutes as presented.
Motion carried by unanimous vote.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

- 1. Clerk – Dye**

Dye reported at the Elk Rapids School election on May 3, 2016, 50 of the 292 registered voters voted. The mileage passed.

- 2. Parks – Henkel Received and filed**
- 3. Legal Counsel – Jocks Received and filed**
- 4. Sherriff – Ken Chubb Received and filed**
- 5. County – Carol Crawford**
- 6. Roads – Marc McKeller**
- 7. Supervisor's Report - Zollinger**

Zollinger stated that to assist the township in moving some of our park improvement plans forward he is asking the Board for approval to pay bills for the following. Brown and Brown for Sayler park Shelter # 2 construction and roof repair on Shelter # 3 for \$18,100. The money has been paid by our insurance carrier and once work is completed an additional reimbursement of \$5,648 will be received by the

DRAFT UNAPPROVED

Township. The other bill is to Consumer Energy for \$3,916 to move overhead power lines to underground lines. Zollinger also commented at Bayside park we need approval to pre pay Wells Irrigation for installation of irrigation to the new garden area up to \$1,600 recommended by Jenema. One additional bill Zollinger is requesting to pay our Part 41 fine to the DEQ for the violation notice of not applying before construction started on the sewer. This should be about \$1,500 which is being charged to the GTTC escrow account.

Zollinger commented that all the work on pavilions 2 and 3 are completed. Pictures of the completed Shelter # 2 were on the table.

Motion by Jenema, seconded by Scott to approve the memo requesting monies as presented by Zollinger not to exceed \$1,600 on the Wells Irrigation. Motion carried by unanimous roll call vote.

F. SPECIAL PRESENTATIONS/DISCUSSIONS: None

G. CONSENT CALENDAR: The purpose is to expedite business by grouping non-controversial items together 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 Press Release
- d. 2015 East Bay Water Works Annual Report
- e. Metro Fire Newsletter
- f. Draft unapproved meeting minutes
 - 1. Planning Commission 04/11/16
 - 2. Parks & Trails 04/14/16

2. APPROVAL:

- a. Accounts Payable Prepaid of \$5,736.22 and Current to be approved of \$42,710.83
(Recommend approval: Cathy Dye, Clerk)

Motion by Jenema, seconded by Dye to approve the consent calendar with the removal of the current bills report. Motion carried by unanimous roll call vote.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Dye requested that two additional bills, for Brown and Brown Contractor for \$9,000.00 and Consumer Energy for \$3,916.00.

Motion by LaPointe, seconded by Jenema to approve the current bills with the additional two bills totaling \$12,916.00. The current bills to be paid will be \$55,626.83. Motion carried by unanimous roll call vote.

I. CORRESPONDENCE: None

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Zoning Ordinance amendment 038 – Temporary Outdoor sales

Zoning Administrator, Winter, presented the Zoning Ordinance Amendment 038 to the Board. The Planning Commission voted 5-1 in favor of sending the proposed amendment to the Grand Traverse County Planning where they concurred with the Township Planning Commission. The ordinance would allow for temporary outside sales under Article VII – Supplementary Regulations. The temporary outside sale (i.e. tent sale, sidewalk sale, Christmas tree sale) is intended to be an accessory event to an existing business. Winter reviewed some of the highlights of the ordinance. Discussion followed with Board wanting a fee to be established in the Acme Township Fee schedule for permitting of temporary outdoor sales.

Also Board would like the Planning Commission to revisit Section 7.2.10 under a. Regulations #4 regarding outside agents operating temporary outdoor sales.

Motion by Jenema seconded by Scott to approve Zoning Ordinance Amendment 038 – Temporary Outdoor sales as presented. Motion carried by unanimous roll call vote

Trustee, LaPointe, requested another motion.

Motion by LaPointe seconded by Scott, to recommend to the Planning Commission that Section 7.2.10 Temporary Outdoor Sales a. Regulations # 4 be modify in favor of the property owner to hire outside agents to operate a temporary outdoor sale. Motion carried by unanimous vote.

2. Fireworks permit Matson property, Kay Ray Road:

Zollinger state that this permit was issued in 2014 for fireworks on Kay Ray Road. The family is returning for approval for fireworks the Summer of 2016.

Motion by Jenema, seconded by LaPointe to approve the fireworks permit as presented. Motion carried by unanimous vote.

3. Planning Commission members reduced from 9 to 7:

Motion by LaPointe, seconded by Aukerman to reduce Planning Commission from 9 to 7 members. Motion carried by unanimous vote.

4. Resolution on balancing Township budget:

Zollinger stated that Funds 861 Retirement Administration and 865 Insurance/Liability policy have budget amounts which need increased to reflect money spent for cost increase to manage the Acme Township 401 plan and for our annual liability insurance.

Motion by Jenema, seconded by Dye, to approve Resolution R-2016-20 for various fund moves adjustments for the 2015/2016 Township Budget be approved as presented. Motion carried by unanimous roll call vote.

L. OLD BUSINESS:

1. 2016-2017 Budget discussion on salaries

Trustee, LaPointe, provided a memo regarding Trustee pay and considering reducing the compensation to a more reasonable amount. A salary survey that was completed a year ago of comparable Townships was included in the memo. Discussion followed.

Motion by Scott seconded by Jenema to leave the Trustee salary as is. Motion carried by a roll call vote of 6 (Aukerman, Dye, Jenema, Scott, White, Zollinger) in favor and 1 (LaPointe) opposing.

Board reviewed all salaries. Discussion followed.

LaPointe expressed concerns about Maintenance & Parks. He would like to call a special meeting to discuss further with Henkel and the Board to come to some resolution as to the concerns and issues. Scott would also request that legal counsel be there as well.

Motion by LaPointe, seconded by Scott, to authorize Zollinger to seek and set a date for a Special meeting to discuss Maintenance & Parks. Motion carried by unanimous vote.

Zollinger stated that DPW is buying a new truck and he increased the Budget line item in Sewer for the portion Acme Township would be required to pay. This is a crane truck to be used when you have

large pumps to move. The crane can go right over the pumps and lift them up.

Motion by Scott, seconded by White, to support DPW in the increase to purchase a new crane truck. Motion carried by unanimous vote.

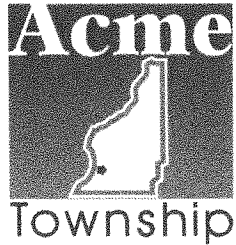
PUBLIC COMMENT & OTHER BUSINESS THAT MAY COME BEFORE THE BOARD:

Trustee, Jenema, expressed her concerns to Pulcifer's comments earlier in Public comments. There was a task force created with farmers present. The focus right now is right here in Acme Township.

Zollinger has received a bid to remove two willows and some other trees in Bayside in preparation for the new pathways. Board approved the work

P. Anderson, 10108 Kay Ray Rd, asked what the progress was on the two burnt houses in the Township. Zollinger said that things were moving along but slowly.

ADJOURN AT 10:00 pm



To: Acme Township Board of Trustees

From: Tom Henkel, Facilities & Parks Manager

Date: 6/1/2016

Re: Monthly Update: May

The Following is a summary of key activities underway.

Parks:

Shelter #2 construction by contractor completed, replacement tables assembled by Tom and installed in shelter #2 at Sayler Park.
All power is now underground by Cherryland Electric, in the Park and Yuba Park road, with the exception of the drop the archives building in the park.
Brush piles cleaned up.
Stump under volleyball court #2 removed.
Old swing parts removed at Sayler Park.
Restrooms open, both parks.
Timed door locks operational. 6:00 AM to 11:00 PM. Per committee.
Gates open all night, Bayside and Sayler Parks. Per committee.
Irrigation started at Bayside, working on Zone 4 damaged during storm.
Received notice of intent for Consumers Power to bury the power to Bayside Bath 1st of June Week.
Clean out of parking lot gardens at Bayside has started by Garden Club.
2 Willows removed from Bayside Park, by contractor. Per park committee.
Bayside/Shoreline being mowed by contractor.
YCNA mowed before Memorial Day
Sayler Park mowed before Memorial Day.

Cemeteries:

All materials removed from headstones 2 weeks before Memorial Day.

New Veterans Flags installed 2 weeks before Memorial Day.
Mowed 2 weeks before Memorial Day by contractor.
Brush, debris piles were removed before Memorial Day.
Mowed the week before Memorial Day by us.
Water turned on both cemeteries, Saturday before Memorial Day.
3 burials, surveyed in Yuba Cemetery, 1 in May in Acme Cemetery.

Buildings/Grounds:

Working with new employee, getting him up to speed.

Equipment/Fixtures:

Purchased push mower for hall. Per JZ.

Dump Trailer had a tire blow out, replaced that tire. I am going to replace the other two before we haul a heavy load. They are old & rotting.

Surface Water Quality Testing:

Completed for May.

Beach Water Quality Testing:

Nothing to report.

Invasive Species:

Nothing to report.

Planning:

Attended the Trail & Park Advisory Board Meeting, Tuesday before Memorial Day.

General Activities:

Attended the Maintenance committee meeting, Tuesday before Memorial Day.

I was sick with Pneumonia the 2nd week of May for a week, hopefully it's done and over with.

TKH 6/1/2016

ACME TOWNSHIP - Addendum to Treasurer's Report

Reconciled with Bank as of April 29, 2016

			FUND #	March 31, 2016 Account Balance	NET CHANGE	April 29, 2016 Account Balance
Chase Bank			101-206 207-209 212-246	\$ 1,299,288	\$ (268,003)	\$ 1,031,284
Chemical Bank - High Yield				\$ 256,810	\$ (99,991)	\$ 156,819
Chemical Bank - Money Market Plus				\$ 297,298	\$ 17	\$ 297,316
Chemical Bank - Liquor Fund			212	\$ 6,990	\$ 0	\$ 6,991
TOTAL BANK ACCOUNTS FOR GENERAL FUND				\$ 1,860,386	\$ (367,976)	\$ 1,492,410
Self Funded Accts Payable 6 Months		Committed	101	\$ 361,177	\$ -	\$ 361,177
Saylor Park Boat Launch Imp		Motion	101	\$ 95,052	\$ -	\$ 95,052
Septage Plant Bond Buyout		Committed	101	\$ 179,546	\$ -	\$ 179,546
Water Engineering Study (GTB Grant)		Restricted	101	\$ 14,000	\$ -	\$ 14,000
GTTC Engineer Project Management		Committed	101	\$ 32,000	\$ -	\$ 32,000
Public Broadcast Equipment Fund		Restricted	101	\$ 6,864	\$ -	\$ 6,864
PA48 Metro Fund -(PA 48 Twp Imp (SAD) \$20,401)		Restricted	101	\$ 39,038	\$ -	\$ 39,038
Park Match \$25,000 Per Yr (Start 15/16 Yr)		Motion	101	\$ 25,000	\$ -	\$ 25,000
Sub-Total Assigned From GENERAL FUND			101	\$ 752,677	\$ -	\$ 752,677
Funds within General Fund Bank Account (Restricted or Committed)						
Fire Fund <i>Special Assessment</i>		Restricted	206	\$ 81,362	\$ (7,089)	\$ 74,273
Police Fund <i>Special Assessment</i>		Restricted	207	\$ 156,653	\$ (38,751)	\$ 117,902
Cemetery Fund		Committed	209	\$ 7,239	\$ -	\$ 7,239
Liquor Fund		Restricted	212	\$ 7,128	\$ 0	\$ 7,128
Township Improvement (SAD)		Committed	246	\$ -	\$ -	\$ -
SUB-TOTAL (Restricted or Committed)				\$ 252,382	\$ (45,840)	\$ 206,542
BALANCE			101	\$ 855,327		\$ 533,191
				Note ((A-(B+C))		Note ((A-(B+C))
RESTRICTED BY BOARD RESOLUTION ACCOUNTS:						
Shoreline Preserv. Fund		Committed	224	\$ 1,378	\$ 0.09	\$ 1,378
Parks & Recreation Closed		Closed	226	\$ -	\$ -	\$ -
Saylor Park Boat Launch Imp		Committed	401	\$ 75,129	\$ 16,604.00	\$ 91,733
Parks/Shoreline Fund <small>(New Urbanist to Park/Shoreline)</small>		Closed	227	\$ -	\$ -	\$ -
Parks Fund		Committed	208	\$ 38,087	\$ 2.42	\$ 38,089
SUB-TOTAL				\$ 114,594		\$ 131,200
RESTRICTED BY MILLAGE:						
Farmland <i>Millage Chemical Bank</i>		Restricted	225	\$ 5,200	\$ 0.21	\$ 5,200
Farmland <i>Millage Chase Bank</i>		Restricted	225	\$ 383,052	\$ (7,565.92)	\$ 375,486
Farmland Totals				\$ 187,428	\$ (7,565.71)	\$ 380,686
Tax Collection		Temporary Funds	703	\$ 6,664	\$ 73,107	\$ 79,771
				\$ 194,092		\$ 460,457
RESTRICTED BY REVENUE SOURCE ACCOUNTS:						
Sewer Fund Chemical Bank		Restricted	590	\$ 196,812	\$ 12	\$ 196,823
Sewer Fund Chase Bank		Restricted	590	\$ 1,999,246	\$ (47,236)	\$ 1,952,009
Sewer Fund Totals		Restricted	590	\$ 2,196,057	\$ (47,225)	\$ 2,148,832
Hope Village Water -Fund Balance				\$ 6,156		\$ 6,156
Operation & Maintenance-Fund Balance				\$ 242,043		\$ 242,043
Replacement-Fund Balance				\$ 161,362		\$ 161,362
Improvement -Fund Balance				\$ 1,210,217		\$ 1,210,217
Planning Review Fees (Trust & Agency) Escrow		Restricted	701	\$ -	\$ -	\$ -
Holiday Hills Special Assessment		Restricted	818	\$ 231,051	\$ -	\$ 231,051
ACME TOWNSHIP RESTRICTED FUNDS				\$ 2,427,108		\$ 2,379,883
ACME TOWNSHIP ALL ACCOUNT BALANCES				\$ 4,596,181.2		\$ 4,463,950
				NOTE: (A+D+E+F)		NOTE: (A+D+E+F)

Notes: Committed = Board Resolution Restricted= Law or Outside Agency Controls Use of Funds

06/01/2016 03:57 PM
User: AMY
DB: ACME TOWNSHIP

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 04/01/2016 TO 04/29/2016

Page: 1/2

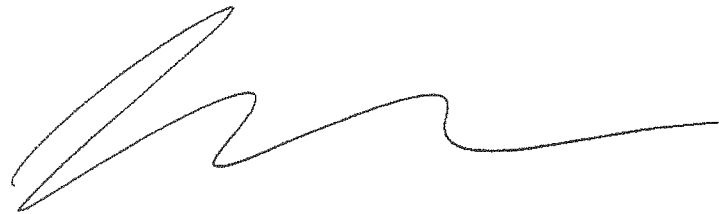

Bank Code	Description	Beginning Balance 04/01/2016	Total Debits	Total Credits	Ending Balance 04/29/2016
CHASE	GENERAL FUND				
101	GENERAL FUND	816,355.18	76,499.21	61,766.05	831,088.34
206	FIRE FUND	81,361.71	0.00	7,089.12	74,272.59
207	POLICE PROTECTION	156,652.94	0.00	38,751.25	117,901.69
208	PARK FUND	38,087.60	0.71	1.42	38,086.89
209	CEMETERY FUND	7,239.42	0.00	0.00	7,239.42
212	LIQUOR FUND	137.50	0.00	0.00	137.50
	GENERAL FUND	1,099,834.35	76,499.92	107,607.84	1,068,726.43
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	383,051.72	0.00	7,590.00	375,461.72
	FARMLAND PRESERVATION	383,051.72	0.00	7,590.00	375,461.72
FARM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,199.75	0.00	0.00	5,199.75
	FARMLAND PRESERVATION - MONEY MARKET	5,199.75	0.00	0.00	5,199.75
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	156,810.02	0.00	0.00	156,810.02
	GENERAL FUND - HIGH YIELD	156,810.02	0.00	0.00	156,810.02
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	297,298.05	0.00	0.00	297,298.05
	GENERAL FUND - MONEY MARKET	297,298.05	0.00	0.00	297,298.05
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	6,990.32	0.00	0.00	6,990.32
	LIQUOR MONEY MARKET	6,990.32	0.00	0.00	6,990.32
PARKS	SAYLER PARK BOAT LAUNCH				
401	SAYLER PARK BOAT LAUNCH CAPITAL FUND	75,128.37	16,605.42	0.71	91,733.08
	SAYLER PARK BOAT LAUNCH	75,128.37	16,605.42	0.71	91,733.08
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00

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CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 04/01/2016 TO 04/29/2016

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Bank Code Fund	Description	Beginning Balance 04/01/2016	Total Debits	Total Credits	Ending Balance 04/29/2016
SADH 818	HOLIDAY 818 HOLIDAY HILLS AREA IMPROVEMENT	231,051.07	0.00	0.00	231,051.07
	HOLIDAY 818	231,051.07	0.00	0.00	231,051.07
SEWER 590	ACME RELIEF SEWER ACME RELIEF SEWER	1,999,245.52	81,086.63	128,450.89	1,951,881.26
	ACME RELIEF SEWER	1,999,245.52	81,086.63	128,450.89	1,951,881.26
SEWMM 590	ACME RELIEF SEWER MONEY MARKET ACME RELIEF SEWER	196,811.50	0.00	0.00	196,811.50
	ACME RELIEF SEWER MONEY MARKET	196,811.50	0.00	0.00	196,811.50
SHORE 224	SHORELINE PRESERVATION SHORELINE PPRESERVATION	1,377.80	0.00	0.00	1,377.80
	SHORELINE PRESERVATION	1,377.80	0.00	0.00	1,377.80
TAX 703	CURRENT TAX COLLECTION CURRENT TAX COLLECTION	6,286.92	73,485.84	198.03	79,574.73
	CURRENT TAX COLLECTION	6,286.92	73,485.84	198.03	79,574.73
	TOTAL - ALL FUNDS	4,459,285.39	247,677.81	243,847.47	4,463,115.73



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PERIOD ENDING 04/30/2016

		2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		AMENDED	04/30/2016	MONTH 04/30/2016	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	226,500.00	215,178.61	0.00	11,321.39	95.00
101-000-412.000	PERSONAL PROP TAXES	1,000.00	0.00	0.00	1,000.00	0.00
101-000-445.020	PENALTIES& INTEREST	500.00	2,656.06	1,510.02	(2,156.06)	531.21
101-000-447.000	ADMINISTRATIVE FEE 1%	104,600.00	100,866.12	211.08	3,733.88	96.43
101-000-448.000	CABLE TV FEE	82,500.00	43,732.73	0.00	38,767.27	53.01
101-000-465.000	PASSPORT FEES	3,200.00	1,806.00	48.00	1,394.00	56.44
101-000-574.000	ST SHARED SALES TAX	344,895.00	219,132.00	50,651.00	125,763.00	63.54
101-000-577.000	SWAMP TAX	1,000.00	1,380.52	0.00	(380.52)	138.05
101-000-602.000	GRANTS	50,000.00	20,070.00	0.00	29,930.00	40.14
101-000-607.000	CHARGES FOR SERVICES	0.00	52.00	2.10	(52.00)	100.00
101-000-608.001	Zoning Fees	14,500.00	10,447.67	1,535.00	4,052.33	72.05
101-000-610.000	Revenues for Escrow Account	60,000.00	71,650.64	1,500.00	(11,650.64)	119.42
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	6,600.00	500.00	0.00	6,100.00	7.58
101-000-665.000	INTEREST ON INVESTMENTS	500.00	198.69	26.67	301.31	39.74
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,400.00	1,384.11	0.00	15.89	98.87
101-000-667.000	RENT-PARKS	100.00	0.00	0.00	100.00	0.00
101-000-671.000	MISC REVENUES	4,000.00	0.00	0.00	4,000.00	0.00
101-000-676.000	REIMBURSEMENTS	24,000.00	104,654.14	4,436.01	(80,654.14)	436.06
101-000-676.701	REIMBURSEMENTS FROM 701	2,200.00	0.00	0.00	2,200.00	0.00
101-000-699.000	TRANS IN FRM OTHER FUNDS	0.00	0.52	0.00	(0.52)	100.00
Total Dept 000		927,495.00	793,709.81	59,919.88	133,785.19	85.58
TOTAL Revenues		927,495.00	793,709.81	59,919.88	133,785.19	85.58
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	550.00	652.18	49.35	(102.18)	118.58
101-000-992.000	CONTINGENCY	26,500.00	0.00	0.00	26,500.00	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	800.00	1,000.00	0.00	(200.00)	125.00
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	1,530.00	0.00	0.00	1,530.00	0.00
101-000-999.000	TRANSFER TO OTHER FUNDS	95,868.00	95,866.86	0.00	1.14	100.00
Total Dept 000		125,548.00	97,519.04	49.35	28,028.96	77.67
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,000.00	22,457.60	2,230.76	4,542.40	83.18
101-101-703.001	SECRETARY	29,700.00	24,121.06	2,261.60	5,578.94	81.22
101-101-705.001	PER DIEM TRUSTEES	500.00	0.00	0.00	500.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,650.00	3,323.24	367.19	1,326.76	71.47
101-101-726.000	SUPPLIES & POSTAGE	3,000.00	1,771.19	146.97	1,228.81	59.04
101-101-801.000	ACCOUNTING & AUDIT	11,000.00	9,900.00	0.00	1,100.00	90.00
101-101-801.001	INTERNAL ACCOUNTANT	2,500.00	785.00	0.00	1,715.00	31.40
101-101-802.001	ATTORNEY SERVICES LITIGATION	1,000.00	315.00	45.00	685.00	31.50
101-101-802.002	ATTORNEY SERVICES	17,000.00	6,321.33	352.39	10,678.67	37.18
101-101-802.005	CONTRACTED COMMUNITY SERVICES	50,000.00	20,070.00	0.00	29,930.00	40.14
101-101-803.003	ENGINEERING SERVICES	25,000.00	8,530.00	0.00	16,470.00	34.12
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	57,674.67	52,540.67	2,762.69	5,134.00	91.10
101-101-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,270.00	2,652.49	270.02	617.51	81.12
101-101-900.000	PUBLICATIONS	2,000.00	1,649.24	174.25	350.76	82.46
101-101-910.000	INSURANCE	8,084.00	6,572.34	307.70	1,511.66	81.30

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-101-946.001	SUPPLIES/POSTAGE	150.00	113.00	0.00	37.00	75.33
101-101-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
101-101-960.000	dues subscriptions	5,350.00	5,633.89	0.00	(283.89)	105.31
Total Dept 101-TOWNSHIP BOARD OF TRUSTEES		249,378.67	166,756.05	8,918.57	82,622.62	66.87
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,000.00	30,453.88	2,846.16	6,546.12	82.31
101-171-714.000	FICA LOCAL SHARE	3,040.00	2,569.67	241.29	470.33	84.53
101-171-726.000	SUPPLIES & POSTAGE	100.00	0.00	0.00	100.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,000.00	3,458.42	315.38	541.58	86.46
101-171-910.000	INSURANCE	4,000.00	3,277.00	307.70	723.00	81.93
101-171-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 171-SUPERVISOR EXPENDITURES		49,640.00	39,758.97	3,710.53	9,881.03	80.09
Dept 191-ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,000.00	2,891.50	0.00	7,108.50	28.92
101-191-714.000	FICA LOCAL SHARE	380.00	0.00	0.00	380.00	0.00
101-191-726.000	SUPPLIES & POSTAGE	5,000.00	1,519.76	143.24	3,480.24	30.40
101-191-900.000	PUBLICATIONS	800.00	73.50	0.00	726.50	9.19
Total Dept 191-ELECTION EXPENDITURES		16,180.00	4,484.76	143.24	11,695.24	27.72
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.00	4,166.70	416.67	833.30	83.33
101-209-714.000	FICA LOCAL SHARE	383.00	318.75	31.87	64.25	83.22
101-209-726.000	SUPPLIES & POSTAGE	2,500.00	2,820.52	1,119.73	(320.52)	112.82
101-209-803.002	ASSESSING CONTRACT SERVICES	40,000.00	33,333.40	3,333.34	6,666.60	83.33
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	2,000.00	600.00	0.00	1,400.00	30.00
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	1,720.00	0.00	(220.00)	114.67
Total Dept 209-ASSESSOR'S EXPENDITURES		51,383.00	42,959.37	4,901.61	8,423.63	83.61
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,008.00	30,318.00	2,846.76	6,690.00	81.92
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,304.00	12,028.00	1,280.00	6,276.00	65.71
101-215-714.000	FICA LOCAL SHARE	4,231.00	2,798.93	271.05	1,432.07	66.15
101-215-726.000	SUPPLIES & POSTAGE	1,500.00	1,077.29	879.50	422.71	71.82
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	0.00	0.00	1,500.00	0.00
101-215-860.000	TRAVEL & MILEAGE	2,000.00	1,509.21	429.49	490.79	75.46
101-215-874.000	RETIREMENT/PENSION	5,538.00	3,131.48	284.68	2,406.52	56.55
101-215-910.000	INSURANCE	12,200.00	9,973.59	1,032.99	2,226.41	81.75
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,000.00	1,588.00	0.00	412.00	79.40
Total Dept 215-CLERK'S EXPENDITURES		84,281.00	62,424.50	7,024.47	21,856.50	74.07
Dept 247-BOARD OF REVIEW						
101-247-702.000	SALARIES	800.00	585.00	0.00	215.00	73.13
101-247-714.000	FICA LOCAL SHARE	61.00	44.77	0.00	16.23	73.39

PERIOD ENDING 04/30/2016

		2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		AMENDED	04/30/2016	MONTH 04/30/2016	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-247-900.000	PUBLICATIONS	100.00	41.13	41.13	58.87	41.13
101-247-956.000	MISCELLANEOUS	200.00	95.55	95.55	104.45	47.78
Total Dept 247-BOARD OF REVIEW		1,161.00	766.45	136.68	394.55	66.02
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	20,610.96	1,935.30	4,548.04	81.92
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	25,159.00	20,610.96	1,935.30	4,548.04	81.92
101-253-714.000	FICA LOCAL SHARE	3,825.00	3,070.30	287.78	754.70	80.27
101-253-726.000	SUPPLIES & POSTAGE	5,000.00	4,846.39	887.49	153.61	96.93
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	0.00	0.00	1,000.00	0.00
101-253-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,032.00	4,257.88	387.08	774.12	84.62
101-253-910.000	INSURANCE	2,200.00	952.15	98.81	1,247.85	43.28
101-253-958.000	EDUCATION/TRAINING/CONVENTION	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253-TREASURER'S EXPENDITURES		69,375.00	54,348.64	5,531.76	15,026.36	78.34
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	1,500.00	2,229.77	81.52	(729.77)	148.65
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	3,425.66	376.57	574.34	85.64
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	11,000.00	9,602.60	1,611.13	1,397.40	87.30
101-265-921.000	STREET LIGHTS	12,500.00	7,769.56	948.28	4,730.44	62.16
101-265-922.000	MICH CON GAS	4,000.00	2,356.49	353.47	1,643.51	58.91
101-265-923.000	SEWER TOWNSHIP HALL	800.00	270.00	90.00	530.00	33.75
101-265-930.000	REPAIRS & MAINT	5,500.00	5,839.63	786.03	(339.63)	106.18
Total Dept 265-TOWNHALL EXPENDITURES		39,300.00	31,493.71	4,247.00	7,806.29	80.14
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	50,000.00	36,750.97	3,576.92	13,249.03	73.50
101-410-705.000	PER DIEM PLANNING/ZBA	18,500.00	7,000.00	0.00	11,500.00	37.84
101-410-714.000	FICA LOCAL SHARE	5,210.00	3,738.90	297.16	1,471.10	71.76
101-410-726.000	SUPPLIES & POSTAGE	400.00	258.52	95.75	141.48	64.63
101-410-726.001	POSTAGE T & A	100.00	0.00	0.00	100.00	0.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	0.00	27.00	0.00	(27.00)	100.00
101-410-802.002	ATTORNEY SERVICES	16,000.00	10,913.67	1,147.61	5,086.33	68.21
101-410-802.003	ATTORNEY T & A	20,000.00	6,164.72	0.00	13,835.28	30.82
101-410-803.000	PLANNER SERVICES	15,000.00	5,919.32	240.00	9,080.68	39.46
101-410-803.001	PLANNING CONSULTANT	18,000.00	7,972.50	2,002.50	10,027.50	44.29
101-410-803.004	ENGINEERING SERVICES T&A	18,000.00	19,543.50	0.00	(1,543.50)	108.58
101-410-803.005	PLANNING & CONSULTANT T & A	29,000.00	34,024.37	63.75	(5,024.37)	117.33
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	500.00	0.00	0.00	500.00	0.00
101-410-860.000	TRAVEL & MILEAGE	500.00	231.20	0.00	268.80	46.24
101-410-874.000	RETIREMENT/PENSION	2,500.00	67.38	0.00	2,432.62	2.70
101-410-900.000	PUBLICATIONS	2,500.00	1,735.75	121.75	764.25	69.43
101-410-900.001	PUBLICATIONS T & A	900.00	0.00	0.00	900.00	0.00
101-410-910.000	INSURANCE	10,000.00	3,198.82	307.70	6,801.18	31.99
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	655.00	0.00	1,845.00	26.20
101-410-960.000	dues subscriptions	500.00	350.00	0.00	150.00	70.00
101-410-964.000	REIMBURSEMENTS	0.00	501.00	0.00	(501.00)	100.00

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410-PLANNING & ZONING EXPENDITURES		210,410.00	139,052.62	7,853.14	71,357.38	66.09
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	47,600.00	40,109.82	4,009.30	7,490.18	84.26
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	9,000.00	6,975.00	0.00	2,025.00	77.50
101-750-714.000	FICA LOCAL SHARE	4,230.00	2,972.59	241.84	1,257.41	70.27
101-750-726.000	SUPPLIES & POSTAGE	2,000.00	333.17	90.00	1,666.83	16.66
101-750-860.000	TRAVEL & MILEAGE	95.00	32.00	0.00	63.00	33.68
101-750-874.000	RETIREMENT/PENSION	4,760.00	4,123.24	400.93	636.76	86.62
101-750-910.000	INSURANCE	13,000.00	9,925.07	1,029.31	3,074.93	76.35
101-750-930.000	REPAIRS & MAINT	127,490.00	91,462.68	724.53	36,027.32	71.74
101-750-930.001	PARK EQUIP MAINT	0.00	468.76	468.76	(468.76)	100.00
101-750-956.000	MISCELLANEOUS	2,000.00	5,500.00	0.00	(3,500.00)	275.00
Total Dept 750-MAINT & PARKS EXPENDITURES		210,175.00	161,902.33	6,964.67	48,272.67	77.03
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	1,200.00	2,040.00	0.00	(840.00)	170.00
Total Dept 861-RETIREMENT/PENSION		1,200.00	2,040.00	0.00	(840.00)	170.00
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	12,000.00	12,087.00	0.00	(87.00)	100.73
Total Dept 865-INSURANCE		12,000.00	12,087.00	0.00	(87.00)	100.73
Dept 970-CAPITAL IMPROVEMENTS						
101-970-975.000	TWNHALL CAPITAL IMPROVE	400.00	0.00	0.00	400.00	0.00
Total Dept 970-CAPITAL IMPROVEMENTS		400.00	0.00	0.00	400.00	0.00
TOTAL Expenditures		1,120,431.67	815,593.44	49,481.02	304,838.23	72.79
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		927,495.00	793,709.81	59,919.88	133,785.19	85.58
TOTAL EXPENDITURES		1,120,431.67	815,593.44	49,481.02	304,838.23	72.79
NET OF REVENUES & EXPENDITURES		(192,936.67)	(21,883.63)	10,438.86	(171,053.04)	11.34

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2016 NORMAL (ABNORMAL)	MONTH 04/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	733,463.00	698,610.89	0.00	34,852.11	95.25
206-000-671.000	MISC REVENUES	0.00	899.00	0.00	(899.00)	100.00
206-000-699.000	TRANS IN FRM OTHER FUNDS	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 000		737,463.00	699,509.89	0.00	37,953.11	94.85
TOTAL Revenues		737,463.00	699,509.89	0.00	37,953.11	94.85
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	91,300.00	59,105.52	7,089.12	32,194.48	64.74
206-000-805.000	METRO FIRE CONTRACT	645,447.12	611,699.06	0.00	33,748.06	94.77
206-000-964.000	REIMBURSEMENTS	0.00	899.00	0.00	(899.00)	100.00
Total Dept 000		736,747.12	671,703.58	7,089.12	65,043.54	91.17
TOTAL Expenditures		736,747.12	671,703.58	7,089.12	65,043.54	91.17
Fund 206 - FIRE FUND:						
TOTAL REVENUES		737,463.00	699,509.89	0.00	37,953.11	94.85
TOTAL EXPENDITURES		736,747.12	671,703.58	7,089.12	65,043.54	91.17
NET OF REVENUES & EXPENDITURES		715.88	27,806.31	(7,089.12)	(27,090.43)	3,884.21

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	43,850.00	41,489.87	0.00	2,360.13	94.62
207-000-671.000	MISC REVENUES	27,550.00	0.00	0.00	27,550.00	0.00
207-000-699.000	TRANS IN FRM OTHER FUNDS	15,000.00	15,000.00	0.00	0.00	100.00
Total Dept 000		86,400.00	56,489.87	0.00	29,910.13	65.38
TOTAL Revenues		86,400.00	56,489.87	0.00	29,910.13	65.38
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	78,500.00	57,898.25	38,751.25	20,601.75	73.76
Total Dept 000		78,500.00	57,898.25	38,751.25	20,601.75	73.76
TOTAL Expenditures		78,500.00	57,898.25	38,751.25	20,601.75	73.76
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		86,400.00	56,489.87	0.00	29,910.13	65.38
TOTAL EXPENDITURES		78,500.00	57,898.25	38,751.25	20,601.75	73.76
NET OF REVENUES & EXPENDITURES		7,900.00	(1,408.38)	(38,751.25)	9,308.38	17.83

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GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,200.00	120.00	0.00	5,080.00	2.31
208-000-665.000	INTEREST ON INVESTMENTS	5.00	12.96	2.42	(7.96)	259.20
208-000-699.000	TRANS IN FRM OTHER FUNDS	37,957.06	37,956.35	(0.71)	0.71	100.00
Total Dept 000		43,162.06	38,089.31	1.71	5,072.75	88.25
TOTAL Revenues		43,162.06	38,089.31	1.71	5,072.75	88.25
Expenditures						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	34,000.00	0.00	0.00	34,000.00	0.00
Total Dept 000		34,000.00	0.00	0.00	34,000.00	0.00
TOTAL Expenditures		34,000.00	0.00	0.00	34,000.00	0.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		43,162.06	38,089.31	1.71	5,072.75	88.25
TOTAL EXPENDITURES		34,000.00	0.00	0.00	34,000.00	0.00
NET OF REVENUES & EXPENDITURES		9,162.06	38,089.31	1.71	(28,927.25)	415.73

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GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	2,400.00	2,400.00	0.00	0.00	100.00
209-000-646.000	BURIAL FEE PAYMENTS	3,000.00	2,200.00	0.00	800.00	73.33
Total Dept 000		5,400.00	4,600.00	0.00	800.00	85.19
TOTAL Revenues		5,400.00	4,600.00	0.00	800.00	85.19
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	500.00	170.90	0.00	329.10	34.18
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,000.00	1,900.00	0.00	100.00	95.00
209-000-930.000	REPAIRS & MAINT	2,500.00	94.95	0.00	2,405.05	3.80
Total Dept 000		5,000.00	2,165.85	0.00	2,834.15	43.32
TOTAL Expenditures		5,000.00	2,165.85	0.00	2,834.15	43.32
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		5,400.00	4,600.00	0.00	800.00	85.19
TOTAL EXPENDITURES		5,000.00	2,165.85	0.00	2,834.15	43.32
NET OF REVENUES & EXPENDITURES		400.00	2,434.15	0.00	(2,034.15)	608.54

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2016 NORMAL (ABNORMAL)	MONTH 04/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)		
Fund 212 - LIQUOR FUND							
Revenues							
Dept 000							
212-000-443.000	LIQUOR LICENSE FEES	9,000.00	9,104.70	0.00	(104.70)	101.16	
212-000-665.000	INTEREST ON INVESTMENTS	0.00	4.08	0.29	(4.08)	100.00	
Total Dept 000		9,000.00	9,108.78	0.29	(108.78)	101.21	
TOTAL Revenues		9,000.00	9,108.78	0.29	(108.78)	101.21	
Expenditures							
Dept 000							
212-000-999.000	TRANSFER TO OTHER FUNDS	15,000.00	15,000.00	0.00	0.00	100.00	
Total Dept 000		15,000.00	15,000.00	0.00	0.00	100.00	
TOTAL Expenditures		15,000.00	15,000.00	0.00	0.00	100.00	
Fund 212 - LIQUOR FUND:							
TOTAL REVENUES		9,000.00	9,108.78	0.29	(108.78)	101.21	
TOTAL EXPENDITURES		15,000.00	15,000.00	0.00	0.00	100.00	
NET OF REVENUES & EXPENDITURES		(6,000.00)	(5,891.22)	0.29	(108.78)	98.19	

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 224 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
224-000-665.000	INTEREST ON INVESTMENTS	0.00	0.51	0.09	(0.51)	100.00
Total Dept 000		0.00	0.51	0.09	(0.51)	100.00
TOTAL Revenues		0.00	0.51	0.09	(0.51)	100.00
Fund 224 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.51	0.09	(0.51)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.51	0.09	(0.51)	100.00

PERIOD ENDING 04/30/2016

		2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		AMENDED	04/30/2016	MONTH 04/30/2016	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	265,000.00	214,370.34	0.00	50,629.66	80.89
225-000-665.000	INTEREST ON INVESTMENTS	10.00	106.04	24.29	(96.04)	1,060.40
225-000-676.000	REIMBURSEMENTS	0.00	1,385.69	0.00	(1,385.69)	100.00
Total Dept 000		265,010.00	215,862.07	24.29	49,147.93	81.45
TOTAL Revenues		265,010.00	215,862.07	24.29	49,147.93	81.45
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	3,000.00	90.00	90.00	2,910.00	3.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	20,000.00	22,500.00	7,500.00	(2,500.00)	112.50
225-000-941.000	PDR PYMT TO LANDOWNERS	200,000.00	0.00	0.00	200,000.00	0.00
225-000-942.000	APPRASAL EXPENSES	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 000		225,500.00	22,590.00	7,590.00	202,910.00	10.02
TOTAL Expenditures		225,500.00	22,590.00	7,590.00	202,910.00	10.02
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		265,010.00	215,862.07	24.29	49,147.93	81.45
TOTAL EXPENDITURES		225,500.00	22,590.00	7,590.00	202,910.00	10.02
NET OF REVENUES & EXPENDITURES		39,510.00	193,272.07	(7,565.71)	(153,762.07)	489.17

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GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 226 - PARK and RECREATION FUND						
Revenues						
Dept 000						
226-000-665.000	INTEREST ON INVESTMENTS	0.00	0.43	0.00	(0.43)	100.00
Total Dept 000		0.00	0.43	0.00	(0.43)	100.00
TOTAL Revenues		0.00	0.43	0.00	(0.43)	100.00
Expenditures						
Dept 000						
226-000-999.000	TRANSFER TO OTHER FUNDS	17,100.00	17,100.52	0.00	(0.52)	100.00
Total Dept 000		17,100.00	17,100.52	0.00	(0.52)	100.00
TOTAL Expenditures		17,100.00	17,100.52	0.00	(0.52)	100.00
Fund 226 - PARK and RECREATION FUND:						
TOTAL REVENUES		0.00	0.43	0.00	(0.43)	100.00
TOTAL EXPENDITURES		17,100.00	17,100.52	0.00	(0.52)	100.00
NET OF REVENUES & EXPENDITURES		(17,100.00)	(17,100.09)	0.00	0.09	100.00

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GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 227 - NEW URBANIST TOWN CENTER						
Revenues						
Dept 000						
227-000-665.000	INTEREST ON INVESTMENTS	0.00	0.71	0.00	(0.71)	100.00
Total Dept 000		0.00	0.71	0.00	(0.71)	100.00
TOTAL Revenues		0.00	0.71	0.00	(0.71)	100.00
Expenditures						
Dept 000						
227-000-999.000	TRANSFER TO OTHER FUNDS	27,889.74	27,889.74	0.00	0.00	100.00
Total Dept 000		27,889.74	27,889.74	0.00	0.00	100.00
TOTAL Expenditures		27,889.74	27,889.74	0.00	0.00	100.00
Fund 227 - NEW URBANIST TOWN CENTER:						
TOTAL REVENUES		0.00	0.71	0.00	(0.71)	100.00
TOTAL EXPENDITURES		27,889.74	27,889.74	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(27,889.74)	(27,889.03)	0.00	(0.71)	100.00

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2016 NORMAL (ABNORMAL)	MONTH 04/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Revenues						
Dept 000						
401-000-600.000	CONTRIBUTIONS FROM RESIDENTS	0.00	2,500.00	0.00	(2,500.00)	100.00
401-000-602.002	WATERWAYS GRANT	0.00	25,197.75	16,604.00	(25,197.75)	100.00
401-000-602.003	FISHERIES GRANT	0.00	11,656.00	0.00	(11,656.00)	100.00
401-000-665.000	INTEREST ON INVESTMENTS	4.00	2.59	0.00	1.41	64.75
401-000-699.000	TRANS IN FRM OTHER FUNDS	102,900.68	102,899.54	0.00	1.14	100.00
Total Dept 000		102,904.68	142,255.88	16,604.00	(39,351.20)	138.24
TOTAL Revenues		102,904.68	142,255.88	16,604.00	(39,351.20)	138.24
Expenditures						
Dept 000						
401-000-726.000	SUPPLIES & POSTAGE	300.00	128.01	0.00	171.99	42.67
401-000-803.000	PLANNER SERVICES	20,000.00	24,560.00	0.00	(4,560.00)	122.80
401-000-930.002	PARKS & RECREATION EXPENDITURE	10,000.00	25,835.50	0.00	(15,835.50)	258.36
401-000-999.000	TRANSFER TO OTHER FUNDS	0.00	(0.71)	(0.71)	0.71	100.00
Total Dept 000		30,300.00	50,522.80	(0.71)	(20,222.80)	166.74
TOTAL Expenditures		30,300.00	50,522.80	(0.71)	(20,222.80)	166.74
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		102,904.68	142,255.88	16,604.00	(39,351.20)	138.24
TOTAL EXPENDITURES		30,300.00	50,522.80	(0.71)	(20,222.80)	166.74
NET OF REVENUES & EXPENDITURES		72,604.68	91,733.08	16,604.71	(19,128.40)	126.35

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		2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED	04/30/2016	MONTH 04/30/2016	BALANCE	
GL NUMBER	DESCRIPTION	BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	870,000.00	1,084,762.25	81,086.63	(214,762.25)	124.69
590-000-665.000	INTEREST ON INVESTMENTS	525.00	813.56	139.39	(288.56)	154.96
Total Dept 000		870,525.00	1,085,575.81	81,226.02	(215,050.81)	124.70
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	14,000.00	10,500.75	0.00	3,499.25	75.01
Total Dept 550-HOPE VILLAGE- WATER		14,000.00	10,500.75	0.00	3,499.25	75.01
TOTAL Revenues		884,525.00	1,096,076.56	81,226.02	(211,551.56)	123.92
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	0.00	240.00	240.00	(240.00)	100.00
590-000-803.003	ENGINEERING SERVICES	45,000.00	1,646.25	0.00	43,353.75	3.66
590-000-956.001	OPERATING & MAINT EXP	472,454.00	312,010.36	16,636.42	160,443.64	66.04
590-000-956.003	HOCH ROAD #697 EXP	1,550.00	2,088.46	0.00	(538.46)	134.74
590-000-995.001	INTEREST on BONDS	250,000.00	20,976.44	7,954.39	229,023.56	8.39
Total Dept 000		769,004.00	336,961.51	24,830.81	432,042.49	43.82
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	32,945.00	27,710.68	21,669.08	5,234.32	84.11
Total Dept 550-HOPE VILLAGE- WATER		32,945.00	27,710.68	21,669.08	5,234.32	84.11
TOTAL Expenditures		801,949.00	364,672.19	46,499.89	437,276.81	45.47
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		884,525.00	1,096,076.56	81,226.02	(211,551.56)	123.92
TOTAL EXPENDITURES		801,949.00	364,672.19	46,499.89	437,276.81	45.47
NET OF REVENUES & EXPENDITURES		82,576.00	731,404.37	34,726.13	(648,828.37)	885.73

PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2016 (ABNORMAL)	MONTH 04/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 818 - HOLIDAY HILLS AREA IMPROVEMENT								
Revenues								
Dept 000								
818-000-665.000	INTEREST ON INVESTMENTS	150.00	0.00	0.00	150.00	0.00		
818-000-671.000	MISC REVENUES	2,560.00	0.00	0.00	2,560.00	0.00		
818-000-672.000	ASSESSMENTS CURRENT	0.00	64,832.88	0.00	(64,832.88)	100.00		
818-000-672.020	PREPAID ASSESSMENTS	55,610.00	5,254.00	0.00	50,356.00	9.45		
Total Dept 000		58,320.00	70,086.88	0.00	(11,766.88)	120.18		
TOTAL Revenues		58,320.00	70,086.88	0.00	(11,766.88)	120.18		
Expenditures								
Dept 000								
818-000-900.000	PUBLICATIONS	500.00	0.00	0.00	500.00	0.00		
818-000-997.000	DEBT PAYMENT TO COUNTY	22,818.75	14,206.39	0.00	8,612.36	62.26		
Total Dept 000		23,318.75	14,206.39	0.00	9,112.36	60.92		
TOTAL Expenditures		23,318.75	14,206.39	0.00	9,112.36	60.92		
Fund 818 - HOLIDAY HILLS AREA IMPROVEMENT:								
TOTAL REVENUES		58,320.00	70,086.88	0.00	(11,766.88)	120.18		
TOTAL EXPENDITURES		23,318.75	14,206.39	0.00	9,112.36	60.92		
NET OF REVENUES & EXPENDITURES		35,001.25	55,880.49	0.00	(20,879.24)	159.65		
TOTAL REVENUES - ALL FUNDS		3,119,679.74	3,125,790.70	157,776.28	(6,110.96)	100.20		
TOTAL EXPENDITURES - ALL FUNDS		3,115,736.28	2,059,342.76	149,410.57	1,056,393.52	66.09		
NET OF REVENUES & EXPENDITURES		3,943.46	1,066,447.94	8,365.71	(1,062,504.48)	27,043.4		

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	740,085.57	831,088.34
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	297,186.18	297,315.51
101-000-005.000	1886-HIGH YIELD	156,751.01	156,819.23
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	0.00	56,261.04
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	140,047.63	133,747.63
101-000-123.000	PREPAID EXPENSE	12,424.20	12,424.20
Total Assets		1,540,772.60	1,487,855.95
*** Liabilities ***			
101-000-202.000	ACCOUNTS PAYABLE	30,923.18	(10,392.13)
101-000-230.000	ACCRUED RETIREMENT PENSION	18,516.31	18,516.31
101-000-231.000	DUE TO LOVASCO RETIREMENT	0.00	17,690.89
101-000-231.200	OTHER PAYROLL DEDUCTIONS	5,192.97	5,461.63
101-000-339.000	DEFERRED REVENUE	56,261.04	56,261.04
Total Liabilities		118,570.76	87,537.74
*** Fund Balance ***			
101-000-390.000	Fund Balance	1,010,281.84	1,422,201.84
Total Fund Balance		1,422,201.84	1,422,201.84
Beginning Fund Balance			1,422,201.84
Net of Revenues VS Expenditures			(21,883.63)
Ending Fund Balance			1,400,318.21
Total Liabilities And Fund Balance			1,487,855.95

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 04/30/2016

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Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	61,353.42	74,272.59
Total Assets		61,353.42	74,272.59
*** Liabilities ***			
Total Liabilities		14,887.14	0.00
*** Fund Balance ***			
206-000-390.000	Fund Balance	46,466.28	46,466.28
Total Fund Balance		46,466.28	46,466.28
Beginning Fund Balance			46,466.28
Net of Revenues VS Expenditures			27,806.31
Ending Fund Balance			74,272.59
Total Liabilities And Fund Balance			74,272.59

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	138,457.07	117,901.69
Total Assets		138,457.07	117,901.69
*** Liabilities ***			
Total Liabilities		19,147.00	0.00
*** Fund Balance ***			
207-000-390.000	Fund Balance	119,310.07	119,310.07
Total Fund Balance		119,310.07	119,310.07
Beginning Fund Balance			119,310.07
Net of Revenues VS Expenditures			(1,408.38)
Ending Fund Balance			117,901.69
Total Liabilities And Fund Balance			117,901.69

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	0.00	38,090.73
Total Assets		0.00	38,090.73
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			38,090.73
Ending Fund Balance			38,090.73
Total Liabilities And Fund Balance			38,090.73

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	5,940.31	7,239.42
Total Assets		5,940.31	7,239.42
*** Liabilities ***			
Total Liabilities		1,135.04	0.00
*** Fund Balance ***			
209-000-390.000	Fund Balance	4,805.27	4,805.27
Total Fund Balance		4,805.27	4,805.27
Beginning Fund Balance			4,805.27
Net of Revenues VS Expenditures			2,434.15
Ending Fund Balance			7,239.42
Total Liabilities And Fund Balance			7,239.42

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	826.04	137.50
212-000-004.000	0650-MONEY MARKET	12,193.29	6,990.61
Total Assets		13,019.33	7,128.11
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
212-000-390.000	Fund Balance	13,019.33	13,019.33
Total Fund Balance		13,019.33	13,019.33
Beginning Fund Balance			13,019.33
Net of Revenues VS Expenditures			(5,891.22)
Ending Fund Balance			7,128.11
Total Liabilities And Fund Balance			7,128.11

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 224 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
224-000-001.000	6244-CASH-CHECKING	1,377.38	1,377.89
Total Assets		1,377.38	1,377.89
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
224-000-390.000	Fund Balance	1,377.38	1,377.38
Total Fund Balance		1,377.38	1,377.38
Beginning Fund Balance			1,377.38
Net of Revenues VS Expenditures			0.51
Ending Fund Balance			1,377.89
Total Liabilities And Fund Balance			1,377.89

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	189,715.89	375,485.80
225-000-004.000	4319-MONEY MARKET	5,197.80	5,199.96
Total Assets		194,913.69	380,685.76
*** Liabilities ***			
Total Liabilities		7,500.00	0.00
*** Fund Balance ***			
225-000-390.000	Fund Balance	187,413.69	187,413.69
Total Fund Balance		187,413.69	187,413.69
Beginning Fund Balance			187,413.69
Net of Revenues VS Expenditures			193,272.07
Ending Fund Balance			380,685.76
Total Liabilities And Fund Balance			380,685.76

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Fund 226 PARK and RECREATION FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
	Total Assets	17,100.09	0.00
*** Liabilities ***			
	Total Liabilities	0.00	0.00
*** Fund Balance ***			
226-000-390.000	Fund Balance	17,100.09	17,100.09
	Total Fund Balance	17,100.09	17,100.09
	Beginning Fund Balance		17,100.09
	Net of Revenues VS Expenditures		(17,100.09)
	Ending Fund Balance		0.00
	Total Liabilities And Fund Balance		0.00

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Fund 227 NEW URBANIST TOWN CENTER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
Total Assets		27,889.03	0.00
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
227-000-390.000	Fund Balance	27,889.03	27,889.03
Total Fund Balance		27,889.03	27,889.03
Beginning Fund Balance			27,889.03
Net of Revenues VS Expenditures			(27,889.03)
Ending Fund Balance			0.00
Total Liabilities And Fund Balance			0.00

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Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
401-000-001.000	CASH-CHECKING	0.00	91,731.66
Total Assets		0.00	91,731.66
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			91,731.66
Ending Fund Balance			91,731.66
Total Liabilities And Fund Balance			91,731.66

Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	1,381,033.84	1,952,009.09
590-000-004.000	0651-MONEY MARKET	196,737.44	196,823.06
590-000-132.000	SEPTIC PLANT	470,853.00	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(65,737.06)	(65,737.06)
590-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
590-000-153.000	ACCUMULATED DEPRECIATION-WATE	(60,475.00)	(60,475.00)
590-000-154.000	SEWER SYSTEMS	11,611,103.07	11,611,103.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(5,180,171.06)	(5,180,171.06)
590-000-160.000	LOAN ACQUISITION FEES	1,723.00	1,723.00
590-000-161.000	ACCUM AMORT LOAN ACCQU FEES	(1,723.00)	(1,723.00)
Total Assets		8,530,344.23	9,101,405.10
*** Liabilities ***			
590-000-250.000	BONDS PAYABLE LONG TERM	1,187,782.00	1,105,831.00
590-000-250.001	ACCR.INTEREST ON BONDS	9,130.00	9,130.00
590-000-250.100	Current portion of Bonds	206,362.00	206,362.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	59,054.00	59,054.00
590-500-300.000	BONDS: SEPTAGE LONG TERM	309,215.00	309,215.00
Total Liabilities		1,849,935.50	1,689,592.00
*** Fund Balance ***			
590-000-390.000	Fund Balance	1,345,656.51	1,345,656.51
590-000-395.000	RETAINED EARNINGS	5,334,752.22	5,334,752.22
Total Fund Balance		6,680,408.73	6,680,408.73
Beginning Fund Balance			6,680,408.73
Net of Revenues VS Expenditures			731,404.37
Ending Fund Balance			7,411,813.10
Total Liabilities And Fund Balance			9,101,405.10

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	1,765.91	79,574.73
Total Assets		1,765.91	79,574.73
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	310,823.09	181.03
703-000-273.000	UNDISTRIBUTED TAX	(420,740.22)	79,393.70
Total Liabilities		23,444.03	79,574.73
*** Fund Balance ***			
Total Fund Balance		(21,678.12)	0.00
Beginning Fund Balance			(21,678.12)
Net of Revenues VS Expenditures			0.00
Fund Balance Adjustments			21,678.12
Ending Fund Balance			0.00
Total Liabilities And Fund Balance			79,574.73

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 818 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
818-000-001.000	9307-CASH-CHECKING	190,651.58	231,051.07
Total Assets		190,651.58	231,051.07
*** Liabilities ***			
818-000-275.000	REFUND DUE TO TAXPAYERS	0.00	(15,364.35)
Total Liabilities		116.65	(15,364.35)
*** Fund Balance ***			
818-000-390.000	Fund Balance	190,534.93	190,534.93
Total Fund Balance		190,534.93	190,534.93
Beginning Fund Balance			190,534.93
Net of Revenues VS Expenditures			55,880.49
Ending Fund Balance			246,415.42
Total Liabilities And Fund Balance			231,051.07

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**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
May 9th, 2016 7:00 p.m.**

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

ROLL CALL:

PC Members Present: D. Rosa, D. White, S. Feringa, K. Wentzloff, M. Timmins, T. Forgette, B. Balentine, J. DeMarsh and J. Jessup.

PC Members Absent: None

Staff Present: S. Winter, Zoning Administrator; J. Iacoangeli, Township Planner; J. Jocks, Counsel (arrived at 7:07pm)

A. LIMITED PUBLIC COMMENT: Opened at 7:04pm

Rachelle Babcock, Spoke to the amendment to the site review ordinance. Cautioned Planning Commission (PC) member on taking public review out of the process with the addition of administrative review. Public comment closed at 7:05pm.

B. APPROVAL OF AGENDA:

Motion to approve the agenda made by D. White; support by Balentine. Motion passed unanimously

C. INQUIRY AS TO CONFLICTS OF INTEREST:

Conflict of interest request for New Business item G.1, SUP 2016-01 made by S.Feringa. Recused from that discussion.

D. CORRESPONDENCE:

1. GT County Planning Commission comments on ZO Amendment 038 – Temporary Outdoor Sales

Zoning Administrator provided PC with brief summary of the comments from GTC Planning Commission review that was placed on the April 12th GTCPC meeting as a consent item with comments. The consent calendar item was approved unanimously by GTCPC. The Acme Township Board will have the amendment presented with the recommendation to approve at their May 10th meeting.

E. PUBLIC HEARINGS:

1. Zoning Ordinance Amendment 039 – Article VIII: Site Plan Review

Hearing opened at 7:06pm. No public comments. Hearing closed at 7:06pm.

2. Zoning Ordinance Amendment 040 – §6.6.4.1 Regulated Uses (text amendment)

Hearing opened at 7:09pm. No public comments. Hearing closed at 7:09pm

F. OLD BUSINESS:

1. Zoning Ordinance Amendment 039 – Article VIII: Site Plan Review

Zoning Administrator read through a highlight summary of the amendment and notable changes that were discussed at the April 11th meeting. Summary included::

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Administrative Review Process (8.1.2)

- Three member Administrative Review Committee consisting of the Zoning Administrator, the Chair of the PC, and another member of the PC, as well as an alternate appointed by the PC;
- Appointments will be made annually at the time of the PC elections (typically July) and would be a one year term;
- The Committee's reviews will be subject to requirements of the Open Meetings Act;
- Eligible projects/properties for Administrative Review will be those allowed by right in the districts SFN – Single Family Neighborhood, MHN – Mixed Housing Neighborhood, CS – Corridor Shoreline, C – Corridor Commercial, CF – Corridor Flex and B-4 Material Processing and Warehousing, not located within 500 feet of Acme or Yuba Creeks, and must generate less than 500 trip ends per day;
- The process is not applicable to those projects subject to a Special Use Permit

Application Requirements (8.1.4)

- This section has been edited to provide better organization of the requirements of all site plan review applications.
- The list of items required for all site plan reviews has been revised with the modification of some requirements, and the addition of others, to better reflect the changes that have been implemented within the Township's Zoning Ordinance
- Site Plan requirement items that from the table that have been modified include numbers 1, 8, 15, 17, and 21
- Site Plan requirement items that from the table that have been added include numbers 10, 14, 16, 18, 19, 20, and 23
- The modified and additional Site Plan requirements is not limited to Administrative Review but would apply to all Site Plan applications and strengthens them to better reflect other changes made to the zoning ordinance amendments.

Additional Edits since previous meeting included:

- The addition of 500 trip ends per day in 8.1.2
- Document numbering clarifications

Wentzloff asked if the PC appointment to the review committee would require a modification to our by-laws. Counsel would review to determine if a change was necessary before this amendment would be formally approved and/or effective. Winter asked counsel of the notification requirements. Counsel recommended setting a regular meeting schedule at the beginning of each year and gets posted on the township calendar. A question on compensation was to be looked into by counsel to see if it would be stipulated by the per diem policy.

Motion made by Timmins to send the proposed Zoning Ordinance Amendment 039 to amend the procedures and requirements of the Site Plan Review process under Article VIII of the Acme Township Zoning Ordinance with additional recommendations incorporated to the Grand Traverse County Planning Commission for review and to be brought back before the Planning Commission for deliberation. Additional recommendations include:

- Review by counsel of the by-laws and the appointment/election
- Review by counsel of the per-diem policy
- Creation of schedule for regular committee meetings

Support by White. Motion passed unanimously.

2. Zoning Ordinance Amendment 040 – §6.6.4.1 Regulated Uses (text amendment)

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

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Zoning Administrator provided summary of proposed text amendment that is minor in nature. The amendment clarifies that new projects in the district must adhere to the regulations of §6.6.5 Lot and Building Placement and §6.6.6 Special Provisions. A key was added per the PC's request that identifies the different zoning classifications within the district. Forgette asked inquired about references to numbering and Iacoangeli indicated sections will be re-codified throughout the process to reflect changes as they occur. This will be an ongoing process as the ordinance review continues.

Motion made by Timmins to send the proposed Zoning Ordinance Amendment 040 clarifying the requirements of regulated uses in the US-31/M-72 Business District to the Grand Traverse County Planning Commission for review and to recommend approval to the Township Board. Support by Balentine. Motion passed unanimously.

3. Draft Police Power Ordinance – Mobile Food Vending Units

Zoning Administrator provided the PC with a summary of the ordinance and discussions to date. This would be a Police Power Ordinance adopted by the Township Board, however, they tasked the Planning Commission to draft the language. The draft language was modeled after food truck ordinances in other jurisdictions throughout the state. Many of these jurisdictions exist in a denser urban setting, therefore adaptations were made to better reflect the needs and setting of Acme Township.

As the result of concern from the Township Board that the operation of a food truck on lands acquired through the Trust Fund grant would violate the terms of the grant agreement, Winter spoke with the DNR who indicated it would be permissible as an amenity to those recreating on the property. However, no provision was made in the draft language.

In lieu of concern expressed of an unfair advantage over brick and mortar restaurants that pay property taxes, a provision was included that prevents the operation of a food truck within 150 feet of an established restaurant. A two-tiered fee system was mentioned as an additional option and this would require Board approval in the schedule of fees.

A property approved with a special use permit that prohibits outdoor sales would not be eligible for a food truck operation.

Food trucks would not be allowed to operate on public streets, given the nature of our street pattern. Food trucks would be allowed to operate on private streets in approved districts compliant with the provisions set forth in the draft language.

White asked how "ice cream trucks" and mobile vendors such as Schwann's would be considered under this new ordinance. Discussions centered on the definition of a food truck as defined by the County Health Department, which regulated rules applied to vendors, and differences between prepared food and uncooked food and how this ordinance may differ. Counsel felt that Public Act 92 covered the concerns raised. Members of the PC were in agreement with inclusion of a two-tiered fee system, where a food truck operated by an established restaurant in the Township would pay a lower fee than an independent food truck. DeMarsh noted that suggested fees were based on the Traverse City ordinance and felt that to establish the fees, the Board would likely want a wider range of fee structures to evaluate. In such a way, fees could be used to help tax in lieu of brick and mortar.

Concerns regarding signage and noise were discussed. Section 8.8 established a sign limit of one sign to remove any conflict with the current sign ordinance, Counsel recommended an additional statement be added that stated no other signage should be added to that section. Section 8.9 limited the hours of

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operation. This limit was discussed and the PC thought any concerns would be self-regulated by other parts of the zoning ordinance. Section 8.13 may be removed as a streamlining measure as the components fall under other sections of the ordinance.

Winter indicated he would incorporate changes discussed. Counsel added there was no need for a motion on this item as it would go straight to the Board.

G. NEW BUSINESS:

1. SUP 2016-01 Min. Amd. – request by GTTC to amend SUP 2004-11- Feringa recused.

Planner Iacoangeli provided PC with a history of the GTTC SUP and a timeline of the SUP amendments. GTTC has requested to rescind Minor Amendment #3 and restore the density from 130 dwelling units back to the original concept plan and land use table which contained 430 dwelling units and reaffirm the new urbanism design of the residential development proposed for the southeastern portion of the project as originally approved. This minor amendment (#4) would rescind the changes in minor amendment #3 and return that portion of the property to the original provisions under SUP 2004-11. He recommends the PC approve the request as submitted by Steve Schooler, agent for the Village at Grand Traverse, LLC. Motion made by Timmins, support by Forgette to recommend approval to the Township Board of Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P.

2. SPR 2016-01 – MI Local Hops pole barn site plan review

Zoning Administrator provided PC with a summary of his review. Highlights of review include:

- Peninsula Construction and Design, on behalf of MI Local Hops, have submitted an application for a Site Plan Review to construct a 14,400 ft² hops processing and storage barn
- This is a use that is allowed by right in the A-1 district, and meets the requirements of the Zoning Ordinance.
- The barn will be located adjacent to their existing hops drying facility and in close proximity to their equipment storage building. All processing/production operations will be concentrated at one location on the property
- Access to and around the processing/production area will be provided with a gravel drive circulating the operations area, gravel parking lot and two locations where trucks will be able to turn around and maneuver.
- GT Metro has stated that no review is necessary since the proposed facility is for agricultural use.
- The Soil Erosion and Sedimentation Control permit (No. 23476) issued on 04/10/2015 and amended 07/08/2015 is still valid for this project. The SESC office confirmed that they are still covered under their permit for this work.
- Gosling Czubak performed a storm water review of the proposed design and provided a favorable review.

Motion made by Balentine, support by Timmins, to approve the site plan submitted by Peninsula Construction and Design, on behalf of MI Local Hops, for the construction of a 14,400 square foot hops processing and storage barn with the stipulation that the final approved site plans be sealed by the Applicant's engineer, and signed by the Applicant and Planning Commission Chair. Motion passed unanimously

3. Zoning Ordinance Amendment 041 – Article IX Special Uses

Planner Iacoangeli provided an overview of the next topic of review in the Zoning Ordinance rewrite process; Article IX, Special Uses. He presented a draft that moves some sections to more appropriate Articles in the Ordinance and provided suggestions of removing sections that may be outdated, no longer necessary, or redundant due to their regulation being located elsewhere in the Ordinance. Sections 9.26 and

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9.27 dealing with medical marihuana dispensaries and cultivation have since been amended and adopted and the new language will need to be included. The key objective is follow standard and follow process.

Winter had a question on service station as there are only a few spots where they can be located. Planned shopping area seems like a good fit. Consensus among PC was if another ordinance covers the use, it should not need to be covered here. The intent being to pull them out and same or similar objectives can be met by a Planned Development. An easy fix is to streamline provision with B3 using PD restrictions. Mixed use can only be in B3

Iacoangeli and Winter will discuss changes, re-codify, and come back to PC with a new draft for review.

4. Zoning Ordinance Amendment 042 – §6.6.4 Land Use Table (list of allowable uses)

A review of the current table was provided by the Planner and ZA. Review of the list of allowable uses in US-31/M-72 Business District. Public transit should probably be added to MHN as permitted. Thought spirit of form-based code district was to allow outdoor seating for food and beverage properties. Iacoangeli to add uses to table..

Motion made by White, support by Timmins to set a public hearing for the June 13th Planning Commission meeting for Zoning Ordinance Amendment 042 to §6.6.4 Land Use Table of the Acme Township Zoning Ordinance that would add “small winery”, “small distillery” with additional changes determined by the Planning Commission to the uses permitted by right in the Corridor Commercial (C) and Corridor Flex (CF) districts. Additional changes include add transit stop permitted by right in mixed housing neighborhood, add Outdoor food and beverage service as uses permitted by right in the commercial and corridor flex districts

H. ADMINISTRATIVE ACTION

1. Receive and file Township Board Minutes 3/16/16 - Motion made by White, support by Timmins to receive and file Township Board Minutes 3/16/16. Motion passed unanimously
2. Approve draft Planning Commission Minutes 4/11/16 - Motion made by Timmins, support by Feringa to approve draft Planning Commission Minutes 4/11/16. Motion passed unanimously.

I. PUBLIC COMMENT & OTHER PC BUSINESS

1. Zoning Administrator Report – Shawn Winter submitted a summary
2. Planning Consultant Report – John Iacoangeli - nothing to report
3. Township Board Report – Doug White - Currently going over the budget. Proposing a reduction in size of PC to 5 or 7 members (instead of 9) to be more in line with the area.
4. Parks & Trails Committee Report – Marcie Timmins - Grants have been put in. Talked about discussions with the Disability Network and Mobi mats.

Motion made by Timmins, support by Balentine to adjourn the meeting. Motion carried unanimously.

ADJOURN: 9:12pm

05/31/2016 03:12 PM
User: CATHY DYE
DB: ACME TOWNSHIP

Prepaid

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 05/04/2016 - 05/31/2016
Banks: CHASE, PARKS, SEWER

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/04/2016	CHAS	23650	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	288.88
05/04/2016	CHAS	23651	DTE ENERGY	MICH CON GAS	101-265-922.000	298.19
05/04/2016	CHAS	23652	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	57,666.71
05/12/2016	CHAS	23689	ACE HARDWARE	REPAIRS & MAINT	101-750-930.000	43.62
		23689		REPAIRS & MAINT	209-000-930.000	23.97
						<hr/> 67.59
05/12/2016	CHAS	23690	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	50.00
		23690		REPAIRS & MAINT	101-750-930.000	65.00
						<hr/> 115.00
05/12/2016	CHAS	23691	BROWN & BROWN CON INC.	REPAIRS & MAINT	101-750-930.000	9,100.00
05/12/2016	CHAS	23692	CHERRYLAND RURAL ELECTRIC	ELECTRIC UTILITIES TOWNHALL/SAYLER P	101-265-920.000	60.48
		23692		STREET LIGHTS/ HOLIDAY RD/HOLIDAY PI	101-265-921.000	377.84
						<hr/> 438.32
05/12/2016	CHAS	23693	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	498.78
05/12/2016	CHAS	23694	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	30.00
		23694		REPAIRS & MAINT	101-750-930.000	30.00
						<hr/> 60.00
05/12/2016	CHAS	23695	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	573.60
		23695		PUBLICATIONS-ELECTIONS	101-191-900.000	73.50
		23695		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	337.20
						<hr/> 984.30
05/12/2016	CHAS	23696	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
05/12/2016	CHAS	23697	SLACK, JULIA	SALARIES	101-191-702.000	35.00
05/25/2016	CHAS	23698	CHASE USA	dues subscriptions	101-101-960.000	33.98
		23698		SUPPLIES & POSTAGE	101-191-726.000	5.91
		23698		TRAVEL & MILEAGE	101-215-860.000	16.22
		23698		SOFTWARE SUPPORT & PROCESSIN	101-410-804.000	1,330.87
		23698		MISCELLANEOUS	101-410-956.000	495.00
		23698		REPAIRS & MAINT	101-750-930.000	1,149.36

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User: CATHY DYE
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 05/04/2016 - 05/31/2016
Banks: CHASE, PARKS, SEWER

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
						3,031.34
05/25/2016	CHAS	23699	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL-6042 ACM	101-265-920.000	777.64
05/25/2016	CHAS	23700	SHELL OIL COMPANY	REPAIRS & MAINT	101-750-930.000	256.71
			TOTAL - ALL FUNDS	TOTAL OF 15 CHECKS		74,707.46
--- GL TOTALS ---						
101-101-804.000			SOFTWARE SUPPORT & PROCESSIN		1,089.00	
101-101-900.000			PUBLICATIONS		573.60	
101-101-960.000			dues subscriptions		33.98	
101-191-702.000			SALARIES		35.00	
101-191-726.000			SUPPLIES & POSTAGE		5.91	
101-191-900.000			PUBLICATIONS		73.50	
101-215-860.000			TRAVEL & MILEAGE		16.22	
101-265-851.000			CABLE INTERNET SERVICES		288.88	
101-265-920.000			ELECTRIC UTILITIES TOWNHALL		838.12	
101-265-921.000			STREET LIGHTS		876.62	
101-265-922.000			MICH CON GAS		298.19	
101-265-923.000			SEWER TOWNSHIP HALL		30.00	
101-265-930.000			REPAIRS & MAINT		50.00	
101-410-804.000			SOFTWARE SUPPORT & PROCESSIN		1,330.87	
101-410-900.000			PUBLICATIONS		337.20	
101-410-956.000			MISCELLANEOUS		495.00	
101-750-930.000			REPAIRS & MAINT		10,644.69	
206-000-805.000			METRO FIRE CONTRACT		57,666.71	
209-000-930.000			REPAIRS & MAINT		23.97	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 0000000520 - A & D ASSESSING:							
JUNE 2016							
7566	A & D ASSESSING	06/07/2016	06/07/2016	3,333.34	3,333.34	Open	Y
	ASSESSING	CRISTY DANCA					06/07/2016
	101-209-803.002	ASSESSING CONTRACT SERVICES		3,333.34			
	Total for vendor 0000000520 - A & D ASSESSING:			3,333.34	3,333.34		
Vendor 0000000300 - ACE HARDWARE:							
499-MAY							
7602	ACE HARDWARE	06/07/2016	06/07/2016	224.20	224.20	Open	Y
	KEYS, CLEANING SUPPLIES, GREASE, S	CATHY DYE					06/07/2016
	101-750-930.000	REPAIRS & MAINT		167.23			
	101-265-930.000	REPAIRS & MAINT		56.97			
	Total for vendor 0000000300 - ACE HARDWARE:			224.20	224.20		
Vendor 0000000450 - ALLEN SUPPLY:							
120117							
7586	ALLEN SUPPLY	06/07/2016	06/07/2016	4,040.80	4,040.80	Open	Y
	ELECTRONIC DOOR LOCKS FOR BAYSIDE	CRISTY DANCA					06/07/2016
	101-750-930.000	REPAIRS & MAINT		4,040.80			
	Total for vendor 0000000450 - ALLEN SUPPLY:			4,040.80	4,040.80		
Vendor 0000000560 - ASCOM NORTH:							
34962							
7576	ASCOM NORTH	06/07/2016	06/07/2016	22.00	22.00	Open	Y
	NEW PHONE LABELS	CRISTY DANCA					06/07/2016
	101-101-726.000	SUPPLIES & POSTAGE		22.00			
2219							
7601	ASCOM NORTH	06/07/2016	06/07/2016	100.00	100.00	Open	Y
	SITE FEE, SERVICE LABOR	CATHY DYE					06/07/2016
	101-265-930.000	REPAIRS & MAINT		100.00			
	Total for vendor 0000000560 - ASCOM NORTH:			122.00	122.00		
Vendor 0000002300 - B S & A SOFTWARE:							
105899							
7571	B S & A SOFTWARE	06/07/2016	06/07/2016	3,975.00	3,975.00	Open	Y
	SOFTWARE SUPPORT & PROCESSING	CRISTY DANCA					06/07/2016

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User: CATHY DYE
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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-101-804.000	SOFTWARE SUPPORT &	PROCESSIN	2,100.00			
	101-209-804.000	SOFTWARE SUPPORT &	PROCESSIN	281.00			
	101-253-804.000	SOFTWARE SUPPORT &	PROCESSIN	1,594.00			
	Total for vendor 0000002300 - B S & A SOFTWARE:			3,975.00	3,975.00		

Vendor 0000000890 - BAK SPECIALTY SALES:

50516							
7564	BAK SPECIALTY SALES	06/07/2016	06/07/2016	239.30	239.30	Open	Y
	FLAGS FOR CEMETERY	CRISTY DANCA					06/07/2016
	209-000-726.000	SUPPLIES & POSTAGE		239.30			
	Total for vendor 0000000890 - BAK SPECIALTY SALES:			239.30	239.30		

Vendor 0000001660 - BECKETT &RAEDER:

2016216, ...17, ..18							
7585	BECKETT &RAEDER	06/07/2016	06/07/2016	1,335.19	1,335.19	Open	Y
	PLANNING SERVICES, RETAINER	CRISTY DANCA					06/07/2016
	101-410-803.000	PLANNER SERVICES		63.75			
	101-410-803.001	PLANNING CONSULTANT		1,271.44			
	Total for vendor 0000001660 - BECKETT &RAEDER:			1,335.19	1,335.19		

Vendor BLACK - BLACKMORE PROPERTY MAINTENANCE:

MAY 2016							
7592	BLACKMORE PROPERTY MAINTENANCE	06/07/2016	06/07/2016	1,200.00	1,200.00	Open	Y
	AGRUDA, ANDERSON, CUMP, CUMP JR.	CATHY DYE					06/07/2016
	209-000-802.004	CONTRACTED EMPLOYEE SERVICES		1,200.00			
	Total for vendor BLACK - BLACKMORE PROPERTY MAINTENANCE:			1,200.00	1,200.00		

Vendor BRICK - BRICK HOUSE INTERACTIVE:

050516AT							
7560	BRICK HOUSE INTERACTIVE	06/07/2016	06/07/2016	97.50	97.50	Open	Y
	INCREASE DATA STORAGE FOR ACME ARC	CRISTY DANCA					06/07/2016
	101-101-804.000	SOFTWARE SUPPORT &	PROCESSIN	97.50			
	Total for vendor BRICK - BRICK HOUSE INTERACTIVE:			97.50	97.50		

Vendor 0000002875 - CHARTER COMMUNICATIONS/SPECTRUM BUS:

8245 12 117 0040457							
7600	CHARTER COMMUNICATIONS/SPECTRUM BUS	06/07/2016	06/07/2016	335.01	335.01	Open	Y
	PHONE, INTERNET	CATHY DYE					06/07/2016

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-265-851.000	CABLE INTERNET SERVICES		335.01			
	Total for vendor 0000002875 - CHARTER COMMUNICATIONS/SPECTRUM BUS:			335.01	335.01		

Vendor 0000002990 - CINTAS CORP #729:

729787715, AND 2 MOR							
7559	CINTAS CORP #729	06/07/2016	06/07/2016	138.03	138.03	Open	Y
	INVOICE #: 729792996, 729798233	CRISTY DANCA					06/07/2016
	101-265-930.000	REPAIRS & MAINT - INVOICE 729787715		46.01			
	101-265-930.000	REPAIRS & MAINT - INVOICE 729792996		46.01			
	101-265-930.000	REPAIRS & MAINT - INVOICE 729798233		46.01			
729798233							
7604	CINTAS CORP #729	06/07/2016	06/07/2016	46.01	46.01	Open	N
	RUGS	CATHY DYE					06/07/2016
	101-265-930.000	REPAIRS & MAINT		46.01			
	Total for vendor 0000002990 - CINTAS CORP #729:			184.04	184.04		

Vendor 0000003050 - CLUFF WILL DRILLING:

14099							
7577	CLUFF WILL DRILLING	06/07/2016	06/07/2016	120.00	120.00	Open	Y
	WELL INSPECTION	CRISTY DANCA					06/07/2016
	101-750-930.000	REPAIRS & MAINT		120.00			
	Total for vendor 0000003050 - CLUFF WILL DRILLING:			120.00	120.00		

Vendor CRISTY - CRISTY DANCA:

MAY 2016							
7573	CRISTY DANCA	06/07/2016	06/07/2016	63.59	63.59	Open	Y
	MILEAGE FOR TRAINING, MAY ELECTION	CRISTY DANCA					06/07/2016
	101-191-726.000	SUPPLIES & POSTAGE		45.51			
	101-215-860.000	TRAVEL & MILEAGE		18.08			
	Total for vendor CRISTY - CRISTY DANCA:			63.59	63.59		

Vendor 0000003400 - CULLIGAN WATER, MCCARDEL:

21-7179							
7562	CULLIGAN WATER, MCCARDEL	06/07/2016	06/07/2016	25.00	25.00	Open	Y
	WATER	CRISTY DANCA					06/07/2016
	101-265-930.000	REPAIRS & MAINT		25.00			

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Inv Ref#	Description	Entered By					Post Date
1055621-MAY JUNE							
7605	CULLIGAN WATER, MCCARDEL	06/07/2016	06/07/2016	45.00	45.00	Open	N
	WATER	CATHY DYE					06/07/2016
	101-265-930.000	REPAIRS & MAINT		45.00			
	Total for vendor 0000003400 - CULLIGAN WATER, MCCARDEL:			70.00	70.00		

Vendor 0000004460 - DTE ENERGY:

4546 351 0001 8							
7597	DTE ENERGY	06/07/2016	06/07/2016	150.74	150.74	Open	Y
	GAS -6042 ACME ROAD	CATHY DYE					06/07/2016
	101-265-922.000	MICH CON GAS		150.74			
	Total for vendor 0000004460 - DTE ENERGY:			150.74	150.74		

Vendor 0000004900 - EAST BAY TOWNSHIP:

2017-1							
7556	EAST BAY TOWNSHIP	06/07/2016	06/07/2016	11.12	11.12	Open	Y
	2016 PRESIDENTIAL STICKERS 2 ROLLS	CRISTY DANCA					06/07/2016
	101-191-726.000	SUPPLIES & POSTAGE		11.12			
	Total for vendor 0000004900 - EAST BAY TOWNSHIP:			11.12	11.12		

Vendor ELE - ELECTIONSOURCE:

32423							
7599	ELECTIONSOURCE	06/07/2016	06/07/2016	90.00	90.00	Open	Y
	ELECTION 8-2-2016 CHART	CATHY DYE					06/07/2016
	101-191-726.000	SUPPLIES & POSTAGE		90.00			
	Total for vendor ELE - ELECTIONSOURCE:			90.00	90.00		

Vendor 0000004995 - ELK RAPIDS NEW LLC:

04/28/2016							
7574	ELK RAPIDS NEW LLC	06/07/2016	06/07/2016	78.75	78.75	Open	Y
	HELP WANTED AD	CRISTY DANCA					06/07/2016
	101-101-900.000	PUBLICATIONS		78.75			
	Total for vendor 0000004995 - ELK RAPIDS NEW LLC:			78.75	78.75		

Vendor 0000007675 - GOSLING CZUBAK ENGR:

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75227, 75240 7567	GOSLING CZUBAK ENGR PH 3 GT TOWN CENTER SEWER-RECORD D 101-410-803.004-901 101-410-803.004-901	06/07/2016 CRISTY DANCA ENGINEERING SERVICES ENGINEERING SERVICES	06/07/2016 T&A VGT PH 1 T&A VGT PH 1	911.25 607.50 303.75	911.25	Open	Y 06/07/2016
75275 7568	GOSLING CZUBAK ENGR N BAYSIDE PARK DESIGN AND GRANT SV 101-101-803.003	06/07/2016 CRISTY DANCA ENGINEERING SERVICES	06/07/2016	9,514.50 9,514.50	9,514.50	Open	Y 06/07/2016
75273 7569	GOSLING CZUBAK ENGR WATERWAYS CONTRACT FINAL ENGINEERI 401-000-803.000	06/07/2016 CRISTY DANCA PLANNER SERVICES	06/07/2016	3,047.52 3,047.52	3,047.52	Open	Y 06/07/2016
75233 7570	GOSLING CZUBAK ENGR MASTER SEWER PLANWORK ORDER 3, MOD 590-000-803.003	06/07/2016 CRISTY DANCA ENGINEERING SERVICES	06/07/2016	371.25 371.25	371.25	Open	Y 06/07/2016
75412 7591	GOSLING CZUBAK ENGR TOPOGRAPHIC SURVEY AND BASE MAP OF 590-000-803.003	06/07/2016 CATHY DYE ENGINEERING SERVICES	06/07/2016	20,450.00 20,450.00	20,450.00	Open	Y 06/07/2016
75431 7595	GOSLING CZUBAK ENGR WATERWAYS CONTRACT BIDDING SERVICE 401-000-803.000	06/07/2016 CATHY DYE PLANNER SERVICES	06/07/2016	2,542.57 2,542.57	2,542.57	Open	Y 06/07/2016
75432 7596	GOSLING CZUBAK ENGR PHASE 1 PARK IMPLEMENTATION 101-101-803.003	06/07/2016 CATHY DYE ENGINEERING SERVICES	06/07/2016	3,144.25 3,144.25	3,144.25	Open	Y 06/07/2016
Total for vendor 0000007675 - GOSLING CZUBAK ENGR:				39,981.34	39,981.34		
Vendor 7890 - GRAND TRAVERSE COUNTY:							
91703 7565	GRAND TRAVERSE COUNTY SHERIFF-COUNTY PATROL: CONTRACT LA 207-000-802.000	06/07/2016 CRISTY DANCA COMMUNITY POLICING CONTRACT	06/07/2016	19,604.25 19,604.25	19,604.25	Open	Y 06/07/2016

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91725,91726 7581	GRAND TRAVERSE COUNTY ACME SEWER, ACME WATER, MARCH 2016 590-000-956.001 OPERATING & MAINT EXP 590-000-956.003 HOCH ROAD #697 EXP 590-550-450.000 USAGE FEES	06/07/2016 CATHY DYE	06/07/2016	24,652.27 23,797.97 60.09 794.21	24,652.27	Open	Y 06/07/2016
Total for vendor 7890 - GRAND TRAVERSE COUNTY:				44,256.52	44,256.52		

Vendor 0000007950 - GRAND TRAVERSE METRO ESA:

817 7561	GRAND TRAVERSE METRO ESA PART-TIME EMS STAFFING FOR APRIL 2 206-000-802.004 CONTRACTED EMPLOYEE SERVICES	06/07/2016 CRISTY DANCA	06/07/2016	10,633.67 10,633.67	10,633.67	Open	Y 06/07/2016
Total for vendor 0000007950 - GRAND TRAVERSE METRO ESA:				10,633.67	10,633.67		

Vendor 0000007925 - GRD TRAV COUNTY ROAD COMM:

5498 7593	GRD TRAV COUNTY ROAD COMM DUST CONTROL 1ST 101-000-998.000 GT COUNTY ROAD COMMISSION TART	06/07/2016 CATHY DYE	06/07/2016	1,589.63 1,589.63	1,589.63	Open	Y 06/07/2016
Total for vendor 0000007925 - GRD TRAV COUNTY ROAD COMM:				1,589.63	1,589.63		

Vendor GREAT - GREATAMERICA FINANCIAL SVCS:

18773394 7584	GREATAMERICA FINANCIAL SVCS HP BUSINESS DESKTOP COMPUTERS 101-101-804.000 SOFTWARE SUPPORT & PROCESSIN	06/07/2016 CRISTY DANCA	06/07/2016	311.65 311.65	311.65	Open	Y 06/07/2016
Total for vendor GREAT - GREATAMERICA FINANCIAL SVCS:				311.65	311.65		

Vendor 0000010300 - INTEGRITY BUSINESS SOLUTIONS:

1379013-0 7563	INTEGRITY BUSINESS SOLUTIONS COPY PAPER 101-265-726.000 SUPPLIES & POSTAGE	06/07/2016 CRISTY DANCA	06/07/2016	34.99 34.99	34.99	Open	Y 06/07/2016
Total for vendor 0000010300 - INTEGRITY BUSINESS SOLUTIONS:				34.99	34.99		

Vendor 0000011800 - KOPY SALES INC.:

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
100116, 100117							
7575	KOPY SALES INC.	06/07/2016	06/07/2016	222.32	222.32	Open	Y
	TONER	CRISTY DANCA					06/07/2016
	101-265-930.000	REPAIRS & MAINT		222.32			
	Total for vendor 0000011800 - KOPY SALES INC.:			222.32	222.32		

Vendor 0000014100 - MICHIGAN TOWNSHIPS ASSOCIATION:

O-1752							
7582	MICHIGAN TOWNSHIPS ASSOCIATION	06/07/2016	06/07/2016	5,491.96	5,491.96	Open	Y
	ANNUAL DUES 7/1/2016-6/30/2017	CATHY DYE					06/07/2016
	101-101-960.000	dues subscriptions		5,491.96			
	Total for vendor 0000014100 - MICHIGAN TOWNSHIPS ASSOCIATION:			5,491.96	5,491.96		

Vendor 0000015050 - NORTHERN FIRE AND SAFETY:

283739							
7594	NORTHERN FIRE AND SAFETY	06/07/2016	06/07/2016	146.00	146.00	Open	Y
	FIRE EXTINGUISHER, SAYLOR PARK	CATHY DYE					06/07/2016
	101-750-726.000	SUPPLIES & POSTAGE		146.00			
	Total for vendor 0000015050 - NORTHERN FIRE AND SAFETY:			146.00	146.00		

Vendor 0000016245 - OLSON,BZDOK&HOWARD,P.C:

MAY 12, 2016							
7583	OLSON,BZDOK&HOWARD,P.C	06/07/2016	06/07/2016	2,227.50	2,227.50	Open	Y
	ATTORNEY SERVICES	CRISTY DANCA					06/07/2016
	101-410-802.002	ATTORNEY SERVICES		954.24			
	101-101-802.002	ATTORNEY SERVICES		1,160.76			
	101-101-802.001	ATTORNEY SERVICES LITIGATION		112.50			
	Total for vendor 0000016245 - OLSON,BZDOK&HOWARD,P.C:			2,227.50	2,227.50		

Vendor SHAWN - SHAWN WINTER:

3/-5/2016							
7590	SHAWN WINTER	06/07/2016	06/07/2016	71.31	71.31	Open	Y
	MILEAGE REIMBURSEMENT	CATHY DYE					06/07/2016
	101-410-860.000	TRAVEL & MILEAGE		71.31			
	Total for vendor SHAWN - SHAWN WINTER:			71.31	71.31		

Vendor SVEC - SVEC CONSTRUCTION COMPANY:

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Inv Ref#	Description	Entered By					Post Date
GL Distribution							
2016-0187,0188							
7572	SVEC CONSTRUCTION COMPANY	06/07/2016	06/07/2016	737.38	737.38	Open	Y
	2 LOADS ROAD GRAVEL	CRISTY DANCA					06/07/2016
	209-000-930.000	REPAIRS & MAINT		368.74			
	101-750-930.000	REPAIRS & MAINT		368.64			
	Total for vendor SVEC - SVEC CONSTRUCTION COMPANY:			<u>737.38</u>	<u>737.38</u>		

Vendor TNT - TNT OUTDOOR SERVICES LLC:

294							
7588	TNT OUTDOOR SERVICES LLC	06/07/2016	06/07/2016	4,215.00	4,215.00	Open	Y
	LAWN MOWING, SAYLER PK LEVEL GROUN	CATHY DYE					06/07/2016
	101-750-930.000	REPAIRS & MAINT		4,215.00			
	Total for vendor TNT - TNT OUTDOOR SERVICES LLC:			<u>4,215.00</u>	<u>4,215.00</u>		

Vendor WYANT - WYANT COMPUTER SERVICES:

CW19299							
7598	WYANT COMPUTER SERVICES	06/07/2016	06/07/2016	2,545.06	2,545.06	Open	Y
	MICROSOFT OFFICE 365-SUBSCRIPTION-	CATHY DYE					06/07/2016
	101-101-804.000	SOFTWARE SUPPORT & PROCESSIN		2,545.06			
MS19318							
7603	WYANT COMPUTER SERVICES	06/07/2016	06/07/2016	1,089.00	1,089.00	Open	Y
	AGREEMENT, COMPUTER, JUNE	CATHY DYE					06/07/2016
	101-101-804.000	SOFTWARE SUPPORT & PROCESSIN		1,089.00			
	Total for vendor WYANT - WYANT COMPUTER SERVICES:			<u>3,634.06</u>	<u>3,634.06</u>		

# of Invoices:	43	# Due:	43	Totals:	129,223.91	129,223.91
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>129,223.91</u>	<u>129,223.91</u>

--- TOTALS BY BANK ---

CHASE	GENERAL FUND	78,160.30
PARKS	SAYLER PARK BOAT LAUNCH	5,590.09
SEWER	ACME RELIEF SEWER	45,473.52

--- TOTALS BY GL DISTRIBUTION ---

101-000-998.000	GT COUNTY ROAD COMMISSION TART	1,589.63
101-101-726.000	SUPPLIES & POSTAGE	22.00

06/01/2016 02:15 PM
User: CATHY DYE
DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
EXP CHECK RUN DATES 05/01/2016 - 06/07/2016
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 9/10

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
101-101-802.001	ATTORNEY SERVICES LITIGATION			112.50			
101-101-802.002	ATTORNEY SERVICES			1,160.76			
101-101-803.003	ENGINEERING SERVICES			12,658.75			
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN			6,143.21			
101-101-900.000	PUBLICATIONS			78.75			
101-101-960.000	dues subscriptions			5,491.96			
101-191-726.000	SUPPLIES & POSTAGE			146.63			
101-209-803.002	ASSESSING CONTRACT SERVICES			3,333.34			
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN			281.00			
101-215-860.000	TRAVEL & MILEAGE			18.08			
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN			1,594.00			
101-265-726.000	SUPPLIES & POSTAGE			34.99			
101-265-851.000	CABLE INTERNET SERVICES			335.01			
101-265-922.000	MICH CON GAS			150.74			
101-265-930.000	REPAIRS & MAINT			633.33			
101-410-802.002	ATTORNEY SERVICES			954.24			
101-410-803.000	PLANNER SERVICES			63.75			
101-410-803.001	PLANNING CONSULTANT			1,271.44			
101-410-803.004-901	ENGINEERING SERVICES T&A VGT PH 1			911.25			
101-410-860.000	TRAVEL & MILEAGE			71.31			
101-750-726.000	SUPPLIES & POSTAGE			146.00			
101-750-930.000	REPAIRS & MAINT			8,911.67			
206-000-802.004	CONTRACTED EMPLOYEE SERVICES			10,633.67			
207-000-802.000	COMMUNITY POLICING CONTRACT			19,604.25			
209-000-726.000	SUPPLIES & POSTAGE			239.30			
209-000-802.004	CONTRACTED EMPLOYEE SERVICES			1,200.00			
209-000-930.000	REPAIRS & MAINT			368.74			
401-000-803.000	PLANNER SERVICES			5,590.09			
590-000-803.003	ENGINEERING SERVICES			20,821.25			
590-000-956.001	OPERATING & MAINT EXP			23,797.97			
590-000-956.003	HOCH ROAD #697 EXP			60.09			
590-550-450.000	USAGE FEES			794.21			

06/01/2016 02:15 PM

User: CATHY DYE

DB: ACME TOWNSHIP

INVOICE REGISTER REPORT FOR ACME TOWNSHIP
EXP CHECK RUN DATES 05/01/2016 - 06/07/2016
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 10/10

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			46,114.34	46,114.34		
	206 - FIRE FUND			10,633.67	10,633.67		
	207 - POLICE PROTECTION			19,604.25	19,604.25		
	209 - CEMETERY FUND			1,808.04	1,808.04		
	401 - SAYLER PARK BOAT LAUNCH CAP			5,590.09	5,590.09		
	590 - ACME RELIEF SEWER			45,473.52	45,473.52		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			83,904.99	83,904.99		
	101 - TOWNSHIP BOARD OF TRUSTEES			25,667.93	25,667.93		
	191 - ELECTION EXPENDITURES			146.63	146.63		
	209 - ASSESSOR'S EXPENDITURES			3,614.34	3,614.34		
	215 - CLERK'S EXPENDITURES			18.08	18.08		
	253 - TREASURER'S EXPENDITURES			1,594.00	1,594.00		
	265 - TOWNHALL EXPENDITURES			1,154.07	1,154.07		
	410 - PLANNING & ZONING EXPENDITU			3,271.99	3,271.99		
	550 - HOPE VILLAGE- WATER			794.21	794.21		
	750 - MAINT & PARKS EXPENDITURES			9,057.67	9,057.67		

Correspondence for June 7 Trustee meeting - Please read aloud at meeting

To: Acme Township Trustees

From: Brian Kelley

Date: June 1, 2016

Subject: Missing meeting minutes

Good evening,

In March I contacted the Township Supervisor via email regarding missing township meeting minutes. His reply (see page 2) stated that minutes were merely moved to the archive, and none were removed. While those organizational efforts were needed and much appreciated, that did not address the issue of minutes that were on the Acme Township website just a few months ago but which are no longer present.

A quick glance at the archive shows an obvious example - the PC minutes from Sept 8, 2014 are not available. There are other cases from 2014. And also from other recent years. Some of the missing minutes would have been moved during the recent archival activity.

Please add this to the meeting agenda for discussion and resolution. I could list additional missing minutes, but then the resolution might be incomplete. One possible solution would have IT Support restore backups of the Archive and Current minutes, and then compare those to the version that now exists.

We often hear government should be run like a business, something I agree with. At every corporation I have worked, a resolution to this would also include a process to track and verify it in the future. That would likely include a master index of minutes for every meeting, with date, document filename and file path.

I hope the township document management practices for other key documents have not allowed those to also get misplaced.

Thank you,

Brian

From: Jay Zollinger <JZollinger@acmetownship.org>
Sent: Thu, Mar 10, 2016 at 1:06 PM
To: Brian Kelley <acmebriankelley@gmail.com>
Subject: RE: Missing minutes?

Brian , The only thing we did was put all of the meeting Minutes older than 6 months on the Archive page, 6 months are on the current page. No Documents were removed. What is on the Archive page is what we had, and was available prior to 2013.

Thanks for asking
Jay

-----Original Message-----

From: Brian Kelley [mailto:acmebriankelley@gmail.com]
Sent: Wednesday, March 09, 2016 9:29 AM
To: Jay Zollinger <JZollinger@acmetownship.org>
Subject: Missing minutes?

Hi Jay,

I noticed a while back that the Meeting Minutes section of the township website has been cleaned up. Looking in the archive, I notice that there are minutes missing. Is there a plan to make that archive complete?

Thanks,

Brian

**Township Community Policing Officer Fund 207: (.15 mil from portion of 2.675 mill
Emergency Svcs Sp. Asmt.)**

2016-17 Expected Revenues Only	\$79,903.
Expected Revenue plus Fund Balance Forward	\$236,556.

Cemetery Fund 209:

2016-17 Expected Revenues Only	\$5,800.
Expected Revenue plus Fund Balance Forward	\$13,039

Liquor Control Fund 212:

2016-17 Expected Revenues Only	\$9100.
Expected Revenue plus Fund Balance Forward	\$16,228.

Farmland Preservation Fund 225:

2016-17 Expected Revenues Only	\$236,082.
Expected Revenue plus Fund Balance Forward	\$624,333.

Sayler Park Boat Launch Capital Fund 401:

2016-17 Expected Revenues Only	\$325,052.
Expected Revenue plus Fund Balance Forward	\$75,129.

Parks Fund 208:

2016-17 Expected Revenues Only	\$37,958.
Expected Revenue plus Fund Balance Forward	\$76,045.

Holiday Hills Area Road Improvement Fund 818:

2016-17 Expected Revenues Only	\$104,832.
Expected Revenue plus Fund Balance Forward	\$335,883.

Acme Relief Sewer Fund 590:

2016-17 Expected Revenues Only	\$1,006,922.
Expected Revenue plus Fund Balance Forward	\$2,292,817.

SECTION 7: ESTIMATED EXPENDITURES

Estimated General Fund expenditures for Fiscal Year 2016-17 various Township activities (cost centers) are as follows:

Township Board Expenditures	\$237,920.
Supervisor's Expenditures	\$49,140.
Election Expenditures	\$14,500.
Assessor's Expenditures	\$53,983.
Clerk's Expenditures	\$81,977.
Board of Review Expenditures	\$1,261.
Treasurer's Expenditures	\$68,775.
Town Hall Expenditures	\$36,900.
Planning & Zoning Expenditures	\$209,630.
Maintenance Expenditures	\$109,260.
Retirement Plan Management Expenditures	\$2,100.

Insurance Expenditures	\$12,300.
Total	\$877,746.

Other Fund Expenditures

Fire Fund	\$753,122.
Township Community Police Officer Fund	\$78,500.
Park Fund	\$36,500.
Cemetery Fund	\$5,780.
Liquor Control Fund	\$8,500.
Farmland Preservation Fund	\$224,000.
Sayler Park Boat Launch Capital Fund	\$330,195.
Holiday Hills Area Road Improvements Fund	\$60,212.
Acme Relief Sewer Fund	\$854,749.
Total	\$2,351,558.

SECTION 8: ADOPTION OF BUDGET BY REFERENCE

The General Fund Budget of Acme Township is hereby adopted by reference, with revenues and activity expenditures as indicated in Sections 6 and 7 of this act.

SECTION 9: ADOPTION OF BUDGET BY COST CENTER

The Board of Trustees of Acme Township adopts the 2016-17 year General Fund and all other Fund budgets by cost center. Township officials responsible for the expenditures authorized in the budget may expend Township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may take transfers among the various line items contained in the cost center appropriations. However, no transfers of appropriations for line items related to personnel may be made without prior Board approval by budget amendment.

SECTION 10: TRANSFER AUTHORITY

The Chief Administrative Officer shall not have the authority to make transfers among the various costs centers (or line items) without prior Board approval. Money to be moved shall be done by a Board Approved resolution. Under no circumstances may the total General Fund Budget be changed without prior Board approval.

SECTION 11: LIMIT ON OBLIGATIONS AND PAYMENTS

No obligation shall be incurred against and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.

SECTION 12: PAYMENT OF BILLS

Pursuant to MCL 41.75, all claims (bills) against the Township shall be approved by the Acme Township Board prior to being paid. The Township Clerk and Treasurer may pay certain bills prior to approval by the Township Board to avoid late penalties, services charges and interest (primarily utilities) and payroll in accordance with the approved salaries and hourly rates adopted in this

appropriations act. The Township Board shall receive a list of claims (bills) paid prior to approval for approval at the next Board meeting.

SECTION 13: AUTHORIZED SALARY, HOURLY AND PER DIEM RATES

Included in the various cost centers and special funds are amounts of the salary, hourly and per diem rates for the officials and employees of the Township as follows:

Trustee Salaries	\$500/month
Trustee Per Diems (meetings as requested by board)	\$50/meeting
Supervisor	\$37,000/year
Clerk	\$37,008/year
Deputy Clerk	\$16.00/hour for 1040 hours
Treasurer	\$25,159/year
Deputy Treasurer	\$19.35/hour for 1300 hours
Parks & Maintenance Supervisor	\$22.91/hour for 2080 hours
Zoning Administrator	\$52,000/year
Administrative Assistant	\$13.70/hour for 2080 hours
Planning Commission & ZBA Chair Per Diems	\$150/meeting
Planning Commissioner and ZBA Member Per Diems	\$100/meeting
Park Caretaker	\$12.00/hour for 450 hours
Board of Review Members	\$15.00/hour for about 18 hours
Election Precinct Chairpersons	\$11/hour plus Chair \$40.00
Election Precinct Workers	\$11/hour

SECTION 14: BUDGET MONITORING

Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenue in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that the expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the Township Board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.

SECTION 14: BOARD ADOPTION

Motion made by White seconded Scott by to adopt the foregoing resolution.

Upon roll call vote, the following voted aye: Aukerman,Dye,Jenema,LaPointe,Scott,White,Zollinger

The following voted nay: O

The Supervisor declared the motion carried and the resolution adopted on the 7th day of June, 2016

Cathy Dye, Acme Township Clerk  Date 6-8-16
(Attach pages from General Fund worksheet and all other funds worksheet)

Resolution to Establish Acme Township Supervisor's Salary for Fiscal Year 2016-17
Resolution R-2016-#21

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 7, 2016, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by Jenema and seconded by Aukerman adopted the following Resolution:

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that no adjustment in the salary of the office of Supervisor is warranted at this time.

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2016 the salary of the office of Supervisor shall be as follows:

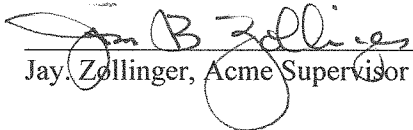
Supervisor: \$37,000 salary

The above Resolution is adopted this 7nd day of June, 2016. By a Roll Call Vote

Ayes: Aukerman, Dye, Jenema, LaPointe, Scott, White

Nays: O

Abstaining: Zollinger



Jay Zollinger, Acme Supervisor



Cathy Dye, Acme Clerk

Resolution of the Acme Township Board of Trustees
Resolution R-2016-22
In Support of Stipends for Elected Officials for Extra duties performed above
Statuary responsibilities as defined by MI State Law
Date June 7, 2016

At a meeting of the Acme Township Board of Trustees, held on, June 7, 2016, the Acme Township Board of Trustees, on a motion made by, Jenema and seconded by LaPointe the following resolution:

Whereas; The Acme Township Board of Trustees recognize many times duties are performed by our elected officials, above and beyond the Statuary duties they are required to perform by Michigan State Law.

Whereas: Acme Township today is a general Law Township but is comprised of an major Urban area along with a major rural area and the duties to run a Township of this make up cut across what are defined as general law Statuary and Charter Township Statuary.

Whereas; When these duties are performed many times by our elected officials it is recognized that the time and energy required to perform these duties when done by an elected official entail many extra meeting's both Day and evening time.

Whereas; When these duties are assumed by an elected official it saves on a need for additional staffing, with no additional Benefit cost to the Township residents. This amounts to \$3000. Per year, to Supervisor for Budget year 2016/2017 and budgeted under Trustees salary line (101.101.702.000)

Whereas: This resolution will need to be approved at Annual Budget Hearings and only applies to elected officials if they are doing those duties shown on the attached sheet which shows, duties performed and percent of time spent on each where applicable.

Now therefore be it resolved that the Acme Township Board approves this Resolution in support of Exemplary service

Township Board members present: White, LaPointe,
Aukerman, Scott, Zollinger, Jenema, Dye
Absent:

Upon roll call, the following vote was cast: White, LaPointe, Aukerman, Scott, Jenema

Nay :

Abstaining: Zollinger



Jay B. Zollinger Date 6/8/16
Acme Township Supervisor



Cathy Dye Date
Acme Township Clerk

Items managed by Supervisor not stated as part of Statuary duties		
Item	% Of time	Cost Value
Member Of Metro Fire Board	10%	\$ 300.00
Member of County DPW representing Acme Township	15%	\$ 450.00
Presently DPW Chairman for County		
Oversees and has as a direct report the Manager of the Township Parks buildings and grounds Including the Township Hal	10%	\$ 300.00
To manage and supervise all Public improvements works (sewer & Water), Sayler Park Boat launch and Bayside park Improvement plans and undertakings of the Township. Is main interface with Township Engineer of record.	14%	\$ 420.00
To be responsible for the preservation of property, tools and appliances of the township	1%	\$ 30.00
Interface with developers on planning issues and has Zoning person as a direct report	2%	\$ 60.00
Member of TPCI exective Committee and TPCI Regular board	5%	\$ 150.00
Acts as Township Network administer for Technology Computers/servers	10%	\$ 300.00
Manages and oversees administration Of Township Web site & interfaces with Web developer	1%	\$ 30.00
Performs a lot of Administrative duties; Types budget resolutions ,most 2% tribal grants applications, reviews revenue and expense reports to keep budget in balance	15%	\$ 450.00
Provides Interface with County Road commission and MDOT. Attends many meetings during the day or evening as required.	10%	\$ 300.00
Meets monthly with Tribal council members	2%	\$ 60.00
Assist with identification of and coordination of applications for funding opportunities in support of stated Township short-and long term goals.	5%	\$ 150.00
Totals	100%	\$ 3,000.00
2016/2017 budget year		

Resolution to Establish Acme Township Clerk's Salary for Fiscal Year 2016-17
Resolution R-2016-#23

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 7, 2016, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by White, seconded by Scott, adopted the following Resolution:

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that no adjustment in the salary of the office of Clerk is warranted at this time, in consideration of the need to closely monitor expenditures,

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2016 the salary of the office of Clerk shall be as follows:

Clerk: \$37,008 salary

The above Resolution is adopted this 7th day of June, 2016, By a roll call vote.

Ayes: Aukerman, Jenema, LaPointe, Scott, White, Zollinger

Nays: O

Abstaining: Dye


Jay Zollinger, Supervisor


Cathy Dye, Clerk

Resolution to Establish Acme Township Treasurer's Salary for Fiscal Year 2016-17
Resolution R-2016-#24

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 7, 2016, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by White, seconded by Aukerman, adopted the following Resolution:

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Treasurer is warranted at this time as an offset to a increase in the Treasurer's deputy's salary, in consideration of additional duties being assumed by the Deputy.

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2016 the salary of the office of Treasurer shall be as follows:


Treasurer: \$25,159. Salary

The above Resolution is adopted this 7nd day of June, 2016. By a roll call vote

Ayes: Aukerman, Dye, LaPointe, Scott, White, Zollinger

Nays: 0

Abstaining: Jenema


Jay B Zollinger, Acme Supervisor


Cathy Dye, Acme Clerk

Resolution to Establish Acme Township Trustees' Salaries for Fiscal Year 2016-17
Resolution R-2016-#25

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 7, 2016, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by Jenema seconded by Dye, adopted the following Resolution:

WHEREAS, according to MCL 41.95(3), in a township that does not hold an annual meeting, the salary for officers composing the township board shall be determined by the township board, and

WHEREAS, the township board deems that an adjustment in the salary of the office of Trustee is not warranted at this time, in consideration of the need to closely monitor expenditures,

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2016 the salary of the office of Trustee shall be as follows:

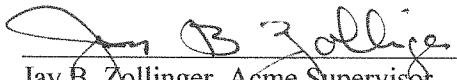
Trustee: \$6,000 salary
 \$50.00/ meeting per Diem for additional meetings, where the board has requested their attendance. This does not apply when being paid by another entity.

The above Resolution is adopted this 7nd day of June, 2016. by a roll call vote.

Ayes: Aukerman, Dye, Jenema, Scott, White, Zollinger

Nays: LaPointe

Abstaining:


Jay B. Zollinger, Acme Supervisor


Cathy Dye, Acme Clerk

05/26/2016		BUDGET REPORT FOR ACME TOWNSHIP						
Calculations as of 06/30/2016								
		2014-15	2015-16	2015-16	2016-17	2016-17		
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED		
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET		
Fund 101 - GENERAL FUND								
ESTIMATED REVENUES								
Dept 000								
101-000-402.000	CURRENT PROPERTY TAXES	206,464.98	226,500.00	214,535.47	219,000.00	219,000.00		
101-000-412.000	PERSONAL PROP TAXES	11,251.30	1,000.00	13,190.88	17,250.00	17,250.00		
101-000-445.020	PENALTIES& INTEREST	417.80	500.00	2,714.16	1,200.00	1,200.00		
101-000-447.000	ADMINISTRATIVE FEE 1%	123,297.15	104,600.00	103,673.75	106,000.00	106,000.00		
101-000-448.000	CABLE TV FEE	85,100.58	82,500.00	64,557.94	82,500.00	82,500.00		
101-000-465.000	PASSPORT FEES	3,500.51	3,200.00	1,806.00	2,700.00	2,700.00		
101-000-574.000	ST SHARED SALES TAX	336,099.00	344,895.00	219,132.00	340,496.00	340,496.00		
101-000-577.000	SWAMP TAX	1,035.39	1,000.00	1,380.52	1,300.00	1,300.00		
101-000-602.000	GRANTS	66,000.00	50,000.00	20,070.00	40,250.00	40,250.00		
101-000-607.000	CHARGES FOR SERVICES	278.71		52.00				
101-000-608.000	ZONING ORDINANCES	230.00						
101-000-608.001	Zoning Fees	18,075.38	14,500.00	10,787.67	12,000.00	12,000.00		
101-000-610.000	Revenues for Escrow Account	5,930.81	60,000.00		70,000.00	70,000.00		
101-000-610.000-064	Revenues for Escrow Account			865.00				
101-000-610.000-073	Revenues for Escrow Account			6,626.50				
101-000-610.000-075	Revenues for Escrow Account			3,000.00				
101-000-610.000-076	REVENUES FOR ESCROW ACCOUNT			1,500.00				
101-000-610.000-077	REVENUES FOR ESCROW ACCOUNT			1,500.00				
101-000-610.000-078	Revenues for Escrow Account			3,000.00				
101-000-610.000-901	Revenues for Escrow Account			55,159.14				
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	12,401.91	6,600.00	500.00	6,500.00	6,500.00		
	METRO ACT ROW -RIGHT AWAY MTC							
101-000-665.000	INTEREST ON INVESTMENTS	367.33	500.00	198.69	350.00	350.00		
101-000-665.001	INTEREST SEPTAGE RECEIVED	4,493.96	1,400.00	2,705.23	1,350.00	1,350.00		
	INTEREST PAY BACK FOR TWP LOAN TO SEPTAGE PLANT							
101-000-667.000	RENT-PARKS	225.00	100.00		150.00	150.00		

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-000-671.000	MISC REVENUES	11,330.42	4,000.00		2,000.00	2,000.00
101-000-671.010	CIVIL INFRACTION FEES				200.00	200.00
101-000-676.000	REIMBURSEMENTS	19,067.45	24,000.00	111,129.52	24,500.00	24,500.00
101-000-676.701	REIMBURSEMENTS FROM 701		2,200.00			
101-000-687.000	REFUNDS & REBATES	708.00				
101-000-699.000	TRANS IN FRM OTHER FUNDS			0.52		
Totals for dept 000-		906,275.68	927,495.00	838,084.99	927,746.00	927,746.00
TOTAL ESTIMATED REVENUES		906,275.68	927,495.00	838,084.99	927,746.00	927,746.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	602.92	550.00	652.18	650.00	650.00
101-000-992.000	CONTINGENCY		25,560.00		65,000.00	65,000.00
101-000-994.000	TC TALUS CONTRACT SERVICES		800.00	1,000.00	1,000.00	1,000.00
	NETWORKNORTH WEST TRANSPORTATION MIKE WOODS					
101-000-997.300	FOURTH OF JULY FIREWORKS	250.00	300.00		300.00	300.00
	TC BOOM BOOM CLUB JULY 42016					
101-000-998.000	GT COUNTY ROAD COMMISION TART	1,508.63	1,530.00		2,800.00	2,800.00
	ROAD BRINE 2016					
101-000-999.000	TRANSFER TO OTHER FUNDS	57,423.00	95,868.00	95,866.86		
Totals for dept 000-		59,784.55	124,608.00	97,519.04	69,750.00	69,750.00
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	23,725.00	27,000.00	24,688.36	27,000.00	27,000.00
	12 MEETINGS A YEAR=\$24,000+DUTIES ABOVE STAUORY FOR SUPERVISOR=\$3000 TOTAL \$27,000.					
101-101-703.001	SECRETARY	29,406.66	29,700.00	26,382.67	30,100.00	30,100.00
	\$13.70 PER HOUR 1.35% INCREASE ADDITIONAL DUTIES IN TOWNSHIP HALL+16MEETINGS AT \$100 PER MEETING MINUTES					
101-101-705.001	PER DIEM TRUSTEES		500.00		250.00	250.00
	\$50 DOLLARS PR EXTRA MEETINGS					
101-101-710.000	UNEMPLOYMENT EXPENSE	7,205.00		2,584.57		
101-101-714.000	FICA LOCAL SHARE	3,799.61	4,650.00	3,690.44	4,650.00	4,650.00
	TRUSTEE+SECRETARY &EXTRA DUTIES					
101-101-726.000	SUPPLIES & POSTAGE	1,546.96	3,000.00	1,793.19	2,500.00	2,500.00
	PRINTER OFFICE SUPPLIES					
101-101-801.000	ACCOUNTING & AUDIT	9,934.99	11,000.00	9,900.00	11,000.00	11,000.00
	ANNUAL AUDIT GABRIDGE					
101-101-801.001	INTERNAL ACCOUNTANT	5,200.00	2,500.00	785.00	1,250.00	1,250.00
	CONNIE/ACCOUNT TO ASSIST CLERK					
101-101-802.001	ATTORNEY SERVICES LITIGATION	559.50	1,000.00	457.50	500.00	500.00
	IMMUNIAL LLC BATES CROSSING					
101-101-802.002	ATTORNEY SERVICES	24,429.16	17,000.00	8,658.09	12,000.00	12,000.00
	BOARD RETAINER,CALLS,FOIA REVIEWES,MEETINGS					

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-101-802.005	CONTRACTED COMMUNITY SERVICES	59,000.00	50,000.00	20,070.00	20,000.00	20,000.00
	2%PARTNERS PAY OUT OF GRANTS APPLIED FOR /YUBA SCHOOL OR OTHER					
101-101-803.003	ENGINEERING SERVICES	29,236.75	25,000.00	22,839.00	23,000.00	23,000.00
	ENGINEER OF RECORD GOSLING CZUBAK/PARKS/OTHER PROJECTS					
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	25,780.47	57,674.67	56,450.47	19,300.00	19,300.00
	WEB MTCE./\$2500 COMPUTER +CLOUD SUPPORT/\$16800/					
101-101-860.000	TRAVEL & MILEAGE	135.60	1,000.00		1,000.00	1,000.00
	MTA /TRAINING/TRUSTEES TRAVEL TO MEETINGS OUT OF COUNTY					
101-101-874.000	RETIREMENT/PENSION	2,941.10	3,270.00	2,922.51	3,270.00	3,270.00
	SECRETARY 401 EXPENCE+EXTRA DUTIES					
101-101-900.000	PUBLICATIONS	1,282.89	2,000.00	2,301.59	2,000.00	2,000.00
101-101-910.000	INSURANCE	7,256.06	8,084.00	6,880.04	4,000.00	4,000.00
	SECRETARY HELTH STIPEN \$4000					
101-101-946.001	SUPPLIES/POSTAGE	116.40	150.00	113.00	150.00	150.00
101-101-958.000	EDUCATION/TRAINING/CONVENTION		500.00		500.00	500.00
	MTA CONVENTION NEW TRUSTEES?					
101-101-960.000	dues subcriptions	180.94	5,350.00	11,159.83	5,700.00	5,700.00
	MTA MEMBERSHIP					
Totals for dept 101-TOWNSHIP BOARD OF TRUSTEES		231,737.09	249,378.67	201,676.26	168,170.00	168,170.00
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,000.08	37,000.00	33,300.04	37,000.00	37,000.00
101-171-714.000	FICA LOCAL SHARE	2,841.32	3,040.00	2,810.95	3,040.00	3,040.00
101-171-726.000	SUPPLIES & POSTAGE	13.77	100.00		100.00	100.00
101-171-860.000	TRAVEL & MILEAGE	357.08	500.00		500.00	500.00
	MTA MEETINGS OUTOF COUNTY					
101-171-874.000	RETIREMENT/PENSION	3,700.00	4,000.00	3,773.80	4,000.00	4,000.00
	401 K CONTRIBUTION					
101-171-910.000	INSURANCE		4,000.00	3,584.70	4,000.00	4,000.00
	STIEPEN IN LEW OF INSURANCE					
101-171-958.000	EDUCATION/TRAINING/CONVENTION		1,000.00		500.00	500.00
	ATTENT MTA CONVENTION					
Totals for dept 171-SUPERVISOR EXPENDITURES		43,912.25	49,640.00	43,469.49	49,140.00	49,140.00
Dept 191-ELECTION EXPENDITURES						

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-191-702.000	SALARIES	8,850.00	10,000.00	3,844.00	10,500.00	11,000.00
	ELECTION /FOUR PER YEAR INSPECTORS\$11 PER HOUR/PCT CHAIR \$11 PER HOUR+40 AS CHAIR					
101-191-714.000	FICA LOCAL SHARE	48.47	380.00			
101-191-726.000	SUPPLIES & POSTAGE	4,988.72	5,000.00	1,961.34	3,000.00	3,000.00
	ELECTION MATERIAL/ABSENCE FORMS &ENVELOPES					
101-191-900.000	PUBLICATIONS	591.70	800.00	147.00	500.00	500.00
	OFFICIAL ANNOUNCEMENTS PAPER ADS					
Totals for dept 191-ELECTION EXPENDITURES		14,478.89	16,180.00	5,952.34	14,000.00	14,500.00
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.04	5,000.00	4,583.37	5,000.00	5,000.00
	DAWN K TWP PAY					
101-209-714.000	FICA LOCAL SHARE	382.47	383.00	350.63	383.00	383.00
101-209-726.000	SUPPLIES & POSTAGE	1,876.54	2,500.00	2,820.52	2,200.00	3,000.00
	MAILINGS ANNUAL ASSESSMENTS					
101-209-803.002	ASSESSING CONTRACT SERVICES	30,000.00	40,000.00	40,000.08	40,800.00	40,800.00
	A&D ASSESSING CONTRACT					
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	915.96	2,000.00	600.00	3,000.00	3,000.00
	ATTORNEY COST TAX ISSUES &STATE TRIBUNALS					
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,699.00	1,500.00	2,001.00	1,800.00	1,800.00
	BS&A UPDATE NEEDS					
101-209-900.000	PUBLICATIONS	41.88				
Totals for dept 209-ASSESSOR'S EXPENDITURES		39,915.89	51,383.00	50,355.60	53,183.00	53,983.00
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,150.18	37,008.00	33,164.76	37,008.00	37,008.00
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	15,000.00	18,304.00	13,472.00	16,400.00	16,400.00
	20 HOURS PER WEEK AT \$16.00 PER HOUR					
101-215-714.000	FICA LOCAL SHARE	3,336.12	4,231.00	3,082.52	4,104.00	4,104.00
	BOTH CLERK AND DEPUTY					
101-215-726.000	SUPPLIES & POSTAGE	1,242.49	1,500.00	1,077.29	1,000.00	1,000.00
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	707.72	1,500.00		3,000.00	3,000.00
	ANNUAL MTCE BS&A \$3000,					
101-215-860.000	TRAVEL & MILEAGE	1,529.14	2,000.00	1,543.51	2,000.00	2,000.00
	CLERK & DEPUTY MAMC CLERK TRAINING					

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-215-874.000	RETIREMENT/PENSION 10% OF WAGES PAID TO 401K	4,827.80	5,538.00	3,416.16	5,365.00	5,365.00
101-215-910.000	INSURANCE CLERK HELTH CARE + A HALF A YEAR COST INCREASE OF 8%	11,055.62	12,200.00	11,006.58	10,900.00	10,900.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION ELECTION TRAINING +MTA CONVENTION	685.19	2,000.00	1,588.00	2,200.00	2,200.00
Totals for dept 215-CLERK'S EXPENDITURES		75,534.26	84,281.00	68,350.82	81,977.00	81,977.00
Dept 247-BOARD OF REVIEW						
101-247-702.000	SALARIES \$15.00 PER HOUR FOR 3 PEOPLE 4 MEETINGS ANNUALLY	570.00	800.00	585.00	900.00	900.00
101-247-714.000	FICA LOCAL SHARE	43.62	61.00	44.77	61.00	61.00
101-247-900.000	PUBLICATIONS		100.00	41.13	100.00	100.00
101-247-956.000	MISCELLANEOUS	265.08	200.00	95.55	200.00	200.00
Totals for dept 247-BOARD OF REVIEW		878.70	1,161.00	766.45	1,261.00	1,261.00
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,255.61	25,159.00	22,546.26	25,159.00	25,159.00
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME 25 HOURS PER WEEK SALERY POSITION FOR ABOUT 1300 HOURS	25,255.62	25,159.00	22,546.26	25,159.00	25,159.00
101-253-714.000	FICA LOCAL SHARE	3,763.72	3,825.00	3,358.08	3,825.00	3,825.00
101-253-726.000	SUPPLIES & POSTAGE PROCESS AND MAILING TAX BILLS THREE BILLINGS IN THIS BUDGET PERIOD YEAR	3,030.83	5,000.00	4,894.39	5,800.00	5,800.00
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,271.00	1,000.00	1,594.00	1,000.00	1,000.00
101-253-860.000	TRAVEL & MILEAGE ANNUAL TREASURER UP-DATE TRAINING+MILAGE		1,000.00		500.00	500.00
101-253-874.000	RETIREMENT/PENSION		5,032.00	4,644.96	5,032.00	5,032.00
101-253-900.000	PUBLICATIONS	8.15				
101-253-910.000	INSURANCE TREASURER ONLY	1,175.29	2,200.00	1,050.96	1,300.00	1,300.00
101-253-958.000	EDUCATION/TRAINING/CONVENTION ANNUAL MTA CONVENTION		1,000.00		1,000.00	1,000.00
Totals for dept 253-TREASURER'S EXPENDITURES		59,760.22	69,375.00	60,634.91	68,775.00	68,775.00
Dept 265-TOWNHALL EXPENDITURES						

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-265-726.000	SUPPLIES & POSTAGE	1,454.53	1,500.00	2,384.04	2,200.00	2,200.00
	PRTTY CASH/OFFICE SUPPLIES GENERAL COPY PAPER /ENVELOPES BINDERS					
101-265-851.000	CABLE INTERNET SERVICES	4,478.02	4,000.00	3,714.54	4,000.00	4,000.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	10,653.31	11,000.00	10,440.72	11,500.00	11,500.00
101-265-921.000	STREET LIGHTS	11,008.24	12,500.00	8,725.26	9,000.00	9,000.00
101-265-922.000	MICH CON GAS	3,746.06	4,000.00	2,654.68	3,800.00	3,800.00
101-265-923.000	SEWER TOWNSHIP HALL	630.00	800.00	300.00	400.00	400.00
101-265-930.000	REPAIRS & MAINT	7,256.91	5,500.00	6,805.16	6,000.00	6,000.00
	TRASH PICK UP/COPER MTCE/DRINKING WATER FLOOR MATS					
Totals for dept 265-TOWNHALL EXPENDITURES		39,227.07	39,300.00	35,024.40	36,900.00	36,900.00
Dept 276-CEMETARY MAINTENANCE						
101-276-930.000	REPAIRS & MAINT	40.00				
Totals for dept 276-CEMETARY MAINTENANCE		40.00				
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	22,953.07	50,000.00	40,327.89	52,000.00	52,000.00
	SX 2080 HOURS ANNUALLY					
101-410-705.000	PER DIEM PLANNING/ZBA	8,937.00	18,500.00	7,000.00	17,900.00	17,900.00
	16 MEETINGS/REWRITE OF ORDINANCES---/ZBA 2 MEETINGS AT \$550,CHAIR \$150 MEMBERS\$100					
101-410-714.000	FICA LOCAL SHARE	2,563.96	5,210.00	4,036.08	5,210.00	5,210.00
101-410-726.000	SUPPLIES & POSTAGE	157.30	400.00	258.52	400.00	400.00
	MAILINGS ON ZONING ISSUES NOT CHARGED TO ESCROW ACCOUNTS					
101-410-726.001	POSTAGE T & A		100.00		100.00	100.00
	MAILINGS ON INDIVUAL CLIENT APPLICATINS					
101-410-802.001	ATTORNEY SERVICES LITIGATION			27.00		
101-410-802.002	ATTORNEY SERVICES	16,220.86	16,000.00	12,941.91	16,000.00	19,000.00
	RETAINER FOR PLANNING &OTHER \$10000/ ORDINANCE REWRITE \$9000					
101-410-802.003	ATTORNEY T & A		20,000.00		15,000.00	15,000.00
	T7A ACCOUNTS					
101-410-802.003-901	ATTORNEY T & A VGT PH 1	870.00		6,674.72		
101-410-803.000	PLANNER SERVICES	29,675.47	15,000.00	5,983.07	10,000.00	10,000.00
	GTTC SITE INSPECTIONS STORM WATER REVIEWS SOIL ERROSION ISSUES					
101-410-803.001	PLANNING CONSULTANT	23,485.52	18,000.00	11,073.94	20,000.00	20,000.00
	B&R RETAINER \$750 PER MONTH 9K ORDINANCE REWRITE \$9600 \$2K OTHER					

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
101-410-803.004	ENGINEERING SERVICES T&A		18,000.00		22,000.00	22,000.00
	GOSLING CZUBAK ON ACCOUNT T&A ACCOUNTS					
101-410-803.004-073	ENGINEERING SERVICES T&A			1,025.00		
101-410-803.004-075	ENGINEERING SERVICES T&A			441.00		
101-410-803.004-076	ENGINEERING SERVICES T&A			700.00		
101-410-803.004-078	ENGINEERING SERVICES T&A			755.00		
101-410-803.004-901	ENGINEERING SERVICES T&A VGT PH 1			18,073.75		
101-410-803.005	PLANNING & CONSULTANT T & A		29,000.00	21.25	30,000.00	30,000.00
101-410-803.005-073	PLANNING & CONSULTANT T & A			1,960.00		
101-410-803.005-075	PLANNING & CONSULTANT T & A			770.00		
101-410-803.005-078	PLANNING & CONSULTANT T & A			2,415.00		
101-410-803.005-901	PLANNING & CONSULTANT T & A			28,858.12		
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN		500.00	1,330.87	1,720.00	1,720.00
	NEW LU PERMIT AND SIGN PERMIT SOFTWARE=\$1000/ SKETCH UP AND ADOBE \$720					
101-410-860.000	TRAVEL & MILEAGE	193.63	500.00	373.82	500.00	500.00
101-410-874.000	RETIREMENT/PENSION	2,282.10	2,500.00	67.38	5,200.00	5,200.00
	401 K AFTER FIRST YEAR OF SERVICE					
101-410-900.000	PUBLICATIONS	1,439.65	2,500.00	2,072.95	2,500.00	2,500.00
	RE ADS FOR PUBLIC HEARINGS ON ZOANING ORDINANCE NEW OR UP DATES					
101-410-900.001	PUBLICATIONS T & A		900.00		800.00	800.00
	T&A ACCOUNT HEARINGS ADS					
101-410-910.000	INSURANCE		10,000.00	3,506.52	4,000.00	4,000.00
	HEALTH INSURENCE-STEIPEN WINTER					
101-410-949.000	RENTAL OF SPACE		300.00		300.00	300.00
	OFF SITE MEETINGS FOR PUBLIC HEARINGS PLANNING REVIEWS					
101-410-956.000	MISCELLANEOUS			495.00		
101-410-958.000	EDUCATION/TRAINING/CONVENTION	790.00	2,500.00	655.00	2,500.00	2,500.00
	CITIZENS PLANNER CLASSES 1 PEOPLE OU UP DATE TO CITIZENS PLANNERS TRAINING/PLANNING TRAINING- SHAWN					
101-410-960.000	dues subcriptions	350.00	500.00	350.00	500.00	500.00
	ZOANING PERSON INSURANCE FAMILY PLAN					
101-410-964.000-075	REIMBURSEMENTS			501.00		
Totals for dept 410-PLANNING & ZONING EXPENDITURES		109,918.56	210,410.00	152,694.79	206,630.00	209,630.00
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	47,675.71	47,600.00	44,806.52	47,600.00	47,600.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
	35.7% OF WAGE CEMETERY WORK \$17000					
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	10,315.00	9,000.00	7,557.00	5,400.00	5,400.00
	\$12 PER HOUR FOR 450 HOURS=\$5400					
101-750-714.000	FICA LOCAL SHARE	3,669.78	4,230.00	3,311.55	4,100.00	4,100.00
101-750-726.000	SUPPLIES & POSTAGE	2,134.84	2,000.00	333.17	2,000.00	2,000.00
	SUPPLIES FOR PARKS BATH HOUSES ,TWP HALL AND PLASTIC TRASH BAGS					
101-750-860.000	TRAVEL & MILEAGE		95.00	32.00	90.00	90.00
	TOMS TRAVEL TO PARKS MEETINGS WITH IN STATE					
101-750-874.000	RETIREMENT/PENSION	4,765.30	4,760.00	4,592.91	4,760.00	4,760.00
	TOMS 401 K					
101-750-910.000	INSURANCE	11,084.80	13,000.00	10,954.38	12,500.00	12,500.00
	FAMILY PLAN INSURANCE WITH 8% INCREASE OM FIRST HALF OF2017					
101-750-930.000	REPAIRS & MAINT	24,238.11	127,490.00	128,260.30	20,010.00	30,810.00
	SEE BREAK DOWN ON PARKS SHEET ATTACHED(CONTRACT MOWING\$2800)					
101-750-930.001	PARK EQUIP MAINT	857.82		468.76		
101-750-956.000	MISCELLANEOUS	25,640.00	2,000.00	5,500.00	2,000.00	2,000.00
	E-COLI BEACH TESTING \$1600 AT BAYSIDE AND SAYLER PARK					
Totals for dept 750-MAINT & PARKS EXPENDITURES		130,381.36	210,175.00	205,816.59	98,460.00	109,260.00
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	1,057.00	2,040.00	2,040.00	2,100.00	2,100.00
	COST TO LOVICCO MANAGINGTWP 401 K PLAN					
Totals for dept 861-RETIREMENT/PENSION		1,057.00	2,040.00	2,040.00	2,100.00	2,100.00
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	6,019.00	12,100.00	14,259.00	12,300.00	12,300.00
	TOWNSHIP PROPERTY LIBILITY INSURENCE ALL BUILDINGS /EQUIPMENT FOR PARKS MAINTENANCE					
Totals for dept 865-INSURANCE		6,019.00	12,100.00	14,259.00	12,300.00	12,300.00
Dept 970-CAPITAL IMPROVEMENTS						
101-970-975.000	TWNHALL CAPITAL IMPROVE		400.00			
Totals for dept 970-CAPITAL IMPROVEMENTS			400.00			
TOTAL APPROPRIATIONS		812,644.84	1,120,431.67	938,559.69	862,646.00	877,746.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
NET OF REVENUES/APPROPRIATIONS - FUND 101		93,630.84	(192,936.67)	(100,474.70)	65,100.00	50,000.00
BEGINNING FUND BALANCE		1,328,553.62	1,422,201.84	1,422,201.84	1,321,727.14	1,321,727.14
FUND BALANCE ADJUSTMENTS		17.38				
ENDING FUND BALANCE		1,422,201.84	1,229,265.17	1,321,727.14	1,386,827.14	1,371,727.14

		2014-15	2015-16	2015-16	2016-17	2016-17
GL NUMBER	DESCRIPTION	ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
		BUDGET		THRU 06/30/16	BUDGET	BUDGET
Fund 206 - FIRE FUND						
ESTIMATED REVENUES						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	678,318.27	733,463.00	739,296.29	754,196.00	754,196.00
	FIRE MILLAGE=2.2 AMBULANCE MILS=.325 \$657122 FIRE / \$97047 AMBULANCE					
206-000-671.000	MISC REVENUES	(521.98)		899.00		
206-000-699.000	TRANS IN FRM OTHER FUNDS	7,423.00	4,000.00		2,000.00	2,000.00
Totals for dept 000-		685,219.29	737,463.00	740,195.29	756,196.00	756,196.00
TOTAL ESTIMATED REVENUES		685,219.29	737,463.00	740,195.29	756,196.00	756,196.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	88,588.64	91,300.00	76,828.31	96,000.00	96,000.00
	AMBULANCE DRIVER FOR NORTH FLIGHT					
206-000-805.000	METRO FIRE CONTRACT	635,015.00	645,447.12	669,365.77	657,122.00	657,122.00
	METRO FIRE					
206-000-964.000	REIMBURSEMENTS	5,019.00		899.00		
Totals for dept 000-		728,622.64	736,747.12	747,093.08	753,122.00	753,122.00
TOTAL APPROPRIATIONS		728,622.64	736,747.12	747,093.08	753,122.00	753,122.00
NET OF REVENUES/APPROPRIATIONS - FUND 206		(43,403.35)	715.88	(6,897.79)	3,074.00	3,074.00
BEGINNING FUND BALANCE		380,526.71	46,466.28	46,466.28	39,568.49	39,568.49
FUND BALANCE ADJUSTMENTS		(290,657.08)				
ENDING FUND BALANCE		46,466.28	47,182.16	39,568.49	42,642.49	42,642.49

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 207 - POLICE PROTECTION						
ESTIMATED REVENUES						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	42,376.89	43,850.00	43,905.96	44,803.00	44,803.00
	MILAGE					
207-000-671.000	MISC REVENUES	(31.32)	27,550.00		26,500.00	26,500.00
	FROM FUND BALANCE IN FUND 207					
207-000-699.000	TRANS IN FRM OTHER FUNDS	8,500.00	15,000.00	15,000.00	8,600.00	8,600.00
	FROM FUND 212 LIQUOR					
Totals for dept 000-		50,845.57	86,400.00	58,905.96	79,903.00	79,903.00
TOTAL ESTIMATED REVENUES						
		50,845.57	86,400.00	58,905.96	79,903.00	79,903.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT BASED ON CONTRACT TODAY	76,301.50	78,500.00	77,502.50	78,500.00	78,500.00
Totals for dept 000-		76,301.50	78,500.00	77,502.50	78,500.00	78,500.00
TOTAL APPROPRIATIONS		76,301.50	78,500.00	77,502.50	78,500.00	78,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 207		(25,455.93)	7,900.00	(18,596.54)	1,403.00	1,403.00
BEGINNING FUND BALANCE		144,766.00	119,310.07	119,310.07	100,713.53	100,713.53
ENDING FUND BALANCE		119,310.07	127,210.07	100,713.53	102,116.53	102,116.53

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 208 - PARK FUND						
ESTIMATED REVENUES						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS		5,200.00	470.00		
	STARTING FUND BALANCE \$37,964.					
208-000-665.000	INTEREST ON INVESTMENTS		5.00	12.96	8.00	8.00
208-000-699.000	TRANS IN FRM OTHER FUNDS		37,957.06	37,956.35	37,950.00	37,950.00
Totals for dept 000-			43,162.06	38,439.31	37,958.00	37,958.00
TOTAL ESTIMATED REVENUES			43,162.06	38,439.31	37,958.00	37,958.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT		34,000.00		36,500.00	36,500.00
Totals for dept 000-			34,000.00		36,500.00	36,500.00
TOTAL APPROPRIATIONS			34,000.00		36,500.00	36,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 208			9,162.06	38,439.31	1,458.00	1,458.00
BEGINNING FUND BALANCE					38,439.31	38,439.31
ENDING FUND BALANCE			9,162.06	38,439.31	39,897.31	39,897.31

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 209 - CEMETERY FUND						
ESTIMATED REVENUES						
Dept 000						
209-000-643.000	CEMETARY lot &plots 7 LOTS SOLD AT \$400	800.00	2,400.00	4,400.00	2,800.00	2,800.00
209-000-646.000	BURIAL FEE PAYMENTS 6 BURIALS	2,800.00	3,000.00	2,700.00	3,000.00	3,000.00
Totals for dept 000-		3,600.00	5,400.00	7,100.00	5,800.00	5,800.00
TOTAL ESTIMATED REVENUES						
		3,600.00	5,400.00	7,100.00	5,800.00	5,800.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	251.25	500.00	410.20	300.00	300.00
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,300.00	2,000.00	1,900.00	2,400.00	2,400.00
	CONTRACT SEXTON BLACKMORE \$400 BURIAL/ \$200 CREMAINS					
209-000-930.000	REPAIRS & MAINT	875.07	2,500.00	487.66	3,080.00	3,080.00
	WATER LINE REPAIRS/GRAVEL ON ROAD YUBA /MOWING LAWN CARE COST \$3080 (TOMS MOW LABOR \$17,000. NOT IN THIS BUDGET)					
Totals for dept 000-		3,426.32	5,000.00	2,797.86	5,780.00	5,780.00
TOTAL APPROPRIATIONS		3,426.32	5,000.00	2,797.86	5,780.00	5,780.00
NET OF REVENUES/APPROPRIATIONS - FUND 209		173.68	400.00	4,302.14	20.00	20.00
BEGINNING FUND BALANCE		4,631.59	4,805.27	4,805.27	9,107.41	9,107.41
ENDING FUND BALANCE		4,805.27	5,205.27	9,107.41	9,127.41	9,127.41

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 212 - LIQUOR FUND						
ESTIMATED REVENUES						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	8,661.40	9,000.00	9,104.70	9,100.00	9,100.00
	FUND BALANCE IN FUND \$7128					
212-000-665.000	INTEREST ON INVESTMENTS	8.31		4.08		
Totals for dept 000-		8,669.71	9,000.00	9,108.78	9,100.00	9,100.00
TOTAL ESTIMATED REVENUES		8,669.71	9,000.00	9,108.78	9,100.00	9,100.00

		2014-15	2015-16	2015-16	2016-17	2016-17
GL NUMBER	DESCRIPTION	ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
		BUDGET		THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,500.00	15,000.00	15,000.00	8,500.00	8,500.00
Totals for dept 000-		8,500.00	15,000.00	15,000.00	8,500.00	8,500.00
TOTAL APPROPRIATIONS		8,500.00	15,000.00	15,000.00	8,500.00	8,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 212		169.71	(6,000.00)	(5,891.22)	600.00	600.00
BEGINNING FUND BALANCE		12,849.62	13,019.33	13,019.33	7,128.11	7,128.11
ENDING FUND BALANCE		13,019.33	7,019.33	7,128.11	7,728.11	7,728.11

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 224 - SHORELINE PPRESERVATION						
ESTIMATED REVENUES						
Dept 000						
224-000-665.000	INTEREST ON INVESTMENTS	0.39		0.51		
Totals for dept 000-		0.39		0.51		
TOTAL ESTIMATED REVENUES						
		0.39		0.51		

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
224-000-902.000	BANK CHARGES	59.96				
Totals for dept 000-		59.96				
TOTAL APPROPRIATIONS		59.96				
NET OF REVENUES/APPROPRIATIONS - FUND 224		(59.57)		0.51		
BEGINNING FUND BALANCE		1,436.95	1,377.38	1,377.38	1,377.89	1,377.89
ENDING FUND BALANCE		1,377.38	1,377.38	1,377.89	1,377.89	1,377.89

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 225 - FARMLAND PRESERVATION						
ESTIMATED REVENUES						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	217,179.93	265,000.00	226,863.43	236,022.00	236,022.00
225-000-665.000	INTEREST ON INVESTMENTS	137.74	10.00	106.04	60.00	60.00
225-000-676.000	REIMBURSEMENTS			1,385.69		
Totals for dept 000-		217,317.67	265,010.00	228,355.16	236,082.00	236,082.00
TOTAL ESTIMATED REVENUES						
		217,317.67	265,010.00	228,355.16	236,082.00	236,082.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	3,751.44	3,000.00	90.00	1,500.00	1,500.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	33,495.00	20,000.00	22,500.00	20,000.00	20,000.00
	CONTRACT WITH GTRLC LAND SPECIALIS CONTRACT T VIGLAND					
225-000-941.000	PDR PYMT TO LANDOWNERS	624,725.25	200,000.00		200,000.00	200,000.00
225-000-942.000	APPRASAL EXPENSES	2,205.00	2,500.00		2,500.00	2,500.00
	FARM LAND APPRASAL FOR CURRENT ROUND					
Totals for dept 000-		664,176.69	225,500.00	22,590.00	224,000.00	224,000.00
TOTAL APPROPRIATIONS		664,176.69	225,500.00	22,590.00	224,000.00	224,000.00
NET OF REVENUES/APPROPRIATIONS - FUND 225		(446,859.02)	39,510.00	205,765.16	12,082.00	12,082.00
BEGINNING FUND BALANCE		634,272.71	187,413.69	187,413.69	393,178.85	393,178.85
ENDING FUND BALANCE		187,413.69	226,923.69	393,178.85	405,260.85	405,260.85

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 226 - PARK and RECREATION FUND						
ESTIMATED REVENUES						
Dept 000						
226-000-600.000	CONTRIBUTIONS FROM RESIDENTS	6,980.68				
226-000-665.000	INTEREST ON INVESTMENTS	4.39		0.43		
226-000-671.000	MISC REVENUES	279.08				
Totals for dept 000-		7,264.15		0.43		
TOTAL ESTIMATED REVENUES						
		7,264.15		0.43		

		2014-15	2015-16	2015-16	2016-17	2016-17
GL NUMBER	DESCRIPTION	ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
			BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
226-000-999.000	TRANSFER TO OTHER FUNDS		17,100.00	17,100.52		
Totals for dept 000-			17,100.00	17,100.52		
TOTAL APPROPRIATIONS			17,100.00	17,100.52		
NET OF REVENUES/APPROPRIATIONS - FUND 226		7,264.15	(17,100.00)	(17,100.09)		
BEGINNING FUND BALANCE		9,835.94	17,100.09	17,100.09		
ENDING FUND BALANCE		17,100.09	0.09			

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 227 - NEW URBANIST TOWN CENTER						
ESTIMATED REVENUES						
Dept 000						
227-000-665.000	INTEREST ON INVESTMENTS	8.36		0.71		
Totals for dept 000-		8.36		0.71		
TOTAL ESTIMATED REVENUES						
		8.36		0.71		

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
227-000-999.000	TRANSFER TO OTHER FUNDS		27,889.74	27,889.74		
Totals for dept 000-			27,889.74	27,889.74		
TOTAL APPROPRIATIONS			27,889.74	27,889.74		
NET OF REVENUES/APPROPRIATIONS - FUND 227		8.36	(27,889.74)	(27,889.03)		
BEGINNING FUND BALANCE		27,880.67	27,889.03	27,889.03		
ENDING FUND BALANCE		27,889.03	(0.71)			

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 246 - TWP IMPROVEMENT REVOLVING FUND						
APPROPRIATIONS						
Dept 000						
246-000-999.000	TRANSFER TO OTHER FUNDS	50,000.00				
Totals for dept 000-		50,000.00				
TOTAL APPROPRIATIONS						
		50,000.00				
NET OF REVENUES/APPROPRIATIONS - FUND 246						
		(50,000.00)				
BEGINNING FUND BALANCE		50,000.00				
ENDING FUND BALANCE						

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
ESTIMATED REVENUES						
Dept 000						
401-000-600.000	CONTRIBUTIONS FROM RESIDENTS			2,500.00		
	ACME TWP FUNDS IN FUND BALANCE =\$159,675.					
401-000-602.002	WATERWAYS GRANT			25,197.75	160,000.00	160,000.00
	MDNR WATERWAYS GRANT					
401-000-602.003	FISHERIES GRANT			11,656.00	70,000.00	70,000.00
	FISHERIES TRUST GRANT					
401-000-665.000	INTEREST ON INVESTMENTS		4.00	2.59		
401-000-699.000	TRANS IN FRM OTHER FUNDS		102,900.68	102,899.54	95,052.00	95,052.00
Totals for dept 000-			102,904.68	142,255.88	325,052.00	325,052.00
TOTAL ESTIMATED REVENUES						
			102,904.68	142,255.88	325,052.00	325,052.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
401-000-726.000	SUPPLIES & POSTAGE		300.00	128.01		
401-000-803.000	PLANNER SERVICES		20,000.00	28,621.10		
401-000-930.002	PARKS & RECREATION EXPENDITURE		10,000.00	36,335.50	380,195.00	380,195.00
	CONSTRUCTION COST ONCE BID=\$382,195 TO \$448,866					
401-000-999.000	TRANSFER TO OTHER FUNDS			(0.71)		
Totals for dept 000-			30,300.00	65,083.90	380,195.00	380,195.00
TOTAL APPROPRIATIONS			30,300.00	65,083.90	380,195.00	380,195.00
NET OF REVENUES/APPROPRIATIONS - FUND 401			72,604.68	77,171.98	(55,143.00)	(55,143.00)
BEGINNING FUND BALANCE					77,171.98	77,171.98
ENDING FUND BALANCE			72,604.68	77,171.98	22,028.98	22,028.98

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 590 - ACME RELIEF SEWER						
ESTIMATED REVENUES						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	961,880.73	870,000.00	1,251,777.04	990,710.00	915,110.00
	FUND BALANCE \$2,343,597.00/ USAGE \$30X2483 REU X12 MONTHS =\$893880+ REU SOLD \$96,830.					
590-000-633.000	REPLACEMENT			840.00		15,120.00
590-000-634.000	IMPROVEMENTS			3,360.00		60,480.00
590-000-665.000	INTEREST ON INVESTMENTS	478.66	525.00	813.56	712.00	712.00
	INTEREST IN FUNDS					
590-000-668.000	INTEREST & FEES	0.94				
Totals for dept 000-		962,360.33	870,525.00	1,256,790.60	991,422.00	991,422.00
Dept 550-HOPE VILLAGE- WATER						
590-550-445.020	PENALTIES& INTEREST	0.23				
590-550-450.000	USAGE FEES	10,499.89	14,000.00	13,206.54	15,500.00	15,500.00
	HOPE VILLAGE WATER					
Totals for dept 550-HOPE VILLAGE- WATER		10,500.12	14,000.00	13,206.54	15,500.00	15,500.00
TOTAL ESTIMATED REVENUES						
		972,860.45	884,525.00	1,269,997.14	1,006,922.00	1,006,922.00

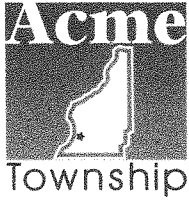
		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
590-000-802.002	ATTORNEY SERVICES			240.00		5,000.00
590-000-803.003	ENGINEERING SERVICES	14,635.00	45,000.00	2,102.50	167,980.00	167,980.00
	ACME PHASE2 EAST BAY BYPASS SEWER CONSTRUCTION/COST SHAIRED WITH EAST BAY					
590-000-956.001	OPERATING & MAINT EXP	349,805.93	472,454.00	335,808.33	350,798.00	360,300.00
	ACME COST OF MEMBRAINS REPLACEMENT AT TC SEWER PLANT ABOUT \$127,600. INCLUDES \$10K ACME PORTION OF NEW PUMP MTC CRAIN TRUCK					
590-000-956.003	HOCH ROAD #697 EXP	1,174.05	1,550.00	2,148.55	2,250.00	2,250.00
	HOCH RD EXPENDURES					
590-000-995.001	INTEREST on BONDS	214,957.21	250,000.00	20,976.44	315,950.00	315,950.00
	BONDS ON SEWER					
Totals for dept 000-		580,572.19	769,004.00	361,275.82	836,978.00	851,480.00
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	10,283.24	32,945.00	27,710.68	12,771.00	12,771.00
Totals for dept 550-HOPE VILLAGE- WATER		10,283.24	32,945.00	27,710.68	12,771.00	12,771.00
TOTAL APPROPRIATIONS		590,855.43	801,949.00	388,986.50	849,749.00	864,251.00
NET OF REVENUES/APPROPRIATIONS - FUND 590		382,005.02	82,576.00	881,010.64	157,173.00	142,671.00
BEGINNING FUND BALANCE		6,298,403.71	6,680,408.73	6,680,408.73	7,561,419.37	7,561,419.37
ENDING FUND BALANCE		6,680,408.73	6,762,984.73	7,561,419.37	7,718,592.37	7,704,090.37

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
Fund 818 - HOLIDAY HILLS AREA IMPROVEMENT						
ESTIMATED REVENUES						
Dept 000						
818-000-665.000	INTEREST ON INVESTMENTS		150.00			
818-000-671.000	MISC REVENUES	4,475.00	2,560.00		40,000.00	40,000.00
	MONEY FROM GTCRC REBATE AFTER SPRING WORK COMPLETE=ABOUT\$40,000					
818-000-672.000	ASSESSMENTS CURRENT			68,691.98	64,832.00	64,832.00
818-000-672.020	PREPAID ASSESSMENTS	94,572.00	55,610.00	5,254.00		
818-000-699.000	TRANS IN FRM OTHER FUNDS	100,000.00				
Totals for dept 000-		199,047.00	58,320.00	73,945.98	104,832.00	104,832.00
TOTAL ESTIMATED REVENUES						
		199,047.00	58,320.00	73,945.98	104,832.00	104,832.00

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
818-000-726.000	SUPPLIES & POSTAGE	1,588.53				
818-000-808.000	ROAD CONSTRUCTION	800.00				
818-000-900.000	PUBLICATIONS	5,973.54	500.00			
818-000-956.000	MISCELLANEOUS	150.00				
818-000-997.000	DEBT PAYMENT TO COUNTY		22,818.75	14,206.39	60,212.50	60,212.50
	PAYMENT TO COUNTY FOR BONDS HOLIDAY AREA ROADS					
Totals for dept 000-		8,512.07	23,318.75	14,206.39	60,212.50	60,212.50
TOTAL APPROPRIATIONS		8,512.07	23,318.75	14,206.39	60,212.50	60,212.50

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
NET OF REVENUES/APPROPRIATIONS - FUND 818		190,534.93	35,001.25	59,739.59	44,619.50	44,619.50
BEGINNING FUND BALANCE			190,534.93	190,534.93	250,274.52	250,274.52
ENDING FUND BALANCE		190,534.93	225,536.18	250,274.52	294,894.02	294,894.02

		2014-15	2015-16	2015-16	2016-17	2016-17
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/16	BUDGET	BUDGET
ESTIMATED REVENUES - ALL FUNDS		3,051,108.27	3,119,679.74	3,406,390.14	3,489,591.00	3,489,591.00
APPROPRIATIONS - ALL FUNDS		2,943,099.45	3,115,736.28	2,316,810.18	3,259,204.50	3,288,806.50
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		108,008.82	3,943.46	1,089,579.96	230,386.50	200,784.50
BEGINNING FUND BALANCE - ALL FUNDS		8,893,157.52	8,710,526.64	8,710,526.64	9,800,106.60	9,800,106.60
FUND BALANCE ADJUSTMENTS - ALL FUNDS		(290,639.70)				
ENDING FUND BALANCE - ALL FUNDS		8,710,526.64	8,714,470.10	9,800,106.60	10,030,493.10	10,000,891.10



Memo

To: Acme Township Board

From: Jay B Zollinger-- Acme Township Supervisor

Date: June 7, 2016

Re: Supervisors Appointments to Committees & Advisory's

I am submitting for your consideration and ratifications the following appointments to various boards and Committees as shown below.

Planning Commission 1. Dan Rosa Term to expire in 2019

ZBA: 1. Dave Hoxsie :Term to expire in 2018
(Larry Belcher unexpired term)

2. Trae Fourgette, Planning commission Member :Term to expire in 2019



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690
Phone: (231) 938-1350 **Fax:** (231) 938-1510 **Web:** www.acmetownship.org

To: Acme Township Board of Trustees
From: Shawn Winter, Zoning Administrator
CC:
Date: May 31, 2016
Re: GTB Tribal 2% Allocation Grant – Bayside Park

The Parks and Trails Committee decided at their May 24, 2016 meeting to, upon Board approval, to pursue a Tribal 2% Allocation Grant in the June cycle for additional site amenities at Bayside Park. This grant would require no matching funds, and would help to further enhance the improvements scheduled for 2016 (Phase I). Below is a brief summary of the grant:

Title: 2016 Bayside Park 2% Allocation Grant Application

Goal: Enhancements to the beach and bath house to ensure access for all people and abilities

Elements: Site lighting that corresponds with the Phase I development plan
Site furniture along the Phase I sidewalk, beach wall and in front of bath house
Bath house amenity updates and improvements for ADA compliance
Improved signage on the bath house and sidewalk

Amount: \$38,300.00

Deadline: June 30, 2016

Motion: Motion to approve authorization of the Parks and Trails Committee to apply for a Tribal 2% Allocation Grant in the June 30th cycle for site amenities at Bayside Park as presented.

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2016-
Resolution on Budget Amendments
Various fund moves adjustments 2015/2016 Township Budget
June 7, 2016

At a Board meeting of the Acme Township Board of Trustees, held on June 7, 2016, the Acme Township Board of Trustees, on a motion made by _____ and seconded by _____.

The following resolution:

Whereas, at the Acme Township Board meeting held June 07, 2016, Resolution R-2016-___ was approved to make fund moves to bring the 2015-16 Budget in balance and improve our 2015-16 audit.

Whereas; The Fund's listed below have a budget correction to be made. The following Funds have budget amounts which need increased to Reflect Money spent for Cost increase to manage the Acme Township annual Liability Insurance/Workmans Compension fund, and to balance out our Parks fund for additional expenses for Sayler Park, Boat Launch Sayler Park, Mowing contract, Electric Door locks at Bayside/Sayler Parks These funds increases are being done to move money from 101 Contingency 101-000-992-000 to the accounts shown below. Please refer to the following data below.

Transaction	Description	Fund	Dept.	Line	Amend Amount	Beginning Balance	New Balance
From	101 -000-992-000/ Contingency	101	000	992.000	\$2159.00	\$25,560.00	\$23401.00
To	Insurance /liability Policy for Township	101	865	910.000	\$2159.00	\$12,100.00	\$ 14,259.00
From	101 -000-992-000/ Contingency	101	000	992.000	\$17,000.00	\$23401.00	\$6401.00
To	Parks repair and Maintenance	101	750	930.001	\$17,000.00	\$127,490.00	\$144,490.00
From	Sayler parks boat launch imp	101	000		\$40,790.00	\$95,052.00	\$54,262.00
To	Sayler Parks Boat launch Capital fund	401	000	930-002	\$40.790.00	\$10,000.00	\$50,790.00

Now therefore be it resolved that the Acme Township Board approves this request.

Township Board members: Present: Absent:

Upon roll call, the following vote was cast:

Nay: 0

Abstaining: 0

Jay B. Zollinger Acme Township Supervisor

Cathy Dye Acme Township Clerk

5-31-/2016



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees
From: Shawn Winter, Zoning Administrator
CC:
Date: 05/26/2016
Re: Mobile Food Vending Units

At the January 5th, 2016 meeting, the Board asked the Planning Commission to draft a police power ordinance regulating mobile food vending units (i.e. food trucks) in the Township. The draft enclosed was modeled after food truck ordinances in other jurisdictions throughout the state. Many of these jurisdictions exist in a denser urban setting, therefore adaptations have been made to better reflect the needs and setting of Acme Township.

The Board expressed not wanting them to operate on park property, one concern being that it would violate the terms of the Trust Fund Acquisition Grant. I spoke with the DNR and was told that if a food truck was to operate on the land as an amenity to those recreating on the property it would be permissible. Nonetheless, no provision was included in the draft language to allow such usage.

The draft language requires that a food truck operate on private property, with permission of the property owner, and is not to occur on public streets or outside the commercial zoning districts unless the property has been developed under a Special Open Space Use, Mixed Use Planned Development, Planned Development (if amendment 037 is to be adopted), or Institutional Use. A property approved with a special use permit that prohibits outdoor sales would not be eligible for a food truck operation.

Concern was expressed regarding an unfair advantage over brick and mortar restaurants that pay property taxes. A provision has been included that would prevent the operation of a food truck within 150 feet of an established restaurant. Furthermore, an existing food service restaurant in the Township would not pay a fee to operate a food truck in the Township, as it is written now.

Food trucks would not be allowed to operate on public streets, given the nature of our street pattern. Food trucks would be allowed to operate on private streets in approved districts compliant with the provisions set forth in the draft language.

If this police power ordinance is adopted by the Township Board, then a permit application form will need to be created which I'm willing to do. However, a fee will need to be adopted by the Board. The Planning Commission asked me to come up with some comparisons, which have been listed below:

Elk Rapids

\$100.00 application fee (annual I believe)
\$200.00 monthly license fee

- Elk Rapids is on a trial basis this summer. All they have is an application that spells out specific locations and limits the number of units at each location.

- After this season they will conduct a community survey and decide whether or not to create a permanent police power ordinance.
- Rotary Park (2 units), Industrial Park (3 units), Harbor (1 unit), Veteran's Memorial Park (2 units)

Traverse City

\$0.00	city-based food service establishment operating on private property
\$500.00	city-based food service establishment operating on public property
\$725.00	vending on private property
\$1,225.00	vending on public property
-	Designated lots and parks where allowed

Harbor Springs

\$35.00	Daily fee, or
\$350.00	Monthly fee (30 days)
-	4 designated spots on Bay Street

As you can see there is a lot of variety in the fee schedules from different jurisdictions. A denser environment like Traverse City has a greater profit potential, which may explain the higher fee associated with that market. Personally, I like the idea of modest permit fee (smaller for an existing Acme food service business), and a temporal fee for daily, weekly, and or monthly periods. However, it seems that fees of that nature are used when operation is limited to only a select few locations.



Township

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

PROPOSED POLICE POWER ORDINANCE FOR ACME TOWNSHIP MOBILE FOOD VENDING ORDINANCE NO. 2016-_____

Section 1 INTENT

In the interest of encouraging mobile food vendors who add to the vibrancy and desirability of Acme Township, while providing a framework under which such businesses operate, this ordinance is established.

Section 2 DEFINITIONS

- a. *Mobile Food Vending* shall mean vending, serving, or offering for sale food and/or beverages from a mobile food vending unit which meets the definition of a Food Service Establishment under Public Act 92 of 2000, which may include the ancillary sales of branded items consistent with the food, such as a tee shirt that bears the name of the organization engaged in Mobile Food Vending.
- b. *Mobile Food Vending Unit* shall mean any motorized or non-motorized vehicle, trailer, or other device designed to be portable and not permanently attached to the ground from which food is vended, served, or offered for sale.
- c. *Vendor* shall mean any individual engaged in the business of Mobile Food Vending; if more than one individual is operating a single stand, cart or other means of conveyance, then Vendor shall mean all individuals operating such single stand, cart or other means of conveyance.
- d. *Operate* shall mean all activities associated with the conduct of business, including set up and take down and/or actual hours where the mobile food vending unit is open for business

Section 3 PERMIT REQUIRED

No vendor shall engage in Mobile Food Vending without a permit from the Township Zoning Administrator authorizing such vending. The Township Zoning Administrator shall prescribe the form of such permits and application for such permit. All permits shall be prominently displayed on the Mobile Food Vending Unit. No vending through a Mobile Food Vending Unit of food and/or other human consumables shall be permitted unless it meets the definition of Mobile Food Vending as defined by this ordinance.

Section 4 DURATION; NON-TRANSFERABILITY

Permits may be issued by the Township Zoning Administrator for a calendar year from the date of issuance. Any permit issued under this Ordinance is non-transferable from Vendor to Vendor, or from Mobile Food Vending Unit to Mobile Food Vending Unit.

1
2 **Section 5 APPLICATION**
3

4 Every vendor desiring to engage in Mobile Food Vending shall make a written application to the
5 Township Zoning Administrator for a permit under this Ordinance. The applicant shall truthfully state, in
6 full, all information requested by the Township Zoning Administrator and be accompanied by a fee
7 established by resolution of the Acme Township Board. Additionally, the applicant shall provide all
8 documentation, such as insurance, as required by the Township.
9

10 **Section 6 FEES**
11

12 An application for a permit under this Ordinance shall be accompanied by a fee in the amount established
13 by resolution of the Acme Township Board. There shall be no proration of fees. Fees are non-refundable
14 once a permit has been issued by the Township Zoning Administrator. A Mobile Food Vending Unit
15 owned by a business on the Township's tax rolls whose normal business operations include the sale of
16 food and/or beverages will be exempt from this fee. No one shall hire or subcontract such vendors in an
17 attempt to evade the provisions of this Ordinance.
18

19 **Section 7 REQUIREMENTS**
20

21 Any vendor engaging in Mobile Food Vending shall comply with the following requirements:
22

- 23 1. Mobile Food Vending Units shall only operate in districts zoned Corridor Commercial (C),
24 Corridor Flexible (CF), Material Processing and Warehousing (B-4), Planned Shopping Center
25 (B-3) where not prohibited through condition of a special use permit; or on properties approved
26 through a Special Open Space Use, Mixed Used Planned Development, Planned Development, or
27 Institutional Uses.
- 28 2. Vendors shall not operate on Township-owned property or on public streets. If operating on a
29 private street the customer service area for Mobile Food Vending Units shall be on the curb lawn
30 or sidewalk when parked. No food service shall be allowed on the driving lane side of the Mobile
31 Food Vending Unit.
- 32 3. No food shall be sold, prepared or displayed outside of the Mobile Food Vending Unit.
- 33 4. Not operate within 150 feet of a township-authorized street fair, public festival, farmers market or
34 event being conducted without authorization from the event sponsor. For the purpose of this
35 provision the measurement shall be taken from the nearest point on the existing restaurant
36 building and the location of the Mobile Food Vending Unit.
- 37 5. Provide appropriate waste receptacles at the site of the unit and remove all litter, debris and other
38 waste attributable to the vendor on a daily basis.
- 39 6. Not use any flashing or blinking lights or strobe lights; all exterior lights over 60 watts shall
40 contain opaque, hood shields to direct the illumination downward.
- 41 7. Not use loud music, amplification devices or "crying out" or any other audible methods to gain
42 attention which causes a disruption or safety hazard as determined by the Township.
- 43 8. May have only one portable sign that is six square feet, with no dimension greater than 3 feet and
44 no height (with legs) greater than 4 feet, located within five feet of the unit; and under no
45 circumstances shall such sign be placed upon the sidewalk or impede pedestrian and/or vehicle
46 safety.
- 47 9. Mobile Food Vending Units shall not be parked within 150 feet of an existing brick and mortar
48 restaurant during the hours when such restaurant is open to the public for business. For the
49 purpose of this provision the measurement shall be taken from the nearest point on the existing
50 restaurant building and the location of the Mobile Food Vending Unit.

- 1 10. No Vendor shall provide or allow any dining area within ten (10) feet of the Mobile Food
2 Vending Unit, including but not limited to tables and chairs, booths, stools, benches or stand up
3 counters.
4 11. Shall not utilize any electricity or power without the prior written authorization of the power
5 customer; no power cable or similar device shall be extended at or across any street or sidewalk
6 except in a safe manner.
7 12. Comply with all applicable federal, state and county regulations.
8 13. Not represent the granting of a permit under this Ordinance as an endorsement by the Township.
9

10 **Section 8 OTHER PERMITS**
11

12 A permit obtained under this Ordinance shall not relieve any vendor of the responsibility for obtaining
13 any other permit, or authorization required by any other ordinance, statute or administrative rule.
14

15 **Section 9 REVOCATION**
16

17 The Township Zoning Administrator shall revoke the permit of any vendor engaged in Mobile Food
18 Vending who ceases to meet any requirement of this Ordinance or violates any other federal, state or local
19 regulation, makes a false statement on their application, or conducts activity in a manner that is adverse to
20 the protection of the public health, safety and welfare. Immediately upon such revocation, the Township
21 Zoning Administrator shall provide written notice to the permit holder by certified mail to their place of
22 business or residence as indicated on the application. Immediately upon such revocation, the permit shall
23 become null and void.
24

25 **Section 10 COMPLAINTS; APPEALS**
26

27 If a written complaint is filed with the Township Zoning Administrator alleging a Food Vendor has
28 violated the provisions of this Ordinance, the Township Zoning Administrator shall promptly send a copy
29 of the written complaint to the vendor together with a notice that an investigation will be made as to the
30 truth of the complaint. The vendor shall be invited to respond to the complaint and present evidence and
31 respond to evidence produced by the investigation. If the Township Zoning Administrator, after
32 reviewing all relevant material, finds the complaint to be supported by a preponderance of the evidence,
33 the complaint shall be certified. If a permit is denied or revoked by the Township Zoning Administrator,
34 or if a written complaint is certified pursuant to this Ordinance, the applicant or holder of a permit may
35 appeal to and have a hearing before the Township Supervisor. The Township Supervisor shall make a
36 written determination, after presentation by the applicant and investigation by the Township Zoning
37 Administrator, as to whether or not the grounds for denial, revocation or complaint are true. If the
38 Township Supervisor determines that such grounds are supported by a preponderance of the evidence, the
39 action of Township Zoning Administrator or filing of the complaint shall be sustained and the applicant
40 may appeal the Township Supervisor's decision to a court of competent jurisdiction.
41

42 **Section 11 APPEARANCE TICKETS**
43

44 The County Sheriff and sworn officers of the Grand Traverse County Sheriff Department, or such other
45 officials as designated by the Township Supervisor, are authorized to issue and serve a municipal civil
46 infraction ticket subject to a \$500.00 fine per day to any vendor who violates this Ordinance.
47



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees

From: Shawn Winter, Zoning Administrator

CC:

Date: June 1, 2016

Re: Zoning Ordinance Amendment 040 - §6.6.4.1 Regulated Uses

Zoning Ordinance Amendment 040 is minor in nature, clarifying that new projects in the US-31/M-72 Business District (form-based code district) must adhere to the requirements of the district in the case where a conflict exists with provisions elsewhere in the Zoning Ordinance. Furthermore, the amendment adds a key to the Land Use Table to identifying the abbreviations for each of the zoning sub-classifications within the district. Below is the original and proposed text for §6.6.4.1 Regulated Uses that appears before the Land Use Table:

Original Text

*Regulated uses are identified for each ZONE either as a Permitted Use (**P**) or a use requiring a Special Use Permit (**SUP**). If a use is bland with no designation or not listed it means it is not permitted in that zone. All uses requiring a Special Use Permit must address the General Standards listed below. If the SUP has additional standards over and above the General Standards the special provision column references that specific section of the Zoning Ordinance. Otherwise, SUP uses must meet the General Standards in 6.6.3.3.*

Proposed Text Amendment

*Regulated uses are identified for each ZONE either as a Permitted Use (**P**) or a use requiring a Special Use Permit (**SUP**). If a use is bland with no designation or not listed it means it is not permitted in that zone. All uses requiring a Special Use Permit must address the General Standards listed **in Section 6.6.3.3**. If the SUP has additional standards over and above the General Standards the special provision column references that specific section of the Zoning Ordinance. **All new projects, including those requiring a Special Use Permit (**SUP**), must adhere to the regulations of Section 6.6.5 Lot and Building Placement and Section 6.6.6 Special Provisions.***

The Planning Commission was presented with the draft amendment at their April 11, 2016 meeting and a public hearing was held at their May 9, 2016 meeting. There was no public comment on the amendment during the hearing. Motion by Timmins, support by Balentine to send the proposed zoning ordinance amendment 040 clarifying the requirements of regulated uses in the US-31/M-72 Business District to the Grand Traverse County Planning Commission for review and to recommend approval to the Township Board. Motion passed unanimously. The amendment is on the June 21, 2016 County Planning Commission agenda and I anticipate it being placed on the consent agenda.

Suggested Action:

Motion to approve Zoning Ordinance Amendment 040 - §6.6.4.1 Regulated Uses clarifying the requirements of in the US-31/M-72 Business District as presented, contingent upon a favorable review by the Grand Traverse County Planning Commission at their June 21, 2016 meeting.



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees

From: Shawn Winter, Zoning Administrator

CC:

Date: May 31, 2016

Re: VGT SUP Minor Amendment 2016-01, Minor Amendment #4 to SUP 2004-11P

At the May 9, 2016 Planning Commission meeting the Commissioners reviewed Special Use Permit 2016-01 Minor Amendment request from Steve Schooler of Anderson Real Estate on behalf of the Village of Grand Traverse, LLC (VGT). The request would create amendment #4 to the original SUP 2004-11P, effectively rescinding amendment #3 from 2014.

Attached to this memo is the review provided by John Iacoangeli, Township Planner, that was presented at the meeting, as well as the draft minutes. After a brief discussion, a motion was made by Timmins and supported by Forgette to recommend approval to the Township Board of Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P. Although not reflected in the draft minutes the motion passed unanimously (Ferringa recused).

A condition of the original SUP was that all amendments, even minor amendments, need to be approved by the Township Board. It is recommended that the Board approve SUP 2016-01 Minor Amendment #4 to the original SUP 2004-11P.

Date: 05.03.2016

From: John Iacoangeli
To: **Karly Wentzloff, Chairperson**
ACME TOWNSHIP PLANNING COMMISSION
6042 Acme Road
Traverse City, MI 49690

Project: **Village at Grand Traverse**
Minor Amendment #4
SUP 2004-11P

Background:

Applicant – The Village at Grand Traverse, LLC

Agent - Anderson Real Estate
3805 Edwards Avenue
Cincinnati, OH 45209

Property - 4550 East M-72, Williamsburg, MI

Zoning - R-3 (Urban Residential) with a SUP for the Village at Grand Traverse
Mixed Use Permit.

Proposal - Rescind Minor Amendment #3

Request

Anderson Real Estate on behalf of The Village at Grand Traverse, LLC (VGT) is requesting a minor amendment to its Special Use Permit dated October 21, 2004 and recorded on November 11, 2004. The minor amendment request deals specifically with rescinding Minor Amendment #3.

Minor Amendment #3 was approved by the Planning Commission in September 2014 to accommodate a proposal from Redwood Acquisitions to build 130 attached single-story rental units on the southeastern portion of the project that was set aside for 430 multi-family units. In addition to this issue, subsection 5.14 "Residential Character" requires that the same parcel be designed as a neo-traditional, traditional neighborhood or new urbanism neighborhood.

The request before the Planning Commission is to rescind Minor Amendment #3. This would negate Minor Amendment #3 and restore the density from 130 dwelling units back to the original concept plan and land use table which contained 430 dwelling

planning review

units and reaffirm the new urbanism design of the residential development proposed for the southeast portion of the project as originally approved.

Recommendation

Approve Minor Amendment #4 as outlined in the letter of request submitted by Mr. Steve Schooler, agent for the Village at Grand Traverse, LLC.

Suggested Motion

Motion made by _____, Second by _____ to recommend to the Board of Trustees approval of Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P.

#####

Village at Grand Traverse
MINOR AMENDMENTS to SUP2004-11P

Minor Amendment #1
January 2012

Modify the Conceptual Plan to remove the on-street parking from the main internal road include 4' bike lanes.

Minor Amendment #2
February 2012

Revise the Conceptual Plan to reflect the new stormwater design and require the allocation of land uses to reflect a ratio of 58% retail to 42% residential.

Minor Amendment #3
September 2014

Reduce the number of dwelling from 430 to 130 in southeast corner of property and partially waive requirements for new urbanist development.

Minor Amendment #4
May 2016

Rescind Minor Amendment #3.

DRAFT UNAPPROVED



**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
May 9th, 2016 7:00 p.m.**

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

ROLL CALL:

PC Members Present: D. Rosa, D. White, S. Feringa, K. Wentzloff, M. Timmins, T. Forgette, B. Balentine, J. DeMarsh and J. Jessup.

PC Members Absent: None

Staff Present: S. Winter, Zoning Administrator; J. Iacoangeli, Township Planner; J. Jocks, Counsel (arrived at 7:07pm)

A. LIMITED PUBLIC COMMENT: Opened at 7:04pm

Rachelle Babcock, Spoke to the amendment to the site review ordinance. Cautioned Planning Commission (PC) member on taking public review out of the process with the addition of administrative review. Public comment closed at 7:05pm.

B. APPROVAL OF AGENDA:

Motion to approve the agenda made by D. White; support by Balentine. Motion passed unanimously

C. INQUIRY AS TO CONFLICTS OF INTEREST:

Conflict of interest request for New Business item G.1, SUP 2016-01 made by S.Feringa. Recused from that discussion.

D. CORRESPONDENCE:

1. GT County Planning Commission comments on ZO Amendment 038 – Temporary Outdoor Sales

Zoning Administrator provided PC with brief summary of the comments from GTC Planning Commission review that was placed on the April 12th GTCPC meeting as a consent item with comments. The consent calendar item was approved unanimously by GTCPC. The Acme Township Board will have the amendment presented with the recommendation to approve at their May 10th meeting.

E. PUBLIC HEARINGS:

1. Zoning Ordinance Amendment 039 – Article VIII: Site Plan Review
Hearing opened at 7:06pm. No public comments. Hearing closed at 7:06pm.
2. Zoning Ordinance Amendment 040 – §6.6.4.1 Regulated Uses (text amendment)
Hearing opened at 7:09pm. No public comments. Hearing closed at 7:09pm

F. OLD BUSINESS:

1. Zoning Ordinance Amendment 039 – Article VIII: Site Plan Review
Zoning Administrator read through a highlight summary of the amendment and notable changes that were discussed at the April 11th meeting. Summary included::

DRAFT UNAPPROVED

Administrative Review Process (8.1.2)

- Three member Administrative Review Committee consisting of the Zoning Administrator, the Chair of the PC, and another member of the PC, as well as an alternate appointed by the PC;
- Appointments will be made annually at the time of the PC elections (typically July) and would be a one year term;
- The Committee's reviews will be subject to requirements of the Open Meetings Act;
- Eligible projects/properties for Administrative Review will be those allowed by right in the districts SFN – Single Family Neighborhood, MHN – Mixed Housing Neighborhood, CS – Corridor Shoreline, C – Corridor Commercial, CF – Corridor Flex and B-4 Material Processing and Warehousing, not located within 500 feet of Acme or Yuba Creeks, and must generate less than 500 trip ends per day;
- The process is not applicable to those projects subject to a Special Use Permit

Application Requirements (8.1.4)

- This section has been edited to provide better organization of the requirements of all site plan review applications.
- The list of items required for all site plan reviews has been revised with the modification of some requirements, and the addition of others, to better reflect the changes that have been implemented within the Township's Zoning Ordinance
- Site Plan requirement items that from the table that have been modified include numbers 1, 8, 15, 17, and 21
- Site Plan requirement items that from the table that have been added include numbers 10, 14, 16, 18, 19, 20, and 23
- The modified and additional Site Plan requirements is not limited to Administrative Review but would apply to all Site Plan applications and strengthens them to better reflect other changes made to the zoning ordinance amendments.

Additional Edits since previous meeting included:

- The addition of 500 trip ends per day in 8.1.2
- Document numbering clarifications

Wentzloff asked if the PC appointment to the review committee would require a modification to our by-laws. Counsel would review to determine if a change was necessary before this amendment would be formally approved and/or effective. Winter asked counsel of the notification requirements. Counsel recommended setting a regular meeting schedule at the beginning of each year and gets posted on the township calendar. A question on compensation was to be looked into by counsel to see if it would be stipulated by the per diem policy.

Motion made by Timmins to send the proposed Zoning Ordinance Amendment 039 to amend the procedures and requirements of the Site Plan Review process under Article VIII of the Acme Township Zoning Ordinance with additional recommendations incorporated to the Grand Traverse County Planning Commission for review and to be brought back before the Planning Commission for deliberation. Additional recommendations include:

- Review by counsel of the by-laws and the appointment/election
- Review by counsel of the per-diem policy
- Creation of schedule for regular committee meetings

Support by White. Motion passed unanimously.

2. Zoning Ordinance Amendment 040 – §6.6.4.1 Regulated Uses (text amendment)

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

DRAFT UNAPPROVED

Zoning Administrator provided summary of proposed text amendment that is minor in nature. The amendment clarifies that new projects in the district must adhere to the regulations of §6.6.5 Lot and Building Placement and §6.6.6 Special Provisions. A key was added per the PC's request that identifies the different zoning classifications within the district. Forgette asked inquired about references to numbering and Iacoangeli indicated sections will be re-codified throughout the process to reflect changes as they occur. This will be an ongoing process as the ordinance review continues.

Motion made by Timmins to send the proposed Zoning Ordinance Amendment 040 clarifying the requirements of regulated uses in the US-31/M-72 Business District to the Grand Traverse County Planning Commission for review and to recommend approval to the Township Board. Support by Balentine. Motion passed unanimously.

3. Draft Police Power Ordinance – Mobile Food Vending Units

Zoning Administrator provided the PC with a summary of the ordinance and discussions to date. This would be a Police Power Ordinance adopted by the Township Board, however, they tasked the Planning Commission to draft the language. The draft language was modeled after food truck ordinances in other jurisdictions throughout the state. Many of these jurisdictions exist in a denser urban setting, therefore adaptations were made to better reflect the needs and setting of Acme Township.

As the result of concern from the Township Board that the operation of a food truck on lands acquired through the Trust Fund grant would violate the terms of the grant agreement, Winter spoke with the DNR who indicated it would be permissible as an amenity to those recreating on the property. However, no provision was made in the draft language.

In lieu of concern expressed of an unfair advantage over brick and mortar restaurants that pay property taxes, a provision was included that prevents the operation of a food truck within 150 feet of an established restaurant. A two-tiered fee system was mentioned as an additional option and this would require Board approval in the schedule of fees.

A property approved with a special use permit that prohibits outdoor sales would not be eligible for a food truck operation.

Food trucks would not be allowed to operate on public streets, given the nature of our street pattern. Food trucks would be allowed to operate on private streets in approved districts compliant with the provisions set forth in the draft language.

White asked how “ice cream trucks” and mobile vendors such as Schwann’s would be considered under this new ordinance. Discussions centered on the definition of a food truck as defined by the County Health Department, which regulated rules applied to vendors, and differences between prepared food and uncooked food and how this ordinance may differ. Counsel felt that Public Act 92 covered the concerns raised. Members of the PC were in agreement with inclusion of a two-tiered fee system, where a food truck operated by an established restaurant in the Township would pay a lower fee than an independent food truck. DeMarsh noted that suggested fees were based on the Traverse City ordinance and felt that to establish the fees, the Board would likely want a wider range of fee structures to evaluate. In such a way, fees could be used to help tax in lieu of brick and mortar.

Concerns regarding signage and noise were discussed. Section 8.8 established a sign limit of one sign to remove any conflict with the current sign ordinance, Counsel recommended an additional statement be added that stated no other signage should be added to that section. Section 8.9 limited the hours of

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operation. This limit was discussed and the PC thought any concerns would be self-regulated by other parts of the zoning ordinance. Section 8.13 may be removed as a streamlining measure as the components fall under other sections of the ordinance.

Winter indicated he would incorporate changes discussed. Counsel added there was no need for a motion on this item as it would go straight to the Board.

G. NEW BUSINESS:

1. SUP 2016-01 Min. Amd. – request by GTTC to amend SUP 2004-11- Feringa recused.

Planner Iacoangeli provided PC with a history of the GTTC SUP and a timeline of the SUP amendments. GTTC has requested to rescind Minor Amendment #3 and restore the density from 130 dwelling units back to the original concept plan and land use table which contained 430 dwelling units and reaffirm the new urbanism design of the residential development proposed for the southeastern portion of the project as originally approved. This minor amendment (#4) would rescind the changes in minor amendment #3 and return that portion of the property to the original provisions under SUP 2004-11. He recommends the PC approve the request as submitted by Steve Schooler, agent for the Village at Grand Traverse, LLC. Motion made by Timmins, support by Forgette to recommend approval to the Township Board of Minor Amendment #4 which rescinds Minor Amendment #3 to SUP 2004-11P.

2. SPR 2016-01 – MI Local Hops pole barn site plan review

Zoning Administrator provided PC with a summary of his review. Highlights of review include:

- Peninsula Construction and Design, on behalf of MI Local Hops, have submitted an application for a Site Plan Review to construct a 14,400 ft² hops processing and storage barn
- This is a use that is allowed by right in the A-1 district, and meets the requirements of the Zoning Ordinance.
- The barn will be located adjacent to their existing hops drying facility and in close proximity to their equipment storage building. All processing/production operations will be concentrated at one location on the property
- Access to and around the processing/production area will be provided with a gravel drive circulating the operations area, gravel parking lot and two locations where trucks will be able to turn around and maneuver.
- GT Metro has stated that no review is necessary since the proposed facility is for agricultural use.
- The Soil Erosion and Sedimentation Control permit (No. 23476) issued on 04/10/2015 and amended 07/08/2015 is still valid for this project. The SESC office confirmed that they are still covered under their permit for this work.
- Gosling Czubak performed a storm water review of the proposed design and provided a favorable review.

Motion made by Balentine, support by Timmins, to approve the site plan submitted by Peninsula Construction and Design, on behalf of MI Local Hops, for the construction of a 14,400 square foot hops processing and storage barn with the stipulation that the final approved site plans be sealed by the Applicant's engineer, and signed by the Applicant and Planning Commission Chair. Motion passed unanimously

3. Zoning Ordinance Amendment 041 – Article IX Special Uses

Planner Iacoangeli provided an overview of the next topic of review in the Zoning Ordinance rewrite process; Article IX, Special Uses. He presented a draft that moves some sections to more appropriate Articles in the Ordinance and provided suggestions of removing sections that may be outdated, no longer necessary, or redundant due to their regulation being located elsewhere in the Ordinance. Sections 9.26 and

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9.27 dealing with medical marihuana dispensaries and cultivation have since been amended and adopted and the new language will need to be included. The key objective is follow standard and follow process.

Winter had a question on service station as there are only a few spots where they can be located. Planned shopping area seems like a good fit. Consensus among PC was if another ordinance covers the use, it should not need to be covered here. The intent being to pull them out and same or similar objectives can be met by a Planned Development. An easy fix is to streamline provision with B3 using PD restrictions. Mixed use can only be in B3

Iacoangeli and Winter will discuss changes, re-codify, and come back to PC with a new draft for review.

4. Zoning Ordinance Amendment 042 – §6.6.4 Land Use Table (list of allowable uses)

A review of the current table was provided by the Planner and ZA. Review of the list of allowable uses in US-31/M-72 Business District. Public transit should probably be added to MHN as permitted. Thought spirit of form-based code district was to allow outdoor seating for food and beverage properties. Iacoangeli to add uses to table..

Motion made by White, support by Timmins to set a public hearing for the June 13th Planning Commission meeting for Zoning Ordinance Amendment 042 to §6.6.4 Land Use Table of the Acme Township Zoning Ordinance that would add “small winery”, “small distillery” with additional changes determined by the Planning Commission to the uses permitted by right in the Corridor Commercial (C) and Corridor Flex (CF) districts. Additional changes include add transit stop permitted by right in mixed housing neighborhood, add Outdoor food and beverage service as uses permitted by right in the commercial and corridor flex districts

H. ADMINISTRATIVE ACTION

1. Receive and file Township Board Minutes 3/16/16 - Motion made by White, support by Timmins to receive and file Township Board Minutes 3/16/16. Motion passed unanimously
2. Approve draft Planning Commission Minutes 4/11/16 - Motion made by Timmins, support by Feringa to approve draft Planning Commission Minutes 4/11/16. Motion passed unanimously.

I. PUBLIC COMMENT & OTHER PC BUSINESS

1. Zoning Administrator Report – Shawn Winter submitted a summary
2. Planning Consultant Report – John Iacoangeli - nothing to report
3. Township Board Report – Doug White - Currently going over the budget. Proposing a reduction in size of PC to 5 or 7 members (instead of 9) to be more in line with the area.
4. Parks & Trails Committee Report – Marcie Timmins - Grants have been put in. Talked about discussions with the Disability Network and Mobi mats.

Motion made by Timmins, support by Balentine to adjourn the meeting. Motion carried unanimously.

ADJOURN: 9:12pm

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2016-
Permanent change to Acme Township Office Days and Hours of Operation
Date: June 7, 2016

At a meeting of the Acme Township Board of Trustees, held on June 7, 2016 the Acme Township Board of Trustees, on a motion made by, _____ and seconded by _____ passed the following resolution:

Whereas, Acme Township office days and hours of operation are currently Monday-Thursday 7:30 a.m. to 6:00 p.m.

Whereas, at the December 1st, 2015 Acme Township Board of Trustees meeting it was approved to conduct the above office hours for a six month trial period.

Whereas, increasing morning and evening availability to better serve and accommodate the Acme Township residents and business owners by extending hours of operation Monday-Thursday 7:30 a.m. to 6:00 p.m. (totaling four 10.5 hour days).

Whereas, During this trial period there was Minim impact to our citizens with only two e mails received against these hours from Residents of Acme Township.

Now therefore be it resolved that the Acme Township Board approves the permanent change of office days and hours of operation to Monday-Thursday 7:30 a.m. to 6:00 p.m.

Township Board members present:

Absent:

Upon roll call, the following vote was cast:

Aye:

Nay:

Abstaining:

Jay B. Zollinger
Acme Township Supervisor

Cathy Dye
Acme Township Clerk

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION # R 2016-____
To support the awarding of contract with Molon Excavating, INC
For Sayler Park Boat Launch Construction
Date June 7, 2016

At a meeting of the Acme Township Board of Trustees, held on June 7, 2016, the Acme Township Board of Trustees, on a motion made by, _____ and seconded by _____ passed the following resolution,

Whereas, Acme Township has sought improvement of the Sayler Park Boat Launch;

Whereas, Acme Township has been awarded grants to help pay for the Sayler Park Boat Launch improvement;

Whereas, Acme Township is now ready to begin construction of the Sayler Park Boat Launch; and

Whereas, Molon Excavating, Inc has been chosen to construct the Sayler Park Boat Launch.

Now therefore be it resolved that Acme Township, in Williamsburg, Michigan, does hereby agrees to enter into a contract with Molon Excavating, INC for construction of the Sayler Park Boat Launch, located in Acme Township, with terms as follows:

1. The contract will be for **\$327,020.81 dollars** for construction and related costs to complete the project according to the contract Agreement with Acme Township, and to be paid out per terms of this contract
2. Molon Excavating INC agrees to deliver with the executed contract documents the contract security (bonds)as specified in the instructions to Bidders(Article 20),General Conditions (paragraph 5.01)and supplementary Conditions(paragraph SC-5.01).
3. The Acme Board also authorizes The Township Supervisor to execute this contract upon satisfactory review by Township Counsel.

The following aye votes were recorded: _____

The following nay votes were recorded _____

Abstaining:

Jay B. Zollinger Date
Acme Township Supervisor

Cathy Dye Date
Acme Township Clerk

5/26/16JBZ



MEMORANDUM

Planning and Zoning

6042 Acme Road | Williamsburg, MI | 49690

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

To: Acme Township Board of Trustees
From: Shawn Winter, Zoning Administrator
CC:
Date: May 31, 2016
Re: Parks & Trails Committee Bylaws

Earlier this spring the Parks & Trails Committee Chairwoman, Amy Jenema, provided the Board with a working draft of the Committee's Bylaws. The Chairwoman incorporated the feedback that was received and reviewed the updated draft at the Committee's May 24, 2016 meeting. At that meeting the Committee made a motion to recommend approval of the Bylaws by the Board.

The May 24, 2016 meeting also produced a Vision Statement for the work of the Committee. That Vision Statement reads:

"Acme Township will provide a diverse, safe and accessible system of Parks, Trails, and Natural Areas that connect people with the environment and beauty of Acme Township. A system that offers residents and visitors notable recreational experiences while balancing natural resource protection."

It is recommended that the Board approve the Committee's Bylaws and Vision Statement.

Acme Township Parks and Trails Committee Bylaws

The following Bylaws are adopted by the Acme Township Board and Parks and Trails Committee ("Committee") to facilitate the performance of its duties to develop parks and trails within Acme Township, Grand Traverse County, Michigan. The Committee is an advisory Committee to the Township Board made up of seven members of the community. The Committee shall consist of at least one Board Member, but not to exceed two Board Members; one Planning Commissioner, but not to exceed three Commissioners; and the remainder to be electors of the Township. The Members are recommended to be on the committee by the Township Supervisor and Approved by the Board, for Terms of 3 years.

Section 1.0: Officers

1.1 Selection. At the regular meeting in July of each year, the Committee shall select from its membership a Chairperson, Vice-Chairperson, and Secretary. All officers are eligible for re-election.

1.2 Tenure. The Chairperson, Vice-Chairperson, and Secretary shall take office immediately following their selection and shall hold office for a term of one year or until their successors are selected and assume office, or until they are removed for misfeasance, malfeasance, or nonfeasance by the Township Board.

1.3 Duties of the Chairperson. The Chairperson shall preside at all meetings, appoint committees and advisory committees, authorize calls for special meetings, shall execute documents in the name of the Committee, prepare an agenda of items, to be considered at each Parks and Trails Committee meeting (for the Secretary of the Parks and Trails Committee), and perform such other duties as may be ordered by the Committee.

1.4 Duties of the Vice-Chairperson. The Vice-Chairperson shall act in the capacity of Chairperson in their absence and in the event the office of Chairperson becomes vacant, the Vice-Chairperson shall succeed to this office for the unexpired term, and the Committee shall select a successor to the office of Vice-Chairperson for the unexpired term. The Vice-Chairperson shall perform such duties as the Committee may determine.

1.5 Duties of the Secretary

- (1) Minutes.** Minutes shall be kept of each meeting showing the date, time, place, members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is held. The minutes shall include all roll call votes taken at the meeting. Corrections in the minutes shall be made not later than the next meeting after the meeting to which the minutes refer. Corrected minutes shall be available no later than the next subsequent meeting after correction. The corrected minutes shall show both the original entry and the correction.
- (2) Recordings.** All meeting and study sessions shall be recorded on tape.
- (3) Notice of Regular Meetings.** There shall be posted, within 10 days after the first meeting of the Committee in each calendar or fiscal year, public notice stating the dates, times and places of its regular meetings for that year.
- (4) Special Meetings.** The Secretary shall provide for notice to each Committee member of the time, place, and purpose of special meetings at least 48 hours

Acme Township Parks and Trails Committee Bylaws

prior to such meetings. If mailed, the notice shall be deemed to be delivered when deposited in the United States mail addressed to the member at his/her address as it appears in the Township records.

- (5) **Staff Assistance.** The Secretary may be assisted by Committee staff in all tasks set out in the section as may be agreed upon from time to time between the Committee and its Staff such as minutes and agendas.

1.6 Resignation from an office. Any officer of the Committee may resign their office at any time by giving written notice to the Committee. The Committee shall elect a replacement to complete the remainder of the officer's term.

1.7 Resignation from the Parks and Trails Committee. Any member may resign from the Parks and Trails Committee by submitting a letter of resignation to the Township Board.

Section 2.0: Meetings

2.1 Regular Meetings. Committee meetings will be held each month in the Township Hall at a regular day and time set by the Parks and Trails Committee by resolution, provided there is sufficient business to come before the Parks and Trails Committee at that time. The Committee shall hold not less than four regular meetings each year. When the regular meeting day falls on a legal holiday, the Committee shall select a suitable alternative meeting day in the same month.

2.2 Special Meetings. Special meetings shall be called at the request of the Chairperson, or by two members of the Committee.

2.3 Study Meeting. To facilitate the detailed study of grant applications, facility design and other planning matters, the Committee from time to time may hold study meetings. Such meetings shall be for information and educational purposes and shall not require a quorum unless official action is to be taken.

2.4 Michigan Open Meetings Act. All meetings shall be noticed and conducted in accord with the Michigan Open Meetings Act, Public Act 267 of 1976, as amended.

2.5 Quorum. A majority of the total number of Committee Members shall constitute a quorum for the transaction of business and the taking of official action. The affirmative vote of a majority of the total Committee shall be necessary for the adoption of any part of a general development plan. Whenever a quorum is not present at a regular or special meeting, those present may adjourn the meeting to another day or hold the meeting for the purpose of considering such matters as are on the agenda. No action taken at such a meeting shall be final, or official.

2.6 Notification of intended absences. If a Committee member is unable to attend a meeting they should notify the Secretary or the Township Zoning Administrator as far in advance as possible.

2.7 Order of Business. The Chair Person/Staff may prepare an agenda for each meeting and the order of business therein may be as follows:

- (1) Call to Order
- (2) Roll Call
- (3) Conflict of interest inquiry

Acme Township Parks and Trails Committee Bylaws

- (4) Approval of Agenda
- (5) Consent calendar
- (6) Correspondence
- (7) Limited Public Comment
- (8) Old Business
- (9) New Business
- (10) Public Comment
- (11) Adjournment

2.8 Motions. The name of the originator of a motion and its second shall be recorded.

2.9 Voting. Voting shall be by voice and shall be recorded by “yes” and “no.” Roll call votes will be recorded only upon request by a member of the Committee or upon the advice of the Township's Attorney.

2.10 Conflict of Interest. Members of the Committee shall avoid conflicts of interest. The Committee shall employ Acme’s Conflict of Interest Policy to determine whether such a conflict exists and how to handle it.

2.11 Attendance. If any member of the Committee is absent from three consecutive regularly scheduled meetings, then that member shall be considered delinquent. Delinquency may be grounds for the Township Board to remove any member for nonperformance of duty or misconduct. The elected Secretary, or acting Secretary in the absence of the elected Secretary, shall keep attendance records of the Committee. The Secretary shall inform the Township Board, in writing, of any delinquencies.

Section 3.0: These rules may be amended by a vote of five members of the Committee.