



ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, August 9, 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, J. Zollinger
Members excused: D. White
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Jim Redman, 4656 Arthur Ct, President of the Sweetwater Evening Garden Club, stated that there will be a Blue Star Memorial dedication on Saturday, October 22, 2016, at 2:00 pm. This is a tribute to the Armed Forces. Redman thanked Zollinger for the help in preparing to do this.

C. Abernethy, 4313 Westridge Dr, expressed appreciation for the newly expanded Bunker Hill boat launch but stated she was concerned about the safety of the boat trailers getting in and out. Jet skiers not always courteous of others.

M. Gill, 4313 Westridge Dr, read a letter into the record which is attached to the minutes.

B. APPROVAL OF AGENDA:

Zollinger asked to ask to Old Business #2 Repaving of Yuba Road

**Motion by Aukerman, seconded by Jenema to approve the agenda with the addition to Old Business.
Motion carried by unanimous vote.**

C. APPROVAL OF BOARD MINUTES 07/05/16

**Motion by LaPointe, seconded by Dye to approve the 07/05/16 Board minutes as presented.
Motion carried by unanimous vote.**

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

1. Clerk – Dye

Dye stated that recent primary election was down in voter turnout. The annual township audit will begin Monday, August 15, 2016.

2. Parks – Henkel Received and filed

Zollinger stated that Henkel will be retiring at the end of September. Board will look into options for replacing Henkel.

3. Legal Counsel – Received and filed

4. Sherriff – Received and filed

5. County – Carol Crawford – Received and filed

6. Roads – Marc McKeller – No report

F. SPECIAL PRESENTATIONS/DISCUSSIONS:

1. Metro Fire proposed 2017 budget timeline – Parker

Parker presented the Metro 2017 to the Board. It is proposed to be 2.35 mils for Metro Fire. A public hearing and final approval will be in September.

2. Acme Trails presentation – Kushman/Winter

Presentation is attached to the minutes

PUBLIC COMMENTS:

G.Hermach , 4154 Williamston Ct, would like to see the completion of the gap in the Tart Trails. Bike riding on Bunker Hill east of David St is not safe. There are not any shoulders, the road is in terrible condition and the posted speed limit is 55 mph. Hermach would also like to see signs directing to the Meijer center.

L. Goldstien/J. Heiam, 3947 Havenhill Lane, offered endorsement and support of the proposed Acme connector trail.

J. Heffner, 4050 Bayberry Ln, asked when the tunnel from the Resort will be functional.

Public comment closed at 8:13 pm

Zollinger returned to the Board for discussion. Board will vote on Resolutions later on the agenda, to support Acme Tart Trails connector and Tart Trail to Charlevoix.

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 07/15/16**
 - 2. **Parks and Trail 07/15/16**

2. APPROVAL:

- a. **Accounts Payable Prepaid of \$7,491.57 and Current to be approved of \$242,998.75**
(Recommend approval: Cathy Dye, Clerk)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Dye asked for the Clerk’s Revenue/Expenditure and Balance reports to be removed.

Motion by Jenema, seconded by Scott to approve the Consent calendar as presented with the removal of the Clerk’s Revenue/Expenditure and Balance sheets report. Motion carried by unanimous roll call vote.

Dye wanted the Board to be aware that some items that appear on the reports this evening may change with the Audit scheduled to begin on August 15, 2016.

Motion by LaPointe, seconded by Jenema to approve the Clerk’s Revenue/Expenditure and Balance sheets As presented. Motion carried unanimously.

I. CORRESPONDENCE:

- 1. **Email dated 08/01/16 from Teri Gustafson regarding Tart Trails**
- 2. **Email dated 08/03/16 from Ann DeVogel regarding Tart Trails**
- 3. **Email dated 08/03/16 from John Robert Williams regarding Tart Trails**
- 4. **Email dated 08/03/16 from Mike Dyemo regarding Tart Trails**
- 5. **Email dated 08/03/16 from Jennifer Jones regarding Tart Trails**
- 6. **Emails received after posting of agenda and packet**

J. PUBLIC HEARING: Food trucks police power ordinance

Winter stated that Ordinance 2016-02 establishes a police power ordinance regulating mobile food vending

APPROVED MINUTES

(i.e. food trucks) in the Township. The Board received the draft language at the June 7, 2016 meeting and were asked to send any comments or concerns to Winter, for which none were received. At the July 5, 2016, Board meeting it was requested a proposed fee amount to accompany the application and permit. Based on a review of jurisdictions in the region that allow food trucks, it is proposed that the annual fee be set at \$400.00 for a calendar year, or what is remaining of one with no proration.

Motion by Aukerman, seconded by Scott to adopt Ordinance 2016-02 regulating mobile food vending in Acme Township and to modify the Acme Township Fee Schedule with the addition of a \$400.00 mobile vending permit fee, valid for one calendar year with no proration. Motion carried unanimously.

K. NEW BUSINESS:

1. Resolution supporting development of Acme connector trail

Motion by LaPointe, seconded by Aukerman to approve Resolution R-2016-30 supporting the development of the Acme connector Trail. Motion carried by unanimous roll call vote.

2. Resolution supporting development of Traverse City to Charlevoix trails

Motion by Jenema, seconded by Scott to approve Resolution R-2016-31 supporting the development of the Traverse City to Charlevoix trail connecting the Tart Trail in Acme Township to the lake trail in the City of Charlevoix. Motion carried by unanimous vote.

3. Review of draft Zoning Ordinance amendment 039-Site Plan review-Winter

Board presented with a memo in the proposed language for Zoning Ordinance Amendment 039 – Site Plan Review. This amendment would replace the current Site Plan review guidelines listed under Article VIII of the Zoning Ordinance. Discussion

Motion by Jenema, seconded by LaPointe to adopt Amendment 039 to the Acme Township Zoning Ordinance with changes to Article VIII Site Plan Review as presented. Motion carried by unanimous vote.

4. Pre- approval of Boat Launch Invoices Molon-Supervisor

Motion by LaPointe, seconded by Scott to authorize Zollinger to pay for preapproved boat launch invoices for Molon when presented. Motion carried by unanimous roll call vote.

5. Resolution to support Acme TWP New Community /Town hall directions

At the July Board, Trustee LaPointe, expressed concerns for the need for better facilities to conduct Township business. It was discussed the need to form a citizens group to do the proper investigation and financial support to investigate options.

Motion by LaPointe, seconded by Scott to approve Resolution R-2016-32 supporting the formation of a committee and to provide for up to \$30,000 to investigate options which the Board can consider. Motion carried by unanimous roll call vote.

6. Resolution for financial budget balance-Zollinger

Motion by LaPointe, seconded by Aukerman to approve Resolution R-2016-33 supporting various fund moves adjustment for Saylor Park boat launch 101 to 401 and Water engineering study 101. Motion carried by unanimous roll call vote.

7. Appointment to Parks & Trails committee Recommendation-Supervisor

In a memo to the Board, Zollinger, recommended Barbara Heflin to replace John DeMarsh to the Parks and Trails committee.

APPROVED MINUTES

Motion by LaPointe, seconded by Jenema to approve supervisor's recommendation of Barb Heflin to the Parks and Trails. Motion carried unanimously.

8. Approval of street names for GTTC-Supervisor

Zollinger stated that a request for road names of "Purewater Drive" and "Springwater Place" by the Village at Grand Traverse, LLC was presented to County Equalization on 7/25/16 and were approved. We are now looking for approval from the Township Board.

Motion by LaPointe, seconded by Dye to approve of the street names for the Village of Grand Traverse, LLC as presented. Motion carried unanimously.

9. Approval of wage increase for S. Winter/meeting performance standards-Zollinger

A twelve month performance review was completed on Winter. A summary of his performance was put together along with comments provided, showing he exceeded expectations. Based on this rating it is recommended a wage increase of \$2,500.00 annually, retro to one year starting date of July 6, 2015 and a performance review 6 months from now.

Motion by Jenema, seconded by Aukerman to approve pay increase recommendation for twelve months. Motion carried by unanimous roll call vote.

L. OLD BUSINESS:

1. Discussion on tall grass weeds commercial/residential areas

Winter stated that the topic of creating a tall grass/weed ordinance has resurfaced this year. A draft Ordinance regulating tall grass/weed was initiated in 2014 by a Board member and the former Zoning Administrator, but never gained much traction. Discussion followed with the Board wanting Winter to look at commercial properties but not residential.

2. Discussion on Yuba road paving in support of Sayler Park boat launch project

Zollinger commented that with the construction of the Sayler boat launch Yuba road has suffered a lot of damage as a result. We need to repave when boat launch is completed up to Grand Traverse Road Commission standards that have been provided. Board instructed Zollinger to get one or two bids and bring to the next meeting.

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

J. Heffner, 4050 Bayberry Lane thanked the Board for the support of the Tart Trails.

Trustee, LaPointe, expressed some concerns with cemeteries and that our income does not cover all the expenses.

ADJOURN AT 9:25 pm



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ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, August 9, 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 BOARD MINUTES 07/05/16

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk - 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:

- 1. Metro Fire proposed 2017 Budget timeline - Parker**
- 2. Acme Trails Presentation - Kushman/Winter**

- 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 07/11/16**
 - 2. Parks & Trails 07/15/16**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$7,491.57 and Current to be approved of \$242,998.75 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

1. _____
2. _____
3. _____

I. CORRESPONDENCE:

1. Email dated 08/01/16 from Teri Gustafson regarding Tart Trail extension through Acme
2. Email dated 08/03/16 from Ann DeVogel regarding Tart Trails
3. Email dated 08/03/16 from John Robert Williams regarding Tart Trails
4. Email dated 08/03/16 from Mike Stemo regarding Tart Trails
5. Email dated 08/03/16 from Jennifer Jones regarding Tart Trails

J. PUBLIC HEARING: Food trucks Police power ordinance

K. NEW BUSINESS:

1. Resolution supporting development of Acme connector trail
2. Resolution supporting development of Traverse City to Charlevoix
3. Review of draft Zoning Ordinance amendment 039-Site Plan review-Winter
4. Pre- approval of Boat Launch Invoices Molon-Supervisor
5. Resolution to support Acme TWP New Community /Town hall directions
6. Resolution for financial budget balance-Zollinger
7. Appointment to Parks & Trails committee Recommendation-Supervisor
8. Approval of street names for GTTC-Supervisor
9. Approval of wage increase for S. Winter/meeting performance standards-Zollinger

L. OLD BUSINESS:

1. Discussion on tall grass weeds commercial/residential areas

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

ADJOURN

Michael Gill 9 Aug 2016

U.S. 31 N. from Bunker Hill Rd. to M-72 is virtually impossible on a bicycle loaded with groceries from Subway to Bunker Hill.

Two years ago, I was riding my bicycle to Northwoods Physical Therapy subsequent to a back injury. The potholes between Springbrook & Lantner on Bunker Hill are always obstacles on 1/2 or 1 inch dia. tires, it's worse with a sore back, I was riding in the middle of the lane in places to avoid them. A woman in a van passed me, then turned off on a driveway, stopped, and yelled at me to move over.

I can ride a bicycle on a trail to Traverse City or even Suttons Bay, but can't get to the grocery store, to the Bay to Swim, or to the Town Hall to vote without risking my life.

Bicycle Trails 9 Aug 2016
Michael Gill

I live in Acme Township
Section 11 as I have for the
past 24 years. Prior to that
I lived a few years in several
houses owned by Geraldine &
John Abernethy on US 317,
just north of Bunker Hill Rd.

R To get to the current TART
trail on East Bay it takes
10 minutes on a bicycle;
24 minutes for the round
trip. Due to the blind
hill east of Bartlett Rd. and
poor condition of pavement
from 200 m. west of Country View
to David Drive, I ride a
detour that takes 40 minutes
for the round trip.

To get to the Town Hall,
or Tom's Grocery I ride
around Lanier Rd. & down
M-72. Have to take side
streets near the town hall
Christ the King to avoid the
U.S. 31N traffic.



DRAFT UNAPPROVED

**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, July 5, 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, D.White, J. Zollinger
Members excused: P. Scott
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

P. Anderson, 10108 Kay Ray Road, thanked the Board for the action taken on getting the two burnt houses in the Township cleared up.

B. APPROVAL OF AGENDA:

LaPointe requested a discussion on a new town hall to be added under New Business #2.

Motion by Jenema, seconded by White to approve the agenda with the addition to New Business. Motion carried by unanimous vote.

C. APPROVAL OF BOARD MINUTES 06/07/16

LaPointe stated that the motion on Resolution for Trustees' salaries does not reflect his opposition to the motion.

Motion by White seconded by LaPointe to approve the 06/07/16 Board minutes with the correction to the Trustees' salaries motion of one opposing. Motion carried by unanimous vote.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

1. Clerk – Dye

Dye commented that absentee ballots for the August primary are going out.

2. Parks – Henkel Received and filed

3. Legal Counsel – No report

4. Sherriff – No report

5. County – Carol Crawford – No report

6. Roads – Marc McKeller – No report

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 Commision 06/13/16

2. APPROVAL:

**a. Accounts Payable Prepaid of \$7,218.07 and Current to be approved of \$90,473.25
(Recommend approval: Cathy Dye, Clerk)**

DRAFT UNAPPROVED

Motion by Dye, seconded by White to approve the consent calendar with the removal of the Planning Commission minutes of 06/13/16 and Addendum to Treasurer's report. Motion carried by unanimous roll call vote.

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

Jenema asked White if there was an update to Temporary Outdoor sales as there was a Planning commission meeting after the last Board meeting. Discussion.

Motion by Jenema, seconded by White to approve the Planning commission minutes of 06/13/16 as presented. Motion carried by unanimous vote.

LaPointe asked Jenema about the \$534,783.00 balance in general fund. Discussion. The question was is this amount about average for this time of year or a little high. Jenema responded it is about normal and does fluctuate based on tax times and some annual expenses.

Motion by LaPointe, seconded by White to approve the Treasurer's report as presented. Motion carried by unanimous vote.

I. CORRESPONDENCE:

- 1. Letter dated 6/28/16 from Seventh-Day Adventist church regarding door-to-door missionary work in Acme Township this summer.**

J. PUBLIC HEARING: None

K. NEW BUSINESS:

- 1. Acme 401k changes – Dye/Zollinger**

Discussion of the township 401k plan. State law will not allow the plan we currently have (401a) to have employee contributions, the company that is our third party administrator does not handle "457". Dye and Zollinger will be meeting with another company on July 7th.

- 2. Discussion on a new town hall**

LaPointe stated he would like some discussion on a new town hall. Discussion followed with the Board willing to pursue the issue. Board will look to form a committee of residents willing to commit to at least a year of seeking and gathering information on a new building. By a straw vote the Board was willing to have a resolution drawn up for the August Board meeting in favor of setting aside monies up to \$30,000.00 for this endeavor. Board will be thinking of potential residents to participate.

L. OLD BUSINESS:

- 1. Employee Handbook final updates – Dye**

Draft employee handbook was reviewed by the Board with no additional corrections.

Motion by LaPointe, seconded by Jenema to adopt the newly amended employee handbook as presented. Motion carried by unanimous vote.

- 2. Proposed Police power ordinance mobile food trucks**

The Board previously asked the Planning Commission to draft a police power ordinance regulating mobile food vending units (i.e. food trucks) in the Township. The Board was given a draft ordinance at the June meeting.

Motion by White, seconded by Jenema to set a Public Hearing for the August Board meeting for the Police power ordinance regulating mobile food vending units in Acme Township. A fee also will be set. Motion carried by unanimous vote.

- 3. Status of demolition of two burnt houses in Acme Township**

Following Anderson's public comment on the burnt houses in the township Zollinger stated we are waiting

DRAFT UNAPPROVED

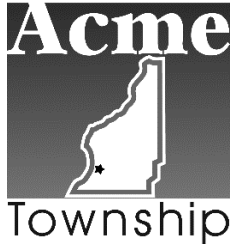
for asbestos abatement to be completed and then the house on 31 North will be taken down. The house on M72 is currently being removed.

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

Jenema wanted the Board to know that a citizen questioned the qualifying statement not showing up on the state website. The “F-65” report is only required for bonding by the township. Our auditor provided a F-65 to the state for 2013-2014. One was not provided in the 2014-2015 audit but will be done as part of the 2015-2016 by our auditor, Gabridge & Co.

Jenema passed out some information on the Traverse City to Chalevoix trail. Also a proposed Acme TART connector – Bunker Hill to VGT/Phase 1 TC to CHX Bayside park through Deepwater Natural area and TC to Jenema

ADJOURN AT 8:40 pm



To: Acme Township Board of Trustees

From: Tom Henkel, Facilities & Parks Manager

Date: July 2016

Re: Monthly Update

The Following is a summary of key activities underway.

Parks:

Mowing YCNA, Saylor

Met with Electrical contractor for bid on upgrades to restrooms.

Men's automated door lock at Bayside restroom failed. Repaired in warranty after 10 days waiting for part.

Clearing Dock road ramp when possible, about every two weeks.

Wood chips have been spread and trails opened at Deepwater Nat. Area. Bayside Beach has been groomed every Friday Morning since the end of June.

Saylor beach has not been groomed due to the fact it's under water.

"Hours of Operation" signs have been posted on Restroom doors. 6:00 AM to 11:00 PM

Beach locator/life ring stations have been renumbered 1 Bunker Hill Landing. 2 South Marina. 3. North Marina. 4 Bayside Park Beach. 5 Saylor Park Beach. Map has been turned over to Emergency Services.

Brush trimmed at all locations and disposed of.

Wood chips installed at Bayside Park along main open space parking lot.

2 Yellow jacket nests taken care of, 1 Bayside 1 Saylor.

Working on new garden area in Bayside, soil from parking lot beds will be recycled into the new garden.

Main irrigation line from well to new garden area has been installed by contractor.

Cemeteries:

Mowing Acme, Yuba Cemeteries.
Repair water leak north end Acme Cemetery.
Shrub& tree trimming complete at Acme Cemetery.
Watering at both Cemeteries as needed.
2 locates for footings Yuba Cemetery.

Buildings/Grounds:

Cleaning removal of surplus items from Sayler Shed, YCNA Shed, Yuba Shop and area in progressing along.

Equipment/Fixtures:

Inventoried then purchased Supply's for all locations paper goods, soaps and distributed same.
R&R small chain saw in-house.
New battery in golf cart.

Surface Water Quality Testing:

Testing was completed for July. Cannot up load data from current Sonde due to computer software upgrade. There was a patch for Windows 7 none available for Window's 8 that I am aware of presently.

Beach Water Quality Testing:

Ongoing, 1 Level 2 Advisory so far this season the last week of July.

Invasive Species:

Nothing to report.

Planning:

Did not attend Parks Advisory Board Meeting due to work load.

General Activities':

Attending Maintenance Committee every 2 weeks.

OLSON, BZDOK & HOWARD

July 26, 2016

Jay Zollinger, Supervisor
Acme Township
6042 Acme Road
Williamsburg, MI 49690

ATTORNEYS

PARTNERS:

James M. Olson
Christopher M. Bzdok
Scott W. Howard
Jeffrey L. Jocks
Ross A. Hammersley
Kate Redman

OF COUNSEL:

William Rastetter
Michael H. Dettmer
Lawrence I. McKay III
Joan S. McKay

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231.352.4412

Re: Attorney Update for Township Board Meeting

Dear Supervisor Zollinger:

Please accept this Attorney Update for your August 2016 Township Board meeting.

1. I have had meetings and discussions with John Iacoangeli and/or Shawn Winter concerning a number of zoning and planning related issues currently going on in Acme Township including:
 - a. The Site Plan Review Ordinance amendment.
 - b. The Planned Development Ordinance
 - c. Use Tables for Zoning Districts
2. Telephone conversations with Supervisor Zollinger regarding the Part 41 sewer issues and sewer improvements, including resolution regarding the same.
3. Meetings, research and discussions with Shaw Winter concerning matters at the RV Park
4. I am still working on a matter concerning a Headlee rollback for property taxes.
5. I am working on discovery and possible resolution of the Senior Care Facility Tax Tribuna Case.
5. Ross Hammersley has continued to monitor and update the Immanuel, LLC bankruptcy.

The above are the main issues I have dealt with through July 26, 2016. If you have any questions please do not hesitate to contact me. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey L. Jocks", written in a cursive style.

Jeffrey L. Jocks

JLJ:klg

Grand Traverse Sheriff Department Calls for Service Statistics

Month **Year**
June 2016

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	487	490	588	673	513	477	430	3,658					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	
	141	99	55	27	40	43	51	86	131	159	185	162	
Location	12	13	14	15	16	17	18	19	20	21	22	23	
	147	208	188	202	242	205	217	181	187	234	280	188	
	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total	
		Fatal	PIA	PDA	OWI	MIP	Criminal						
01 Acme	14	1	1	6	0	0	6	117	28	51	8	204	
02 Blair	62	0	5	27	6	0	26	294	97	101	32	524	
03 East Bay	33	1	3	25	5	0	26	256	81	93	29	459	
04 Fife Lake	5	0	1	5	1	0	2	50	12	7	6	75	
05 Garfield	71	0	9	60	8	3	58	655	341	432	69	1,497	
06 Grant	1	0	0	3	0	0	4	12	5	5	3	25	
07 Green Lake	9	0	0	12	1	0	5	109	29	63	12	213	
08 Long Lake	3	0	2	4	1	0	6	72	23	55	6	156	
09 Mayfield	4	0	0	6	0	0	2	53	11	20	6	90	
10 Peninsula	5	0	0	7	1	0	2	44	20	44	7	115	
11 Paradise	1	0	1	5	0	0	2	56	13	24	6	99	
12 Union	2	0	0	2	0	0	0	12	6	4	2	24	
13 Whitewater	1	0	0	2	1	0	0	49	9	15	2	75	
29 Fife Lake Vlg	0	0	0	0	0	0	0	19	7	9	0	35	
30 Kingsley Vlg	1	0	0	3	0	0	2	26	18	20	3	67	
66 Traverse City	8	0	0	0	1	1	79	0	0	0	0	0	
84 Out of County	0	0	0	0	0	0	14	0	0	0	0	0	
Totals	220	2	22	167	25	4	234	1,824	700	943	191	3,658	

*Other Calls for Service Include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts

Ticket stats are based on what District Court has entered as of 7/06/16.

Arrest Stats are as of 7/07/16.

Grand Traverse Sheriff Department Calls for Service Statistics

2nd Quarter Totals

April - June 2016

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	1,490	1,613	1,569	1,665	1,522	1,481	1,339	10,679					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	
	403	219	151	93	106	142	180	339	419	476	513	500	
Location	12	13	14	15	16	17	18	19	20	21	22	23	
	471	569	587	679	686	593	619	512	512	636	760	514	
Location	Citations	Traffic Crashes			Arrests			*Other	Criminal	Non-Criminal	Traffic Crashes	Total	
		Fatal	PIA	PDA	OWI	MIP	Criminal						
01 Acme	43	1	2	27	2	3	19	332	78	135	30	575	
02 Blair	138	0	14	66	14	1	55	855	282	270	80	1,487	
03 East Bay	88	1	7	81	8	0	74	708	246	306	89	1,349	
04 Fife Lake	15	0	1	14	2	0	12	149	26	35	15	225	
05 Garfield	218	0	26	187	30	6	185	1,968	1,068	1,207	213	4,456	
06 Grant	4	0	0	5	0	0	7	48	12	12	5	77	
07 Green Lake	26	1	3	25	3	0	21	298	100	168	29	595	
08 Long Lake	25	0	3	23	3	2	24	201	77	149	26	453	
09 Mayfield	20	0	2	14	0	0	6	165	26	42	16	249	
10 Peninsula	18	0	3	16	1	0	4	123	40	101	19	283	
11 Paradise	15	0	2	24	2	1	11	169	55	57	26	307	
12 Union	10	0	1	6	0	0	1	31	15	15	7	68	
13 Whitewater	4	0	0	12	4	0	5	148	31	45	12	236	
29 Fife Lake Vlg	1	0	1	1	0	0	0	42	13	21	2	78	
30 Kingsley Vlg	7	0	0	5	0	0	15	121	54	61	5	241	
66 Traverse City	18	0	0	0	5	1	239	0	0	0	0	0	
84 Out of County	0	0	0	0	0	0	51	0	0	0	0	0	
Totals	650	3	65	506	74	14	729	5,358	2,123	2,624	574	10,679	

*Other Calls for Service Include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts

Ticket stats are based on what District Court has entered as of 7/06/16.

Arrest stats are as of 7/07/16.



County Staff Report July 2016

Strategic Goals

1. Maintain financial strength and stability
2. Strengthen and expand the County's use of technology
3. Address infrastructure needs
4. Continue community engagement and access to information
5. Ensure that County is viewed as a fair and equitable employer
6. Expand the capabilities of the Board of Commissioners
7. Advance the health and quality of life of the region
8. Protect and preserve County's water resources, forests, natural areas and scenic beauty

Administration/Board of Commissioners/Resource Recovery (1, 2, 4, 7, 8)

- The County is pleased to welcome Jody Lundquist who will serve as the County's Finance Director and Aimee Carroll as the Human Resources Director. Both have started their positions during the month of July.
- On July 21st, members of the County Board and County Administration/Finance will make a presentation to the MERS Pension Board in Lansing to discuss strategies to help solve the County's Pension Unfunded Liability. The latest actuarial valuation reduced the County's Funding Ratio to 45% as a result of changes to the MERS Plan Design. The County has developed a proposal which will require support and buy-in from MERS, elected and appointed officials, and the Bargaining Unit. The plan works to reduce pension liabilities, stabilize pension payments, and maximize pension assets.
- The next Household Hazardous Waste Event is August 25. During the last event on June 23, there were 248 total vehicles served of which 10 were small businesses. TV 9and10 News did a story which can be viewed through the following link:
<http://www.9and10news.com/story/32295905/grand-traverse-county-recyclesmart-collect-s-household-hazardouse-waste>
- In June, the County submitted 17 applications for 2% funding from the Grand Traverse Band of Ottawa and Chippewa Indians.

Central Dispatch/911 (7)

- Michigan 911 Centers are working on legislative amendments to PA 32 to create more stable funding due to the increased costs associated with Next Generation 911 technologies.
- Working on the outstanding punch list items associated with the 800MHz radio project.
- Preparing for database conversions to migrate to the new SIP trunks for 911 circuits in September.

Circuit Court

- No report provided.

Circuit Court - Family Division

- No report provided.

Commission on Aging (7)

- No report provided.

County Clerk (4)

- Stats for month of June
 - New Circuit and Family Court Cases filed: 50 civil, 67 domestic, 28 felony, and 20 juvenile.
 - Five (5) jury pools sent out for Circuit Court trials.
 - Clerked two trials which lasted 5 days.
 - Clerked 3 County Commission meetings.
 - Vital Records filed: 200 births, 110 deaths, and 89 marriage licenses.
 - DBAs filed: 91
 - Concealed Pistol applications filed: 95
 - Concealed Pistol fingerprints done: 66
 - Concealed Pistol Licenses issued: 93
 - Passport Photos taken: 116
 - Certified Copies: 602 customers (this could be 1 or many copies per customer)
 - Wedding Ceremonies: 10
 - Voter Registrations: 269
 - Trained 111 area Election Inspectors

County Drain Commissioner (3,7,8)

- No report provided.

District Court

- No report provided.

Equalization / GIS (1, 4)

- No report provided.

Facilities Management (3)

- The County is pleased to welcome Marty Dunham who will serve as the County's Facilities Management Director. Marty starts during the month of July and will begin full time employment August 1.

Friend of the Court

- No report provided.

Health Department (7)

ADMINISTRATION and FINANCE DIVISION

- Community Health Needs Assessment- As a member of both the CHNA Steering Committee and the Munson Community Health Committee, the health officer has participated in the review, prioritization and selection of the community health priorities for the next 3 year cycle.
- Financial Reports- Completed the 2015 medicaid cost settlement report and submitted to the State of Michigan for reimbursement; Completed annual audit.
- Grants- Submitted second quarter health innovation grant reports; Coordinated with regional Northern Michigan Public Health Emergency Preparedness finance team to combine our health department budgets and submit our local 2016-2017 budgets to State of Michigan.
- FOIA Requests- In 2016, we have processed 44 FOIA requests for health department records: 29 Environmental Health, 9 Animal Control and 2 Community Health.
- Cherry Festival- Monitored syndromic surveillance reports from Munson ER during Cherry Festival for early warning signs of a disease outbreak; Hosted and coordinated the volunteer staffing of the Baby Tent; Staffed the festival Unified Command Post through Emergency Management and inspected the food vendors to ensure food safety for the community.
- Northern Michigan Public Health Alliance-The Northern Michigan Public Health Alliance has been identified as the backbone organization for the 25-county Northern Region Community Health Innovation Region. A CHIR Infrastructure Grant will begin in August; organizational development is currently underway. In addition, the Alliance is involved in several regional activities to increase efficiency and effectiveness, such 1) a Robert Wood Johnson Foundation-funded project to evaluate saved time and cost in conducting regional community health assessment; 2) a Public Health Emergency Preparedness Tabletop Drill, 3) a regional Environmental Health Strategic Plan; 4) Maternal Child Health quality improvement project to increase enrollment in the Maternal and Infant Health Program. Over the past 18 months, the Alliance has secured over \$4M in grant funds to address top priorities in the region, including the Michigan Home Visiting Initiative, Community-Based Immunization Initiative, Getting to the Heart of the Matter chronic disease prevention project, and many others. Finally, the Alliance website has been launched: www.nmhealthalliance.org.
- Community Health Innovation Region- The Northern Michigan Public Health Alliance has an important new role in the State Innovation Model, also known as Michigan's Blueprint for Health Innovation. The Alliance is one of five organizations chosen statewide to serve as a "backbone" organization for a Community Health Innovation Region (CHIR), one of the foundational elements of the State Innovation Model, which is funded with a grant from the US Centers for Medicare and Medicaid.

The Northern Region CHIR covers the 25 counties in the Northern Michigan Public Health Alliance. Its major responsibilities are community health assessment, community linkages, and data collection. The Health Officers from the six local health departments in the Alliance will play a leadership role in the Northern Region CHIR, which has a public health focus. (Each CHIR has a different foundation, such as health care system, community organization, etc.)

An infrastructure grant will be awarded to the Northern Health Plan, which serves as the CHIR fiduciary, in August. It will support three key positions, initially part-time: Executive Director, Regional Director for Community Health Assessment and Improvement, and Regional Director for Community Linkages Models. The first key activity is forming a governance structure for the CHIR; its development is currently underway.

- Community Health Assessment and Improvement- The Alliance was awarded a grant from the Robert Wood Johnson Foundation to evaluate savings in time and cost and quality enhancements achieved through conducting community health assessment on a regional basis. 12 counties are participating in the project, including Grand Traverse.
- Regional PHEP Tabletop Exercise- Mike Lahey from GTCHD planned and coordinated a tabletop exercise on 6/23 with leaders from BLDHD, GTCHD, and HDNW.
- Regional Environmental Health Strategic Plan Committee- With support from a Michigan Cross Jurisdictional Sharing grant, EH Directors from across Northern Michigan are developing a strategic plan. They've had three meetings to date. At their last meeting, on 6/27, they identified the following Strategic Directions: 1) Implementing regional efforts to establish common strategies; 2) fostering relationships with policy-makers and stakeholders; 3) pursuing educational opportunities to strengthen the EH profession; 4) refining data collection methods; 5) seeking and developing opportunities for funding; and 6) educating and resolving inequities between rural and urban health departments. At the next meeting, they will develop year 1 goals and objectives for each one.
- Maternal Infant Health Program (MIHP) Quality Improvement (QI) Committee -The MIHP QI Committee consists of the Maternal and Child Health Directors from the Alliance health departments and they meet on a monthly basis. They identified, '*If we educate staff and clients, then MIHP enrollment will increase*' as their improvement theory and are currently developing patient and staff education materials.
- NMPHA Marketing Work Group- The NMPHA website, www.nmhealthalliance.org, has been launched, and features the Alliance logo, links to each of the health department members, description of "what we do" and data collected in community health assessments.

MEDICAL EXAMINER DIVISION

- Working on the possibility of transitioning to a pathologist who could complete autopsies locally, utilizing the Munson morgue. This is a long term goal and would entail partnering with additional counties in order to support this model. Working on business plan and budget analysis to assess feasibility as well as Munson regarding logistics.

ENVIRONMENTAL HEALTH & ANIMAL CONTROL DIVISION

- Animal Control- Working on budget and new model for services based on limited animal license fee revenue.
- Sewage Release on June 11- Environmental Health staff issued a Public Health Advisory on Saturday, June 11th in response to a spill of approximately 3,000 gallons of raw sewage into Kids Creek, Boardman River, and into West Grand Traverse Bay. The public was advised against body contact at four (4) public beaches near the mouth of the Boardman River where it empties into West Grand Traverse Bay. This precautionary advisory was lifted on Tuesday, June 14 after bacteriological water samples showed that E.coli levels met Michigan Department of Environmental Quality standards for full body contact.
- 2016 Beach Monitoring- The 2016 beach monitoring program got underway on Wednesday, June 22nd. Ten (10) public beaches along East and West Grand Traverse Bay as well as four (4) public beaches on Twin Lake, Long Lake and Duck Lake will be sampled every Wednesday throughout the summer for a total of 11 weeks. Test results are reported every Thursday and can be found by going to the following link through the GTCHD website: <http://www.gtchd.org/814/Public-Beach-Monitoring>
- Media Interviews- Environmental Health Staff conducted 15 media interviews during the month of June on subjects including sewage release, lead exposure sources in our environment, beach monitoring, state law regarding not allowing dogs in restaurant outdoor dining areas, and outdoor air quality/ozone alerts.
- Bedbug Presentation- Tom Buss provided a presentation to field staff at the Northwest Michigan Community Action Agency on June 13 regarding bedbugs.
- Regional Incident Command Exercise- Environmental Health Staff participated in an ½ day regional incident command exercise on June 23rd.

EMERGENCY MANAGEMENT and PUBLIC HEALTH PREPAREDNESS DIVISION

- Emergency Management - It's been all hands on deck for emergency plans for 2016 National Cherry Festival. The Unified Command Trailer opened operations on June 30 and ran thru 2am on July 10th.
 - Additional functions include: Fife Lake July 4th Celebration and Fireworks, and the Great Lakes Equestrian Festival July 6 - Aug. 28, Traverse City Film Fest July 26-31, and Northwest Michigan Fair Aug 6-13.
 - Security and Emergency Planning meetings were held with Traverse City officials in support of Up North Pride events June 19 - 25th.
 - Completed a county facility audit of AEDs for a possible grant project to place more in our multiple story and large facilities.
 - Coordinated a health services building severe weather drill on June 21st with the county safety coordinator.

➤ Emergency Preparedness

- The 6 month planning phase for the Northern Michigan Public Health Emergency Preparedness Special Pathogen Table Top Exercise came to an end on June 23rd as Grand Traverse County Health Department Emergency Preparedness hosted 32 public health professionals from across northern michigan in a unified response exercise to a highly contagious public health threat.
- Grand Traverse County Emergency Preparedness finalized and submitted the remaining Public Health Emergency Preparedness federal and state grant requirement deliverables through the month of June. The fourth Budget Period of the federal PHEP grant ended on June 30th, 2016 as the fifth Budget Period of the federal grant began July 1st. Prior to June 30, GTCHD Emergency Preparedness submitted 6 deliverables to the state of Michigan Emergency Preparedness Offices to ensure the preparedness requirements and benchmarks set in place by the Centers for Disease Control have been achieved for Grand Traverse County.

COMMUNITY HEALTH DIVISION

- Community Health Staff participated in a quarterly staff training on June 21st, which included the following topics: mindfulness, severe weather response, tobacco dependence and quitline referrals, darkness to light-child sexual abuse, and CPR practice.
- Community Health program supervisors and coordinators participated in the June 23rd Regional Tabletop Exercise.

DISEASE CONTROL AND PREVENTION PROGRAMS:

- Communicable Disease Program- CD Nurses followed up on 70 reportable communicable diseases and animal bites in June. Staff members recently attended the Annual Communicable Disease conference in East Lansing. In addition, the supervisor participated in a Tuberculosis Nursing Certification Course provided by MDHHS in Okemos, MI.
- Reproductive Health –
 - Provided services to 119 men and women in June. We continue to strive to see client visits increase to levels prior to implementation of EHR.
 - Staff participated in Public Health Nurse II interviews for an opening in our Reproductive Health/CD programs.
 - Continued participation, along with Adolescent Health, in Northern Michigan Title X agency Tobacco Dependence grant project aimed at inclusion of interventions to decrease smoking rates as part of preconception health.
- Adolescent Clinics-
 - Non-competitive applications for next Fiscal Year (2016-2017) were completed for each clinic including updated workplans and budgets for each clinic.

- o K-Town Youth Care hosted the quarterly meeting of the school linked clinics - meeting included the state consultant and other school linked clinic staff.
- Immunizations-
 - o The immunization clinic continues to have open appointments each week for vaccinations and waiver education.
 - o Completed planning for the implementation of a Home Visiting Immunization pilot, due to start July 1st.
 - o Continued participation in two regional grant projects, one focused on cross jurisdictional sharing potential with the reminder/recall process, and one focused on health care provider education aimed at improving immunization rates for children 19-36 months.

MATERNAL AND CHILD HEALTH PROGRAMS:

- Maternal Infant Health Program-
 - o Supervisors participated in a required day long regional coordinator training hosted by State MIHP leadership on June 14th in Thompsonville.
 - o Represented Grand Traverse County Health Department on Northern Michigan regional initiatives for Perinatal Planning and Home Visiting Leadership on June 20th hosted in Kalkaska.
 - o Hosted at the Health Department the Northern Michigan Maternal Child Continuous Quality Improvement (CQI) team on June 23rd with continued focus on improving rates for MIHP program acceptance for women and infants who qualify.
 - o United Health Care hosted a “baby shower” for MIHP pregnant clients with an attendance of 45. Lunch was served; raffle items included an infant car seat and infant home safety; information shared included safe sleep, lead prevention, infant/child development, immunizations, and breastfeeding.
 - o Two staff members participated in the Northern Lakes Community Mental Health public forum and partner update regarding changes to crisis services on June 29th.
 - o In response to the public comment received on Medicaid Proposed Policy 1611-MIHP, and in recognition of the time needed to establish contractual provider agreements, the proposed policy effective date for the transition of the administration of Maternal Infant Health Program (MIHP) services to the Medicaid Health plans is being extended from October 1, 2016 to January 1, 2017. We plan to attend a collaborative meeting for Maternal Infant Health Providers (MHPs) and Medicaid Health Plans (MHPs) on Tuesday, July 12, 2016, from 1:00 – 5:00 p.m. in Lansing.
 - o Clinicians received training on a Home Visit Vaccination pilot coordinated by our Immunization Program Coordinator and two home visiting public health nurses as part of a regional grant to improve immunization rates.

- Healthy Futures- We submitted our local Maternal Child block grant annual plan to the State. Hospital outreach continues to be a successful partnership for service to OB/NICU postpartum families.
- Children's Special Health Care Services-Staff attended the yearly educational update from the State in Harrison with epilepsy as the highlighted topic.
- WIC-
 - Project Fresh has been well-attended by our WIC clients during the month of June.
 - Scheduled over 1300 clinic and education appointments in the month of June, a record number over the past 3 years.
 - Participation rate continues to increase, hitting 93% at the end of May.
 - Welcomed State WIC Consultant Regina Poole for a visit this past month as part of our agency's preparation for the August Management and Evaluation Site Survey.
- Hearing & Vision-June has been a busy hearing and vision month with final kindergarten round-ups and office visits for retesting children who needed a 2nd check prior to referral or who missed their round-up day.
- Child Death Review-Facilitated and participated in the quarterly Tri-County (Benzie, Grand Traverse, Leelanau counties) Child Death Review Team June 6th. Public Act 167 of 1997 of the Child Protection Act supports the operation of local Child Death Review (CDR) teams to better understand why children die and to take actions to prevent other child deaths. Our team utilizes the operating principles of Keeping Kids Alive (name of Michigan CDR program) which center around the death of a child being a community problem, considering that the circumstances involved in most child deaths are too multidimensional for the responsibility to rest in any one place. These reviews are confidential.

Information Technology (2)

- No report provided.

MSU Extension (7, 8)

- 4-H Exploration Days: 30 Grand Traverse youth and 4 adult chaperones joined thousands of others across the state at Michigan State University's campus for the annual 4-H Exploration Days in June. This three day, two night event allows 11-19 year olds to see what college life is like – a potentially life-changing experience – by living in the dorms, going to fun and enriching classes of choice and meeting new friends. They are also treated to behind-the-scenes tours, entertainment and recreational activities, and much more.
- 4-H youth also had the opportunity this month to travel to Washington DC as part of 4-H Citizenship Washington Focus. A total of 47 youth from around the state and 5

chaperones spent 7 days visiting historical sites, senators and representatives as well as learning leadership, responsibility and civic engagement.

Parks and Recreation (7)

- The Grand Traverse Bay YMCA has a new membership rate model and now offers fitness and wellness opportunities for all, regardless of income. The rate model applies to the Central Y at the Civic Center. Anyone can access the rate calculator on Y's website, which computes a monthly membership rate, based on household income. Simply enter household income and number of dependents, and calculator indicates monthly membership rate. To promote this affordable option, the Y recently mailed postcards to residents living within a three-mile radius of the Civic Center: 1,107 postcards to families and 3,307 postcards to seniors. Spread the word!
- At the close of June, there were 63 reservation permits for Power Island camping, the projected revenue for which is over \$10,000. This amount already is double the revenue earned for camping during the 2015 season. Parks and Recreation continues to receive daily inquiries about camping on the island, now that the island has an officially licensed campground as of June 7. Five new sites on the South Beach side of Power Island were cleared this past spring. There are a total of 10 sites, including the five on Bassett Island.
- On June 8, Parks and Recreation, in partnership with Crystal Bindi Studios, held an open house at Twin Lakes Park's Gilbert Lodge to promote Crystal Bindi's unique recreational programming, such as yoga, drumming, Middle Eastern dance, and more there. Crystal Bindi summer programs began June 1. Volunteers and Facilities Management staff helped clean out the basement of the lodge in late June, in anticipation of Crystal Bindi operating programs out of the basement this fall, or sooner.

Parks and Recreation/Senior Center Network (7)

- 63 new members joined the Senior Center Network in May.
- 1,380 seniors participated in 5,089 units of service in May.
- Ticker article on June 28 featured information about the upcoming Senior Center millage and plans to launch capital campaign for senior center renovations.
- **Special Events of Note:** The New Dating Scene was featured in the Record Eagle; Ride BATA Day saw 25 people ride and learn more about our BATA options – plan to expand this to outreach locations in the fall; Downtown Architecture Walk on June 14 had 20 people learning more about our downtown; Reynolds Jonkhoff made presentations in outreach locations discussing pre-planning funeral arrangements. Friday, June 17 Manager Wells attended the Michigan Commission of Services to the Aging Public Hearing at Hotel Indigo, advocating for reinstating senior center funding from the State. The City of Traverse City has added one more pickleball court giving us five courts at the Senior Center. Shuffleboard program has had full court use for the season. Men's and Ladies' groups have fun outings planned for their groups this summer. New collaboration with Front Street Foundation to offer financial workshops to seniors. Project Fresh distribution went well. We were able to accommodate all those who

attended the day of distribution. We do have 35 people on the waitlist. Last year the State gave us some books mid-year; if that happens again, we'll distribute from this list. The Volunteer Appreciation Picnic/Concert was June 22 on the Beach with Northwestern Michigan College Concert Band, many received the Presidential Service Award from President Obama; Cherry Festival Senior Events planned for week of Festival – Lifetime Leadership Award Breakfast on July 4 honored Reverend Dr. Homer Nye, Jr. for his leadership within the community. Shuffleboard, Pinochle, Euchre, Golf, Bowling and the Intergenerational Picnic at the Pavilions on Wednesday. Beauties by the Bay Car Cruise on Friday, June 17 had 40 cars and over 100 people attended; the parade of senior homes on Friday, June 24 was at capacity with 24 places offering different senior living options in the area.

Planning and Development (1, 3, 4, 7, 8)

➤ COMMUNITY DEVELOPMENT/ECONOMIC DEVELOPMENT

- o Staff is facilitating a committee of local, regional, and state leaders formed to develop a model to greatly expand access to health care by veterans in Grand Traverse County and northern Michigan. The concept of a hybrid network of Veteran Affairs healthcare and Munson healthcare would increase medical services available to veterans in the region by utilizing capacity available in Munson hospitals and alleviate the need to travel downstate to receive services. This effort is part of a larger effort to create a full service veterans care community with improved access to educational opportunities. Other services being considered for veterans are a long-term care facility, independent living facility, lodging for veteran patients and their caregivers, and a national cemetery.
- o Staff is working with MEDC to participate in the Center for Automotive Research being held August 1 – 4 at the Grand Traverse Resort. The event brings executive management from automakers and suppliers along with representatives from the financial community, academia, labor, government and business and automotive press gather to connect and focus on the issues impacting the industry and the pathways to success. In cooperation with the MEDC, Grand Traverse County is focusing on bringing jobs into the area and connect with leaders in the industry with the message that “we are open and ready for your business.”

➤ BROWNFIELD REDEVELOPMENT:

- o The Brownfield Redevelopment Authority worked in partnership with the City and DDA on property purchase at 145 West Front Street. This partnership implements plans for site preparation and public parking at 145 West Front, which originated in 2002 with the Traverse City Place brownfield plan.
- o The Brownfield Redevelopment Authority in partnership with the DEQ and EPA is monitoring the local groundwater conditions and taking water samples in an effort to verify the reduction or possible elimination of impact in the area of the Hotel Indigo as a result of the positive remediation activities that have occurred. The results of this assessment will aid in determining whether additional remediation is needed or whether closure is recommended.

- CONSTRUCTION CODE DIVISION (7)
 - Staff is working with Trivalent Group, who completed the County's IT Audit, to review bids received and recommend a company for the construction code software. The goal of the new software is to be integrated with the County software system(s) and to better serve the customers.
 - Online credit card payments will begin in August. Additional online approaches will also be improved upon and/or started in August.
- SOIL EROSION PROGRAM (8)
 - We welcome Mathew Cooke as the new Clerk for the Soil Erosion Program. Mathew brings energy and ideas for assisting the office in servicing the community.
 - With assistance from the IT Department, new protocols have been put in place for each permit issued which provides tracking components and accountability.

Probate Court

- No report provided.

Prosecuting Attorney (7)

- Prosecution - As the County's Chief Law Enforcement Officer, the Prosecuting Attorney is responsible for the prosecution of crimes including juvenile, misdemeanor and felony offenses, protection of abused and neglected children, and establishment of child support for needy children. For the month of June, we engaged in the following:
 - Authorized 217 misdemeanor warrants
 - Authorized 33 felony warrants
 - Authorized 24 juvenile petitions
 - Initiated 1 neglect/abuse case
 - Handled the following matters in Family Court:
 - 2 allegedly mentally ill cases
 - 26 referrals from the office of child support
- Civil Counsel
- Contract Drafting and Review - As the County's civil counsel, we assist various County departments in reviewing and drafting contracts and other agreements. Our involvement ranges from reviewing a contract and approving it "as to form," to negotiating the terms and conditions of the contract with the other party. For the month of June, we reviewed four contracts for the following departments:
 - Administration: two
 - Sheriff: one
 - Parks and Recreation: one
- FOIA Coordination - In 1997, the County Board of Commissioners designated the Prosecuting Attorney as the FOIA coordinator for Grand Traverse County. As the coordinator, we ensure that the various county departments are complying with

Michigan's FOIA law including determining whether the requested information should be exempt from disclosure. For the month of June, we reviewed five requests, and provided advice and consultation to the following departments:

- Equalization: one
 - Clerk: three
 - Administration: one
- Board of Commissioners/Staff Questions - Part of our duties as Civil Counsel involves answering questions and/or preparing opinion memoranda for the Board of Commissioners and County staff related to a wide variety of issues, ranging from compliance with state and federal statutes to advising on exposure to liability. For the month of June, we answered questions/prepared memos for the Board of Commissioners and various departments including:
- Commission on Aging
 - Clerk
- Ordinance Drafting - As you know, under MCL 46.11, a county board of commissioners has the authority to adopt ordinances related to county affairs. One of our responsibilities is to prepare, amend or repeal ordinances when requested by the Board of Commissioners. For June, we did not prepare any ordinances.
- Litigation - We represent the County in civil actions filed in the Grand Traverse County District and Circuit Courts as well as the Federal District Courts. For the month of June, we represented the County in the following cases:
- *Grand Traverse County v. Justin Middaugh* In June, we filed one inmate reimbursement lawsuit seeking \$540.00. As with the other lawsuits, we will seek to obtain a consent judgment if the Defendant is willing to pay the outstanding debt.
 - *North Bay Produce, Inc. v. Cherry Central Cooperative, Inc. et al.* This is a re-plat action where Plaintiff is seeking a court order allowing an amendment to the plat for Wood Cliff Hills Subdivision vacating Wood Cliff Hills Drive. The County Drain Commissioner has been named as a Defendant in this lawsuit. Mr. McElyea is not objecting to the street vacation because it would not impact a County drain. Because the Drain Commissioner is not objecting, we have filed an answer stating that the vacation is not being opposed. A consent judgment should be prepared next resolving the case as to the Drain Commissioner. A proposed judgment has been drafted and reviewed, and has been entered with Circuit Court. The case is now closed.
- Board of Commissioners' Meetings - We attend every Board meeting, committee meeting and any special meetings. For the month of June, Chris Forsyth attended both regular board meetings, and the June 8th study session.

Public Works (7, 8)

- No report provided.

Register of Deeds (2, 4)

- No report provided.

Sheriff (7)

- No report provided.

Treasurer (1)

- Reviewed all 13 township and the City databases to verify values, millage rates, and database settings before summer tax bills were run. Had meeting with Township Treasurers/Assessors to go over changes and questions regarding the 2016 summer tax roll.
- Completed & presented 2015 Treasurer's Report & required annual Foreclosure fund report to the board to declare excess proceeds to be transferred to the General Fund.
- Had our Passport compliance inspection by the US Department of State and had a positive review with no recommended changes for improvement. Processed 94 regular service, and 25 expedited passports in June.

Veterans Affairs (7)

- No report provided.



GRAND TRAVERSE METRO FIRE DEPARTMENT

2017 BUDGET TIMELINE

Below is the timeline for approving Metro's 2017 Budget:

- June 28, 2016:** Begin discussion regarding 2017 Budget

- July 18, 2016** 2017 Budget Workshop with Metro Board - 10am - Noon

- July 26, 2016** Metro's Board to approve 2017 Budget, pending Townships approval

- August, 2016:** Take Metro's 2017 Budget to Township Boards for approval

- September, 2016** Public Hearings and Final Approval by the Townships

- Sept. 27, 2016:** Final approval of Metro's 2017 Budget by the Board

- Sept. 30, 2016:** Notify GT County of Townships millage rate for Metro!



GRAND TRAVERSE METRO FIRE DEPARTMENT

2017 BUDGET ASSUMPTIONS/ISSUES

Below are assumptions/issues for the 2017 Budget:

- 1) 1.6% increase in Townships real property taxable valuations.
(at 2.35 mills, this impact is approx \$57,300 of additional revenue from Townships in 2017).
- 2) Wages and Benefits
 - * Wage increases for firefighters, administrative and fire inspectors
 - * Increase PT FF hourly rate by \$0.40. Effective 1/1/17, Michigan minimum wage will increase by \$0.40/hour to \$8.90 per hour.
- 3) Purchase new Squad 12 out of PIF funds - \$50,000 (similar to truck purchased in 2016).
- 4) In 2017, final payment for Tanker 12 Cherryland loan will be paid out of the Public Improvement Fund in the amount of \$15,623.
- 5) Lease payment for Engine 8 is \$99,500 per year out of the General Fund. (purchased 2013)
- 6) Metro has budgeted \$50,000 to transfer to the Public Improvement Fund to build it up for future capital expenditures for a new truck and/or Station 8.
- 7) PIF balance at the end of 2016 is projected to be \$258,765. 2011 was the last year Metro moved money to PIF to pay for future capital needs. At the end of 2011, the fund balance in PIF was almost \$882,000.
- 8) Metro proposes keeping the budget at 2.35 mills - resulting in a \$5,058 gain to fund balance.
- 9) Future issues not included in budget:
 - a. \$350,000 Station 11 improvements (repair floor & drains, upgrade work-out room & office)
 - b. Training Tower
 - c. New Station 8 costs



**GRAND TRAVERSE METRO FIRE DEPARTMENT
2017 BUDGET
NET TAXABLE VALUE ALLOCATION
Proposed**

TOTAL BUDGETED EXPENDITURES:	2017
	\$ 3,914,990
LESS: OTHER REVENUE ITEMS:	\$ 250,000
NET EXPENDITURES TO BE ALLOC.	\$ 3,664,990
TOWNSHIP ASSESSED VALUES, net	1,561,722,697
Millage rate to breakeven	2.35
	(5,058) Use of fund balance (reduce to get to 2.35 mills)

ALLOCATION BASED ON TAXABLE VALUE - 2.35 MILLS				
	2017 BUDGETED TWP REVENUE	2016 BUDGETED TWP REVENUE	DIFFERENCE	% CHANGE
ACME	701,927	687,289	14,638	2.13%
EAST BAY	1,181,159	1,159,632	21,527	1.86%
GARFIELD	1,786,962	1,765,827	21,135	1.20%
TOTAL	3,670,048	3,612,748	57,300	1.59%

	2016 TAXABLE VALUE (net of personal prop)	2015 TAXABLE VALUE (net of personal prop)	DIFFERENCE	% CHANGE
ACME	298,692,271	292,463,461	6,228,810	2.13%
% of total	19.1%	19.0%		
EAST BAY	502,620,876	493,460,516	9,160,360	1.86%
% of total	32.2%	32.1%		
GARFIELD	760,409,550	751,415,592	8,993,958	1.20%
% of total	48.7%	48.9%		
TOTAL	1,561,722,697	1,537,339,569	24,383,128	1.59%

GRAND TRAVERSE METRO FIRE DEPARTMENT 2017 BUDGET DEPARTMENT SUMMARY

Proposed



To the Townships

Metro Board Approved: 7/26/16

	Actual	Budget	YTD actual	% Bud	2017	
GRAND TRAVERSE METRO FIRE	2015	2016	June, 2016	2016	GRAND TOTAL	
Fund: 206 - METRO FIRE						
Revenues						
600.001 Acme Township - Cont.	633,189	687,289	666,369	97.0%	701,927	2.35 Mills
600.002 East Bay Twp. Contr	1,077,353	1,159,632	1,098,920	94.8%	1,181,159	2.35 Mills
600.003 Garfield Charter Twp.	1,623,843	1,765,827	1,743,139	98.7%	1,786,962	2.35 Mills
650.000 MI Tax Tribunal Refunds	-13,398	-5,000	-783	15.7%	-5,000	
664.000 Earned Interest	8,730	4,000	3,739	93.5%	5,000	
667.100 Township FF/EMS	152,713	95,810	41,729	43.6%	100,000	
668.100 Simulator Revenue	0	2,000	0	0.0%	0	
668.500 Cost Recovery Revenue	58,794	60,000	37,191	62.0%	55,000	
668.600 911 Memorial Donations	1,262	0	0	#DIV/0!	0	
669.000 Plan Reviews	76,659	60,000	38,139	63.6%	65,000	
669.001 Refunds and Donations	39,984	20,000	14,024	70.1%	25,000	
669.002 Sale of Surplus Equipment	3,375	5,000	15,413	308.3%	5,000	
669.006 Misc. Grant Receipts	27,981	0	0	#DIV/0!	0	
675.000 Debt Proceeds	0	0	0	#DIV/0!	0	
TOTAL REVENUES	3,690,485	3,854,558	3,657,880	94.9%	3,920,048	
	3,768,430	3,768,430				
EXPENDITURES						
Dept: 336 OPERATIONS						
Acct Class: 701 PERSONNEL SERVICES						
702.000 Wages and Salaries	1,140,421	1,249,295	605,154	48.4%	1,307,650	FF and staff wage increases
702.001 Longevity	28,609	32,000	0	0.0%	27,000	
703.000 Metro Firefighters Comp.	40,767	55,000	20,260	36.8%	50,000	
703.001 Metro Fire Officers Salaries	11,100	12,000	6,000	50.0%	12,000	
703.200 Metro FF Wages - part-time	571,182	547,600	265,472	48.5%	584,000	Incr. by \$.40/hour
703.300 Part-time Administrative	40,654	50,000	17,546	35.1%	50,000	
705.000 Personal Day Payout	27,295	29,500	0	0.0%	29,500	
715.000 FICA/Medicare	68,815	74,078	32,883	44.4%	76,992	
716.000 Health/Dental/Optical Ins.	353,089	423,000	227,793	53.9%	423,000	
716.003 Life Ins./LTD/STD	11,316	17,000	9,753	57.4%	20,000	
717.001 AD&D Insurance	9,761	11,000	10,003	90.9%	11,000	
718.000 Retirement	177,152	188,538	90,378	47.9%	197,386	
719.000 Workers Comp. Insurance	58,447	69,000	58,908	85.4%	65,000	
TOTAL PERSONNEL SERVICES	2,538,608	2,758,011	1,344,150	48.7%	2,853,528	
	68.8%	71.6%			72.79%	(labor % of revenue)
Acct Class: 726 SUPPLIES						
727.000 Office Supplies	10,923	13,250	3,168	23.9%	13,250	
729.000 Printing and Binding	4,219	5,000	2,138	42.8%	5,000	
730.000 Postage and Freight	2,431	2,500	677	27.1%	2,500	
743.000 Other Supplies	18,732	21,500	7,983	37.1%	21,500	
745.000 Uniforms and Accessories	18,821	21,500	9,998	46.5%	21,000	
745.002 Fire Gear	28,237	30,000	11,168	37.2%	30,000	
748.000 Fuel, Oil, Grease	40,976	61,000	12,135	19.9%	50,000	
760.000 Medical Supplies	13,124	9,700	1,929	19.9%	12,000	
TOTAL SUPPLIES	137,463	164,450	49,196	29.9%	155,250	
Acct Class: 800 CONTRACTUAL SERVICES						
801.000 Legal Fees	13,645	15,000	4,237	28.2%	15,000	
810.000 Subscriptions	3,644	4,000	2,662	66.6%	4,000	
810.001 Dues	7,810	7,500	3,950	52.7%	7,500	

GRAND TRAVERSE METRO FIRE DEPARTMENT 2017 BUDGET DEPARTMENT SUMMARY

Proposed



To the Townships

Metro Board Approved: 7/26/16

	Actual	Budget	YTD actual	% Bud	2017
GRAND TRAVERSE METRO FIRE	2015	2016	June, 2016	2016	GRAND TOTAL
818.000 Contract Services	33,116	33,600	17,564	52.3%	33,500
830.000 Fire Hydrant Rental	20,055	20,055	0	0.0%	21,555
850.001 Telephone	35,618	35,100	19,647	56.0%	36,000
TOTAL CONTRACTUAL SERVICES	113,888	115,255	48,060	41.7%	117,555
Acct Class: 900 OTHER SERVICES AND CHARGES					
910.000 Fleet & Liability Property Ins	65,138	68,000	58,446	86.0%	66,000
920.000 Heat Utilities	28,855	38,000	15,714	41.4%	32,000
921.000 Electric Utilities	42,786	46,000	17,979	39.1%	45,000
923.000 Sewer and Water Utilities	14,524	16,000	5,732	35.8%	15,000
924.000 Waste Disposal	1,569	2,000	1,220	61.0%	2,000
930.000 Bldg. Repair and Maintenance	63,699	55,000	34,247	62.3%	58,000
932.000 Equipment Repair & Maint.	20,679	15,000	5,336	35.6%	20,000
932.001 Radio/Pager Repair and Maint.	1,010	7,500	125	1.7%	2,000
932.100 SCBA Repair/Maintenance	2,463	10,000	6,375	63.8%	5,000
934.000 Vehicle R&M - labor	55,862	64,000	17,549	27.4%	55,000
934.100 Vehicle R&M - parts	56,486	43,000	14,567	33.9%	56,000
934.500 Special Ops Equipment	549	2,500	0	0.0%	5,000
934.600 911 Memorial Costs	2,555	0	0	0.0%	0
935.000 Ground Care and Maintenance	22,960	28,000	15,843	56.6%	25,000
955.000 Employee Physicals & Wellness	44,114	43,700	15,387	35.2%	45,000
956.000 Employee Train. and Develop.	64,104	51,500	36,964	71.8%	55,000
956.001 Computer Support	21,110	28,000	22,396	80.0%	25,000
TOTAL OTHER SERVICES AND CHA	508,463	518,200	267,880	51.7%	511,000
Acct Class: 970 CAPITAL OUTLAY					
976.001 Building Improvement	30,231	28,500	994	3.5%	30,000
977.000 Machinery and Equipment	85,720	74,500	38,001	51.0%	80,000
978.000 Vehicles Acquisition	36,892	0	6,957	#DIV/0!	0
980.000 Office Equipment	0	2,000	0	0.0%	0
980.100 Computer Replacement	7,630	8,000	2,110	26.4%	8,000
TOTAL CAPITAL OUTLAY	160,473	113,000	48,062	42.5%	118,000
Acct Class: 985 OTHER					
985.100 Transfer to Public Imp. Fund	138,998	60,000	60,000	100.0%	50,000
990.000 Debt Payment	96,600	97,198	48,525	49.9%	97,808
990.005 Interest Expense	2,856	2,259	1,203	53.3%	1,649
992.000 Contingency	0	10,000	0	0.0%	10,000
992.001 Emergency Cont. Fund	0	200	0	0.0%	200
TOTAL OTHER	238,454	169,657	109,728	64.7%	159,657
TOTAL EXPENDITURES	3,697,349	3,838,573	1,867,076	48.6%	3,914,990
NET REVENUE/EXPENDITURES	(6,864)	15,985	1,790,804		\$ 5,058
Fund Balance	1,384,104	1,377,240			1,393,225
Net Fund Balance	\$ 1,377,240	\$ 1,393,225			\$ 1,398,283

Maintain Fund Balance equal to 4 mont \$ 1,288,330 | \$ -

**GRAND TRAVERSE METRO FIRE DEPARTMENT
2017 BUDGET DEPARTMENT SUMMARY**

Proposed



To the Townships

Metro Board Approved: 7/26/16

	Actual 2015	Budget 2016	YTD actual June, 2016	% Bud 2016	2017 GRAND TOTAL
GRAND TRAVERSE METRO FIRE					
PUBLIC IMPROVEMENT FUND					
664.000 Earned Interest	1,396	2,000	143	7.2%	1,500
675.000 Debt Proceeds	0	2,520,000	0	0.0%	0
699.100 Transfer In - Fund Balance	138,998	60,000	60,000	100.0%	50,000
TOTAL REVENUES	140,394	2,582,000	60,143	2.3%	51,500
EXPENDITURES					
Acct. Class: 970 Capital Outlay					
976.300 Station #8 Construction	7,571	2,520,000	0	0.0%	0
977.000 Machinery and Equipment	68,772	137,544	137,544	100.0%	0
978.000 Vehicles Acquisition	55,522	50,000	48,298	96.6%	50,000
TOTAL SUPPLIES	131,865	2,707,544	185,842	6.9%	50,000
Acct Class: OTHER					
990.000 Debt Payment (tanker)	62,492	62,492	36,453	58.3%	15,623
990.000 Debt Payment Station #8	0	0	0	#DIV/0!	0
990.005 Interest Expense - Station #8	0	0	0	#DIV/0!	0
992.000 Contingency	0	5,000	0	0.0%	5,000
TOTAL CONTRACTUAL SERVICES	62,492	67,492	36,453	54.0%	20,623
TOTAL EXPENDITURES	194,357	2,775,036	222,295	8.0%	70,623
EXPENDITURES OVER REVENUES	-53,963	-193,036	-162,152	84.0%	-19,123
Fund Balance	505,764	451,801			258,765
Net Fund Balance	451,801	258,765			\$ 239,642

New Squad 12

BUDGET WORKSHEET
Proposed 2017 Metro Budget

MI/GTFX

Month: 6/30/2016	Prior Year Actual	Current Year			Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
		Original Budget	Amended Budget	Actual Thru June				
Fund: 206 - METRO FIRE								
Revenues								
Dept: 000								
Acct Class: 000 Revenues								
600.001 Acme Township - Cont.	633,189	687,289	687,289	666,369	0	701,927	701,927	0
600.002 East Bay Twp. Contr	1,077,353	1,159,632	1,159,632	1,098,920	0	1,181,159	1,181,159	0
600.003 Garfield Charter Twp.	1,823,843	1,765,827	1,765,827	1,743,139	0	1,786,962	1,786,962	0
650.000 MI Tax Tribunal Refunds	-13,398	-5,000	-5,000	-783	0	-5,000	-5,000	0
664.000 Earned Interest	8,730	4,000	4,000	3,739	0	5,000	5,000	0
667.100 EMS Firefighter Revenue	152,713	95,810	95,810	41,729	0	100,000	100,000	0
668.100 Simulator Revenue	0	2,000	2,000	0	0	0	0	0
668.500 Cost Recovery Revenue	58,794	60,000	60,000	37,191	0	55,000	55,000	0
668.600 911 Memorial Donations	1,262	0	0	0	0	0	0	0
669.000 Plan Reviews	76,659	60,000	60,000	38,139	0	65,000	65,000	0
669.001 Refunds and Donations	39,984	20,000	20,000	14,024	0	25,000	25,000	0
669.002 Sale of Surplus Assets	3,375	5,000	5,000	15,413	0	5,000	5,000	0
669.006 Misc. Grant Receipts	27,982	0	0	0	0	0	0	0
Revenues	3,690,486	3,854,558	3,854,558	3,657,880	0	3,920,048	3,920,048	0
Acct Class: 990 DEBT SERVICE								
675.000 Debt Proceeds	0	0	0	0	0	0	0	0
DEBT SERVICE	0	0	0	0	0	0	0	0
Dept: 000	3,690,486	3,854,558	3,854,558	3,657,880	0	3,920,048	3,920,048	0
Total Revenues	3,690,486	3,854,558	3,854,558	3,657,880	0	3,920,048	3,920,048	0
Expenditures								
Dept: 336 METRO FIRE EXPENDITURES								
Acct Class: 701 PERSONNEL SERVICES								
702.000 Wages and Salaries	1,140,421	1,249,295	1,249,295	605,154	0	1,307,650	1,307,650	0
702.001 Longevity	28,509	32,000	32,000	0	0	27,000	27,000	0
702.010 Overtime Wages	0	0	0	0	0	0	0	0
703.000 Metro Firefighters Comp.	40,766	55,000	55,000	20,260	0	50,000	50,000	0
703.001 Metro Fire Officers Salaries	11,100	12,000	12,000	6,000	0	12,000	12,000	0
703.200 Metro FF Wages	571,182	547,600	547,600	265,472	0	584,000	584,000	0
703.300 Part-time Administrative	40,854	50,000	50,000	17,546	0	50,000	50,000	0
705.000 Personal Day Payout	27,295	29,500	29,500	0	0	29,500	29,500	0
715.000 FICA/Medicare	68,816	74,078	74,078	32,883	0	76,992	76,992	0
715.001 Medicare/Salaried Only	0	0	0	0	0	0	0	0
716.000 Health/Dental/Optical Ins.	353,089	423,000	423,000	227,793	0	423,000	423,000	0
716.003 Life Ins./LTD/STD	11,316	17,000	17,000	9,753	0	20,000	20,000	0
717.001 AD&D Insurance	9,761	11,000	11,000	10,003	0	11,000	11,000	0
718.000 Retirement	177,152	188,538	188,538	90,378	0	197,386	197,386	0

BUDGET WORKSHEET
Proposed 2017 Metro Budget

MV/GTFX

Month: 6/30/2016	Prior Year Actual	Current Year			Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
		Original Budget	Amended Budget	Actual Thru June				
Fund: 206 - METRO FIRE								
Expenditures								
Dept: 336 METRO FIRE EXPENDITURES								
Acct Class: 701 PERSONNEL SERVICES								
719.000 Workers Comp. Insurance	58,447	69,000	69,000	58,908	0	65,000	65,000	0
PERSONNEL SERVICES	2,538,608	2,758,011	2,758,011	1,344,150	0	2,853,528	2,853,528	0
Acct Class: 726 SUPPLIES								
727.000 Office Supplies	10,923	13,250	13,250	3,168	0	13,250	13,250	0
729.000 Printing and Binding	4,219	5,000	5,000	2,138	0	5,000	5,000	0
730.000 Postage	2,431	2,500	2,500	677	0	2,500	2,500	0
743.000 Other Supplies	18,732	21,500	21,500	7,983	0	21,500	21,500	0
745.000 Uniforms and Accessories	18,821	21,500	21,500	9,998	0	21,000	21,000	0
745.002 Fire Gear & PPE	28,237	30,000	30,000	11,168	0	30,000	30,000	0
748.000 Fuel, Oil, Grease	40,976	61,000	61,000	12,135	0	50,000	50,000	0
760.000 Medical Supplies	13,124	9,700	9,700	1,929	0	12,000	12,000	0
SUPPLIES	137,463	164,450	164,450	49,196	0	155,250	155,250	0
Acct Class: 800 CONTRACTUAL SERVICES								
801.000 Legal Fees	13,645	15,000	15,000	4,237	0	15,000	15,000	0
810.000 Subscriptions	3,644	4,000	4,000	2,662	0	4,000	4,000	0
810.001 Dues	7,810	7,500	7,500	3,950	0	7,500	7,500	0
818.000 Contract Services	33,116	33,600	33,600	17,564	0	33,500	33,500	0
830.000 Fire Hydrant Maintenance	20,055	20,055	20,055	0	0	21,555	21,555	0
850.001 Telephone	35,619	35,100	35,100	19,647	0	36,000	36,000	0
CONTRACTUAL SERVICES	113,889	115,255	115,255	48,060	0	117,555	117,555	0
Acct Class: 900 OTHER SERVICES AND CHARGES								
910.000 Fleet & Liability Property Ins	65,138	68,000	68,000	58,446	0	66,000	66,000	0
920.000 Heat Utilities	28,855	38,000	38,000	15,714	0	32,000	32,000	0
921.000 Electric Utilities	42,786	46,000	46,000	17,979	0	45,000	45,000	0
923.000 Sewer and Water Utilities	14,524	16,000	16,000	5,732	0	15,000	15,000	0
924.000 Waste Disposal	1,569	2,000	2,000	1,220	0	2,000	2,000	0
930.000 Bldg. Repair and Maintenance	63,699	55,000	55,000	34,247	0	58,000	58,000	0
932.000 Equipment Repair & Maint.	20,879	15,000	15,000	5,336	0	20,000	20,000	0
932.001 Radio/Pager Repair and Maint.	1,010	7,500	7,500	125	0	2,000	2,000	0
932.100 SCBA Repair/Maintenance	2,463	10,000	10,000	6,375	0	5,000	5,000	0
934.000 Vehicle R&M - labor	55,862	64,000	64,000	17,549	0	55,000	55,000	0
934.100 Vehicle R&M - parts	56,486	43,000	43,000	14,567	0	56,000	56,000	0
934.500 Special Ops Equipment	549	2,500	2,500	0	0	5,000	5,000	0
934.600 911 Memorial Costs	2,555	0	0	0	0	0	0	0
935.000 Ground Care and Maintenance	22,960	28,000	28,000	15,843	0	25,000	25,000	0
955.000 Employee Physicals & Wellness	44,114	43,700	43,700	15,387	0	45,000	45,000	0
956.000 Employee Train. and Develop.	64,104	51,500	51,500	36,964	0	55,000	55,000	0

BUDGET WORKSHEET
Proposed 2017 Metro Budget

M/GTFX

Month: 6/30/2016	Prior Year Actual	Current Year			Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
		Original Budget	Amended Budget	Actual Thru June				
Fund: 206 - METRO FIRE								
Expenditures								
Dept: 336 METRO FIRE EXPENDITURES								
Acct Class: 900 OTHER SERVICES AND CHARGES								
956.001 Computer Support	21,110	28,000	28,000	22,398	0	25,000	25,000	0
OTHER SERVICES AND CHARGES	508,463	518,200	518,200	267,880	0	511,000	511,000	0
Acct Class: 970 CAPITAL OUTLAY								
976.001 Building Improvement	30,231	28,500	28,500	994	0	30,000	30,000	0
977.000 Machinery and Equipment	85,720	134,500	74,500	38,001	0	80,000	80,000	0
978.000 Vehicles Acquisition	36,892	0	0	6,957	0	0	0	0
980.000 Office Equipment	0	2,000	2,000	0	0	0	0	0
980.100 Computer Replacement	7,530	8,000	8,000	2,110	0	8,000	8,000	0
CAPITAL OUTLAY	160,473	173,000	113,000	48,062	0	118,000	118,000	0
Acct Class: 990 DEBT SERVICE								
990.000 Debt payment	96,600	97,198	97,198	48,525	0	97,808	97,808	0
990.005 Interest Expense	2,856	2,259	2,259	1,203	0	1,649	1,649	0
DEBT SERVICE	99,456	99,457	99,457	49,728	0	99,457	99,457	0
Acct Class: 992 CONTINGENCY								
992.000 Contingency	0	10,000	10,000	0	0	10,000	10,000	0
CONTINGENCY	0	10,000	10,000	0	0	10,000	10,000	0
Acct Class: 993 EMERGENCY CONT FUND								
992.001 Emergency Cont. Fund	0	200	200	0	0	200	200	0
EMERGENCY CONT FUND	0	200	200	0	0	200	200	0
Acct Class: 999 TRANSFERS OUT								
985.100 Transfer to Public Imp. Fund	138,998	0	60,000	60,000	0	50,000	50,000	0
TRANSFERS OUT	138,998	0	60,000	60,000	0	50,000	50,000	0
METRO FIRE EXPENDITURES	3,697,350	3,838,573	3,838,573	1,867,076	0	3,914,990	3,914,990	0
Total Expenditures	3,697,350	3,838,573	3,838,573	1,867,076	0	3,914,990	3,914,990	0
METRO FIRE	-6,864	15,985	15,985	1,790,804	0	5,058	5,058	0

BUDGET WORKSHEET
Proposed 2017 Metro Budget

MI/GTFX

Month: 6/30/2016	Prior	Current Year			(6)	(7)	(8)	
	Year	Original	Amended	Actual Thru	Estimated	Requested	Recommended	Adopted
	Actual	Budget	Budget	June	Total			
Fund: 207 - METRO PUBLIC IMPROVEMENT FUND								
Revenues								
Dept: 000								
Acct Class: 000 Revenues								
664.000 Earned Interest	1,396	2,000	2,000	143	0	1,500	1,500	0
669.006 Misc. Grant Receipts	0	0	0	0	0	0	0	0
699.100 Transfer in - Fund Balance	138,998	0	60,000	60,000	0	50,000	50,000	0
Revenues	140,394	2,000	62,000	60,143	0	51,500	51,500	0
Acct Class: 990 DEBT SERVICE								
675.000 Debt Proceeds	0	2,250,000	2,250,000	0	0	0	0	0
DEBT SERVICE	0	2,250,000	2,250,000	0	0	0	0	0
Dept: 000	140,394	2,252,000	2,312,000	60,143	0	51,500	51,500	0
Total Revenues	140,394	2,252,000	2,312,000	60,143	0	51,500	51,500	0
Expenditures								
Dept: 337 PIF METRO EXPENDITURES								
Acct Class: 970 CAPITAL OUTLAY								
975.000 Land Acquisition	0	0	0	0	0	0	0	0
976.300 Station #8 Construction	7,571	2,250,000	2,250,000	0	0	0	0	0
977.000 Machinery and Equipment	68,772	0	137,544	137,544	0	0	0	0
978.000 Vehicles Acquisition	55,522	50,000	50,000	48,298	0	50,000	50,000	0
CAPITAL OUTLAY	131,865	2,300,000	2,437,544	185,842	0	50,000	50,000	0
Acct Class: 990 DEBT SERVICE								
990.000 Debt payment	62,492	62,492	62,492	36,453	0	15,623	15,623	0
990.005 Interest Expense	0	0	0	0	0	0	0	0
DEBT SERVICE	62,492	62,492	62,492	36,453	0	15,623	15,623	0
Acct Class: 992 CONTINGENCY								
992.000 Contingency	0	5,000	5,000	0	0	5,000	5,000	0
CONTINGENCY	0	5,000	5,000	0	0	5,000	5,000	0
PIF METRO EXPENDITURES	194,357	2,367,492	2,505,036	222,295	0	70,623	70,623	0
Total Expenditures	194,357	2,367,492	2,505,036	222,295	0	70,623	70,623	0
METRO PUBLIC IMPROVEMENT FUND	-53,963	-115,492	-193,036	-162,152	0	-19,123	-19,123	0
Grand Total:	-60,827	-99,507	-177,051	1,628,652	0	-14,065	-14,065	0

**2017 BUDGET RESOLUTION FOR
GRAND TRAVERSE METRO EMERGENCY SERVICES AUTHORITY
ACME TOWNSHIP
COUNTY OF GRAND TRAVERSE, MICHIGAN
2016-**

Minutes of a regular meeting of the Board of Acme Township, held on the _____ day of _____, 2016, at _____ o'clock pm.

PRESENT: _____

WHEREAS, The Township is an Incorporating Township of the Grand Traverse Metro Emergency Services Authority (“Metro”), incorporated under the authority of Public Act 57 of 1988, and

WHEREAS, Article XV of the Articles of Incorporation for Metro provides that Metro’s annual budget will be funded by contributions from each Incorporating Township in the following manner:

“The total taxable value of ad valorem real property taxes of all Incorporating Townships shall be determined for the current year (“annual district taxable value”) and a millage rate shall be determined (“uniform millage rate”) by utilizing the annual district taxable value as if it were the taxable basis for funding the proposed annual budgets of the authority.”

WHEREAS, Article XV of the Articles of Incorporation also states that:

“Each Incorporating Township shall be allocated its representative share of contribution by applying the uniform millage rate as determined on all ad valorem real property tax base of that Incorporating Township. The calculation is as follows:

$$\frac{\text{Proposed Budget}}{\text{Annual District Taxable Value}} = \text{“Uniform Millage Rate”}$$

WHEREAS, the “Uniform Millage Rate” for Metro’s 2017 Budget is calculated to be **2.35 mills**.

NOW, THEREFORE,

BE IT RESOLVED that the Township hereby commits to fund Metro an amount equal to 2.35 mills times the Townships ad valorem real property tax value for Metro's 2017 Budget year.

BE IT FURTHER RESOLVED, that the Township agrees to distribute all of this revenue to Metro by May 15, 2017.

BE IT FURTHER RESOLVED, that the Township can fund Metro's 2017 Budget obligation using any combination of a millage rate and general fund contribution as deemed financially beneficial to the Township.

Ayes: _____

Nays: _____

Absent and Excused: _____

CERTIFICATE

I, _____, the duly elected and acting Clerk of Acme Township, hereby certify that the foregoing constitutes a true copy of a Resolution of the Township Board for Acme Township, adopted during a meeting of the Township of Acme Township Board, Grand Traverse County, Michigan held on _____, at which meeting _____ members were present as indicated in said Minutes and voted as therein set forth and that all signatures affixed thereto are the genuine signatures of those so indicated, and that each signatory was duly authorized to affix his or her signature, that said meeting was held in accordance with the Open Meetings Act of the State of Michigan, and that due and proper notice of the meeting as required by law was given to the members of the Township Board, and that the minutes of said meeting were kept and will be and have been made available as required by said Act.

Dated: _____

Clerk
Acme Township
Grand Traverse County, Michigan

Acme Township Planning Documents



Acme Shores

a placemaking strategy for the US-31 shoreline corridor

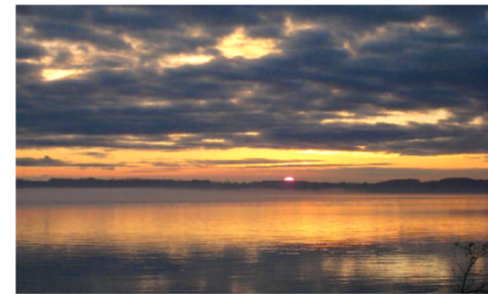


Acme Parks

planning for the future of recreation in Acme Township 2014-2019
Acme Township Parks Master Plan



FINAL August 11, 2014



Acme Township
community master plan 2014

Acme Shores Placemaking Strategy (2012)

Public Meetings

Commercial Property Owners

Residential Property Owners

Business Owners

Public at Large

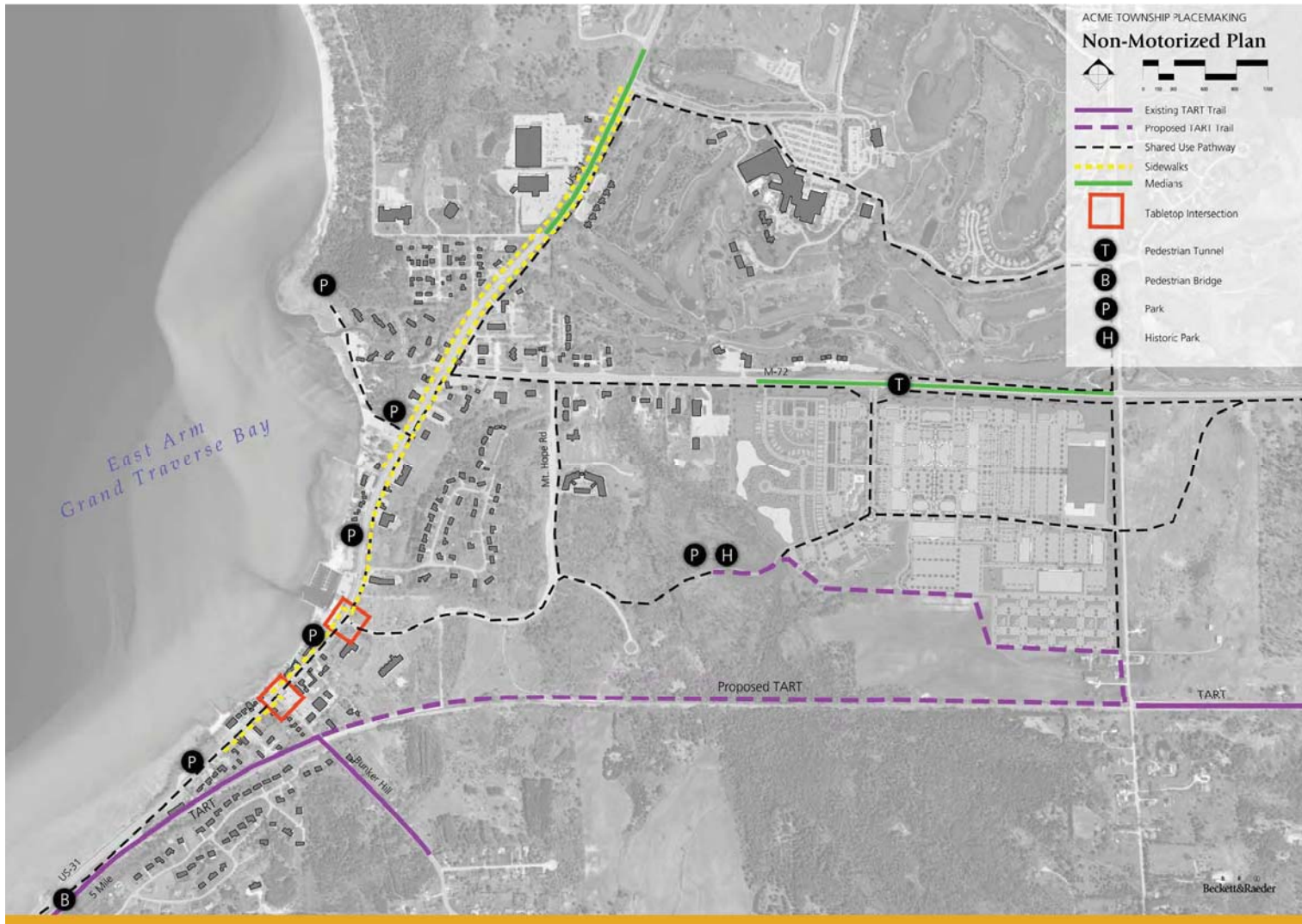


Findings

Lack of connections to primary retail or business destinations

Promote walkability and non-motorized transportation

Link existing trail to US-31/Mt. Hope core, Grand Traverse Town Center, and waterfront



Acme Parks & Recreation Plan (2013)

Most Popular Recreation Facility

- 89% reported some degree of trail use
- 20% use trail weekly

High Community Priority

- 80% strongly or somewhat agree that Acme should develop trail connections (#1)
- 47% non-motorized trail as their first choice that Acme should plan and develop (#2)



Acme Parks & Recreation Plan (2013)

GOALS

Goal 1: Access to Grand Traverse Bay

Goal 2: Attractive Waterfront Parks

Goal 3: Connectivity

ACTION PRIORITIES

1st Priority: Sayler Park Boat Launch (✓)

2nd Priority: Non-Motorized Connections

3rd Priority: Bayside Park Improvements (✓)



Acme Township Community Master Plan (2014)

❖ **Cornerstone:** *Develop a trail system that connects to local parks and the TART Trail*

- More than just parks - ALL destinations
 - Residential, Commercial, Institutional, Recreational
- Connections within the community
 - Internal Network
- Connections between communities
 - Regional Network

Acme Township Community Master Plan (2014)

❖ Cornerstone: *Encourage recreation-based tourism*

- Arts, Entertainment & Recreation and Accommodations & Food Services
 - 15% of the workforce (6,263 jobs)
 - \$123 million annual payroll
- Retail Trade
 - 18% of the workforce (7,603 jobs)
 - \$193 million annual payroll

(source: US Census Bureau, County Business Patterns, 2014)

Acme Township Community Master Plan (2014)

❖ **Cornerstone:** *Create a community attractive to all age groups*

- Attract younger professionals and “empty nesters”
 - Walkable, bikeable communities
 - Connected destinations: residential, commercial, recreational, institutional
 - Safe, reliable transportation infrastructure
 - Age in place, grow young families

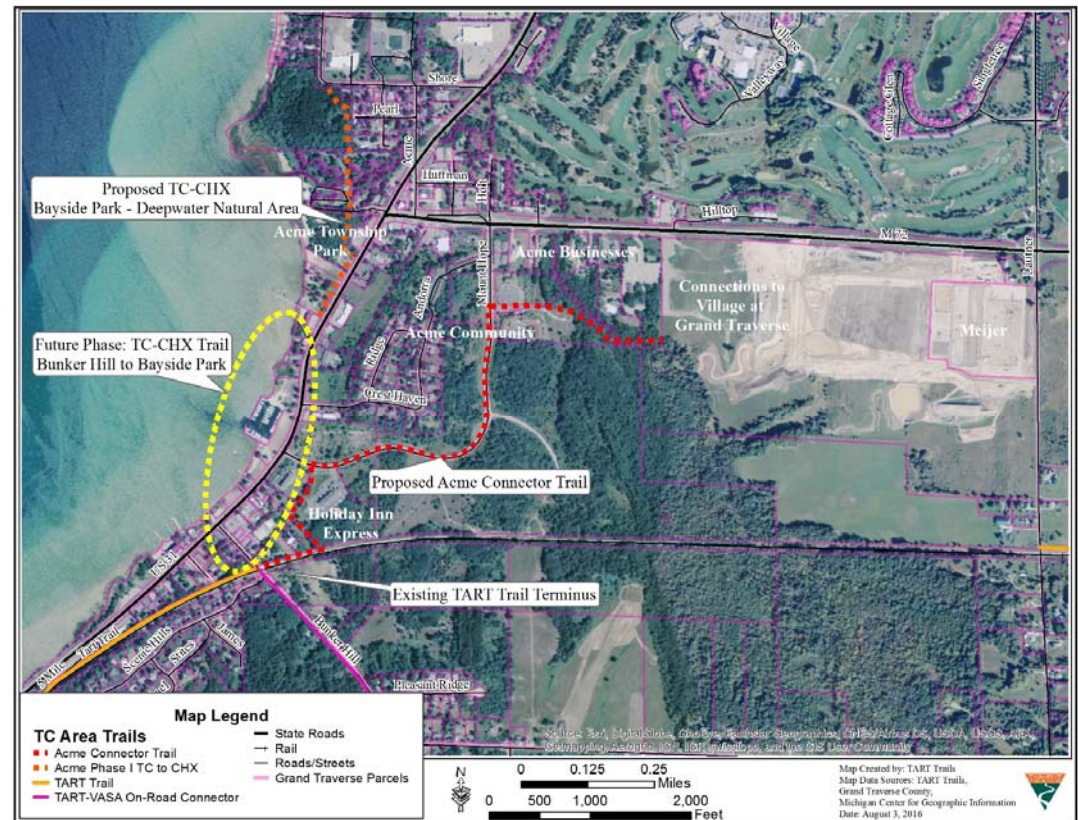
Acme Bicycle and Pedestrian Trail Network

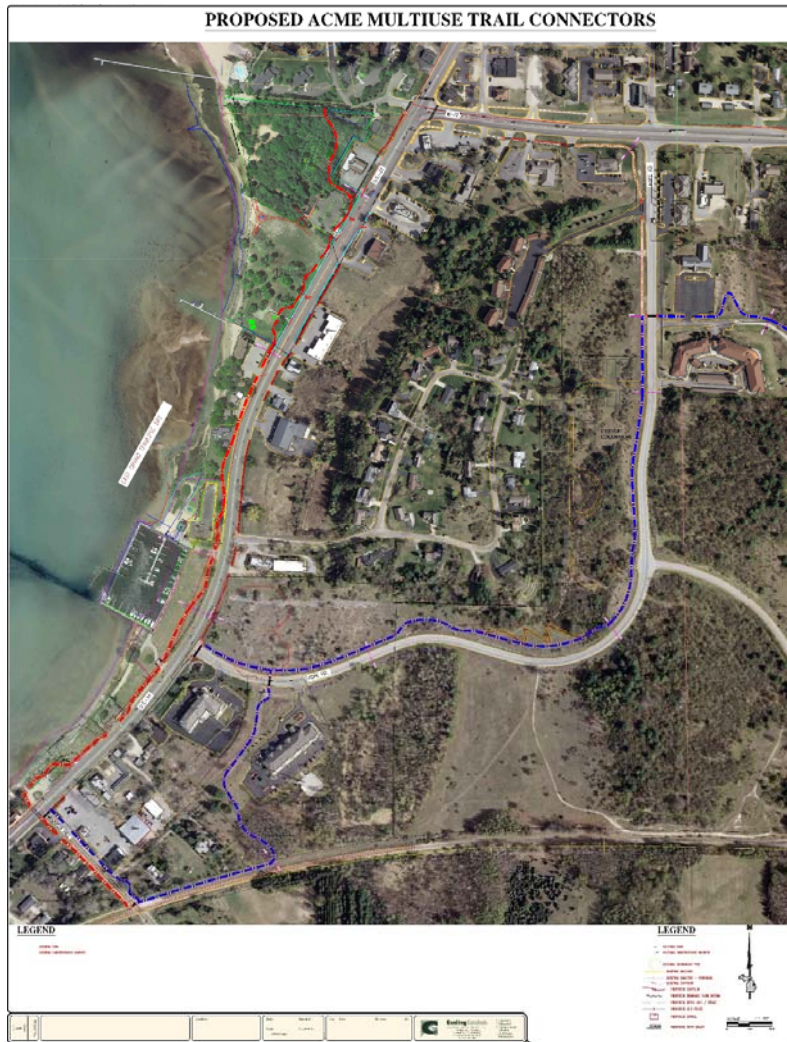
Seeking support on two conceptual plans:

1. Acme Connector Trail (ACT)
2. Traverse City to Charlevoix Trail (TVC2CHX)

Points to Consider:

- Acme-driven initiative
- Support of Conceptual Plans
- No funding committed at this time



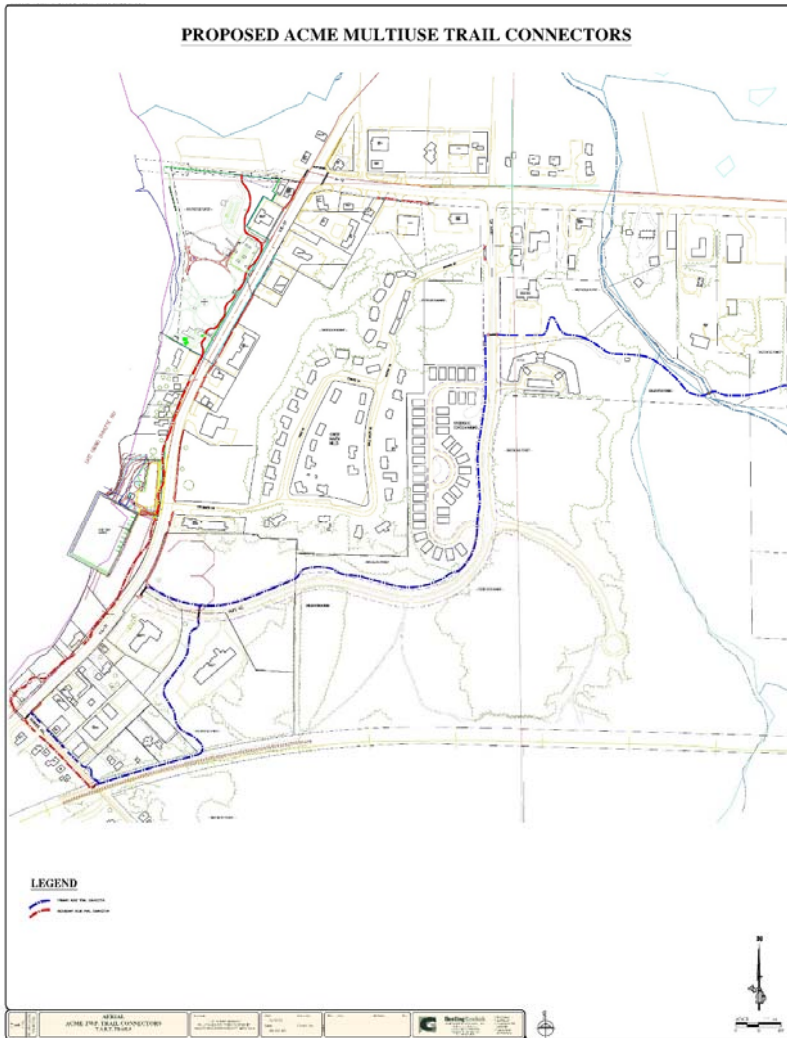


Acme Connector Trail (ACT)

- Internal connector trail
- Phase I (blue) - Highest Priority:
Existing TART Trail →
Mt. Hope Road →
Grand Traverse Town Center
- Phase II (red) - Future Phase:
Bunker Hill →
Shoreline →
Bayside Park

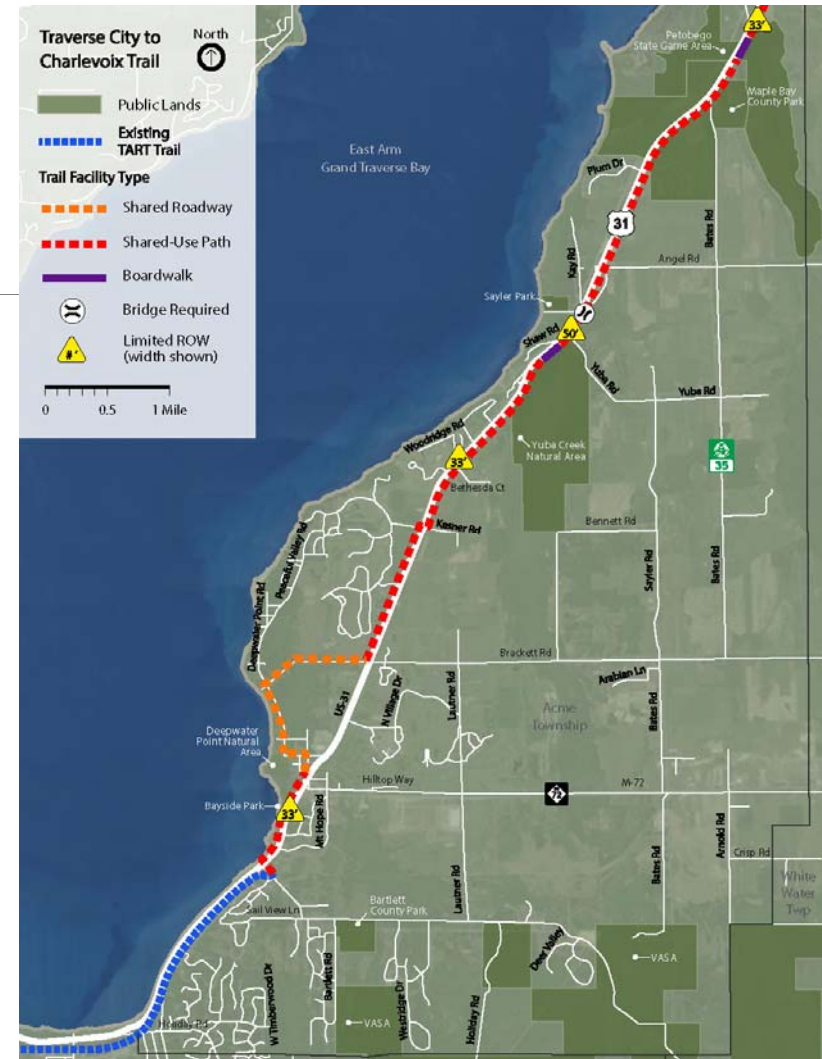
Acme Connector Trail (ACT)

- Internal connector trail
- Phase I (blue) - Highest Priority:
Existing TART Trail →
Mt. Hope Road →
Grand Traverse Town Center
- Phase II (red) - Future Phase:
Bunker Hill →
Shoreline →
Bayside Park



Traverse City to Charlevoix Trail (TVC2CHX)

- Regional trail network
- Connecting communities
- Linking destinations
- Grant funding opportunities
- Recreation-based tourism opportunities



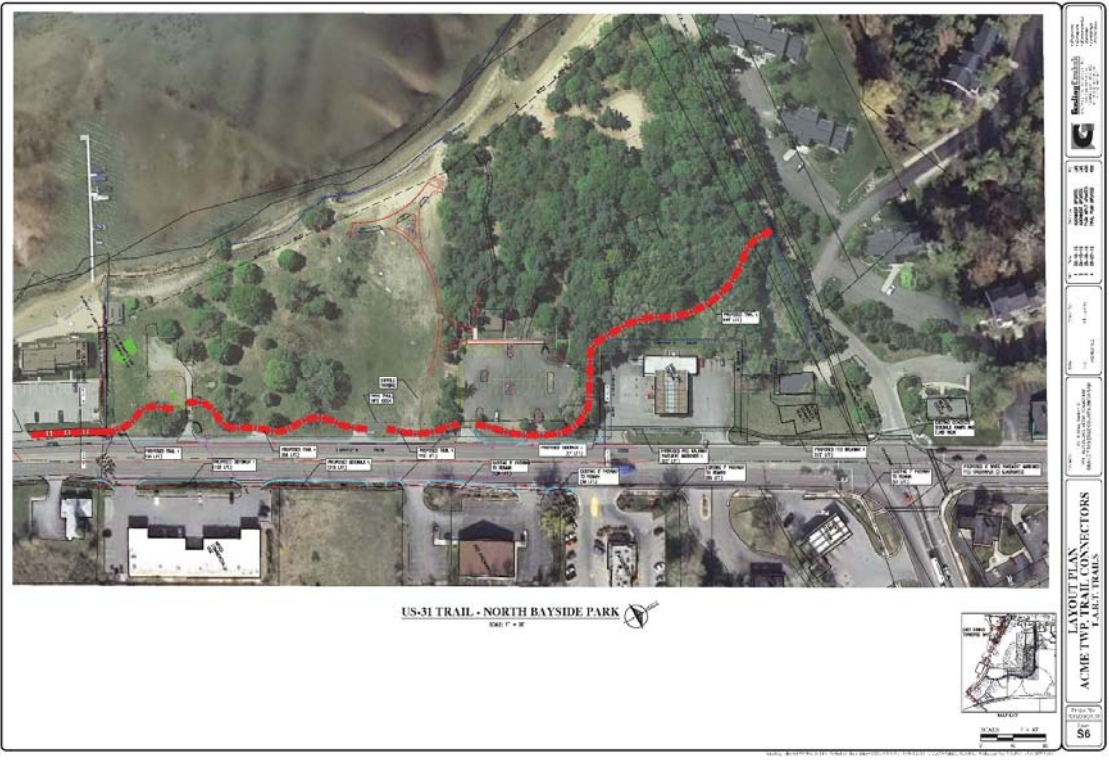
Northern Lower Michigan Trail Network



- Sleeping Bear Heritage Trail
- TART Trails
- Traverse City to Charlevoix Trail
- Lake to Lake Trail
- Boyne City to Charlevoix Trail
- Boyne Valley Trailway
- Little Traverse Wheelway
- North Country National Scenic Trail (on Iron Belle Trail route)
- North Western State Trail
- Burt Lake Trail
- North Central State Trail
- North Eastern State Trail
- Rogers City Spur
- Huron Sunrise Trail
- Alpena Path
- Alpena to Hillman Trail



Traverse City to Charlevoix Trail (TVC2CHX)



Traverse City to Charlevoix Trail (TVC2CHX)



Great Allegheny Passage and C & O Canal Towpath

- Pittsburg to Washington, D.C.
- 335 miles
- Over 800,000 trips annually
- Revenue attributed to trail:
 - 2008 - 25%
 - 2012 - 31%
 - 2013 - 34%
 - 2014 - 41%
- Users from throughout the country and abroad



VIRGINIA CAPITAL TRAIL

VirginiaCapitalTrail.org



Virginia Capital Trail

- Completed Fall 2015
- 52 Miles
- Richmond to Williamsburg
- 122,000 users since September
- New Businesses
- Revived Businesses

Sleeping Bear Heritage Trail

- 27 mile non-motorized trail
- 26,781 Annual Users

Other Local Trails - User Counts

- Leelanau Trail - 38,453
- Boardman Lake Trail - 52,816
- VASA Pathway - 15,638



Acme Township Bicycle and Pedestrian Trail Network





LONG-TERM VISION: HAPPY, ACTIVE PEOPLE ENJOYING
A WORLD-CLASS TRAIL SYSTEM

Who We Are

- TART Trails is a 501(c)(3) nonprofit formed in 1998 when four individual trail groups merged into one stronger organization
- Led by seven staff members and thirteen volunteer board members
- Volunteers & Ambassadors
 - Volunteers help with special events and fundraisers
 - Trail Ambassadors help:
 - Monitor the trails, pedestrian ways and bikeways
 - Help with maintenance
 - Programs (trail ambassadors, volunteers, grooming, snow removal, smart commute, Recycle-A-Bicycle, complete streets)
 - Outreach into the community
 - 300 volunteers annually
 - 125 ambassadors annually
 - Ambassadors put in 280 hours on average a month



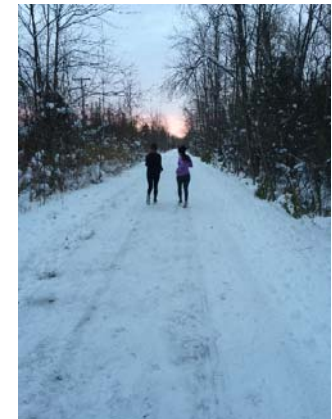
Vision

Develop non-motorized trails that **connect major destinations and community points of interest** in northwest Lower Michigan that draw people from the community, around the state and the region and provides local communities with **economic development opportunities**.



Provide people of all ages and physical abilities access to more transportation choices and opportunities for **active living and healthy lifestyles**.

Enhance **regional identity** and help create **vibrant communities** that attract and retain visitors, residents, and businesses.



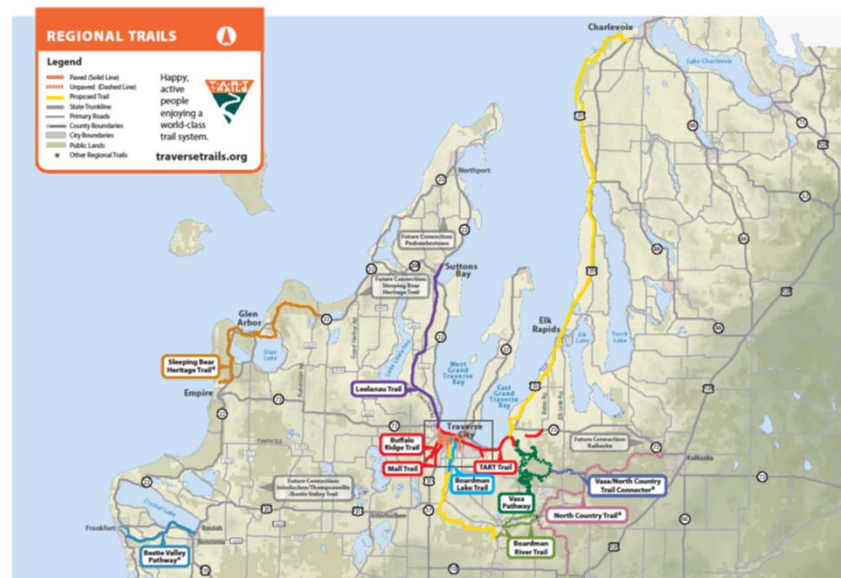
TART Trails' Roles - What We Do

- Advocacy & education
- Funding strategies
 - Strong relationship to granting agencies
 - Proven strong public/private
 - Planning
 - Construction
 - Maintaining
- Facilitating regional collaboration
 - Partner with communities to help support trails
- Technical assistance
- Bridge between public & private

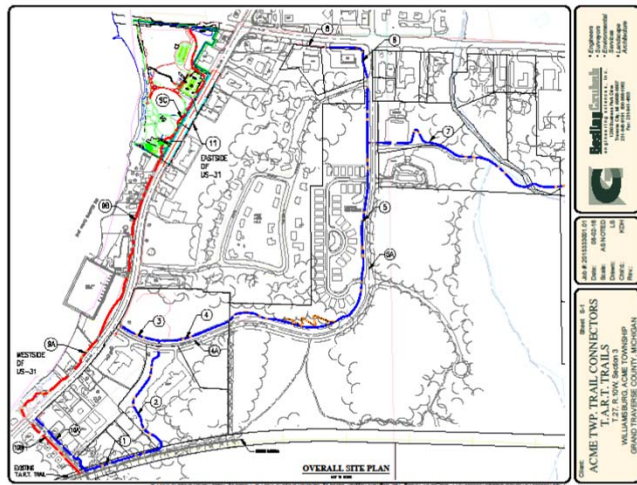


TART Trails' Projects

- Leelanau Trail
- TART
- Boardman Lake Trail
- Boardman River Trail
- Sleeping Bear Heritage Trail
- VASA Pathway
- Buffalo Ridge Trail
- Traverse City to Charlevoix
- Accomplishments
 - 17 miles of SBHT since 2012
 - Leelanau Trail paving completed and operational and preventative maintenance
 - Buffalo Ridge Trail Phase I 2012 & Phase II currently under construction
 - Boardman Lake Trail 3.5 miles existing & 1.5 miles in planning phase
 - Various trail improvements including wayfinding, signage, bridge redecking, trail widening

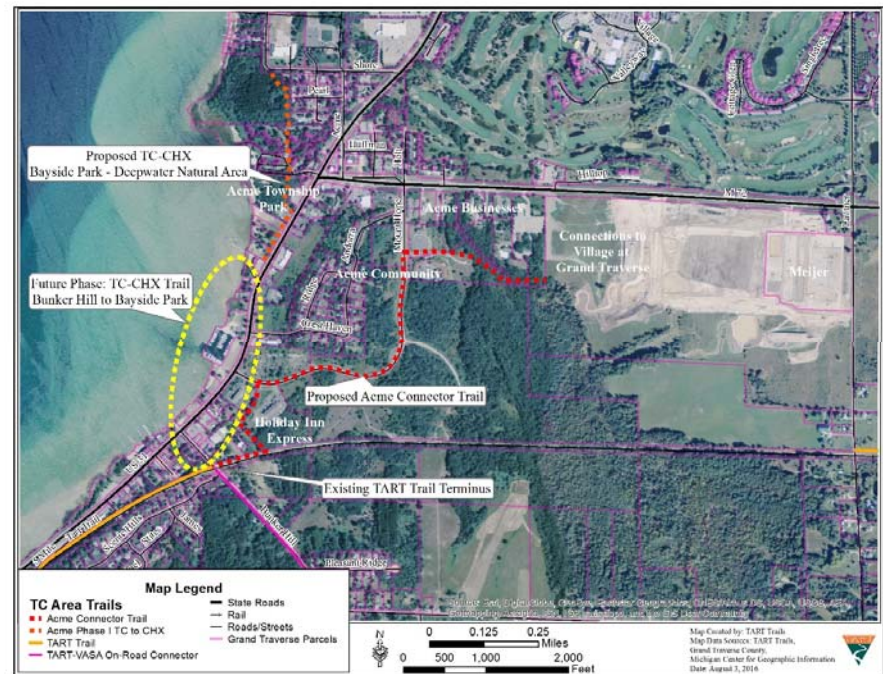


Design, Construction, and Maintenance

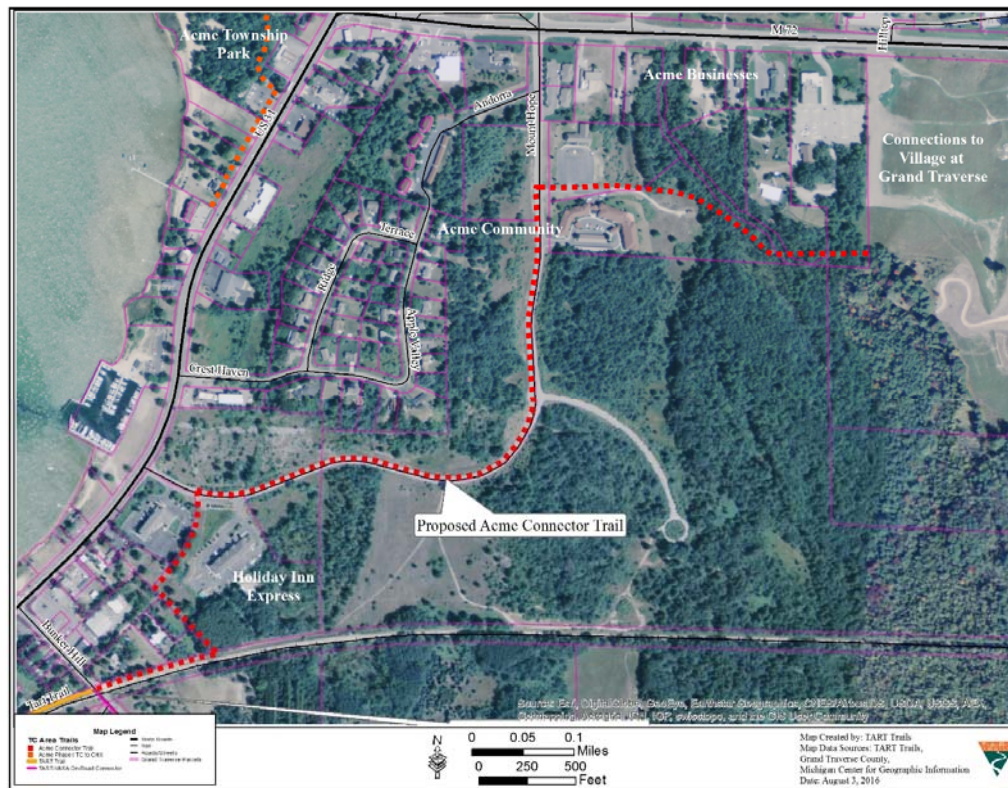


Acme Connector Trail

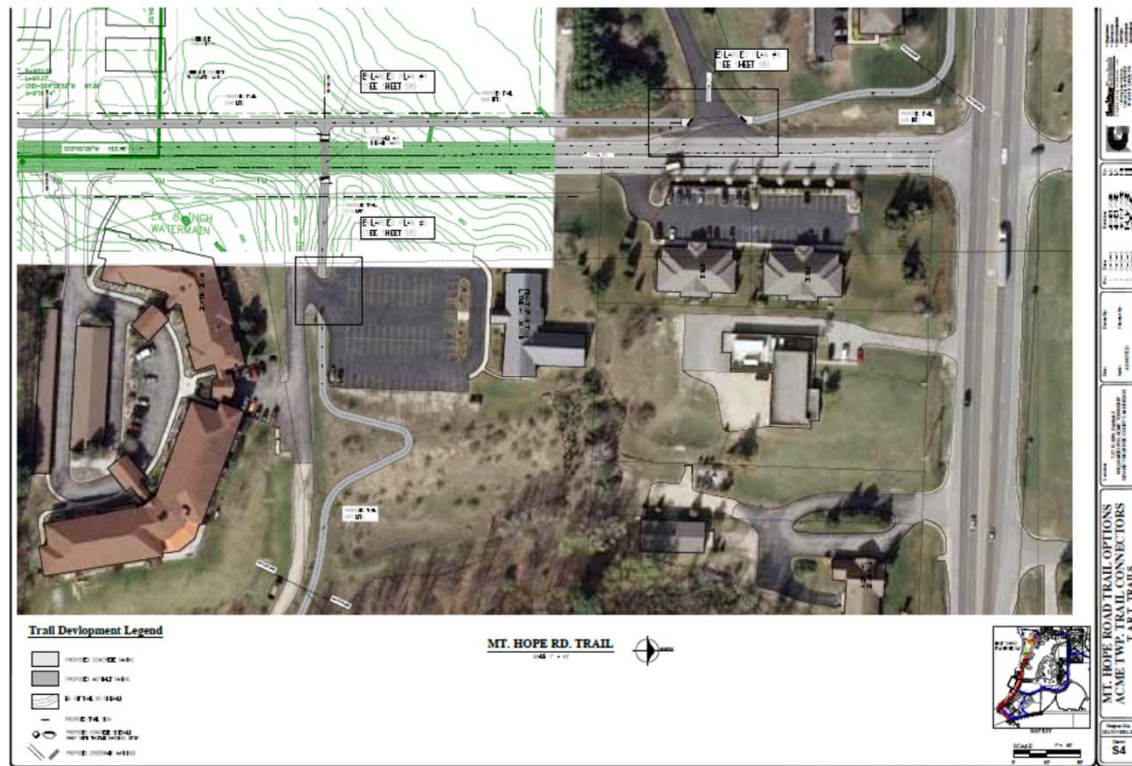
- Acme Connector Trail - Bunker Hill to Village at Grand Traverse
- Connects residents, businesses, parks, TART at Bunker Hill Road and eventually through VGT to TART Trail at Lautner Road
- Alternatives considered
- 1.25 miles of trail
 - 0.6 miles paved dedicated trail
 - 0.6 shared Mount Hope Road
- Construction cost: \$198,500
- Annual Maintenance cost: \$4,220 (operational, preventative, snow)
 - Ambassadors & volunteers
 - History of innovative and creative solutions
 - TART Trails help facilitate larger conversations
- Component renewal savings: \$5,025
- Funding strategy:
 - Next steps
 - TART Trails partner at the table
 - Grant opportunities fluid
 - MDNR Trust Fund, Recreation Passport, DEQ Coastal Zone Management, MDOT
 - Public/private proven to be strong



Acme Connector Trail



Acme Connector Trail - Mount Hope Road - Hope Village & Feast of Victory Church

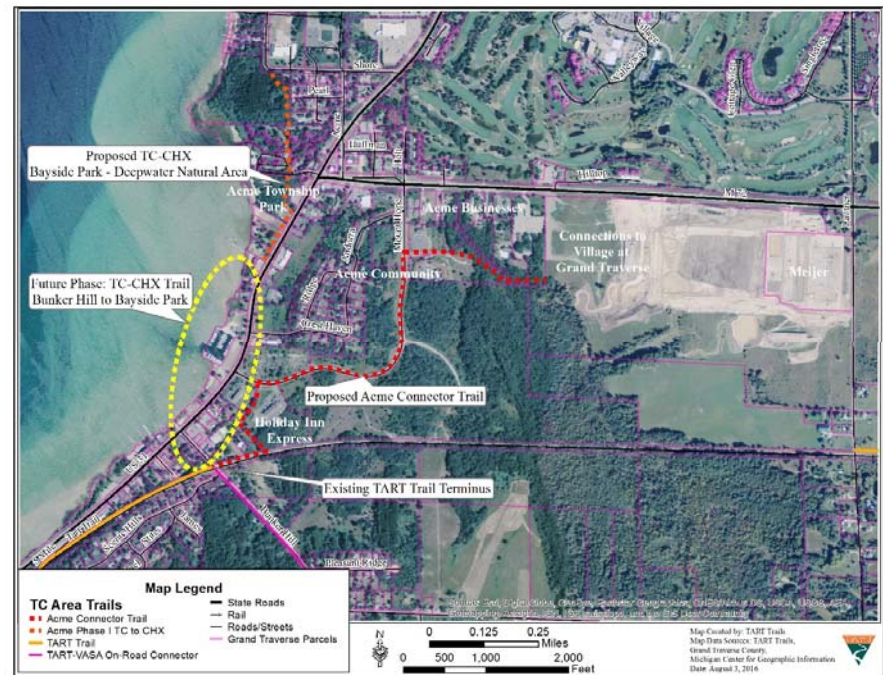


Acme Connector Trail - Hope Village & Feast of Victory Church - VGT



Traverse City to Charlevoix Trail - Phase I

- Acme Phase I TC to CHX Bayside Park through Deepwater Natural Area
- Connects residents, businesses, parks, and eventually TART at Bunker Hill Road
- 0.45 miles of trail
 - 0.3 miles paved dedicated trail
 - 0.15 shared road
- Construction cost: \$35,000
- Annual Maintenance cost: \$1,200 (operational, preventative, snow)
 - Ambassadors & volunteers
 - History of innovative and creative solutions
 - TART Trails help facilitate larger conversations
- Component renewal: \$1,200
- Funding strategy:
 - Next steps
 - TART Trails partner at the table
 - Grant opportunities fluid
 - MDNR Trust Fund, Recreation Passport, DEQ Coastal Zone Management, MDOT
 - Public/private proven to be strong



Traverse City to Charlevoix Trail - Phase I



Traverse City to Charlevoix Trail - Phase I



Liability

Michigan Recreational Use Statute

324.73301 Liability of landowner, tenant, or lessee for injuries to persons on property for purpose of outdoor recreation or trail use, using Michigan trailway or other public trail, gleaning agricultural or farm products, fishing or hunting, or picking and purchasing agricultural or farm products at farm or “u-pick” operation; definition.

Next Steps

- Continue partnerships
- Funding solutions
- Construction engineering & construction
- Continue regional conversations & solutions



ACME TOWNSHIP - Addendum to Treasurer's Report

Reconciled with Bank as of June 30, 2016

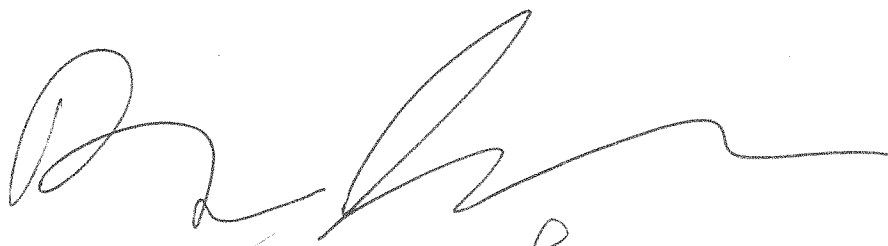
			FUND #	May 31, 2016 Account Balance	NET CHANGE	June 30, 2016 Account Balance
Chase Bank				\$ 1,011,309	\$ (95,988)	\$ 915,321
Chemical Bank - High Yield			101-206	\$ 156,833	\$ 12	\$ 156,845
Chemical Bank - Money Market Plus			207-209			
Chemical Bank - Liquor Fund			212-246	\$ 297,341	\$ 24	\$ 297,364
Chemical Bank - Liquor Fund			212	\$ 6,991	\$ 0	\$ 6,991
A	TOTAL BANK ACCOUNTS FOR GENERAL FUND			\$ 1,472,473	\$ (95,952)	\$ 1,376,521
	Self Funded Accts Payable 6 Months	<i>Committed</i>	101	\$ 361,177	\$ -	\$ 361,177
	Saylor Park Boat Launch Imp	<i>Motion</i>	101	\$ 54,262	\$ -	\$ 54,262
	Septage Plant Bond Buyout	<i>Committed</i>	101	\$ 179,546	\$ -	\$ 179,546
	Water Engineering Study (GTB Grant)	<i>Restricted</i>	101	\$ 14,000	\$ -	\$ 14,000
	GTTC Engineer Project Management	<i>Committed</i>	101	\$ 32,000	\$ -	\$ 32,000
	Public Broadcast Equipment Fund	<i>Restricted</i>	101	\$ 6,864	\$ -	\$ 6,864
	PA48 Metro Fund -(PA 48 Twp Imp (SAD) \$20,401)	<i>Restricted</i>	101	\$ 39,038	\$ -	\$ 39,038
	Park Match \$25,000 Per Yr (Start 15/16 Yr)	<i>Motion</i>	101	\$ 25,000	\$ -	\$ 25,000
B	Sub-Total Assigned From GENERAL FUND			\$ 711,887	\$ -	\$ 711,887
Funds within General Fund Bank Account (Restricted or Committed)						
	Fire Fund <i>Special Assessment</i>	<i>Restricted</i>	206	\$ 50,202	\$ (10,621)	\$ 39,581
	Police Fund <i>Special Assessment</i>	<i>Restricted</i>	207	\$ 120,318	\$ (19,595)	\$ 100,723
	Parks Fund	<i>Committed</i>	208	\$ 38,439	\$ 0.17	\$ 38,439
	Cemetery Fund	<i>Committed</i>	209	\$ 9,715	\$ (308)	\$ 9,407
	Liquor Fund	<i>Restricted</i>	212	\$ 7,128	\$ 1	\$ 7,129
	Township Improvement (SAD)	<i>Committed</i>	246	\$ -	\$ -	\$ -
	SUB-TOTAL (Restricted or Committed)			\$ 225,803	\$ (30,523)	\$ 195,279
C	BALANCE			\$ 534,784		\$ 469,355
				Note ((A)-(B+C))		Note ((A)-(B+C))
RESTRICTED BY BOARD RESOLUTION ACCOUNTS (Separate Checking Accounts):						
	Shoreline Preserv. Fund	<i>Committed</i>	224	\$ 1,378	\$ 0.09	\$ 1,378
	Parks & Recreation Closed	<i>Closed</i>	226	\$ -	\$ -	\$ -
	Saylor Park Boat Launch Imp	<i>Committed</i>	401	\$ 80,220	\$ 35,199.91	\$ 115,419
	Parks/Shoreline Fund <small>(New Urbanist to Park/Shoreline)</small>	<i>Closed</i>	227	\$ -	\$ -	\$ -
	SUB-TOTAL			\$ 81,597		\$ 116,797
D	RESTRICTED BY MILLAGE:					
	Farmland <i>Millage Chemical Bank</i>	<i>Restricted</i>	225	\$ 5,200	\$ 0.21	\$ 5,200
	Farmland <i>Millage Chase Bank</i>	<i>Restricted</i>	225	\$ 388,006	\$ 81.71	\$ 388,088
	Farmland Totals			\$ 3	\$ 81.92	\$ 393,288
	Tax Collection	<i>Temporary Funds</i>	703	\$ 6,483	\$ (4,678)	\$ 1,805
				\$ 6,486		\$ 395,094
E	RESTRICTED BY REVENUE SOURCE ACCOUNTS:					
	Sewer Fund Chemical Bank	<i>Restricted</i>	590	\$ 196,840	\$ 16	\$ 196,855
	Sewer Fund Chase Bank	<i>Restricted</i>	590	\$ 2,126,781	\$ (45,336)	\$ 2,081,445
	Sewer Fund Totals	<i>Restricted</i>	590	\$ 2,323,620	\$ (45,320)	\$ 2,278,300
	<i>Hope Village Water -Fund Balance</i>			\$ 6,156		\$ 6,156
	<i>Operation & Maintenance-Fund Balance</i>			\$ 242,043		\$ 242,043
	<i>Replacement-Fund Balance</i>			\$ 161,362		\$ 161,362
	<i>Improvement -Fund Balance</i>			\$ 1,210,217		\$ 1,210,217
	Planning Review Fees (Trust & Agency) Escrow	<i>Restricted</i>	701	\$ -	\$ -	\$ -
	Holiday Hills Special Assessment	<i>Restricted</i>	818	\$ 234,910	\$ -	\$ 234,910
	ACME TOWNSHIP RESTRICTED FUNDS			\$ 2,558,531		\$ 2,513,211
F	ACME TOWNSHIP ALL ACCOUNT BALANCES			\$ 4,119,088.8		\$ 4,401,623
				NOTE: (A+D+E+F)		NOTE: (A+D+E+F)

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

Bank Code	Description	Beginning Balance 05/31/2016	Total Debits	Total Credits	Ending Balance 06/30/2016
CHASE	GENERAL FUND				
101	GENERAL FUND	790,882.01	90,051.44	175,373.62	705,559.83
206	FIRE FUND	50,202.16	12.24	10,633.67	39,580.73
207	POLICE PROTECTION	120,317.78	9.53	19,604.25	100,723.06
208	PARK FUND	38,439.31	0.17	0.00	38,439.48
209	CEMETERY FUND	9,715.45	1,500.00	1,808.04	9,407.41
212	LIQUOR FUND	137.50	0.00	0.00	137.50
	GENERAL FUND	<u>1,009,694.21</u>	<u>91,573.38</u>	<u>207,419.58</u>	<u>893,848.01</u>
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	387,978.89	108.76	0.00	388,087.65
	FARMLAND PRESERVATION	<u>387,978.89</u>	<u>108.76</u>	<u>0.00</u>	<u>388,087.65</u>
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,199.96	0.43	0.00	5,200.39
	FARMLAND PRESERVATION - MONEY MARKET	<u>5,199.96</u>	<u>0.43</u>	<u>0.00</u>	<u>5,200.39</u>
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	156,819.23	25.71	0.00	156,844.94
	GENERAL FUND - HIGH YIELD	<u>156,819.23</u>	<u>25.71</u>	<u>0.00</u>	<u>156,844.94</u>
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	297,315.51	48.74	0.00	297,364.25
	GENERAL FUND - MONEY MARKET	<u>297,315.51</u>	<u>48.74</u>	<u>0.00</u>	<u>297,364.25</u>
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	6,990.61	0.58	0.00	6,991.19
	LIQUOR MONEY MARKET	<u>6,990.61</u>	<u>0.58</u>	<u>0.00</u>	<u>6,991.19</u>
PARKS	SAYLER PARK BOAT LAUNCH				
401	SAYLER PARK BOAT LAUNCH CAPITAL FUND	80,219.50	40,790.17	5,590.26	115,419.41
	SAYLER PARK BOAT LAUNCH	<u>80,219.50</u>	<u>40,790.17</u>	<u>5,590.26</u>	<u>115,419.41</u>
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>

CASH SUMMARY BY BANK FOR ACME TOWNSHIP
FROM 05/31/2016 TO 06/30/2016

Bank Code	Description	Beginning Balance 05/31/2016	Total Debits	Total Credits	Ending Balance 06/30/2016
SADH 818	HOLIDAY 818 HOLIDAY HILLS AREA IMPROVEMENT	234,910.17	0.00	0.00	234,910.17
	HOLIDAY 818	<u>234,910.17</u>	<u>0.00</u>	<u>0.00</u>	<u>234,910.17</u>
SEWER 590	ACME RELIEF SEWER ACME RELIEF SEWER	2,126,638.88	279.68	45,473.52	2,081,445.04
	ACME RELIEF SEWER	<u>2,126,638.88</u>	<u>279.68</u>	<u>45,473.52</u>	<u>2,081,445.04</u>
SEWMM 590	ACME RELIEF SEWER MONEY MARKET ACME RELIEF SEWER	196,823.06	32.27	0.00	196,855.33
	ACME RELIEF SEWER MONEY MARKET	<u>196,823.06</u>	<u>32.27</u>	<u>0.00</u>	<u>196,855.33</u>
SHORE 224	SHORELINE PRESERVATION SHORELINE PPRESERVATION	1,377.89	0.19	0.00	1,378.08
	SHORELINE PRESERVATION	<u>1,377.89</u>	<u>0.19</u>	<u>0.00</u>	<u>1,378.08</u>
TAX 703	CURRENT TAX COLLECTION CURRENT TAX COLLECTION	6,286.92	188.80	4,866.69	1,609.03
	CURRENT TAX COLLECTION	<u>6,286.92</u>	<u>188.80</u>	<u>4,866.69</u>	<u>1,609.03</u>
	TOTAL - ALL FUNDS	<u>4,510,454.83</u>	<u>133,048.71</u>	<u>263,350.05</u>	<u>4,380,153.49</u>


Amy Jenema Treasurer

7/29/16

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	226,500.00	214,580.25	44.78	11,919.75	94.74
101-000-412.000	PERSONAL PROP TAXES	1,000.00	13,190.88	0.00	(12,190.88)	1,319.09
101-000-420.000	DELQUENT PERS PROP TAX	0.00	12.74	12.74	(12.74)	100.00
101-000-445.020	PENALTIES& INTEREST	500.00	2,714.16	0.00	(2,214.16)	542.83
101-000-447.000	ADMINISTRATIVE FEE 1%	104,600.00	103,685.83	12.08	914.17	99.13
101-000-448.000	CABLE TV FEE	82,500.00	64,557.94	0.00	17,942.06	78.25
101-000-465.000	PASSPORT FEES	3,200.00	1,806.00	0.00	1,394.00	56.44
101-000-574.000	ST SHARED SALES TAX	344,895.00	271,897.00	52,765.00	72,998.00	78.83
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	0.00	(52.00)	100.00
101-000-608.001	Zoning Fees	14,500.00	12,222.67	1,435.00	2,277.33	84.29
101-000-610.000	Revenues for Escrow Account	60,000.00	71,650.64	0.00	(11,650.64)	119.42
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	6,600.00	8,428.54	7,928.54	(1,828.54)	127.71
101-000-665.000	INTEREST ON INVESTMENTS	500.00	273.14	35.99	226.86	54.63
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,400.00	2,705.23	0.00	(1,305.23)	193.23
101-000-667.000	RENT-PARKS	100.00	150.00	150.00	(50.00)	150.00
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	112,964.83	1,835.31	(88,964.83)	470.69
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	902,342.89	64,219.44	25,152.11	97.29
TOTAL Revenues		927,495.00	902,342.89	64,219.44	25,152.11	97.29
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	550.00	652.18	0.00	(102.18)	118.58
101-000-992.000	CONTINGENCY	6,401.00	0.00	0.00	6,401.00	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	300.00	300.00	0.00	100.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	1,530.00	1,589.63	1,589.63	(59.63)	103.90
101-000-999.000	TRANSFER TO OTHER FUNDS	136,658.00	136,656.86	40,790.00	1.14	100.00
Total Dept 000		146,239.00	140,198.67	42,679.63	6,040.33	95.87
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,000.00	27,034.50	2,346.14	(34.50)	100.13
101-101-703.001	SECRETARY	29,700.00	29,725.07	3,342.40	(25.07)	100.08
101-101-705.001	PER DIEM TRUSTEES	500.00	0.00	0.00	500.00	0.00
101-101-710.000	UNEMPLOYMENT EXPENSE	0.00	2,587.78	3.21	(2,587.78)	100.00
101-101-714.000	FICA LOCAL SHARE	4,650.00	4,077.20	386.76	572.80	87.68
101-101-726.000	SUPPLIES & POSTAGE	3,000.00	2,125.40	354.21	874.60	70.85
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	525.00	180.00	475.00	52.50
101-101-802.002	ATTORNEY SERVICES	17,000.00	9,784.40	2,287.07	7,215.60	57.56
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	25,983.25	12,658.75	(983.25)	103.93
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	57,674.67	60,084.53	6,143.21	(2,409.86)	104.18
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	3,192.53	270.02	77.47	97.63

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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-900.000	PUBLICATIONS	2,000.00	2,393.59	170.75	(393.59)	119.68
101-101-910.000	INSURANCE	8,084.00	7,341.59	461.55	742.41	90.82
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	11,176.82	5,508.95	(5,826.82)	208.91
Total Dept 101-TOWNSHIP BOARD OF TRUSTEES		249,378.67	216,899.66	34,113.02	32,479.01	86.98
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,000.00	37,569.28	4,269.24	(569.28)	101.54
101-171-714.000	FICA LOCAL SHARE	3,040.00	3,075.10	264.15	(35.10)	101.15
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	4,089.18	315.38	(89.18)	102.23
101-171-910.000	INSURANCE	4,000.00	4,046.25	461.55	(46.25)	101.16
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	48,779.81	5,310.32	860.19	98.27
Dept 191-ELECTION EXPENDITURES						
101-191-702.000	SALARIES	10,000.00	3,914.00	70.00	6,086.00	39.14
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	3,961.85	2,057.14	1,038.15	79.24
101-191-900.000	PUBLICATIONS	800.00	147.00	0.00	653.00	18.38
Total Dept 191-ELECTION EXPENDITURES		16,180.00	8,022.85	2,127.14	8,157.15	49.58
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.00	5,000.04	416.67	(0.04)	100.00
101-209-714.000	FICA LOCAL SHARE	383.00	382.50	31.87	0.50	99.87
101-209-726.000	SUPPLIES & POSTAGE	2,500.00	2,825.09	4.57	(325.09)	113.00
101-209-803.002	ASSESSING CONTRACT SERVICES	40,000.00	40,000.08	3,333.34	(0.08)	100.00
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	2,000.00	645.00	45.00	1,355.00	32.25
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,500.00	2,001.00	281.00	(501.00)	133.40
Total Dept 209-ASSESSOR'S EXPENDITURES		51,383.00	50,853.71	4,112.45	529.29	98.97
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,008.00	37,434.90	4,270.14	(426.90)	101.15
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	18,304.00	15,608.00	2,136.00	2,696.00	85.27
101-215-714.000	FICA LOCAL SHARE	4,231.00	3,393.04	310.52	837.96	80.19
101-215-726.000	SUPPLIES & POSTAGE	1,500.00	1,211.41	134.12	288.59	80.76
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	1,661.34	135.91	338.66	83.07
101-215-874.000	RETIREMENT/PENSION	5,538.00	3,700.84	284.68	1,837.16	66.83
101-215-910.000	INSURANCE	12,200.00	12,039.57	1,032.99	160.43	98.69
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	76,637.10	8,304.36	7,643.90	90.93
Dept 247-BOARD OF REVIEW						

User: CATHY DYE
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PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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
101-247-900.000	PUBLICATIONS	100.00	41.13	0.00	58.87	41.13
101-247-956.000	MISCELLANEOUS	200.00	95.55	0.00	104.45	47.78
Total Dept 247-BOARD OF REVIEW		1,161.00	766.45	0.00	394.55	66.02
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	25,449.21	2,902.95	(290.21)	101.15
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	25,159.00	25,449.21	2,902.95	(290.21)	101.15
101-253-714.000	FICA LOCAL SHARE	3,825.00	3,673.14	315.06	151.86	96.03
101-253-726.000	SUPPLIES & POSTAGE	5,000.00	6,114.09	1,219.70	(1,114.09)	122.28
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	1,594.00	1,594.00	(594.00)	159.40
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	5,032.04	387.08	(0.04)	100.00
101-253-910.000	INSURANCE	2,200.00	1,149.77	98.81	1,050.23	52.26
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	68,461.46	9,420.55	913.54	98.68
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	1,500.00	2,480.98	131.93	(980.98)	165.40
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	4,049.55	335.01	(49.55)	101.24
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	11,000.00	11,344.72	904.00	(344.72)	103.13
101-265-921.000	STREET LIGHTS	12,500.00	9,673.03	947.77	2,826.97	77.38
101-265-922.000	MICH CON GAS	4,000.00	2,805.42	150.74	1,194.58	70.14
101-265-923.000	SEWER TOWNSHIP HALL	800.00	330.00	30.00	470.00	41.25
101-265-930.000	REPAIRS & MAINT	5,500.00	7,521.85	1,102.04	(2,021.85)	136.76
Total Dept 265-TOWNHALL EXPENDITURES		39,300.00	38,205.55	3,601.49	1,094.45	97.22
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	50,000.00	45,693.27	5,365.38	4,306.73	91.39
101-410-705.000	PER DIEM PLANNING/ZBA	18,500.00	9,000.00	2,000.00	9,500.00	48.65
101-410-714.000	FICA LOCAL SHARE	5,210.00	4,514.42	478.34	695.58	86.65
101-410-726.000	SUPPLIES & POSTAGE	400.00	634.97	376.45	(234.97)	158.74
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	13,960.60	1,972.93	2,039.40	87.25
101-410-802.003	ATTORNEY T & A	20,000.00	6,674.72	0.00	13,325.28	33.37
101-410-803.000	PLANNER SERVICES	15,000.00	5,983.07	63.75	9,016.93	39.89
101-410-803.001	PLANNING CONSULTANT	18,000.00	13,383.94	3,581.44	4,616.06	74.36
101-410-803.004	ENGINEERING SERVICES T&A	18,000.00	21,494.75	1,411.25	(3,494.75)	119.42
101-410-803.005	PLANNING & CONSULTANT T & A	29,000.00	34,255.62	231.25	(5,255.62)	118.12
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	500.00	1,330.87	0.00	(830.87)	266.17
101-410-860.000	TRAVEL & MILEAGE	500.00	302.51	71.31	197.49	60.50
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	2,399.20	326.25	100.80	95.97
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	3,968.07	461.55	6,031.93	39.68
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-956.000	MISCELLANEOUS	0.00	495.00	0.00	(495.00)	100.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	655.00	0.00	1,845.00	26.20

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DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
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
Total Dept 410-PLANNING & ZONING EXPENDITURES		210,410.00	165,691.39	16,339.90	44,718.61	78.75
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	47,600.00	52,264.01	7,457.49	(4,664.01)	109.80
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	9,000.00	9,405.00	1,848.00	(405.00)	104.50
101-750-714.000	FICA LOCAL SHARE	4,230.00	3,759.33	447.78	470.67	88.87
101-750-726.000	SUPPLIES & POSTAGE	2,000.00	561.77	228.60	1,438.23	28.09
101-750-860.000	TRAVEL & MILEAGE	95.00	143.87	111.87	(48.87)	151.44
101-750-874.000	RETIREMENT/PENSION	4,760.00	5,086.64	493.73	(326.64)	106.86
101-750-910.000	INSURANCE	13,000.00	11,983.69	1,029.31	1,016.31	92.18
101-750-930.000	REPAIRS & MAINT	144,490.00	133,258.81	13,742.95	11,231.19	92.23
101-750-930.001	PARK EQUIP MAINT	0.00	468.76	0.00	(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		227,175.00	222,431.88	25,359.73	4,743.12	97.91
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	2,040.00	2,040.00	0.00	0.00	100.00
Total Dept 861-RETIREMENT/PENSION		2,040.00	2,040.00	0.00	0.00	100.00
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	14,259.00	18,559.00	4,300.00	(4,300.00)	130.16
Total Dept 865-INSURANCE		14,259.00	18,559.00	4,300.00	(4,300.00)	130.16
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		1,161,221.67	1,057,547.53	155,668.59	103,674.14	91.07
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		927,495.00	902,342.89	64,219.44	25,152.11	97.29
TOTAL EXPENDITURES		1,161,221.67	1,057,547.53	155,668.59	103,674.14	91.07
NET OF REVENUES & EXPENDITURES		(233,726.67)	(155,204.64)	(91,449.15)	(78,522.03)	66.40

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	733,463.00	739,308.53	12.24	(5,845.53)	100.80
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	740,207.53	12.24	(2,744.53)	100.37
TOTAL Revenues		737,463.00	740,207.53	12.24	(2,744.53)	100.37
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	91,300.00	83,917.43	17,722.79	7,382.57	91.91
206-000-805.000	METRO FIRE CONTRACT	645,447.12	669,365.77	0.00	(23,918.65)	103.71
206-000-964.000	REIMBURSEMENTS	0.00	899.00	0.00	(899.00)	100.00
Total Dept 000		736,747.12	754,182.20	17,722.79	(17,435.08)	102.37
TOTAL Expenditures		736,747.12	754,182.20	17,722.79	(17,435.08)	102.37
Fund 206 - FIRE FUND:						
TOTAL REVENUES		737,463.00	740,207.53	12.24	(2,744.53)	100.37
TOTAL EXPENDITURES		736,747.12	754,182.20	17,722.79	(17,435.08)	102.37
NET OF REVENUES & EXPENDITURES		715.88	(13,974.67)	(17,710.55)	14,690.55	1,952.10

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	43,850.00	43,915.49	9.53	(65.49)	100.15
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	58,915.49	9.53	27,484.51	68.19
TOTAL Revenues		86,400.00	58,915.49	9.53	27,484.51	68.19
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	78,500.00	77,502.50	19,604.25	997.50	98.73
Total Dept 000		78,500.00	77,502.50	19,604.25	997.50	98.73
TOTAL Expenditures		78,500.00	77,502.50	19,604.25	997.50	98.73
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		86,400.00	58,915.49	9.53	27,484.51	68.19
TOTAL EXPENDITURES		78,500.00	77,502.50	19,604.25	997.50	98.73
NET OF REVENUES & EXPENDITURES		7,900.00	(18,587.01)	(19,594.72)	26,487.01	235.28

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	5,200.00	470.00	0.00	4,730.00	9.04
208-000-665.000	INTEREST ON INVESTMENTS	5.00	13.13	0.00	(8.13)	262.60
208-000-699.000	TRANS IN FRM OTHER FUNDS	37,957.06	37,956.35	0.00	0.71	100.00
Total Dept 000		<u>43,162.06</u>	<u>38,439.48</u>	<u>0.00</u>	<u>4,722.58</u>	<u>89.06</u>
TOTAL Revenues		<u>43,162.06</u>	<u>38,439.48</u>	<u>0.00</u>	<u>4,722.58</u>	<u>89.06</u>
Expenditures						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	34,000.00	3,000.00	3,000.00	31,000.00	8.82
Total Dept 000		<u>34,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>31,000.00</u>	<u>8.82</u>
TOTAL Expenditures		<u>34,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>31,000.00</u>	<u>8.82</u>
Fund 208 - PARK FUND:						
TOTAL REVENUES		<u>43,162.06</u>	<u>38,439.48</u>	<u>0.00</u>	<u>4,722.58</u>	<u>89.06</u>
TOTAL EXPENDITURES		<u>34,000.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>31,000.00</u>	<u>8.82</u>
NET OF REVENUES & EXPENDITURES		<u>9,162.06</u>	<u>35,439.48</u>	<u>(3,000.00)</u>	<u>(26,277.42)</u>	<u>386.81</u>

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	2,400.00	4,800.00	400.00	(2,400.00)	200.00
209-000-646.000	BURIAL FEE PAYMENTS	3,000.00	3,800.00	1,100.00	(800.00)	126.67
Total Dept 000		5,400.00	8,600.00	1,500.00	(3,200.00)	159.26
TOTAL Revenues		5,400.00	8,600.00	1,500.00	(3,200.00)	159.26
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	500.00	410.20	239.30	89.80	82.04
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,000.00	3,100.00	1,200.00	(1,100.00)	155.00
209-000-930.000	REPAIRS & MAINT	2,500.00	487.66	368.74	2,012.34	19.51
Total Dept 000		5,000.00	3,997.86	1,808.04	1,002.14	79.96
TOTAL Expenditures		5,000.00	3,997.86	1,808.04	1,002.14	79.96
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		5,400.00	8,600.00	1,500.00	(3,200.00)	159.26
TOTAL EXPENDITURES		5,000.00	3,997.86	1,808.04	1,002.14	79.96
NET OF REVENUES & EXPENDITURES		400.00	4,602.14	(308.04)	(4,202.14)	1,150.54

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DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
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	4.66	0.28	(4.66)	100.00
Total Dept 000		9,000.00	9,109.36	0.28	(109.36)	101.22
TOTAL Revenues		9,000.00	9,109.36	0.28	(109.36)	101.22
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	9,109.36	0.28	(109.36)	101.22
TOTAL EXPENDITURES		15,000.00	15,000.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		(6,000.00)	(5,890.64)	0.28	(109.36)	98.18

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PERIOD ENDING 06/30/2016

DB: Acme Township

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 224 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
224-000-665.000	INTEREST ON INVESTMENTS	0.00	0.70	0.09	(0.70)	100.00
Total Dept 000		0.00	0.70	0.09	(0.70)	100.00
TOTAL Revenues		0.00	0.70	0.09	(0.70)	100.00
Fund 224 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	0.70	0.09	(0.70)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.70	0.09	(0.70)	100.00

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	265,000.00	226,919.65	56.22	38,080.35	85.63
225-000-665.000	INTEREST ON INVESTMENTS	10.00	159.01	25.70	(149.01)	1,590.10
225-000-676.000	REIMBURSEMENTS	0.00	1,385.69	0.00	(1,385.69)	100.00
Total Dept 000		265,010.00	228,464.35	81.92	36,545.65	86.21
TOTAL Revenues		265,010.00	228,464.35	81.92	36,545.65	86.21
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	3,000.00	90.00	0.00	2,910.00	3.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	20,000.00	22,500.00	0.00	(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	0.00	202,910.00	10.02
TOTAL Expenditures		225,500.00	22,590.00	0.00	202,910.00	10.02
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		265,010.00	228,464.35	81.92	36,545.65	86.21
TOTAL EXPENDITURES		225,500.00	22,590.00	0.00	202,910.00	10.02
NET OF REVENUES & EXPENDITURES		39,510.00	205,874.35	81.92	(166,364.35)	521.07

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PERIOD ENDING 06/30/2016

DB: Acme Township

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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

User: CATHY DYE
 DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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

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DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 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	0.00	(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	143,690.68	143,689.54	40,790.00	1.14	100.00
Total Dept 000		143,694.68	183,045.88	40,790.00	(39,351.20)	127.39
TOTAL Revenues		143,694.68	183,045.88	40,790.00	(39,351.20)	127.39
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	31,163.67	5,590.09	(11,163.67)	155.82
401-000-930.002	PARKS & RECREATION EXPENDITURE	50,790.00	36,335.50	0.00	14,454.50	71.54
401-000-999.000	TRANSFER TO OTHER FUNDS	0.00	(0.71)	0.00	0.71	100.00
Total Dept 000		71,090.00	67,626.47	5,590.09	3,463.53	95.13
TOTAL Expenditures		71,090.00	67,626.47	5,590.09	3,463.53	95.13
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		143,694.68	183,045.88	40,790.00	(39,351.20)	127.39
TOTAL EXPENDITURES		71,090.00	67,626.47	5,590.09	3,463.53	95.13
NET OF REVENUES & EXPENDITURES		72,604.68	115,419.41	35,199.91	(42,814.73)	158.97

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2016 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	870,000.00	1,251,777.04	0.00	(381,777.04)	143.88
590-000-633.000	REPLACEMENT	0.00	840.00	0.00	(840.00)	100.00
590-000-634.000	IMPROVEMENTS	0.00	3,360.00	0.00	(3,360.00)	100.00
590-000-665.000	INTEREST ON INVESTMENTS	525.00	1,125.51	153.45	(600.51)	214.38
Total Dept 000		870,525.00	1,257,102.55	153.45	(386,577.55)	144.41
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	14,000.00	12,840.83	(1,159.92)	1,159.17	91.72
Total Dept 550-HOPE VILLAGE- WATER		14,000.00	12,840.83	(1,159.92)	1,159.17	91.72
TOTAL Revenues		884,525.00	1,269,943.38	(1,006.47)	(385,418.38)	143.57
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	0.00	240.00	0.00	(240.00)	100.00
590-000-803.003	ENGINEERING SERVICES	45,000.00	22,552.50	20,821.25	22,447.50	50.12
590-000-956.001	OPERATING & MAINT EXP	472,454.00	389,721.72	77,711.36	82,732.28	82.49
590-000-956.003	HOCH ROAD #697 EXP	1,550.00	2,201.44	112.98	(651.44)	142.03
590-000-995.001	INTEREST on BONDS	250,000.00	20,976.44	0.00	229,023.56	8.39
Total Dept 000		769,004.00	435,692.10	98,645.59	333,311.90	56.66
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	32,945.00	28,731.25	1,020.57	4,213.75	87.21
Total Dept 550-HOPE VILLAGE- WATER		32,945.00	28,731.25	1,020.57	4,213.75	87.21
TOTAL Expenditures		801,949.00	464,423.35	99,666.16	337,525.65	57.91
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		884,525.00	1,269,943.38	(1,006.47)	(385,418.38)	143.57
TOTAL EXPENDITURES		801,949.00	464,423.35	99,666.16	337,525.65	57.91
NET OF REVENUES & EXPENDITURES		82,576.00	805,520.03	(100,672.63)	(722,944.03)	975.49

User: CATHY DYE
DB: Acme Township

PERIOD ENDING 06/30/2016

GL NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2016 NORMAL (ABNORMAL)	MONTH 06/30/2016 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	68,691.98	0.00	(68,691.98)	100.00
818-000-672.020	PREPAID ASSESSMENTS	55,610.00	5,254.00	0.00	50,356.00	9.45
818-000-676.000	REIMBURSEMENTS	0.00	(15,364.35)	(15,364.35)	15,364.35	100.00
Total Dept 000		58,320.00	58,581.63	(15,364.35)	(261.63)	100.45
TOTAL Revenues		58,320.00	58,581.63	(15,364.35)	(261.63)	100.45
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	58,581.63	(15,364.35)	(261.63)	100.45
TOTAL EXPENDITURES		23,318.75	14,206.39	0.00	9,112.36	60.92
NET OF REVENUES & EXPENDITURES		35,001.25	44,375.24	(15,364.35)	(9,373.99)	126.78
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		3,160,469.74	3,497,651.83	90,242.68	(337,182.09)	110.67
NET OF REVENUES & EXPENDITURES		3,197,316.28	2,525,066.56	303,059.92	672,249.72	78.97
NET OF REVENUES & EXPENDITURES		(36,846.54)	972,585.27	(212,817.24)	(1,009,431.81)	2,639.56

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DB: Acme Township

Fund 101 GENERAL FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
101-000-001.000	CASH-CHECKING	740,085.57	705,559.83
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	297,186.18	297,364.25
101-000-005.000	1886-HIGH YIELD	156,751.01	156,844.94
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
101-000-100.000	ACCOUNTS RECEIVABLE	22,086.60	0.00
101-000-101.000	DUE FROM STATE OF MICHIGAN	115,730.37	0.00
101-000-102.000	DUE FROM OTHER FUNDS	56,261.04	0.00
101-000-123.000	PREPAID EXPENSE	12,424.20	0.00
Total Assets		1,540,772.60	1,349,977.69
*** Liabilities ***			
101-000-202.000	ACCOUNTS PAYABLE	30,923.18	11,670.17
101-000-228.000	ACCURED PAYROLL	7,180.09	12,189.37
101-000-228.100	FICA	497.17	0.00
101-000-230.000	ACCRUED RETIREMENT PENSION	18,516.31	0.00
101-000-231.200	OTHER PAYROLL DEDUCTIONS	5,192.97	2,859.91
101-000-339.000	DEFERRED REVENUE	56,261.04	56,261.04
Total Liabilities		118,570.76	82,980.49
*** Fund Balance ***			
101-000-390.000	Fund Balance	916,651.00	1,422,201.84
101-000-393.000	Assigned Fund Balance	411,920.00	0.00
Total Fund Balance		1,328,571.00	1,422,201.84
Beginning Fund Balance		1,328,553.62	1,422,201.84
Net of Revenues VS Expenditures		93,630.84	(155,204.64)
Fund Balance Adjustments		17.38	0.00
Ending Fund Balance		1,422,201.84	1,266,997.20
Total Liabilities And Fund Balance		1,540,772.60	1,349,977.69

Fund 206 FIRE FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
206-000-001.000	CASH-CHECKING	61,353.42	39,580.73
Total Assets		61,353.42	39,580.73
*** Liabilities ***			
206-000-202.000	ACCOUNTS PAYABLE	14,887.14	7,089.12
Total Liabilities		14,887.14	7,089.12
*** Fund Balance ***			
206-000-390.000	Fund Balance	89,869.63	46,466.28
Total Fund Balance		89,869.63	46,466.28
Beginning Fund Balance		380,526.71	46,466.28
Net of Revenues VS Expenditures		(43,403.35)	(13,974.67)
Fund Balance Adjustments		(290,657.08)	0.00
Ending Fund Balance		46,466.28	32,491.61
Total Liabilities And Fund Balance		61,353.42	39,580.73

Fund 207 POLICE PROTECTION

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
207-000-001.000	CASH-CHECKING	138,457.07	100,723.06
Total Assets		138,457.07	100,723.06
*** Liabilities ***			
207-000-202.000	ACCOUNTS PAYABLE	19,147.00	0.00
Total Liabilities		19,147.00	0.00
*** Fund Balance ***			
207-000-390.000	Fund Balance	144,766.00	119,310.07
Total Fund Balance		144,766.00	119,310.07
Beginning Fund Balance		144,766.00	119,310.07
Net of Revenues VS Expenditures		(25,455.93)	(18,587.01)
Ending Fund Balance		119,310.07	100,723.06
Total Liabilities And Fund Balance		138,457.07	100,723.06

Fund 208 PARK FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
208-000-001.000	CASH-CHECKING	0.00	38,439.48
Total Assets		0.00	38,439.48
*** Liabilities ***			
208-000-202.000	ACCOUNTS PAYABLE	0.00	3,000.00
Total Liabilities		0.00	3,000.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	35,439.48
Ending Fund Balance		0.00	35,439.48
Total Liabilities And Fund Balance		0.00	38,439.48

Fund 209 CEMETERY FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
209-000-001.000	CASH-CHECKING	5,940.31	9,407.41
Total Assets		5,940.31	9,407.41
*** Liabilities ***			
209-000-202.000	ACCOUNTS PAYABLE	1,135.04	0.00
Total Liabilities		1,135.04	0.00
*** Fund Balance ***			
209-000-390.000	Fund Balance	4,631.59	4,805.27
Total Fund Balance		4,631.59	4,805.27
Beginning Fund Balance		4,631.59	4,805.27
Net of Revenues VS Expenditures		173.68	4,602.14
Ending Fund Balance		4,805.27	9,407.41
Total Liabilities And Fund Balance		5,940.31	9,407.41

Fund 212 LIQUOR FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
212-000-001.000	CASH-CHECKING	826.04	137.50
212-000-004.000	0650-MONEY MARKET	12,193.29	6,991.19
Total Assets		13,019.33	7,128.69
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
212-000-390.000	Fund Balance	12,849.62	13,019.33
Total Fund Balance		12,849.62	13,019.33
Beginning Fund Balance		12,849.62	13,019.33
Net of Revenues VS Expenditures		169.71	(5,890.64)
Ending Fund Balance		13,019.33	7,128.69
Total Liabilities And Fund Balance		13,019.33	7,128.69

Fund 224 SHORELINE PPRESERVATION

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
224-000-001.000	6244-CASH-CHECKING	1,377.38	1,378.08
Total Assets		1,377.38	1,378.08
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
224-000-390.000	Fund Balance	1,436.95	1,377.38
Total Fund Balance		1,436.95	1,377.38
Beginning Fund Balance		1,436.95	1,377.38
Net of Revenues VS Expenditures		(59.57)	0.70
Ending Fund Balance		1,377.38	1,378.08
Total Liabilities And Fund Balance		1,377.38	1,378.08

Fund 225 FARMLAND PRESERVATION

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	189,715.89	388,087.65
225-000-004.000	4319-MONEY MARKET	5,197.80	5,200.39
Total Assets		194,913.69	393,288.04
*** Liabilities ***			
225-000-202.000	ACCOUNTS PAYABLE	7,500.00	0.00
Total Liabilities		7,500.00	0.00
*** Fund Balance ***			
225-000-390.000	Fund Balance	634,272.71	187,413.69
Total Fund Balance		634,272.71	187,413.69
Beginning Fund Balance		634,272.71	187,413.69
Net of Revenues VS Expenditures		(446,859.02)	205,874.35
Ending Fund Balance		187,413.69	393,288.04
Total Liabilities And Fund Balance		194,913.69	393,288.04

Fund 226 PARK and RECREATION FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
226-000-001.000	9937-CASH-CHECKING	17,100.09	0.00
Total Assets		17,100.09	0.00
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
226-000-390.000	Fund Balance	9,835.94	17,100.09
Total Fund Balance		9,835.94	17,100.09
Beginning Fund Balance		9,835.94	17,100.09
Net of Revenues VS Expenditures		7,264.15	(17,100.09)
Ending Fund Balance		17,100.09	0.00
Total Liabilities And Fund Balance		17,100.09	0.00

Fund 227 NEW URBANIST TOWN CENTER

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
227-000-001.000	9729-CASH-CHECKING	27,889.03	0.00
Total Assets		27,889.03	0.00
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
227-000-390.000	Fund Balance	27,880.67	27,889.03
Total Fund Balance		27,880.67	27,889.03
Beginning Fund Balance		27,880.67	27,889.03
Net of Revenues VS Expenditures		8.36	(27,889.03)
Ending Fund Balance		27,889.03	0.00
Total Liabilities And Fund Balance		27,889.03	0.00

Fund 246 TWP IMPROVEMENT REVOLVING FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
Total Assets		0.00	0.00
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
246-000-390.000	Fund Balance	50,000.00	0.00
Total Fund Balance		50,000.00	0.00
Beginning Fund Balance		50,000.00	0.00
Net of Revenues VS Expenditures		(50,000.00)	0.00
Ending Fund Balance		0.00	0.00
Total Liabilities And Fund Balance		0.00	0.00

Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
401-000-001.000	CASH-CHECKING	0.00	115,419.41
Total Assets		0.00	115,419.41
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	115,419.41
Ending Fund Balance		0.00	115,419.41
Total Liabilities And Fund Balance		0.00	115,419.41

Fund 590 ACME RELIEF SEWER

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	1,381,033.84	2,081,445.04
590-000-004.000	0651-MONEY MARKET	196,737.44	196,855.33
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	9,230,873.32
*** Liabilities ***			
590-000-202.000	ACCOUNTS PAYABLE	78,392.50	55,352.56
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	1,744,944.56
*** Fund Balance ***			
590-000-390.000	Fund Balance	963,651.49	1,345,656.51
590-000-395.000	RETAINED EARNINGS	5,334,752.22	5,334,752.22
Total Fund Balance		6,298,403.71	6,680,408.73
Beginning Fund Balance		6,298,403.71	6,680,408.73
Net of Revenues VS Expenditures		382,005.02	805,520.03
Ending Fund Balance		6,680,408.73	7,485,928.76
Total Liabilities And Fund Balance		8,530,344.23	9,230,873.32

Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
701-000-001.000	CASH-CHECKING	15,558.68	0.00
701-000-100.100	IMMANUAL/BATES ACCT RECEIVABL	56,261.04	0.00
Total Assets		71,819.72	0.00
*** Liabilities ***			
701-000-202.000	ACCOUNTS PAYABLE	14,408.07	0.00
701-000-214.000	DUE TO OTHER FUNDS	56,261.04	0.00
701-400-282.064	ARLINGTON RIDGE/GTTC	865.00	0.00
701-400-282.072	GRAVLIN, BEVERLY/PROPERTY TAX	200.00	0.00
701-400-282.073	TRAVERSE BAY RV RST 5555 M7	51.50	0.00
701-400-282.901		34.11	0.00
Total Liabilities		71,819.72	0.00
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
Total Liabilities And Fund Balance		71,819.72	0.00

Fund 703 CURRENT TAX COLLECTION

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
703-000-001.000	CASH-CHECKING	1,765.91	1,609.03
Total Assets		1,765.91	1,609.03
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	310,823.09	181.03
703-000-273.000	UNDISTRIBUTED TAX	(420,740.22)	1,428.00
703-000-274.000	EARNED INTEREST UNDISTRIBUTED	133,361.16	0.00
Total Liabilities		23,444.03	1,609.03
*** Fund Balance ***			
703-000-390.000	Fund Balance	(21,678.12)	0.00
Total Fund Balance		(21,678.12)	0.00
Beginning Fund Balance		(21,678.12)	(21,678.12)
Net of Revenues VS Expenditures		0.00	0.00
Fund Balance Adjustments		0.00	21,678.12
Ending Fund Balance		(21,678.12)	0.00
Total Liabilities And Fund Balance		1,765.91	1,609.03

Fund 818 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	PERIOD ENDED 06/30/2015	PERIOD ENDED 06/30/2016
*** Assets ***			
818-000-001.000	9307-CASH-CHECKING	190,651.58	234,910.17
Total Assets		190,651.58	234,910.17
*** Liabilities ***			
818-000-202.000	ACCOUNTS PAYABLE	116.65	0.00
Total Liabilities		116.65	0.00
*** Fund Balance ***			
818-000-390.000	Fund Balance	0.00	190,534.93
Total Fund Balance		0.00	190,534.93
Beginning Fund Balance		0.00	190,534.93
Net of Revenues VS Expenditures		190,534.93	44,375.24
Ending Fund Balance		190,534.93	234,910.17
Total Liabilities And Fund Balance		190,651.58	234,910.17



**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
July 11th, 2016 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE: @ 7:02pm

ROLL CALL:

PC Members Present: D. Rosa, D. White, S. Feringa (Vice Chair), K. Wentzloff (Chair), M. Timmins, T. Forgette (Secretary), B. Balentine

PC Members Absent: J. Jessup

Staff Present: S. Winter, Zoning Administrator; J. Iacoangeli, Township Planner

A. LIMITED PUBLIC COMMENT: 7:03pm

Joel and Debbie Safronoff, 7206 Peaceful Valley Road. Voiced a concern about nuisance issues on a weekly rental in Woodland Acres over the past three weeks and showed some pictures of the issues. Though not a problem in the past, described recent issues this summer related to a nearby property and wanted to know what could be done. They reported issues related to garbage being left, personal safety, etc. to Township Supervisor who indicated the nuisance issues were not allowed but an ordinance would be necessary to prohibit weekly rentals. Discussion occurred and it was thought to look into the topic of weekly rentals in the near future.

Winter wanted to go on record regarding a voicemail message received today at 6pm from Brian Kelley. He was concerned about the site plan review amendment that is on the agenda. Feels recommendation to the Board should be postponed since many people are busy and away in the summer and it should be moved to a later date. Wentzloff asked if whether we should not do anything in December either due to holiday and wanted to go on record saying perhaps we should not work since life is too busy.

Public comment closed at 7:16pm

B. APPROVAL OF AGENDA:

Motion by Timmins to approve the agenda as presented, support by White. Motion passed unanimously

C. INQUIRY AS TO CONFLICTS OF INTEREST:

Feringa recused himself from discussion on agenda item H.2 Conceptual Plan for VGT Properties along M-72.

D. CONSENT CALENDAR:

1. RECEIVE AND FILE

a. Approved Township Board Minutes 05/10/16

b. Draft Township Board Minutes 06/07/16

2. ACTION:

a. Draft Planning Commission Minutes 06/13/16

E. ITEMS REMOVED FROM THE CONSENT CALENDAR

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.

1. Draft Planning Commission Minutes 06/13/16 - Removed from agenda by PC as draft minutes missing from packet.

Motion by Timmins to approve the consent calendar with the removal of action 2.a. Support by Forgette. Motion passed unanimously.

As a housekeeping note, Wentzloff recommended consent calendar item listings should include “approve” where appropriate for items under ACTION.

F. CORRESPONDENCE: None.

G. PUBLIC HEARINGS: Opened at 7:20pm

1. Zoning Ordinance Amendment 042 – Land Use Table under §6.6.4.1 Regulated Uses

No public comment. Hearing closed at 7:20pm.

H. OLD BUSINESS:

1. Zoning Ordinance Amendment 042 – Land Use Table under §6.6.4.1 Regulated Uses

Winter summarized table and went through the recommended changes from previous meeting discussions with PC members. The following changes have been proposed to the Land Use Table under §6.6.4.1 Regulated Uses in the US-31/M-72 Business District (Form-based code district):

- o *Deletions under the Commercial Category*
The land use “Bar / Tavern.”
Under the “General Retail” land use the following exception shall be deleted “e. outdoor sales and storage of cars, boats, trucks and RV’s”
The land use “Microbrewery.”
- o *Additions under the Commercial Category*
The land use “Restaurant, café, coffee shop, bar and taverns except with the following features.”
Under the “Restaurant, café, coffee shop, bar and taverns except with the following features,” add the following “Outdoor Service” as a Special Use Permit (“SUP) in the “C” and “CF” zoning districts.
The land use “Microbrewery, Small Distillery, and Small Winery.”
- o *Additions under the Transportation / Utilities Category*
Public Transit Stop or Station as a Permitted Use (“P”) in the MHN Zoning District.

Motion made by Balentine to send Zoning Ordinance Amendment 042 – Land Use Table under §6.6.4.1 Regulated Uses to the Grand Traverse County Planning Commission for review and to recommend approval to Township Board. Support by Timmins. Motion passed unanimously.

2. **Conceptual Plan for VGT Properties Along M-72**

Iacoangeli provided an overview of a meeting and subsequent discussions with a potential applicant to VGT in the area of the first entrance along M-72. It became apparent to Iacoangeli and others that as presented the area of the site looked like out lots that would stand alone and like that you would see at a suburban site and was inconsistent with the current conceptual plan from 2004. The design dilemma is that the properties wanting to look nice along M-72 but should do so also internally within the development requiring basically two store fronts. Iacoangeli and his firm took this opportunity for a quick mockup of how the properties along this frontage could look and be integrated and presented the drawing to the PC incorporating important components like pedestrian friendly, shared driveway/parking lots, landscaping, incorporated pathways, etc. This drawing was presented to VGT and suggested that a new conceptual plan be created so as to better reflect current conditions. This would require an amendment to the SUP and is part of the continuing process. PC discussed.

3. Zoning Ordinance Amendment 039 – Article VIII Site Plan Review

Winter went over the ordinance as written with changes. The ordinance was part of the consent calendar at the last County Planning Commission meeting and was approved without discussion. Winter asked whether this should be sent to the Board for review and adoption now or part of the overall Zoning Ordinance adoption. Discussion occurred. As a Board member, White was concerned that having to review and approve the entire Ordinance in December may be too much to go over considering this is an election year and potential changes to Board membership. Iacoangeli thought some parts of the ordinance such as this one stand alone and could go to the board now. Wentzloff urged that the PC and staff make sure that other components (such as fee schedules, regular committee meeting schedules, by-laws, per diem, etc) may be linked and should be all buttoned up prior to being sent to the Board for review and approval. Some items may need to have Counsel review and should all be done prior to Board review.

Motion by Timmins to send the Zoning Ordinance Amendment 039, Article VIII Site Plan Review, to the Township Board for approval, support by Ballentine. Motion passed unanimously.

4. Zoning Ordinance Amendment 041 – Article IX Special Uses

Iacoangeli went over the progress made to Article IX since last meeting. Continued discussion to reorganize and identify the uses allowed (by right and special uses) in each district to better understand what changes need to be made in Article IX. Table format removes about 45 pages of the ordinance while making it easier to follow by removing repeating components. Counsel indicated that clarifications needed for accessories, and unlisted uses (Section 5.6). Iacoangeli feels there needs to be something in the ordinance for unlisted uses that the PC could act upon as opposed to sending to the ZBA. PC members agreed. Winter emphasized to PC that this would be a good opportunity for the PC to spend some time reviewing the regulated uses to make sure the tables reflect current and perhaps future land uses. Wentzloff asked about zoning district boundaries in Article 1.6.C.5 and possible conflict in Article 4. Iacoangeli explained rationale for provisions. Wentzloff also wondered if Article 4.14 and possibility of combining the language in parts A-C. Iacoangeli explained the language but could look at making more concise. A discussion on home dimension and square footage occurred which the PC decided this required additional review as its own item in the future. Discussion on if special land use in Article 5 requires a special land use permit. Section 5.9 table will receive additional review and work that involves staff to combine other sections. This will take some time to compile before it is ready for PC review. Usage taken from existing ordinance. Section 4.2 lists established districts and the naming conventions can be addressed later on. Overall, staff and PC are pleased with the process and the direction this rewrite is going.

I. NEW BUSINESS:

1. Review §7.4 Signs

Winter discussed with PC his determination of a recent sculpture on commercial property at the request of the PC Chair. He and counsel will be looking again at our current sign ordinance. They are looking at other communities ordinances and looking at how we regulate signage and abide with recent changes in case law.

J. PUBLIC COMMENT & OTHER PC BUSINESS - Opened at 8:26pm, closed at 8:26pm.

- 1. Zoning Administrator Report –** Shawn Winter provided brief summary of recent activity
- 2. Planning Consultant Report –** John Iacoangeli thinks we may see a minor amendment for VGT and a possible site plan for Chase next month
- 3. Township Board Report –** Doug White indicated work on Sayler Park commencing with road closed for work. Next month looking at Tart Trail.
- 4. Parks & Trails Committee Report –** Marcie Timmins reiterated White's report and added that a recent meeting discussed design standards.

ADJOURN: Motion to adjourn to by Timmins; support by Balentine. Motion approved unanimously. Meeting adjourned at 8:27pm.



**ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
July 15th, 2016 10:00 a.m.**

**ROLL CALL:
Committee:**

resigned	Demarsh	A	Feringa	X	Heffner	X	Jenema
X	LaPointe	X	Timmins	X	Wentzloff		
Ex	Heinert	X	Kushman	X	Sullivan		
Ex.	Henkel	X	Winter				

**Advisory:
Staff:**

- A. PUBLIC COMMENT: no public comment**
- B. APPROVAL OF AGENDA: Yuba natural area added by LaPointe under New Business #2**
Motion : Timmins made motion to approve agenda 2nd. Lapointe
- C. INQUIRY AS TO CONFLICTS OF INTEREST: none**
- D. CORRESPONDENCE: Heffner mentioned going up to the Grand Traverse Wheel Way to see how it functions. Also talked about the natural playground at Orchard Creek subdivision by the high school**
- E. ACTION:**
 - 1. Approve Draft Minutes of:**
 - a. Parks & Trail Meetings Minutes 05/24/2016 –**
Motion to approve Lapointe 2nd Timmins
 - b. Parks & Trails Meeting Minutes 06/17/2016 – filed as notes as there was no quorum present at the meeting.**
- F. REPORTS (if applicable)**
 - 1. Township Board – Jenema – discussed trails being presented at the August board meeting. The board was given a packet to look over in July. Winter and Kushman will be doing the presentation.**
Asking the board to support the concept of the Acme to Charlevoix trail. We are not asking for any funds this is only conceptual so that we can explore options.
Jenema talked about Acmes internal focuses
 - 1) connecting Bunker Hill to the VGT.
 - 2) Connect along the shoreline through to Deep Water Pt.
 - 3) Deep Water Pt. North
 Lapointe asked questions to clarify the different paths of the trail.
 - 2. TART – Kushman Will be covered later in the meeting.**
 - 3. Universal Accessibility – Timmins -nothing to report**
 - 4. Staff – Winter – went over the different updates from Klaus’s email. Construction started this week on Saylor Park boat launch.**
Bids are being solicited for N. Bayside Park- asking for the bids to be in by the end of July. With construction starting after labor day weekend. Will Look at bids at the next park and trails meeting in August.
Acme is on track with having the ruffed grouse society come on August 1st. Tree flagging for

the larger things the township wants to keep will take place. Briefly discussed the need for a maintenance schedule to keep the autumn olive from coming back.

G. NEW BUSINESS:

- 1. South Bayside Park Discussion-** Discussed how to move forward in the future concerning the allowed uses at the park, how to police business from using the parks parking lot and the parking area. This topic was moved to the August meeting for further discussion.

H. OLD BUSINESS:

- 1. Acme Trail Connectors**

Kris Kushman gave an update:

Waiting on Klaus for final numbers before he can give Acme the completed construction cost of the trail designated in blue.

The current design was sent to the Holiday Inn Express, he will be checking back with them early the week of 7/18 to get their thoughts.

Shared roadway on Mt. Hope still needs to be clarified as to which side of the road the trail will be on, north or south, currently the south side is favored.

Wentzloff had to leave but supports the trails as presented to the group.

Went over proposed cost of the trail sections.

Jenema brought up discussion on setting up a maintenance pact with other partners to off set the cost of up keep for the township.

- a. Internal Acme Trail Connector design (Bunkerhill Rd.to GTTC property) solutions, steps forward
 - i. Motion to support Timmins 2nd. Heffner
- b. Traverse City to Charlevoix Trail Concept Plan
 - i. Motion to support LaPointe 2nd. Timmins
- c. Phase I Traverse City to Charlevoix Trail (Bunkerhill down through Bayside park to Deep Water Pt.)
 - i. Motion to support Timmins 2nd. Jenema

Introduced Chris Sullivan he will be representing the GTRLC. He will be working with the township through the N. Bayside grant process. Not sure if he will be appointed to continue coming to the Park and Trail meetings or not.

I. PUBLIC COMMENT none

ADJOURN:

Y repaid

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/06/2016	CHAS	23785	ACE HARDWARE	REPAIRS & MAINT	101-265-930.000	36.05
		23785		REPAIRS & MAINT	101-750-930.000	90.57
						126.62
07/06/2016	CHAS	23786	AMERICAN WASTE	REPAIRS & MAINT- 6042 ACME	101-265-930.000	50.00
		23786		REPAIRS & MAINT	101-750-930.000	254.99
						304.99
07/06/2016	CHAS	23787	CHARTER COMMUNICATIONS/SPECTRUM	CABLE INTERNET SERVICES	101-265-851.000	335.01
07/06/2016	CHAS	23788	CULLIGAN WATER, MCCARDEL	REPAIRS & MAINT	101-265-930.000	38.00
07/06/2016	CHAS	23789	DTE ENERGY	MICH CON GAS	101-265-922.000	37.05
07/06/2016	CHAS	23790	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	10.71
07/06/2016	CHAS	23791	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	185.60
07/06/2016	CHAS	23792	PORCELAIN PATROL SERVICE	SUPPLIES & POSTAGE	101-265-726.000	295.00
07/06/2016	CHAS	23793	WYANT COMPUTER SERVICES	SOFTWARE SUPPORT & PROCESSIN	101-101-804.000	1,089.00
07/14/2016	CHAS	23794	AMERICAN WASTE	REPAIRS & MAINT	101-265-930.000	50.00
07/14/2016	CHAS	23795	CONSUMERS ENERGY	STREET LIGHTS	101-265-921.000	499.37
07/14/2016	CHAS	23796	GRAND TRAVERSE COUNTY	MISCELLANEOUS	101-000-956.000	446.87
07/14/2016	CHAS	23797	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	30.00
		23797		REPAIRS & MAINT	101-750-930.000	30.00
						60.00
07/14/2016	CHAS	23798	PETTY CASH	PASSPORT FEES	101-000-465.000	4.00
		23798		POSTAGE FOR PASSPORTS	101-000-465.001	99.92
		23798		SUPPLIES & POSTAGE	101-191-726.000	1.94
		23798		SUPPLIES & POSTAGE	101-265-726.000	57.04
						162.90
07/14/2016	CHAS	23799	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	73.50
		23799		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	357.50
						431.00
07/25/2016	CHAS	23800	AMERICAN WASTE	REPAIRS & MAINT	101-750-930.000	625.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/25/2016	CHAS	23801	AT&T MOBILITY	SUPPLIES & POSTAGE	101-750-726.000	82.93
07/25/2016	CHAS	23802	CHASE CARD SERVICES	dues subscriptions	101-101-960.000	111.99
		23802		SUPPLIES & POSTAGE	101-191-726.000	342.71
		23802		TRAVEL & MILEAGE	101-215-860.000	23.18
		23802		REPAIRS & MAINT	101-265-930.000	11.94
		23802		SUPPLIES & POSTAGE	101-410-726.000	40.85
		23802		REPAIRS & MAINT	101-750-930.000	462.27
						992.94
07/25/2016	CHAS	23803	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	903.97
		23803		STREET LIGHTS	101-265-921.000	65.36
						969.33
07/25/2016	CHAS	23804	NEOFUNDS BY NEOPOST	SUPPLIES & POSTAGE-ELECTIONS	101-191-726.000	400.00
07/25/2016	CHAS	23805	SHELL OIL COMPANY	REPAIRS & MAINT	101-750-930.000	346.04
07/25/2016	CHAS	23806	STATE OF MICHIGAN	UNEMPLOYMENT EXPENSE	101-101-710.000	3.21
TOTAL - ALL FUNDS				TOTAL OF 22 CHECKS		7,491.57

--- GL TOTALS ---

101-000-465.000	PASSPORT FEES	4.00
101-000-465.001	POSTAGE FOR PASSPORTS	99.92
101-000-956.000	MISCELLANEOUS	446.87
101-101-710.000	UNEMPLOYMENT EXPENSE	3.21
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	1,089.00
101-101-900.000	PUBLICATIONS	73.50
101-101-960.000	dues subscriptions	111.99
101-191-726.000	SUPPLIES & POSTAGE	744.65
101-215-860.000	TRAVEL & MILEAGE	23.18
101-265-726.000	SUPPLIES & POSTAGE	352.04
101-265-851.000	CABLE INTERNET SERVICES	335.01
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	903.97
101-265-921.000	STREET LIGHTS	564.73
101-265-922.000	MICH CON GAS	37.05
101-265-923.000	SEWER TOWNSHIP HALL	30.00
101-265-930.000	REPAIRS & MAINT	371.59
101-410-726.000	SUPPLIES & POSTAGE	40.85
101-410-900.000	PUBLICATIONS	357.50
101-750-726.000	SUPPLIES & POSTAGE	82.93
101-750-930.000	REPAIRS & MAINT	1,808.87
206-000-805.000	METRO FIRE CONTRACT	10.71

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	A & D ASSESSING ASSESSING CONTRACT SERVICES Vnd: 0000000520 Invoice: AUGUST 2016	Invoice: AUGUST 2016 Ref#: 7680 (ASSESSING, NEW CONTRACT AMOUNT FOR 2016) 101-209-803.002 101-000-202.000	3,466.67	3,466.67
		Expected Check Run: 08/09/2016		<u>3,466.67</u>	<u>3,466.67</u>
08/09/2016	AP	ACE HARDWARE REPAIRS & MAINT REPAIRS & MAINT Vnd: 0000000300 Invoice: 499-JULY 2016 Vnd: 0000000300 Invoice: 499-JULY 2016	Invoice: 499-JULY 2016 Ref#: 7708 (WASP SPRAY, KEYS, SIGN, PRUNING SHEAR) 209-000-930.000 101-750-930.000 209-000-202.000 101-000-202.000	22.05 142.86	22.05 142.86
		Expected Check Run: 08/09/2016		<u>164.91</u>	<u>164.91</u>
08/09/2016	AP	APEX SOFTWARE SOFTWARE SUPPORT & PROCESSIN Vnd: APEX SOFTW Invoice: 292695	Invoice: 292695 Ref#: 7693 (APEX SKETCH 6 PRO FOR ASSESSING) 101-209-804.000 101-000-202.000	595.00	595.00
		Expected Check Run: 08/09/2016		<u>595.00</u>	<u>595.00</u>
08/09/2016	AP	B S & A SOFTWARE SOFTWARE SUPPORT & PROCESSIN Vnd: 0000002300 Invoice: 107670	Invoice: 107670 Ref#: 7748 (ASSESSING SYSTEM=ANNUAL SERVICE/SUPPORT) 101-209-804.000 101-000-202.000	1,196.00	1,196.00
		Expected Check Run: 08/09/2016		<u>1,196.00</u>	<u>1,196.00</u>
06/30/2016	AP	BAIRD, COTTER & BISHOP, P.C. INTERNAL ACCOUNTANT Vnd: BAIRD Invoice: 35039	Invoice: 35039 Ref#: 7690 (REVIEW 6/30/16 BALBANCE SHEETS FOR ALL F) 101-101-801.001 101-000-202.000	350.00	350.00
		Expected Check Run: 08/09/2016		<u>350.00</u>	<u>350.00</u>
08/09/2016	AP	BALOG, CAROLYN SALARIES Vnd: Z-BALOG Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7742 (ELECTION) 101-191-702.000 101-000-202.000	222.75	222.75
		Expected Check Run: 08/09/2016		<u>222.75</u>	<u>222.75</u>
08/09/2016	AP	BASSETT CHRISTINE SALARIES Vnd: 0000000980 Invoice: AUGUST 2, 2016	Invoice: AUGUST 2, 2016 Ref#: 7732 (ELECTION) 101-191-702.000 101-000-202.000	268.25	268.25
		Expected Check Run: 08/09/2016		<u>268.25</u>	<u>268.25</u>

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	BECKETT & RAEDER PLANNING CONSULTANT Vnd: 0000001660 Invoice: 2016358	Invoice: 2016358 Ref#: 7722 (PROFESSIONAL SERVICES) 101-410-803.001 101-000-202.000	750.00	750.00
		Expected Check Run: 08/09/2016		<u>750.00</u>	<u>750.00</u>
06/30/2016	AP	BECKETT & RAEDER PLANNING CONSULTANT Vnd: 0000001660 Invoice: 2016359	Invoice: 2016359 Ref#: 7723 (PROFESSIONAL SERVICES) 101-410-803.001 101-000-202.000	3,120.00	3,120.00
		Expected Check Run: 08/09/2016		<u>3,120.00</u>	<u>3,120.00</u>
08/09/2016	AP	BECKETT & RAEDER PLANNER SERVICES PLANNING CONSULTANT PLANNING & CONSULTANT T & A Vnd: 0000001660 Invoice: 2016357	Invoice: 2016357 Ref#: 7724 (PLANNING SERVICES) 101-410-803.000 101-410-803.001 101-410-803.005-901 101-000-202.000	1,767.00 1,190.00 1,190.00	4,147.00
		Expected Check Run: 08/09/2016		<u>4,147.00</u>	<u>4,147.00</u>
08/09/2016	AP	BERNARD P. HEETHUIS SALARIES Vnd: BBERNARD Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7747 (ELECTION) 101-191-702.000 101-000-202.000	214.50	214.50
		Expected Check Run: 08/09/2016		<u>214.50</u>	<u>214.50</u>
08/09/2016	AP	CHARTER COMMUNICATIONS/SPECTRUM BUS CABLE INTERNET SERVICES Vnd: 0000002875 Invoice: 8245 12 117 004	Invoice: 8245 12 117 0040457 Ref#: 7710 (PHONE AND INTERNET) 101-265-851.000 101-000-202.000	341.47	341.47
		Expected Check Run: 08/09/2016		<u>341.47</u>	<u>341.47</u>

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
08/09/2016	AP	CHERRYLAND RURAL ELECTRIC STREET LIGHTS/ HOLIDAY RD/HOLIDAY PINE ELECTRIC UTILITIES TOWNHALL/SAYLER PK BL ELECTRIC UTILITIES TOWNHALL/ YUBA CEMETE ELECTRIC UTILITIES TOWNHALL/SAYLERPK/BAT STREET LIGHTS/YUBA PK RD & US 31 N STREET LIGHTS/PEACEFUL VAL.NEAR 7791 STREET LIGHTS/US 31 N-11 LIGHTS STREET LIGHTS/SAYLOR PK STREET LIGHTS/BAY VALLEY ST LITE STREET LIGHTS/5 MILE NEAR ADD 4782 STREET LIGHTS/BUNKER HILL AND WHITE STREET LIGHTS/FIVE MILE & HOLIDAY HLS STREET LIGHTS/YUBA HERITAGE Vnd: 0000002900 Invoice: JULY 2016	Invoice: JULY 2016 Ref#: 7729(ELECTRIC) 101-265-921.000 101-265-920.000 101-265-920.000 101-265-920.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-265-921.000 101-000-202.000	70.80 17.50 33.56 75.97 32.36 11.47 176.80 10.37 11.47 13.64 18.72 20.74 11.47		504.87
		Expected Check Run: 08/09/2016		504.87	504.87	
08/09/2016	AP	CINTAS CORP #729 SUPPLIES & POSTAGE Vnd: 0000002990 Invoice: 729813826	Invoice: 729813826 Ref#: 7721(RUGS) 101-265-726.000 101-000-202.000	48.72	48.72	
		Expected Check Run: 08/09/2016		48.72	48.72	
08/09/2016	AP	CULLIGAN WATER, MCCARDEL REPAIRS & MAINT Vnd: 0000003400 Invoice: AUGUST 1	Invoice: AUGUST 1 Ref#: 7750(WATER COOLER RENTAL) 101-265-930.000 101-000-202.000	8.00	8.00	
		Expected Check Run: 08/09/2016		8.00	8.00	
08/09/2016	AP	DAN HELSEL'S TREE SERVICE REPAIRS & MAINT Vnd: 0000003830 Invoice: JULY 2016	Invoice: JULY 2016 Ref#: 7712(STUMPS GRIND & CLEAN UP - 7 ACME CEMETER) 209-000-930.000 209-000-202.000	900.00	900.00	
		Expected Check Run: 08/09/2016		900.00	900.00	
08/09/2016	AP	DAVID RANSOM SALARIES Vnd: DAVID Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7744(ELECTION) 101-191-702.000 101-000-202.000	222.75	222.75	
		Expected Check Run: 08/09/2016		222.75	222.75	
08/09/2016	AP	DTE ENERGY MICH CON GAS Vnd: 0000004460 Invoice: 4546 351 0001 8	Invoice: 4546 351 0001 8 Ref#: 7709(GAS) 101-265-922.000 101-000-202.000	38.24	38.24	
		Expected Check Run: 08/09/2016		38.24	38.24	

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	ELECTIONSOURCE SUPPLIES & POSTAGE Vnd: ELE Invoice: 33281	Invoice: 33281 Ref#: 7725 (ELECTION SIGNS) 101-191-726.000 101-000-202.000	50.91	50.91
		Expected Check Run: 08/09/2016		<u>50.91</u>	<u>50.91</u>
08/09/2016	AP	G.J'S RENTALS, INC SUPPLIES & POSTAGE Vnd: 0000007275 Invoice: 24050	Invoice: 24050 Ref#: 7719 (ELECTION-AUGUST 2, 2016) 101-191-726.000 101-000-202.000	210.00	210.00
		Expected Check Run: 08/09/2016		<u>210.00</u>	<u>210.00</u>
08/09/2016	AP	GARY LAMOTT TRAVEL & MILEAGE Vnd: GARY Invoice: JUNE 2016	Invoice: JUNE 2016 Ref#: 7694 (MILEAGE REIMBURSEMENT) 101-750-860.000 101-000-202.000	164.42	164.42
		Expected Check Run: 08/09/2016		<u>164.42</u>	<u>164.42</u>
08/09/2016	AP	GARY LAMOTT TRAVEL & MILEAGE Vnd: GARY Invoice: JULY 2016	Invoice: JULY 2016 Ref#: 7718 (MILEGAGE) 101-750-860.000 101-000-202.000	236.73	236.73
		Expected Check Run: 08/09/2016		<u>236.73</u>	<u>236.73</u>
07/09/2016	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 75664	Invoice: 75664 Ref#: 7683 (PHASE 1 PARK IMPLEMENTATION, GARDEN STAK) 101-101-803.003 101-000-202.000	3,579.50	3,579.50
		Expected Check Run: 08/09/2016		<u>3,579.50</u>	<u>3,579.50</u>
06/30/2016	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 75621	Invoice: 75621 Ref#: 7684 (COMPUTER MODELING, OWNER MTG, SCHEDULE M) 590-000-803.003 590-000-202.000	4,500.00	4,500.00
		Expected Check Run: 08/09/2016		<u>4,500.00</u>	<u>4,500.00</u>
06/30/2016	AP	GOSLING CZUBAK ENGR PLANNER SERVICES Vnd: 0000007675 Invoice: 75663	Invoice: 75663 Ref#: 7685 (WATERWAYS CONTRACT BIDDING SVS) 401-000-803.000 401-000-202.000	538.75	538.75
		Expected Check Run: 08/09/2016		<u>538.75</u>	<u>538.75</u>

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	GOSLING CZUBAK ENGR PLANNER SERVICES Vnd: 0000007675 Invoice: 75849	Invoice: 75849 Ref#: 7713 (PROFESSIONAL SERVICES PH 3 GT TOWN CENTE) 101-410-803.000 101-000-202.000	1,322.00	1,322.00
		Expected Check Run: 08/09/2016		<u>1,322.00</u>	<u>1,322.00</u>
08/09/2016	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 75842	Invoice: 75842 Ref#: 7714 (PROFESSIONAL SERVICES) 590-000-803.003 590-000-202.000	2,000.00	2,000.00
		Expected Check Run: 08/09/2016		<u>2,000.00</u>	<u>2,000.00</u>
08/09/2016	AP	GOSLING CZUBAK ENGR PLANNER SERVICES Vnd: 0000007675 Invoice: 75893	Invoice: 75893 Ref#: 7715 (PROFESSIONAL SERVICES, WATERWAYS CONTRAC) 401-000-803.000 401-000-202.000	2,075.00	2,075.00
		Expected Check Run: 08/09/2016		<u>2,075.00</u>	<u>2,075.00</u>
08/09/2016	AP	GOSLING CZUBAK ENGR PLANNER SERVICES Vnd: 0000007675 Invoice: 75891	Invoice: 75891 Ref#: 7716 (PROFESSIONAL SERVICES) 101-101-803.000 101-000-202.000	2,578.00	2,578.00
		Expected Check Run: 08/09/2016		<u>2,578.00</u>	<u>2,578.00</u>
06/30/2016	AP	GRAND TRAVERSE COUNTY OPERATING & MAINT EXP HOCH ROAD #697 EXP OPERATING & MAINT EXP Vnd: 7890 Invoice: 92100, 92101	Invoice: 92100, 92101 Ref#: 7728 (ACME SEWER, ACME WATER FOR JUNE 2016) 590-000-956.001 590-000-956.003 590-550-956.001 590-000-202.000	20,346.29 24.88 615.09	20,986.26
		Expected Check Run: 08/09/2016		<u>20,986.26</u>	<u>20,986.26</u>
06/30/2016	AP	GRAND TRAVERSE COUNTY BONDS PAYABLE LONG TERM INTEREST on BONDS Vnd: 7890 Invoice: MAY 2016	Invoice: MAY 2016 Ref#: 7730 (DPW HOCH ROAD/ SEPTAGE PRINCIPAL) 590-000-250.000 590-000-995.001 590-000-202.000	9,178.51 1,448.60	10,627.11
		Expected Check Run: 08/09/2016		<u>10,627.11</u>	<u>10,627.11</u>
08/09/2016	AP	GRAND TRAVERSE METRO ESA CONTRACTED EMPLOYEE SERVICES Vnd: 0000007950 Invoice: 830	Invoice: 830 Ref#: 7681 (PART-TIME EMS STAFFING FOR JUNE 2016 PAY) 206-000-802.004 206-000-202.000	7,089.12	7,089.12
		Expected Check Run: 08/09/2016		<u>7,089.12</u>	<u>7,089.12</u>

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	GREATAMERICA FINANCIAL SVCS SOFTWARE SUPPORT & PROCESSIN Vnd: GREAT Invoice: 19081513	Invoice: 19081513 Ref#: 7702 (COMPUTER AGREEMENT) 101-101-804.000 101-000-202.000	311.65	311.65
		Expected Check Run: 08/09/2016		<u>311.65</u>	<u>311.65</u>
08/09/2016	AP	INTEGRITY BUSINESS SOLUTIONS SUPPLIES & POSTAGE Vnd: 0000010300 Invoice: 1407730-0	Invoice: 1407730-0 Ref#: 7682 (POST-IT FLAGS, ENVELOPES, 8.5 X 11 PAPER) 101-265-726.000 101-000-202.000	85.94	85.94
		Expected Check Run: 08/09/2016		<u>85.94</u>	<u>85.94</u>
08/09/2016	AP	INTEGRITY BUSINESS SOLUTIONS SUPPLIES & POSTAGE Vnd: 0000010300 Invoice: 1413487-0	Invoice: 1413487-0 Ref#: 7726 (OFFICE SUPPLIES, DVD, FOLDERS) 101-265-726.000 101-000-202.000	59.68	59.68
		Expected Check Run: 08/09/2016		<u>59.68</u>	<u>59.68</u>
08/09/2016	AP	JOHNSON, PHYLLIS SALARIES Vnd: JOH Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7740 (ELECTION) 101-191-702.000 101-000-202.000	137.50	137.50
		Expected Check Run: 08/09/2016		<u>137.50</u>	<u>137.50</u>
08/09/2016	AP	JONES THOMAS SALARIES Vnd: 0000010467 Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7738 (ELECTION) 101-191-702.000 101-000-202.000	129.25	129.25
		Expected Check Run: 08/09/2016		<u>129.25</u>	<u>129.25</u>
06/30/2016	AP	KCI SUPPLIES & POSTAGE Vnd: 0000011105 Invoice: 253692	Invoice: 253692 Ref#: 7689 (SUMMER 2016 TAX BILL MAILING) 101-253-726.000 101-000-202.000	1,364.46	1,364.46
		Expected Check Run: 08/09/2016		<u>1,364.46</u>	<u>1,364.46</u>
08/09/2016	AP	KIPLEY A JILL SALARIES Vnd: 0000011700 Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7735 (ELECTION) 101-191-702.000 101-000-202.000	257.25	257.25
		Expected Check Run: 08/09/2016		<u>257.25</u>	<u>257.25</u>

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	LARK LAWN AND GARDEN REPAIRS & MAINT REPAIRS & MAINT Vnd: 0000012650 Invoice: 225315, 225316	Invoice: 225315, 225316 Ref#: 7686 (CHANGE TRIMMER HEADS TO TRICUTS #1 A 101-750-930.000 101-750-930.000 101-000-202.000	69.63 79.06	148.69
		Expected Check Run: 08/09/2016		148.69	148.69
08/09/2016	AP	LARRY NORTON SALARIES Vnd: NORTON Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7743 (ELECTION) 101-191-702.000 101-000-202.000	198.00	198.00
		Expected Check Run: 08/09/2016		198.00	198.00
08/09/2016	AP	MARIE THERESA BAK SALARIES Vnd: BAK Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7741 (ELECTION) 101-191-702.000 101-000-202.000	200.75	200.75
		Expected Check Run: 08/09/2016		200.75	200.75
08/09/2016	AP	MOLON EXCAVATING, INC PARKS & RECREATION EXPENDITURE Vnd: MOLON Invoice: DOCUMENT G702	Invoice: DOCUMENT G702 Ref#: 7731 (SAYLOR PARK BOAT LAUNCH) 401-000-930.002 401-000-202.000	159,831.39	159,831.39
		Expected Check Run: 08/09/2016		159,831.39	159,831.39
08/09/2016	AP	NORTHERN MICHIGAN JANITORIAL S SUPPLIES & POSTAGE Vnd: 0000015070 Invoice: 20919	Invoice: 20919 Ref#: 7691 (RESTROOM SUPPLIES - C-FOLD TOWELS, SHOP) 101-750-726.000 101-000-202.000	85.90	85.90
		Expected Check Run: 08/09/2016		85.90	85.90
08/09/2016	AP	NORTHERN MICHIGAN JANITORIAL S SUPPLIES & POSTAGE Vnd: 0000015070 Invoice: 21017	Invoice: 21017 Ref#: 7727 (RESTROOM SUPPLIES, PAPER, SOAP, BAGS) 101-750-726.000 101-000-202.000	931.95	931.95
		Expected Check Run: 08/09/2016		931.95	931.95
08/09/2016	AP	OLOSKY BETH SALARIES Vnd: 0000016225 Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7733 (ELECTION) 101-191-702.000 101-000-202.000	251.75	251.75
		Expected Check Run: 08/09/2016		251.75	251.75

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2016	AP	OLSON, BZDOK & HOWARD, P.C	Invoice: JULY 12, 2016 Ref#: 7695 (ATTORNEY FEES)		
		ATTORNEY SERVICES	101-101-802.002	441.96	
		ATTORNEY SERVICES	101-410-802.002	1,058.04	
		ATTORNEY T & A VGT PH 1	101-410-802.003-901	465.00	
		ATTORNEY SERVICES	101-410-802.002	465.00	
		ASSESSOR'S EVALUATION SERVICES	101-209-803.004	180.00	
		Vnd: 0000016245 Invoice: JULY 12, 2016	101-000-202.000		2,610.00
		Expected Check Run: 08/09/2016			
				2,610.00	2,610.00
08/09/2016	AP	PELTONEN, DENISE	Invoice: AUGUST 2 2016 Ref#: 7739 (ELECTION)		
		SALARIES	101-191-702.000	66.00	
		Vnd: PELTONEN Invoice: AUGUST 2 2016	101-000-202.000		66.00
		Expected Check Run: 08/09/2016			
				66.00	66.00
08/09/2016	AP	PRO IMAGE DESIGN, INC.	Invoice: 161347 Ref#: 7692 (SAYLOR PARK BOAT LAUNCH SIGN)		
		PARKS & RECREATION EXPENDITURE	401-000-930.002	80.17	
		Vnd: PRO IMAGE Invoice: 161347	401-000-202.000		80.17
		Expected Check Run: 08/09/2016			
				80.17	80.17
08/09/2016	AP	RICHARD & DEBORAH ZERAFA	Invoice: JULY 2016 Ref#: 7697 (YUBA CEMETERY LOT 86 PLOT C-D-E-F SOLD B)		
		REPAIRS & MAINT	209-000-930.000	400.00	
		Vnd: ZERAFA Invoice: JULY 2016	209-000-202.000		400.00
		Expected Check Run: 08/09/2016			
				400.00	400.00
08/09/2016	AP	RYAN, MARY	Invoice: AUGUST 2 2016 Ref#: 7745 (ELECTION)		
		SALARIES	101-191-702.000	220.00	
		Vnd: 0000020100 Invoice: AUGUST 2 2016	101-000-202.000		220.00
		Expected Check Run: 08/09/2016			
				220.00	220.00
08/09/2016	AP	SCHARF PATRICIA	Invoice: AUGUST 2 2016 Ref#: 7737 (ELECTION)		
		SALARIES	101-191-702.000	220.00	
		Vnd: 0000020420 Invoice: AUGUST 2 2016	101-000-202.000		220.00
		Expected Check Run: 08/09/2016			
				220.00	220.00
08/09/2016	AP	SCHLEGEL SONIA	Invoice: AUGUST 2 2016 Ref#: 7734 (ELECTION)		
		SALARIES	101-191-702.000	188.50	
		Vnd: 0000020870 Invoice: AUGUST 2 2016	101-000-202.000		188.50
		Expected Check Run: 08/09/2016			
				188.50	188.50

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	SUSAN EWING SALARIES Vnd: EWING Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7736(ELECTION) 101-191-702.000 101-000-202.000	257.25	257.25
		Expected Check Run: 08/09/2016		<u>257.25</u>	<u>257.25</u>
08/09/2016	AP	THIRLBY AUTOMOTIVE REPAIRS & MAINT REPAIRS & MAINT Vnd: 0000021700 Invoice: 340456, 352208	Invoice: 340456, 352208 Ref#: 7687(SPDT SWITCH FOR GROOMER REPAIR; CRC 101-750-930.000 101-750-930.000 101-000-202.000	6.74 6.85	13.59
		Expected Check Run: 08/09/2016		<u>13.59</u>	<u>13.59</u>
08/09/2016	AP	THIRLBY AUTOMOTIVE REPAIRS & MAINT Vnd: 0000021700 Invoice: 359927, 360595	Invoice: 359927, 360595 Ref#: 7711(SWITCHES, BATTERY) 101-750-930.000 101-000-202.000	74.44	74.44
		Expected Check Run: 08/09/2016		<u>74.44</u>	<u>74.44</u>
06/30/2016	AP	TNT OUTDOOR SERVICES LLC REPAIRS & MAINT Vnd: TNT Invoice: 392	Invoice: 392 Ref#: 7688(NORTH, MIDDLE AND SOUTH BAYSIDE PARK LAW) 101-750-930.000 101-000-202.000	590.00	590.00
		Expected Check Run: 08/09/2016		<u>590.00</u>	<u>590.00</u>
08/09/2016	AP	TRAVERSE CITY BUSINESS NEWS dues subscriptions Vnd: 0000021080 Invoice: JULY 2016	Invoice: JULY 2016 Ref#: 7703(SUBSCRIPTION) 101-101-960.000 101-000-202.000	35.00	35.00
		Expected Check Run: 08/09/2016		<u>35.00</u>	<u>35.00</u>
08/09/2016	AP	TRAVERSE CITY RECORD EAGLE PUBLICATIONS-TOWNSHIP BOARD PUBLICATIONS-PLANNING & ZONING PUBLICATIONS-ELECTIONS Vnd: 0000022000 Invoice: JULY	Invoice: JULY Ref#: 7749(PUBLICATIONS) 101-101-900.000 101-410-900.000 101-191-900.000 101-000-202.000	95.25 224.00 78.00	397.25
		Expected Check Run: 08/09/2016		<u>397.25</u>	<u>397.25</u>
08/09/2016	AP	VALERIE DONN SALARIES Vnd: VALERIE Invoice: AUGUST 2 2016	Invoice: AUGUST 2 2016 Ref#: 7746(ELECTION) 101-191-702.000 101-000-202.000	222.75	222.75
		Expected Check Run: 08/09/2016		<u>222.75</u>	<u>222.75</u>

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
08/09/2016	AP	VOICE MOTOR SALES, INC REPAIRS & MAINT Vnd: 0000024000 Invoice: 116706	Invoice: 116706 Ref#: 7720 (KEY FOR PICK UP TRUCK) 101-750-930.000 101-000-202.000	23.71	23.71
		Expected Check Run: 08/09/2016		<u>23.71</u>	<u>23.71</u>
08/09/2016	AP	WYANT COMPUTER SERVICES SOFTWARE SUPPORT & PROCESSIN Vnd: WYANT Invoice: MS19603	Invoice: MS19603 Ref#: 7717 (COMPUTER AGREEMENT) 101-101-804.000 101-000-202.000	1,089.00	1,089.00
		Expected Check Run: 08/09/2016		<u>1,089.00</u>	<u>1,089.00</u>
				<u>242,998.75</u>	<u>242,998.75</u>

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	101-000-202.000	33,948.90
ACCOUNTS PAYABLE	206-000-202.000	7,089.12
ACCOUNTS PAYABLE	209-000-202.000	1,322.05
ACCOUNTS PAYABLE	401-000-202.000	162,525.31
ACCOUNTS PAYABLE	590-000-202.000	38,113.37
TOTAL INCREASE IN PAYABLE:		242,998.75

Jay Zollinger

From: Terri Gustafson <msualum94@gmail.com>
Sent: Monday, August 01, 2016 11:54 AM
To: Jay Zollinger
Subject: TART trail extension through Acme

Dear Jay,

As a new resident of Traverse City, in particular Holiday Hills, I would like to voice my strong support for the extension of the TART trails through Acme and hopefully, going north towards Elk Rapids. One of the requirements when we were searching for a home in TC was that it was close to the TART trail so I could bike commute to work and so we had easy access for recreational biking. While I love the current TART system, I can only explore areas west of 5 mile since the current TART really and truly ends at Bunker Hill Road. I understand there is a section that picks up again off Lautner Road, but traveling on the horribly paved (and very steep) Bunker Hill Road to make that connection is not a safe option, nor is it an option for some recreational bikers who cannot do the large hills.

Connecting the two trails, adding a path to Meijer, and starting a new trail towards Elk Rapids would be a wonderful addition that would hopefully lead to continuing the trail north towards the Little Traverse Wheelway. I would love to be able to ride my bike to Meijer for a few small items instead of hopping in my car. It would also be ideal for there to be a safe crossing at the US-31/M-72 intersection for pedestrians to walk or bike to the (soon to be) upgraded Bayside Park. We much prefer spending our beach time at Bayside or Elk Rapids to avoid the TC crowds. I could feel safe about my daughter and her friends biking to Bayside if there was a paved bike path to get them there.

Please consider approving any motion to support trail development. I believe it will not only be beneficial to local residents but to visitors to Traverse City are to have additional areas to explore further east and north.

Thank you,

Terri Gustafson
4190 E Timberwood Dr
Traverse City

517-449-3033

Jay Zollinger

From: Ann DeVogel <stoley16@gmail.com>
Sent: Wednesday, August 03, 2016 12:55 PM
To: Jay Zollinger
Subject: Acme Tart Trail

Good Afternoon,

I am writing to fully support the completion of the TART trail from Bunker Hill road to the connector off of Lautner. It seems to be a very dangerous area for cyclists to ride with the 55mph road which desperately needs to be repaired along with the many blind spots due to the hills. I will certainly try to be there in person on August 9, but should I not be able to attend, please consider this as a supportive piece of communication from a resident. I look forward to hearing the outcome of the meeting in a few days.

Sincerely,

Ann DeVogel

Jay Zollinger

From: John Robert Williams <johnrobertwilliams@gmail.com>
Sent: Wednesday, August 03, 2016 3:11 PM
To: Jay Zollinger
Subject: Acme Township Trails

Good afternoon Jay!

I read with excitement of the hearing next Tuesday, 9, August, regarding the TART proposal to connect the current TART Trail, of which construction has been halted/obstructed since 1995.

I am a life-long resident of Traverse City and one of the original TART founders, along with the former Grand Traverse Resort CFO, Rick Antosh. Thirty years ago, we formed TART to connect downtown Traverse City with Acme and the Grand Traverse Resort.

We knew and felt then, that connecting Traverse City with the areas outside of town was crucial for our area, for recreation and active transportation, plus an outlet for our visitors to get out of their cars and quietly enjoy, along with quiet exercise, our area that we are blessed to call home.

We felt the trail system would raise the quality of life in the area, and every place the trails have gone in, indeed, the quality of our lives have been enriched.

In the past 30 years, trails have become big business and have fostered a healthier & safer lifestyle. At this point, it is Acme Township that must assist with the regional trail development.

With the proposal to connect our area with cities and towns all the way to the Straits of Mackinac, Acme Township is the key gap that must come together in the chain of trails.

After 30 years, and many dollars granted to TART by Rotary Charities and MDOT, and little to show for our efforts...(TART was granted \$30,000 in 1990 to carve the railroad right-of-way, NE of Bunker Hill Road, by Rotary Charities, which was completed and never utilized as a trail. TART has been handicapped ever since, because the mission of the grant was never realized.)

We desperately need and request that Acme Township becomes a "trail friendly" entity, for residents and visitors alike.

Please! After 30 years, isn't it long enough to realize the positive benefits of the TART Trail system? I urge you to show the positive benefits to the Township

Board, and encourage their passage of any needed resolutions or easements.

Thank you so much for your time and consideration!

All the best to you!

JRW



JohnRobertWilliams

"We've MOVED!"
Our new address:

John Robert Williams Photography
10781 Cherry Bend Road
Studio #25
Traverse City, MI 49684

231-941-4020 -Studio
231-883-4020 -Mobile

www.facebook.com/johnrobertwilliams

<http://twitter.com/jrwpix>

WWW.JRWPIX.COM

-or- john@jrwpix.com

Jay Zollinger

From: Mike Stemo <stemorows@gmail.com>
Sent: Wednesday, August 03, 2016 12:10 PM
To: Jay Zollinger
Subject: Acme Trail Connector

Hi Jay,

I live on Deepwater Point rd and regularly bike either the TART or VASA trails. Given the challenge for safe crossing of M-72 and Hwy 31 I am 100% in support of the connector trail.

In addition, I am 100% in support of the trail extending down Deepwater; plus, I would like to see speed bumps added when the road is re-surfaced. (Improved speed control)

Let me know if you need additional input. I cannot attend the Tuesday meeting due to a conflict with our TACR board meeting

Cheers,

Mike Stemo

Jay Zollinger

From: Jennifer Jones <Jennifer.Jones@huntington.com>
Sent: Wednesday, August 03, 2016 12:34 PM
To: Jay Zollinger
Subject: Acme Connector Trail Support

Good Afternoon,

I am writing in support of the upcoming August 9, 2016 vote on 1) Traverse City to Charlevoix Trail concept plan, 2) Approval of the Acme Connector Trail design and agreement to move forward with developing engineering and funding plans, and 3) Developing an implementation plan for the first leg of the regional trail between Bayside Park and Deepwater Natural Area.

My husband and I moved from Traverse City to Acme Township in 2015. As an avid user of the TART system for many years, I believe the future will be brighter for Acme Township, its citizens and its businesses if the Township Trustees invest in and support the trail system. In my commute into Traverse City over the last year I have often been concerned with the lack of bicycle/foot access between Bunker Hill Road and the M-72 interchange. I have witnessed people precariously attempting to traverse US-31 on a bicycle/foot and worried for their safety. The Acme Connector Trail will go a long way in solving that problem.

Thanks for your consideration,

Jennifer Jones Connolly
7404 Tobeco Creek Drive
Williamsburg, MI 49690

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Aug. 2, 2016

To whom it may concern:

Disability Network Northern Michigan serves people with disabilities and their families in a seventeen county region, including Grand Traverse, Antrim and Kalkaska counties. It is our goal to serve individuals of all ages with all types of disabilities in a variety of ways. We encourage people with disabilities to be active in regional programs, events, activities, and recreation.

We have worked to bring more access to the recreational areas in our region by providing access to beaches with mobility mats and other such accommodations. By expanding recreational opportunities and accessible trails in our area this offers many opportunities for people with disabilities to enjoy an increased quality of life with their families and friends. Accessible trails also provide the ability for individuals with disabilities to spend valuable time with their loved ones by being active and experiencing the healthy benefits of trails.

In addition to the health benefits of accessible trails, these trails will also provide a means of transportation for everyone, of all abilities, within the community and connect them to the wider community. This will aid in creating an inclusive and welcoming community for all people to actively participate in and enjoy. We believe by developing these accessible trails in Acme Township they will receive repeat usage by all ages, needs and abilities leading to empowerment and a true connection to our community.

Disability can occur at any age and at any moment—in fact, 80% of us will have a disability at some point in our lifetime. According to the Centers for Disease Control and Prevention, 53 million adults in the U.S. live with a disability. In the United States that's one out of five adults that have a disability! Disability impacts all of us, and we need to continue to build inclusive communities, including recreational opportunities for all ages and abilities. Thus, we encourage you to further extend the benefits and pleasure that our beautiful northern Michigan environment provides. The accessible trails in Acme Township will provide new opportunities and an increased quality of life to so many in our region.

Sincerely,

A handwritten signature in black ink that reads "Dayna Valpey".

Dayna Valpey

Director of Development

231.922.0903 ext. 312

Dayna@disabilitynetwork.net

Empowering Independence

415 E. Eighth St., Traverse City, MI 49686 T 231.922.0903 TF 866.869.8600 F 231.922.2597 www.disabilitynetwork.org

Jay Zollinger

From: Ben Woodworth <benjamin.woodworth@gmail.com>
Sent: Wednesday, August 03, 2016 11:05 PM
To: Jay Zollinger
Subject: Acme trails and Bayside Park

Hi Jay!

I just read a post on the TART website about next week's meeting to discuss the proposed bike trails in our township. I just wanted to let you know how excited I and my family are about these improvements. We just moved to Acme last year and absolutely love it. We use the TART trail often (my son loves walking or biking down to Pluto from where we live on Scenic Hills Dr.) and we're at Bayside park several times a week.

I would really REALLY like to voice my support for better pedestrian and bike access to Bayside park. I realize that it's a busy stretch of highway there, but it would be incredible to be able to safely walk or bike there from the existing TART trail. I'm really excited for the improvements coming to the park, although bummed that it will probably be more popular and crowded after the updates. If it were up to me, I would very much prefer a trail to be built to Bayside before the trail to Meijer. :) Although, as I understand it, Meijer is footing some of the bill, so... I guess you gotta do what you gotta do. That said, I'm in full support of pretty much any proposal to add bike trails in our township! It's good for businesses and great for residents like me and my family who prefer walking, hiking and biking places to driving, especially when things are so close. I kind of feel guilty every time we drive to Bayside Park but there's no safe way of getting there besides in a car! :-/

Looking forward to coming to the meeting on the 9th and getting more involved in our local community.

Sincerely,
Ben Woodworth

Jay Zollinger

To: Howard Yamaguchi
Subject: RE: Acme Township Trail Projects

From: Howard Yamaguchi [mailto:hayamaguchi@gmail.com]
Sent: Thursday, August 04, 2016 1:23 AM
To: Jay Zollinger <JZollinger@acmetownship.org>
Cc: Julie Clark <julie@traversetrails.org>; Chris Kushman <ckushman@traversetrails.org>; Marcie Timmins <sticksnstonez@gmail.com>
Subject: Acme Township Trail Projects

Dear Jay,

We are out of town (and country, actually) right now, and will not be able to attend the Township Board meeting of August 9. We are writing to express our support for the following items that I understand the Trustees will be discussing at that meeting:

- Traverse City to Charlevoix Trail concept plan
- Acme Connector Trail design and proceeding with developing engineering and funding plans
- Developing an implementation plan for the first leg of the regional trail between Bayside Park and Deepwater Natural Area.

Trails are an important aspect of the Grand Traverse Region that defines what are region is about. Constructing the trails through our township to connect to the existing and proposed trails of the TART and other regional systems is a worthwhile task that we urge the Trustees to consider favorably at next week's Board meeting.

Thank you!

Howard and Patricia Yamaguchi
6364 Singletree Lane
Williamsburg, MI 49690

Jay Zollinger

From: xcskicouple@aol.com
Sent: Thursday, August 04, 2016 8:21 AM
To: Jay Zollinger
Subject: Acme Connector Trail

Jay,

Please share this message with the township board as they consider whether to support the 1.25-mile trail extension at the August 9th meeting. In my opinion recreational trail expansion will be very good for our community here in the East Bay region. It will bring more visitors and benefit our own citizens as the trail network expands. Right now we have a terminus of the TART trail and a segment that is not connected to anything yet.

It is time we begin the process of connecting trails to the north and east. How great it will be to connect Acme to Elk Rapids and then on to Charlevoix. We can begin the process now.

I urge the board to vote "yes" for the Acme Connector Trail project.

John D. Morris
4275 Paper Birch Lane
Acme Township

Jay Zollinger

From: Timmer, Steve <STimmer@gtresort.com>
Sent: Thursday, August 04, 2016 8:45 AM
To: Jay Zollinger
Subject: Support of Acme Connector Trail

Good morning, Jay. I wanted to formally offer our endorsement and support of the proposed Acme Connector Trail. Let us know if there's anything further you need from GT Resort to help take this program to the next level. There's a very exciting and bright future ahead for all Acme residents and business owners. Keep up the great work!

<http://traversetrails.org/acme-connector-trail/>

Steve Timmer
Director of Marketing
Office: 231-534-6350
100 Grand Traverse Village Blvd
Acme, MI 49610

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Jay Zollinger

From: D Aurand <daurand@hotmail.com>
Sent: Thursday, August 04, 2016 9:04 AM
To: Jay Zollinger
Subject: Acme connector trail

I support the proposed TART Acme Connector Trail. I bicycle a lot and would really appreciate the new trail connecting to the Meijer area.

I would appreciate having a sidewalk or trail along 31/72 from Bunker Hill Rd to the Acme Twp Hall area (and farther north), too.

Dennis Aurand
daurand@hotmail.com
3005 Wild Juniper Trl, 49686

Jay Zollinger

From: Pam Lassers <pamlassers@aol.com>
Sent: Thursday, August 04, 2016 9:56 AM
To: Jay Zollinger
Subject: TART Trail in Acme

We urge the township to extend the TART Trail as soon as possible as biking on Bunker Hill to Lautner is dangerous due to the sight lines and the poor condition of the road surface. We frequently see riders veer in front of cars overtaking them in order to avoid potholes.

Extending the trail will be a valuable amenity for our community.

Pam and Harold Lassers
4678 Arthur Court
Williamsburg, MI 49690

Jay Zollinger

From: abernethyc@charter.net
Sent: Thursday, August 04, 2016 10:36 AM
To: Jay Zollinger
Cc: jean aukerman; pscott875@hotmail.com; Cathy Dye; gordielapointe@gmail.com; drwhite231@gmail.com; Amy Jenema; Shawn Winter; karly.wentzloff@gmail.com; traе.forgette@gmail.com; Marcy Timmins; feringa7@charter.net; johnlewisjessup@gmail.com
Subject: TART connector trails

I strongly support the TART extension trails that will be discussed at the next board meeting.

The connectors will give safe walking or biking access to more of the township parks. This is a safety issue as well as a means to bring more people to local businesses.

I firmly believe that such recreational access will be a key part for appropriate growth of the township. World class beaches and trails will draw visitors to the township to enjoy the incredible place we call home.

Charlene Abernethy
4312 Westridge Drive

Jay Zollinger

From: Dale Claudepierre <ginidale70@gmail.com>
Sent: Friday, August 05, 2016 10:35 AM
To: Chris Kushman; Jay Zollinger
Subject: Re: TART trail

Chris, thanks for the followup note and I think the proposed connector to the Village at GT seems to be the best alternative. Feast of Victory continues to support this plan and let us know if we can provide any assistance.
Dale

On Wed, Aug 3, 2016 at 3:52 PM, Chris Kushman <ckushman@traversetrails.org> wrote:
Good afternoon Dale,

It's been a while since we spoke and I want to provide you with an update to the proposed trail in Acme we're calling the Acme Connector Trail. Preliminary design was just completed and we're waiting for the final map and associated cost projections. I would very much welcome your feedback, questions, and/or concerns. The map also shows the proposed first phase of the Traverse City to Charlevoix Trail extending from Bayside Park through Deepwater Natural Area.

At your convenience, please review the attached map showing the preliminary design and I'd like to phone or meet to hear your thoughts.

One last note, next Tuesday, August 9th at 7:00pm will be an Acme Township Board meeting that will direct and prioritize trail development in Acme for the near future. If you're interested in communicating support of trails to the Township Board, we'd welcome your voice, letter, or e-mail at the meeting (support letter can be directed to Jay Zollinger, Acme Supervisor, 6042 Acme Road, Williamsburg, MI 49690; Phone: [\(231\) 938-1350](tel:2319381350); E-mail: jzollinger@acmetownship.org).

Thank you Dale for your support and help.

Best,

On Fri, Mar 18, 2016 at 1:35 PM, Chris Kushman <ckushman@traversetrails.org> wrote:
Thank you, Dale!

I'll certainly keep you updated and informed as we proceed into some conceptual designs.

Thanks again!

On Fri, Mar 18, 2016 at 12:12 PM, Dale Claudepierre <ginidale70@gmail.com> wrote:
Attached is the letter from Feast of Victory that was approved by our church council last evening, supporting your studies on the TART trail alternatives. Please let us know how we can help. Dale

--
Chris Kushman
Planning and Management Director
TART Trails

Jay Zollinger

From: Paul Deyo <paulrdeyo@gmail.com>
Sent: Friday, August 05, 2016 11:07 AM
To: Jay Zollinger
Subject: Acme connector trail

I wanted to share my enthusiasm for the completion of the TART connector trail. I bike daily on the trail and live in the Holiday Hill area. Personally I know I will take advantage of the trail to reach Meijers safely on bike. I also think it will encourage visitors to take advantage of businesses along the route.

Please give this consideration when evaluating priorities

Thanks

--

Paul Deyo

Jay Zollinger

From: Michael Roberts <mroberts8@gmail.com>
Sent: Saturday, August 06, 2016 1:36 PM
To: Jay Zollinger
Subject: Neighbors showing support

Hi Jay,

This is to add my and Phyllis' support for the TART connector trail through Acme.

We ride the TART several times a week and would love to be able to head north as well as south. Navigating Bunker Hill by car is dangerous enough and we avoid it on bikes. The connector would be a great addition to all the other work on parks and public spaces you and the township are doing in Acme.

Good luck on August 9.

Thanks...

Michael Roberts (Phyllis Laine)

PS Looking forward to the new boat ramp at Sayler Park. And hoping people learn how to park and share the Bunker Hill ramp. Kind of chaotic many days there.

Take care.

Jay Zollinger

From: Phyllis Laine <phyllis.laine@gmail.com>
Sent: Saturday, August 06, 2016 7:57 PM
To: Jay Zollinger
Subject: TART Trail through Acme

I urge the township to extend the TART Trail as soon as possible. Biking on Bunker Hill to Lautner is dangerous due to the limited sight lines and the poor condition of the road surface. We often see riders forced to veer in front of cars overtaking them in order to avoid potholes.

The trail system is a valuable amenity for our community.

Phyllis Laine
4211 Williamston Court
Williamsburg, MI

Jay Zollinger

From: Christine Deyo <deyochristinek@gmail.com>
Sent: Sunday, August 07, 2016 7:24 AM
To: Jay Zollinger
Subject: Acme Township Trail

I am writing to convey my support to all proposed trail projects. Extending the trail through Acme will provide a much needed safe pathway for non-motorized traffic into Acme and beyond.

I live in Holiday Hills and would love to be able to use a trail to explore the Eastern side of the Bay. This path will provide transportation and recreation for the Acme Township population as well as bring tourist traffic into the area.

Please support the effort to extend the trail to Elk Rapids and beyond.

Sincerely,

Christine Deyo
deyochristinek@gmail.com

Jay Zollinger

From: Cathy Nelson <cnelson@gtacs.org>
Sent: Sunday, August 07, 2016 8:26 AM
To: Jay Zollinger
Subject: Acme trail extension

Dear Jay and members of the Acme Township Board,

I want to add my name to the list of those who support the development of plans to extend the TART trail through Acme. This will be the much-needed final touch to what is an extremely valuable asset to our community, and give bikers, runners and hikers a safe passage to the beautiful countryside of our township, and to its businesses.

Thank you for all you do.

Cathy Nelson
7466 Saylor Road
Williamsburg, MI 49690
231 633-2330

Cathy Nelson
Director of Marketing & Communications
Grand Traverse Area Catholic Schools
231 633-2330

Jay Zollinger

From: Gussie Peterson <gussiepeterson@gmail.com>
Sent: Monday, August 08, 2016 12:35 PM
To: Jay Zollinger
Cc: Brian Beauchamp; Jim Heffner
Subject: Acme Trail Project

Mr Zollinger,

I strongly support the Acme Trail proposals that are being considered at your August 9th township meeting.

The 1.25 mile proposed Acme Connector Trail will help residents and visitors safely access businesses, existing trails and recreation opportunities. This project is a big step to a more walkable and bikeable Acme Township.

Don't believe the nay sayers who allege that the trails will decrease property values, cause litter and increase crime. The thousands of miles of such trails all over the US have proven just the opposite. Acme Township will certainly benefit from the safety and economic enhancements that will follow the development of these trail connectors.

It's a no brainer!

Thanks!

Gussie Peterson
1356 Buchan Dr.
TC, MI 49686

Jay Zollinger

From: dave.taylor@chartermi.net
Sent: Monday, August 08, 2016 9:15 PM
To: Jay Zollinger
Subject: Trail Development

Dear Jay,

I've been reading about the upcoming vote concerning the TART trail extension.

Our community spends a lot of time along the TART Trail, seeing the woods and streams of East Bay, the restaurants and stores that sit next to the trail, and of course the bayfront in Traverse City. The section beyond Lautner Road is one of our communities secrets and it's time that more people have an excuse to see more of Acme Township, and then stop and enjoy your stores and restaurants.

We are an East Bay Township family and we look forward to have more reasons to stop in Acme vs. always heading West. We encourage you to vote yes.

Dave & Lisa Taylor
231-883-4516

Jay Zollinger

From: Rick Adair <tvcaidair@gmail.com>
Sent: Monday, August 08, 2016 7:08 PM
To: Jay Zollinger
Subject: Support for TART Trail Extensions

Hi Jay.

My wife and I are unable to attend Tuesday's August 9th Acme Township meeting, but we wanted to voice our support for the Acme Trail extensions.

We also wanted to thank the township for supporting trails in our area, and for the improvement and upkeep of Bayside Park.

So, please note, we support connecting the TART at Bunker Hill to the new Meijer and M72 corridor. In addition to this connector trail, we also support the first leg of the regional (TC to Charlevoix) trail from Bayside Park to Deepwater Point Natural area.

I love living in Acme township, and I see these trails as improving our quality of life and recreation.

Thanks Jay.

Rick and Zita Adair
4117 Windward Way
Williamsburg MI 49690

(231) 929-9626

Jay Zollinger

From: Sharon Hermach <ganskesh@hotmail.com>
Sent: Tuesday, August 09, 2016 4:50 PM
To: Jay Zollinger
Subject: Acme Connector Trail

We would like to see the completion of the gap in the Tart Trail in Acme. Bike riding on Bunker Hill east of David is not safe. There aren't any shoulders, the road is in terrible condition and for most of the distance the speed limit is 55 mph. Being able to safely get to the rest of the trail to the north and to shopping in the Meijer Center is important to us.

Sharon and George Hermach
4154 Williamston Court
Williamsburg, MI 49690



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: July 26, 2016
Re: Mobile Food Vending

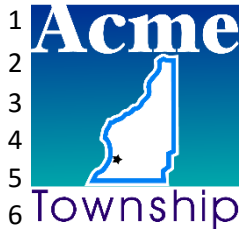
Ordinance 2016-02 establishes a police power ordinance regulating mobile food vending (i.e. food trucks) in the Township. The Board received the draft language at the June 7, 2016 meeting and were asked to send any comments or concerns to me, for which I received none.

The item returned on the July 5, 2016 agenda where a public hearing was set for August 9, 2016. I was not at that meeting, but it was communicated to me that the Board requested a proposed fee amount to accompany the application and permit. Based on a review of jurisdictions in the region that allow food trucks, it is proposed that the annual fee be set at \$400.00 for a calendar year, or what is remaining of one with no proration. However, a mobile food vending unit operated by a business on the Township tax rolls whose normal business operations include the sale of food and/or beverages will be exempt from this fee.

The annual calendar year fee schedule reflects the language in the draft ordinance. Some jurisdictions issue daily and monthly permits which may be an option to consider. However, these same jurisdictions only allow mobile food vending in limited, designated parking spots on municipal property. Acme Township has taken an approach that has prohibited mobile food vending on Township property, and therefore may not need to a daily or monthly fee schedule.

Suggested Motion:

Motion to adopt Ordinance 2016-02 regulating mobile food vending in Acme Township and to modify the Acme Township Fee Schedule with the addition of a \$400.00 mobile food vending permit fee, valid for one calendar year with no proration.



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.

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Section 5 APPLICATION

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

Section 6 FEES

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

Section 7 REQUIREMENTS

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

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

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

Resolution of the Acme Township Board of Trustees
Resolution R-2016-_____

A RESOLUTION SUPPORTING THE DEVELOPMENT OF THE ACME CONNECTOR TRAIL (ACT)
August 9,2016

At a regular meeting of the Acme Township Board of Trustees, held on August 9,2016 The Acme Township Board on a motion made by____ and Seconded by____ Passed the following Resolution.

WHEREAS, *Acme Township* in association with the Traverse Area Recreation Trails, have had considerable input into the planning of the multi-use, non-motorized trail from Bunker Hill Road to the business areas in Acme Township; and

WHEREAS, *Acme Township* Park and Recreation Plan and Master Plan supports the development of non-motorized trails and connected trail networks for transportation and outdoor recreation; and

WHEREAS, *Acme Township* believes that connecting TART Trail to the Business Areas and our Parks in Acme will have a positive impact on residents and business owners in Acme;

WHEREAS, Trails have demonstrated a positive impact on residents quality of life and the local economy, and;

WHEREAS, The *ACME CONNECTOR TRAIL (ACT)* would have a positive benefit to our community, and;

WHEREAS, the *Acme Township Parks and Trails Committee* is moving forward with the development of their trail plan and is seeking support, and;

NOW, THEREFORE, BE IT RESOLVED, that the *Acme Township* supports the development of the *Acme Connector Trail (ACT)* and the positive benefits of trails.

Township Board Members present:

Absent:

Upon roll call, the following vote was cast:

Nay:

8-4-2016

Abstaining:

Resolution of the Acme Township Board of Trustees
Resolution R-2016-_____

A RESOLUTION SUPPORTING THE DEVELOPMENT OF THE TRAVERSE CITY TO
CHARLEVOIX TRAIL CONNECTING THE TART TRAIL IN ACME TOWNSHIP TO THE LAKE TO
LAKE TRAIL IN THE CITY OF CHARLEVOIX.

August 9, 2016

At a regular Board meeting of the Acme Board of Trustees, held on August 9, 2016 the Acme Township Board of Trustees, on a motion made by_____ and seconded by ___ passed the following resolution.

WHEREAS, *Acme Township* in association with the Traverse City to Charlevoix Trail Planning Committee, have had considerable input into the planning and of the multi-use, non-motorized trail and the assessment of a suitable route; and

WHEREAS, *Acme Township* Park and Recreation Plan and Master Plan supports the development of non-motorized trails and connected trail networks for transportation and outdoor recreation; and

WHEREAS, *Acme Township* believes that constructing the 46 mile Traverse City to Charlevoix Trail will connect two major multi-use trail networks, the TART Trail System and the Top of Michigan Trails Network to create a 325 mile northern Michigan regional trail system;

WHEREAS, Trails have demonstrated a positive impact on residents quality of life and the local economy, and;

WHEREAS, The Traverse City to Charlevoix Trail would have a positive benefit to our community, and;

WHEREAS, the *Traverse City to Charlevoix Trail Committee* is moving forward with the development of their trail plan and is seeking support, and;

NOW, THEREFORE, BE IT RESOLVED, that the *Acme Township* supports the development of the Traverse City to Charlevoix Trail and the positive benefits of trails.

Township Board Members present:

Absent:

Upon roll call, the following vote was cast:

Nay:

Abstaining:

8-4-2016



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: July 26, 2016
Re: Zoning Ordinance Amendment 039 – Site Plan Review

Attached to this memo is the proposed language for Zoning Ordinance Amendment 039 – Site Plan Review. This amendment would replace the current Site Plan Review guidelines listed under Article VIII of the Acme Township Zoning Ordinance. The most notable changes include:

Administrative Review Process (§ 8.1.2)

Qualifying projects will be eligible for an administrative review if they meet the following criteria:

- A use that is allowed by right in the SFN – Single Family Neighborhood, MHN – Mixed Housing Neighborhood, CS – Corridor Shoreline, C – Corridor Commercial, CF – Corridor Flexible, or B-4 – Material Processing and Warehousing
- Located at least 500 feet from Acme or Yuba Creeks
- Generate less than 500 trip ends per day based on the Institute of Transportation Engineers' *Trip Generation Manual, 9th Edition* (with updated manuals being used once published).

The administrative review process would be conducted by a three-member committee composed of the Zoning Administrator, the Planning Commission Chair, and an additional Planning Commissioner, with one Planning Commissioner serving as an alternate. The Planning Commissioners serving on the Administrative Review Committee will be selected annually at the time of the Planning Commission election of officers. The Administrative Review Committee meetings will be subject to the Open Meetings Act in which they will be open to the public, agendas will be posted, public comment periods will be available and minutes will be taken.

An administrative review process is common for by-right developments not only throughout the County, but throughout the Country, primarily conducted internally by the planning and zoning staff. Administrative review of by-right developments does not give the developers any additional rights; they simply allow for a more efficient and expedient review process. Keep in mind that unlike a use requiring a Special Use Permit, by-right developments do not require a public hearing, do not require Township Board approval, and shall be approved if they meet the requirements of the Zoning Ordinance, with minimal latitude for the Planning Commission to impose conditions.

Application Requirements (§ 8.1.4)

The application requirements have been reorganized into a table for improved clarity and now indicate which items are to be included in the site plan drawings, narrative or both. From the table, Site Plan Items 1, 8, 15, 17, and 21 have been modified and site plan items 10, 14, 16, 18, 19, 20 and

23 have been added to better reflect changes made elsewhere in the Ordinance and to provide more pertinent information for the Administrative Review Committee, Planning Commission, and staff.

Additional Edits

The procedural steps for submission and review have been cleaned up for clarity (§ 8.1.3), proposed and existing below grade developments (i.e. utilities) are now required in the site plan (§ 8.1.4.a), along with elevations for all structures (§ 8.1.4.b), it is noted that developments in the US-31/M-72 Business District may require additional site/building requirements related to the form-based code (§ 8.1.4.g), and all site plans must be submitted digitally in AutoCAD™ (§ 8.1.4.h).

The Planning Commission held a public hearing for the proposed amendment on May 9, 2016 with due notice provided. No public comment was given. Counsel recommended setting a regular meeting schedule for the Administrative Review Committee on an annual basis at the time the regular Planning Commission meeting schedule is created. The Planning Commission will need to amend its bylaws, which it has the authority to do, to reflect the Administrative Review Committee appointments and the per diem hourly rate for Planning Commission subcommittees will apply to those Commissioners participating on the Committee. Motion by Timmins, support by White to send the proposed amendment to the Grand Traverse County Planning Commission for review and to be brought back to the Planning Commission. The motion passed unanimously.

The Grand Traverse County Planning Commission determined the proposed changes in the amendment were minor in nature and placed the item on the consent calendar for their June 21, 2016 meeting. The County Planning Commission approved the consent calendar, and the review form with County staff comments has been attached.

The Planning Commission received the County's review at their July 11, 2016 meeting. Motion by Timmins, support by Balentine to recommend approval of Zoning Ordinance Amendment 039, Article VIII Site Plan Review to the Township Board. Motion passed unanimously.

Suggested Motion:

Motion to adopt Amendment 039 to the Acme Township Zoning Ordinance with changes to Article VIII Site Plan Review as presented.

1 **PROPOSED AMENDMENT TO THE ACME TOWNSHIP ZONING ORDINANCE**
2 **AMENDMENT 039 – SITE PLAN REVIEW**
3 **ARTICLE VIII**
4

5 **8.0 SITE PLAN REVIEW REQUIREMENT:**

6 This Article governs the processes and standards for all uses and structures for which site plan
7 approval is required under other provisions of this ordinance. Site plans for special uses shall
8 receive a recommendation from the Township Planning Commission and a final decision by the
9 Township Board. The Planning Commission shall make the final decision on site plans that are not
10 related to special uses.

11 **8.1 PROCEDURES:**

12 **8.1.1 SITE PLANS FOR SPECIAL USES:**

13 Site plans for special uses will be processed according to this Article and any applicable
14 procedures for special uses in Article IX.

15 **8.1.2 SITE PLANS FOR ADMINISTRATIVE REVIEW**

16 Site Plans for uses that are Permitted by Right in the SFN, MHN, CS, C, CF, and B-4 Zoning
17 Districts are processed by Administrative Review and shall follow the requirements
18 outlined in Section 8.1.4, except if the proposed site plan is within 500 feet of Acme Creek
19 or Yuba Creek, or generates 500 or more trips ends per day as determined by proposed
20 land use activity based on the most recent edition of the Trip Generation Manual published
21 by the Institute of Transportation Engineers. Under this exception the site plan shall be
22 reviewed under Section 8.1.3.

23
24 a. The Administrative Review Committee shall consist of three members: the
25 Zoning Administrator, Chairperson of the Planning Commission or their
26 designee, and a Planning Commissioner. The Planning Commission shall also
27 select a member to be an Alternate to the Administrative Review Committee.
28 The Alternate shall attend if the Chairperson or Planning Commission member
29 cannot attend the review meeting.

30 b. The Planning Commission shall make these appointments to the Administrative
31 Review Committee at the same annual meeting where the Planning
32 Commission elects its officers.

33 **8.1.3 SITE PLANS NOT INVOLVING A SPECIAL USE OR ADMINISTRATIVE REVIEW:**

34 Site plans for uses other than special uses or administrative review will be processed using
35 the following procedures.

36
37 STEP 1: The Zoning Administrator shall review the application and determine whether it
38 contains all of the required information. If the Zoning Administrator determines the
39 application is not complete, he or she shall notify the applicant of what additional
40 information is required.
41

STEP 2: Once the Zoning Administrator determines the application is complete, they shall schedule it for review by the Planning Commission.

STEP 3: After adequate review and study of the application, the Township Planning Commission shall make a decision on the application, including its findings and any conditions. If a separate document is not prepared, the Planning Commission's meeting minutes will serve as its findings.

8.1.4 APPLICATION REQUIREMENTS:

The required contents of an application for site plan approval are:

- a. A site plan drawn to scale of 1" - 50' of all property showing the location of all abutting streets, the location of all existing and proposed structures and their uses, and the location and extent of all above and below ground development, both existing and proposed.
- b. Elevations (front, side and rear) for all proposed structures.
- c. All information required by any other provision of this ordinance governing the land use or structure for which site plan approval is sought.
- d. The Site Plan and supporting Written Documentation shall include the following:

Site Plan Item	Description	Shown on Site Plan	Written Documentation
1	A description of the environmental characteristics of the site prior to development, i.e.: topography, soils, vegetative cover, drainage, streams, creeks or ponds, as well as, the delineation of these features on the site plan drawing.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Types of uses and other man-made facilities		<input checked="" type="checkbox"/>
3	The number of: people to be housed, employed, visitors or patrons and vehicular and pedestrian traffic		<input checked="" type="checkbox"/>
4	Phasing of the project, including ultimate development proposals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Natural features which will be retained, removed and/or modified including vegetation, drainage, hillsides, streams, wetlands, woodlands, wildlife and water.	<input checked="" type="checkbox"/>	
6	The description of the areas to be changed shall include their effect on the site and adjacent properties. An aerial photo may be used to delineate the areas of change.		<input checked="" type="checkbox"/>

7	The method to be used to serve the development with water and sanitary sewer facilities		<input checked="" type="checkbox"/>
8	The location, size, and routing of water and sanitary sewer facilities	<input checked="" type="checkbox"/>	
9	Plans for storm water control and drainage, including measures to be used during construction	<input checked="" type="checkbox"/>	
10	Storm water calculations; and if requested storm water modeling data.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	If public sewers are not available to the site the applicant shall submit a current approval from the health department or other responsible public agency indicating approval of plans for sewage treatment.		<input checked="" type="checkbox"/>
12	The method to be used to control any increase in effluent discharge to the air or any increase in noise level emanating from the site. Consideration of any nuisance that would be created within the site or external to the site whether by reason of dust, noise, fumes, vibration, smoke or lights.		<input checked="" type="checkbox"/>
13	An indication of how the proposed use conforms to existing and potential development patterns and any adverse effects		<input checked="" type="checkbox"/>
14	Location of known Air Sheds and how the proposed use impacts this natural feature.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	Plans to control soil erosion and sedimentation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	Incorporation of low impact development storm water technologies and other best management practices such as, but not limited to, rain gardens, rooftop gardens, vegetated swales, cisterns, permeable pavers, porous pavement, and filtered storm water structures.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	Type, direction, and intensity of outside lighting shown on a photometric plan in compliance with exterior lighting standards.	<input checked="" type="checkbox"/>	
18	Location of any or required cross access management easements.	<input checked="" type="checkbox"/>	
19	Location of pedestrian and non-motorized facilities; if required.	<input checked="" type="checkbox"/>	
20	Landscaping plan	<input checked="" type="checkbox"/>	
21	General description of deed restrictions and/or cross access management easements, if any or required.		<input checked="" type="checkbox"/>
22	Name(s) and address(es) of person(s) responsible for preparation of site plan drawings and supporting documentation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	Sealed drawings from a licensed architect, engineer, or landscape architect.	<input checked="" type="checkbox"/>	

- 1 e. Properties located in the SFN, MHN, CS, C and CF zoning districts may require
2 site and building information, in addition to that specified in Section 8.1.4.
- 3 f. All site plan drawings shall be submitted on sheets 24 inches by 36 inches and
4 in digital form in AutoCad™ format.

5 **8.2 STANDARDS FOR SITE PLAN REVIEW:**

6 The Township shall not approve a site plan unless it meets each and every one of the
7 following standards that are applicable to the use under consideration:

- 8 a. That the applicant may legally apply for site plan review.
- 9 b. That all required information has been provided.
- 10 c. That the proposed development conforms to all regulations of the zoning
11 district in which it is located and all other applicable standards and
12 requirements of this ordinance, including but not limited to all supplementary
13 regulations.
- 14 d. That the plan meets the requirements of Acme Township for fire and police
15 protection, water supply, sewage disposal or treatment, storm, drainage, and
16 other public facilities and services.
- 17 e. That the plan meets the standards of other governmental agencies where
18 applicable, and that the approval of these agencies has been obtained or is
19 assured.
- 20 f. That natural resources will be preserved to a maximum feasible extent, and that
21 areas to be left undisturbed during construction shall be so indicated on the
22 site plan and at the site per se.
- 23 g. That the proposed development property respects floodways and flood plains
24 on or in the vicinity of the subject property.
- 25 h. That the soil conditions are suitable for excavation and site preparation, and
26 that organic, wet, or other soils which are not suitable for development will
27 either be undisturbed, or modified in an acceptable manner.
- 28 i. That the proposed development will not cause soil erosion or sedimentation
29 problems.
- 30 j. That the drainage plan for the proposed development is adequate to handle
31 anticipated storm water runoff, and will not cause undue runoff onto
32 neighboring property or overloading of water courses in the area.
- 33 k. That grading or filling will not destroy the character of the property or the
34 surrounding area, and will not adversely affect the adjacent or neighboring
35 properties.
- 36

1 immediately adjacent to the proposed land use or activity, and the
2 community as a whole.

3 2. Be related to the valid exercise of the police power and purposes which
4 are affected by the proposed use or activity.

5 3. Be necessary to meet the intent and purpose of the zoning requirements,
6 be related to the standards established in the zoning ordinance for the
7 land use or activity under consideration, and be necessary to ensure
8 compliance with those standards. The breach of any condition shall be
9 grounds for revoking the site plan approval.

10 **8.4 EXPIRATION, REAPPLICATION, REVOCATION, AMENDMENT AND PERFORMANCE**
11 **GUARANTEES:**

12 The provisions for expiration, reapplication, revocation, amendment and performance
13 guarantees for a site plan approval shall be the same as the procedures for expiration,
14 reapplication, revocation, amendment and performance guarantees for a special use.
15 Those procedures are set forth in Section 9.1, below. However, the final decision on a
16 major amendment to a site plan that is not related to a special use shall be made by the
17 Planning Commission instead of the Township Board.
18

**GRAND TRAVERSE COUNTY PLANNING COMMISSION
MASTER PLAN/ZONING REVIEW**

Pursuant to Section 307 of Public Act 110 of 2006, a township shall submit for review and recommendation the proposed zoning ordinance or zoning ordinance amendment to the county. The county will have waived its right for review and recommendation of an ordinance if the recommendation of the county planning commission has not been received by the township within 30 days from the date the proposed ordinance is received by the county.

TOWNSHIP: Acme
AMENDMENT #: 039
DATE RECEIVED: May 23, 2016
PUBLIC HEARING: May 9, 2016
PRELIMINARY REVIEW:

MASTER PLAN:
ZONING ORDINANCE:
TEXT: **MAP:**
MAP ATTACHED:
PUBLIC HEARING MINUTES:

CHANGE:

Amendment 039 would amend Article VIII - Site Plan Review of the Acme Township Zoning Ordinance. The proposed amendment introduces an administrative review process for projects that are allowed by right in the Single Family Neighborhood (SFN), Mixed Housing Neighborhood (MHN), Corridor Shoreline (CS), Corridor Flex (CF), Corridor Commercial (C), Material Processing & Warehousing (B-4) districts, not located within 500' of Acme or Yuba Creek, and generate less than 500 trip ends per day. The amendment also incorporates revised and additional requirements in the application submission process to reflect previous updates that have been adopted in the Zoning Ordinance, organize and clarifies the format of required documentation, and address inefficiencies in the review process.

TOWNSHIP PLANNING COMMISSION RECOMMENDED TO TOWNSHIP BOARD:

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.

COUNTY PLANNING STAFF COMMENTS:

Administrative review for site plans is common in many communities. Most are conducted with a review by the Zoning Administrator. This approach establishes an Administrative Review Committee. Section 8.1.4. Application Requirements clarifies the format of the required information in the table format. Based on review of the amendment and information provided by the Township, staff recommends that the County Planning Commission concur with the Township Planning Commission's proposed action.

COUNTY PLANNING COMMISSION ACTION:

In accordance with the Zoning Enabling Act and having considered neighboring zoning and the County Master Plan, the County Planning Commission concurs with the Township Planning Commission's proposed action.

COMMENTS FROM CPC ACTION:

RETURNED TO TOWNSHIP (DATE/RECOMMENDATION): Emailed to the Acme Township Zoning Administrator, Clerk and Planning Commission Chair on June 28, 2016.

ACME TOWNSHIP
GRAND TRAVERSE
COUNTY,
MICHIGAN
BOARD OF TRUSTEES RESOLUTION #2016-

Financial support to investigate options for New Acme Township Community Center-Township Hall,

August 9th, 2016

At a Regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on August 9, 2016 the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by ___ and seconded by ___, passed the following Resolution by a Roll call vote of _____ in favor and ___ opposed:

WHEREAS, Acme Township board supports the need for better facilities to conduct township business, elections and provide for a work environment for our staff and elected officials.

WHEREAS, the Acme Township has discussed the need to form a citizens group to do the proper investigation into what property we have today, its value and what are the needs to conduct Township business in a place all will be proud of.

WHEREAS, The Acme Township board has made a financial commitment to this project in an amount up to \$_30,000.00

NOW THEREFORE, BE IT RESOLVED that Acme Township Board hereby authorized the formation of a committee and to provide for up to \$30,000. to investigate options which the board can consider for a New Acme Township Community Center-Township Hall.

Roll call vote:

Ayes:

Nayes:

Absence:

Cathy Dye- Acme Township Clerk

Jay B Zollinger- Acme Township Supervisor

RESOLUTION OF THE ACME TOWNSHIP BOARD OF TRUSTEES
RESOLUTION #R-2016-
Resolution on Budget Amendments
Various fund moves adjustments 2016/2017 Township Budget
August 9, 2016

At a Board meeting of the Acme Township Board of Trustees, held on August 9, 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 August 9, 2016, Resolution R-2016-____ was approved to make fund moves to bring the 2015-16 Budget in balance and improve our 2016-17 audit.

Whereas; The Fund's listed below have a budget correction to be made. The following Funds have budget amounts which need moved to Reflect Money spent for the Saylor Park Boat Launch and to move money back to the general fund which were received for the Water Area Study Money spent from General fund to do study. (Funds received from 2% Tribal grant).. Please refer to the following data below.

Transaction	Description	Fund	Dept.	Line	Amend Amount	Beginning Balance	New Balance
From	Saylor park Boat launch	101	000	992.000	\$50,000.00	\$54,262.00	\$ 4,262.00
To	Saylor park Boat launch	401	000	600.000	\$50,000.00	\$115,419	\$ 165,419..00
From	Water engineering study	101	000	000	\$14,000	\$14,000.00	\$00.00
To	General fund	101	000	000	\$14,000		
From							
To							
From							
To							

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

Township Board members: Present :

Upon roll call, the following vote was cast:

Nay: 0

Abstaining: 0

Jay B. Zollinger Acme Township Supervisor

Cathy Dye Acme Township Clerk

8/5/2016



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

To: Acme township Board

From: Jay B Zollinger-Acme Township Supervisor

Date: 7/20/2016

Re: Supervisors Recommendation's to Committee's & Boards

I am submitting for your consideration and ratifications the following appointments to The Parks & Trails committee. State statutes require swearing in within eight of days of appointment.

Parks and Trails: Barbara Heflin to replace John De Marsh.

Acme Township
APPLICATION FOR Serving on Various committees
Applications are due at 4:00 PM, July 15, 2016

Acme Township recognizes that citizen participation is a vital component of a vibrant democratic local government.

Date of Application: 7/15/2016 Are you an Acme Township Resident? Yes No

Name: Barbara Heflin

Address: 4355 Westridge Drive City: Williamsburg Zip 49690

Telephone: (Home) 231-938-5854 (Work) _____ (Mobile) 248-797-5138

E-Mail Address: bgheflin@charter.net

Complete the following: Please describe those facets of your background/experience that you feel may be useful for membership on the advisory committee you have chosen to apply for:

Parks and Trails **Board of Review**
 Planning commission **Zoning Board of Appeals** **Farmland and Open Space**

Please describe your interest in the selected committee and how you feel your expertise and contribution would benefit same:

I believe that parks and trails provide many benefits to a community and improve the "quality of life" for its residents. They can strengthen a community's image and provide a sense of place. They help foster economic development in a variety of ways. They promote health and wellness and can be an important tool in the protection of environmental resources. I live in the Springbrook Hills subdivision with my family where we use the VASA trail on a daily basis.

After a successful international career with IBM, I hope to leverage my skills and abilities by being more involved in the work of Acme Township. I have strong skills in communication, building client relationships, writing, and presentation which I used over the course of my career in sales, business development, consulting and project management.

I earned an MBA from Michigan State University and have completed grantseeking training and the Northern Naturalist Certificate through Northwestern Michigan College. I am an active volunteer with the Grand Traverse Regional Land Conservancy, the Watershed Center of Grand Traverse Bay and Acme Township. I have assisted the township team in writing grants to the Michigan Natural Resources Trust Fund as well as the Grand Traverse Band of Ottawa and Chippewa Indians.

SERVICE ON OTHER COMMITTEES: Please list other governmental/community boards and committees on which you have served:

EMPLOYMENT HISTORY: (list most current first)

<u>Employer/Address/Telephone #</u>	<u>Position Held</u>	<u>Employed From/To</u>
IBM 3039 Cornwallis Road Research Triangle Park, NC 27709	Global System Networking Business Development Mgr IBM Systems Sales Mgr, Business Development, NA BlueWare, Inc. Director of Consulting Services IBM Systems Engineer and Systems Engineering Manager	Sept. 2011-Dec. 2013 Nov.1998-Aug. 2011 Nov. 1993-Oct. 1998 Sept. 1989-Oct. 1993

Academic – degrees, diplomas:

Masters of Business Administration	Michigan State University	1984
Bachelors of Music, Magna Cum Laude	Western Michigan University	1976

Professional – certifications:

Leadership Grand Traverse	Traverse City Chamber of Commerce	1993
Grantseeking Series Professional Development	Northwestern Michigan College	2014
Northern Naturalist Certificate	Northwestern Michigan College	2016

Knowledge – Training, interest, or experience:

Member of the Association of Fundraising Professionals

Community Involvement:

Grand Traverse Regional Land Conservancy
Acme Township
Watershed Center of Grand Traverse Bay
Master Gardener Volunteer

Please attach any other information or resume you feel will assist in making the decision on your appointment.

Complete, sign, and return this Application To:

**Acme Township Supervisor
6042 Acme Road,
Williamsburg MI 49690,
Fax 231.938.1510**

BO Heger
Applicant Signature

7/15/16
Date

Acme Township
Request for road Name/Change

Name of applicant ____ Village at Grand Traverse, LLC
Address: _____ 3825 Edwards Road Cincinnati, OH 45209
Phone Number: _____ 513-366-3530

Location of road: Section_2_ T_27_N R_10_W

Proposed Road name: Purewater Drive

Road Name Springwater Place

Signature if Applicant: *Steve Schoole* Date_7-14-16_____

Approvals

County Equalization on 7/25/16 Initials *MS*

Approval Township Boards at Meeting on: _____

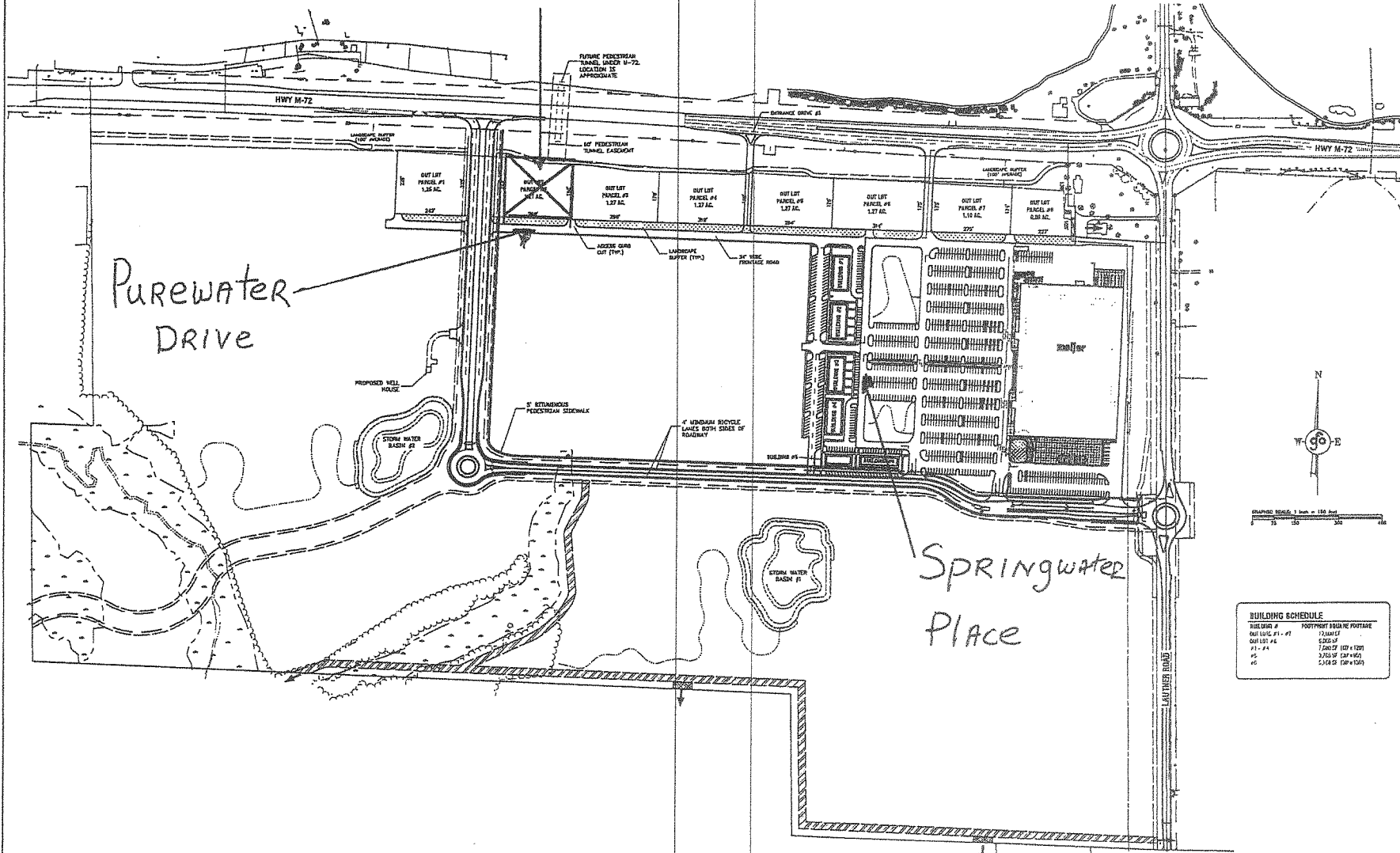
Township Clerk _____

Distribution

Metro Fire, _____ Date; Initials _____

County Equalization _____ Date; Initials _____

Parcel that
need new address



Purewater
DRIVE

Springwater
Place

Grand Traverse Town Center
Lease Plan

BUILDING SCHEDULE	
BUILDING #	FOOTPRINT SQUARE FOOTAGE
OUT LOT #1	72,000 SF
OUT LOT #4	6,250 SF
#1 + #4	78,250 SF (100' x 100')
#5	2,712 SF (100' x 92')
#6	2,164 SF (100' x 100')



123 First Street
Ann Arbor, MI 48106

VILLAGE AT GRAND TRAVERSE, LLC
GRAND TRAVERSE TOWN CENTER
GRAND TRAVERSE TOWN CENTER LEASE PLAN
SECTION 2, TOWNSHIP 27 NORTH, RANGE 10 WEST
AGNES TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN

DATE: 10/20/22
SCALE: 1" = 100'
SHEET: 12102
SHEET 1 OF 1

These documents are prepared in accordance with the contractual terms and conditions for this project.



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: July 27, 2016
Re: Tall Grass/Weed Ordinance

The topic of creating a tall grass/weed ordinance has resurfaced this year. A draft ordinance regulating tall grass/weeds was initiated in 2014 by a Board member and the former Zoning Administrator, but never gained much traction before the summer wound down. I'm willing to draft an ordinance if this is the desire of the Board, however, your input will be necessary in establishing the regulations. Below are some questions that need consideration:

1. Is this an ordinance that the Board wants to pursue and implement?

If the will of the Board is not to create and regulate an ordinance addressing tall grass/weeds, then there is no need to waste resources on drafting one.

2. Will the ordinance only affect commercial properties?

The previous ordinance effort was intended for properties zoned commercial and industrial along US-31 and M-72. Giving the high visibility of these properties it would seem appropriate that any tall grass/weed ordinance apply, unless the Board sees otherwise.

3. If the ordinance is to include residential properties, then to what extent will it be implemented?

As a rural township, the implementation of tall grass/weed ordinance by the Board may be at odds with the nature and character the community wishes to preserve. However, it has been argued that when you purchase property, you're buying into a community, and with that comes the responsibility of maintaining the property in a way that benefits all those in that community (i.e. neighborhood, subdivision, etc.). This is where a Home Owner's Association is helpful at enforcing their own standards, as opposed to the Township. When it comes to residential properties, the establishment of grass/weed ordinances may be perceived as subjective. Some subdivisions in our Township have heavily wooded lots, and many of the residents maintain a more natural yard. Suddenly we are to say that that is not appropriate in your subdivision anymore? If the Board determines that the ordinance should apply to residential properties, then the Board will need to determine the extent:

- All properties zoned for residential use
- All properties in platted subdivisions, and/or site condo developments
- All properties in determined areas that have a structure erected
- All properties in determined areas that have more than XX% of lots developed

4. What will be the maximum allowable height?

Every community has a different take on how high the grass/weeds can grow without needing to be mowed. In only a short period of review I've seen 6", 8", 10" and 12" limits.

5. How far back from the front property line will the height limit apply?

You could call for the maintained area to be the whole entire lot, or only to a certain depth/distance. For example, the grass/weeds must be kept below XX" to a depth of 30 feet back from the front property line. I've seen requirements going back as far as 160 feet, which seems excessive.

6. How will you differentiate between species that would be covered under the ordinance?

One person's weeds may be another person's natural butterfly garden. Will it be a blanket policy that any and all plants must be maintained below a certain height? What about flower beds and gardens? Some municipalities in Michigan use those species covered under the Noxious Weeds Act, Public Act 359 of 1941, as amended (MCL 247.61, *et seq.*)

7. How does the Board anticipate enforcing this ordinance?

Will the Township enforce this ordinance by patrolling subject properties on a regular basis, or will it be based off of complaints? Will resources be utilized to determine what neighborhoods meet the criteria (if incorporated)? If the ordinance applies to certain species, will someone be trained to identify those species?

Some municipalities issue a warning to violators letting them know they have XX days to mow the grass. If it is not done, then the Township has it taken care of. Will this be done by a Township employee, or a contractor? The cost of mowing is often assessed to the landowner along with a fine. That fine increases with each additional offense. If the fine is not paid, then the amount is added to the landowner's tax bill and can become a lien on the property.

Tall grass/weed ordinances are often well intended, but can be cumbersome to execute. When municipalities add layer upon layer of complexity to these types of ordinances without anticipating the resources needed to establish and enforce them, they end up missing their intended mark. I will be happy to create a draft ordinance, but will require Board input as to the parameters and extent to which you feel meets the needs of the community. Attached for reference are three different tall grass/noxious weed ordinances.

CHAPTER 668

Safety, Sanitation and Health

- | | |
|---|---|
| 668.01 Incorporation of State laws. | 668.08 Barricades and warning lights for excavations. |
| 668.02 Undesirable accumulations on private property; junk; motor vehicles; building materials. | 668.09 Picketing. |
| 668.03 Littering and deposits on public property; open burning. | 668.10 Radio interference. |
| 668.04 Smoke. | 668.11 Removal of snow and ice; responsibility; costs. |
| 668.05 Noxious weeds. | 668.12 Distribution of handbills. |
| 668.06 Barbed wire fences. | 668.13 Defacing and littering public buildings and places of worship. |
| 668.07 Discarded refrigerators and airtight containers. | 668.14 Bird and Waterfowl Feeding |
| | 668.15 Appearance tickets. |
| | 668.99 Penalty. |

CROSS REFERENCES

- Health and sanitation generally - see Mich. Const. Art. 4, Sec. 51; M.C.L.A. Secs. 750.466 et seq.
- Health and sanitation in home rule cities - see M.C.L.A. Secs. 117.3, 117.4i
- Public safety generally - see M.C.L.A. Secs. 750.493 et seq.
- Safety nuisances - see GEN. OFF. 660.05
- Sanitation in animal premises - see GEN. OFF. 610.06
- Sanitation in pet shops - see B.R. & T. 848.03
- Sanitation in rental dwellings - see B. & H. 1482.15

668.01 INCORPORATION OF STATE LAWS.

The statutes of the State relating to public health, sanitation, prevention of disease and the spreading thereof, and the rules and regulations of the State Department of Health, and all amendments or additions thereto, are hereby expressly incorporated into and made a part of this chapter. No person shall violate any such law, rule or regulation.
(1976 Code Sec. 6.01)

668.02 UNDESIRABLE ACCUMULATIONS ON PRIVATE PROPERTY; JUNK; MOTOR VEHICLES; BUILDING MATERIALS.

No owner or person having possession of land shall permit the accumulation thereon of stumps, brush, debris, junk or dismantled motor vehicles or parts thereof, or the storage of new or used motor vehicles, except as otherwise provided in these Codified Ordinances. No building materials of any kind shall be stored on any private property for more than six months unless a building permit has been issued under the Building and Housing Code, except as otherwise provided in these Codified Ordinances. A person who violates this section shall be responsible for a civil infraction.
(1976 Code Sec. 26.01. Ord. 402. Passed 11-21-94.)

668.03 LITTERING AND DEPOSITS ON PUBLIC PROPERTY; OPEN

BURNING.

- (a) Generally. No person shall place or throw any goods, wares, merchandise, machinery, junk, wood, rubbish, manure, leaves, grass, sawdust, ashes, garbage or refuse upon any public street, alley or sidewalk, except that leaves may be placed at the curblineline of streets for collection by City forces during a period designated by the City Manager for such collection.
- (b) Removal. Any person having the care, either as owner or occupant, of any premises bordered by a public street, alley or graded or paved sidewalk shall remove any of the materials described in subsection (a) hereof from that portion of the public street or alley abutting the premises and bordered by the nearest limit of the traveled portion of the street or alley.
- (c) Building Materials; Permits. No person shall use any street or alley for the temporary storage of building material, equipment, facilities or merchandise, or for barricading or protecting building operations, without first obtaining a permit therefor. No building material, equipment or facilities so stored shall be placed in such a manner as to interfere with the normal drainage of the street or alley.
- (d) Burning Rubbish. No person shall burn leaves, grass, wood, rubbish or other matter on any street, alley or public right of way.
- (e) Penalty. A person who violates this section shall be responsible for a civil infraction. (Ord. 335. Passed 8-17-92. Ord. 656. Passed 12-16-04.)

668.04 SMOKE.

- (a) Emission of Dense Smoke Prohibited. No person shall cause or allow the emission of dense smoke and/or the ingredients thereof into the atmosphere in the City from any building, premises or machine.
- (b) Exceptions. The emission of dense smoke and/or the ingredients thereof for twenty minutes in any hour, once every twenty-four hours, when a new fire is being kindled in or under a cold boiler, cold furnace or other device shall not constitute a violation of this section. The emission of dense smoke and/or the ingredients thereof for a period aggregating six minutes in any one hour and not exceeding two minutes of continuous emission of such dense smoke and/or ingredients thereof shall not constitute a violation of this section.
- (c) Measurement of Density. For the purpose of determining, by comparison, the degree of darkness of smoke and/or the ingredients thereof, a color scale measurement is adopted, which measurement shall determine the density prohibited hereby. One thickness of grey glass of sufficient capacity to cut off sixty percent of light from a flame having the lighting power of sixteen candles shall be taken as the basis of the scale, and four thicknesses of such glass shall be known and designated as the No. 1 scale. The standard smoke tester or umbrascoper which complies with these requirements is hereby adopted as the standard measurement for comparison of the degree of darkness of smoke. Smoke of a greater degree of darkness than the No. 1 scale shall be considered dense smoke.
- (d) Property Destruction. No person shall create or produce smoke of a density which causes substantial injury to the property of another, which produces material annoyance or inconvenience to the occupants of adjacent dwellings or which defiles carpets, curtains, linen or other household furnishings in adjacent dwellings.
- (e) Smokestacks. No person shall operate a boiler unless the top of the smoke stack is of

sufficient height or distance from nearby buildings, trees or other structures so that smoke emanating therefrom will be distributed above the level of the upper windows of adjacent dwellings.

(f) Unnecessary Smoke. No person shall operate a boiler in such a manner that unnecessary smoke is created thereby.

(g) Violation. A person who violates this section is responsible for a civil infraction. (1976 Code Sec. 6.06. Ord. 403. Passed 11-21-94.)

668.05 NOXIOUS WEEDS.

- (a) It shall be the responsibility of the owner of every occupied and unoccupied premises to cut down, remove, destroy or otherwise obliterate all ragweed, Canada thistles, wild carrot, poison ivy, dodders, mustards, bindweed, perennial sowthistle, hoary alyssum ragweed, poison sumac, grass over 8 inches in height (except for grasses located along or in a body of water or wetlands), or other plants which are declared by the City Commission to be a nuisance, or which are declared a nuisance by Section 2 of Act 359 of the Public Acts of 1941, as amended (M.C.L.A. 247.61 et seq.), growing on property owned by such person or under his or her possession or control, or on that portion of the public street or alley abutting the property and bounded by the established curb or gutter line. Any such grass over 8 inches in height or such weeds are declared to be a public nuisance and shall be cut and removed or destroyed by the City, and the cost of such cutting, removal or destruction shall be collected as a lien on said premises.
- (b) The word grass shall not include cultivated flowers and gardens, including but not limited to native plantings used for aesthetic and/or to offset and control any soil loss problems either occurring or predicted.
- (c) There is hereby adopted and made applicable in the City Act 359 of the Public Acts of 1941, as amended (MCLA 246.61 et. Seq.)
- (d) The City may publish a notice in a newspaper of general circulation in the County during the month of March that grass over 8 inches in height and weeds not cut by May 1 and as necessary through November 1 of that year may be cut by the City and that the owner of the property will be charged with the cost thereof under Section 4 of Act 359. The publication shall also contain all other information required of the notice provided for in such Section 4. The City may cut grass over 8 inches in height and weeds as many times as is necessary and charge the cost thereof to the property owner. The provision of this section relative to the entering of property for the cutting of grass over 8 inches in height and weeds shall not be applicable to railroads, which railroads shall continue to be subject to Section 11 of such Act. Such notice may be in the following form:

NOTICE

GRASS OVER 8 INCHES IN HEIGHT AND NOXIOUS WEED CUTTING

Pursuant to Section 4a of Act 359 of the Public Acts of 1941, as amended (M.C.L.A. 247.61 et seq.), notice is hereby given that noxious weeds described in Section 2 of such Act and in Section 668.05 of the Codified Ordinances and grass over 8 inches in height as described in that section shall be cut by May 1, and as necessary through November 1 by owners of property on which they exist, or the same may be cut by the City and charged to the land owner or become a lien on the property.

By Order

CITY OF TRAVERSE CITY

(e) A person who violates this section is responsible for a civil infraction.

(Ord. 423. Passed 6-19-95. Ord. 560. Passed 4-1-02. Ord. 683. Passed 09-06-05.)

668.06 BARBED WIRE FENCES.

No person shall place or maintain any barbed wire fencing or any strands of barbed wire along the line of or in any street, alley or public place. No person shall place or allow barbed wire fencing or barbed wire to remain between any premises owned or occupied by him or her and the adjoining premises, or place or allow to remain any barbed wire fencing or barbed wire in any place where it may expose any person to injury. However, a person may place such barbed wire at the top of a legal fence when placed not less than six feet from the ground. A person who violates this section is responsible for a civil infraction.

(1976 Code Sec. 26.04. Ord. 405. Passed 11-21-94.)

668.07 DISCARDED REFRIGERATORS AND AIRTIGHT CONTAINERS.

- (a) No person shall own, discard or permit to be stored unattended on any premises within his or her control any discarded or unused ice box, refrigerator, safe or other closed container capable of trapping a child or other person inside.
- (b) No person shall leave outside of any building or dwelling, in a place accessible to children, any abandoned, unattended or discarded ice box, refrigerator or other container which has an airtight snap lock or door, without first removing the lock or door from the ice box, refrigerator or container.

(1976 Code Sec. 26.21)

668.08 BARRICADES AND WARNING LIGHTS FOR EXCAVATIONS.

Any person making any excavation on public or private property, which excavation may endanger the public or be an attractive nuisance to children, or the owner of the property on which such excavation exists, shall erect sufficient barriers around the excavation to ensure public safety and shall keep an adequate number of lighted lamps on such barriers at night. A person who violates this section is responsible for a civil infraction.

(1976 Code Sec. 26.22. Ord. 406. Passed 11-21-94.)

668.09 PICKETING.

- (a) No person shall hinder or prevent, by mass picketing, threats, intimidation, force or coercion of any kind, the pursuit of any lawful work or employment; obstruct or interfere with entrance to or egress from any place of employment; or obstruct or interfere with free and uninterrupted use of public roads, streets, highways, railways, airports or other ways of travel or conveyance. No person, acting either individually or as one of a group, shall engage in picketing a private residence by any means. Picketing, to the full extent that the same is authorized under constitutional provisions, shall not be prohibited.
- (b) No person shall hinder or prevent, or attempt to hinder or prevent, by mass picketing, the pursuit of any lawful work or employment.
- (c) This section shall not prevent lawful picketing to the extent that the same is authorized under constitutional provisions. However, individuals forming or constituting any picket

NEW BUFFALO TOWNSHIP

GRASS, NOXIOUS WEEDS AND VEGETATION ORDINANCE

Ordinance No. 20110729

Adopted: 7-29-11

Published: 8-12-11

Effective 30 days after publication

An ordinance to provide regulation and control of overgrowth of grass, noxious weeds and vegetation within New Buffalo Township.

THE TOWNSHIP OF NEW BUFFALO, BERRIEN COUNTY, MICHIGAN, ORDAINS:

SECTION 1. TITLE

This ordinance shall be known as the "Grass, Noxious Weeds and Vegetation Ordinance".

SECTION 2. PURPOSE

It is hereby determined to be desirable and necessary for public health, safety and welfare of New Buffalo Township, Berrien County, Michigan, that a Grass, Noxious Weeds and Vegetation Ordinance be established to ensure that each property owner within the Township shall be responsible for cutting their grass regularly, cutting and destroying any Canada thistles, milkweeds, wild carrots, oxeye daisies, ragweed, poison ivy, tall grass and any other noxious vegetation growing or situated on any area of their property within the Township.

SECTION 3. DUTY TO CUT

It shall be the duty of every property owner, possessor or occupier of land within New Buffalo Township to cut down or use herbicides that are safe to surrounding properties, on all grass, noxious weeds and poisonous weeds growing thereon any time as such weeds and grasses exceed six (6) inches in height, and as often as necessary to prevent them from going to seed.

In order to effectively enforce and control the elimination of noxious weeds and grasses, all noxious weeds, and grasses which are of a height of six (6) inches or more growing or lying upon any property within New Buffalo Township are hereby declared a public nuisance.

SECTION 4. FAILURE TO COMPLY

New Buffalo Township shall give written notice to the owner of any property containing vegetation as described in the sections above by first class mail to such owner as taken from the tax rolls, and such owner shall be given notice and shall have ten (10) days from and after such notice to remove or cut the grass and noxious vegetation from the property. In the event such owner does not cut and destroy the grass or noxious vegetation on the property within the ten (10) days as required, the Township may enter such premises and cut and destroy such grass and noxious vegetation. This notice shall suffice as notice for the entire growing season. In the event said grass and noxious vegetation is again allowed to grow to a height of six (6)

inches or more, the Township shall have the right to remove said vegetation without additional notification.

SECTION 5. EXCEPTION

This ordinance does not apply and shall not be enforceable to land that is zoned Ag. Agriculture and/or used as agriculture land. This ordinance does apply to and shall be enforceable to the front, side and rear yards (as defined in the Township Zoning Ordinance) of land in an Ag Agriculture district or land used as Ag Agriculture land.

SECTION 6. PENALTY

In the event the Township is required to cut and remove the noxious vegetation from any property, as provided by the preceding Sections, the Township shall thereafter bill the owner of such property for the expense of cutting and removing/destroying such grass and noxious vegetation and the owner of such property shall be responsible for the expense of cutting and removing/destroying the same. In addition to the owner of such property being responsible for the expense of cutting and removing/destroying such grass and noxious vegetation the owner of such property shall be penalized by a fine not exceeding \$200 for the first offense, a fine not exceeding \$350 for the second offense, and a fine not exceeding \$500 for each subsequent offense.

In the event that any property owner does not pay the Township the expense of cutting and removing/destroying grass and noxious vegetation, after being billed as outlined above, the expense of so cutting and removing/destroying shall be added to the tax bill of the owner of such property and become a lien against said property, and shall be collected in a like manner as taxes are collected.

SECTION 7. SEVERABILITY

The provisions of this ordinance are hereby declared to be severable, and if any part is declared invalid for any reason by a court of competent jurisdiction, it shall not affect the remainder of the ordinance, which shall continue in full force and effect.

SECTION 8. EFFECTIVE DATE.

This ordinance shall take effect 30 days after its publication.

A motion that said Grass, Noxious Weeds and Vegetation Ordinance be enacted was made by ROSE and supported by BOB at a regular meeting of the New Buffalo Township Board on the 29th day of JULY, 2011.

The names of the Township Board members and their votes are as follows:

NAME	YES	NO
Rose Dudiak	<u>X</u>	_____
Paul Oselka	<u>PO</u>	_____
Jack Rogers	<u>JR</u>	_____
Peter Rahm	<u>PR</u>	_____
<u>BOB HEIT</u>	<u>BH</u>	_____

Robert Heit

7

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the New Buffalo Township Board at a meeting held on the 29~~th~~ day of , 2011, the original of which is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan 1976, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for said meeting.

Dated: 7-29, 2011

Paul Oselka
Paul Oselka, Clerk

Heber
County
News

I hereby certify that a summary of the foregoing Ordinance was published in the Heber County News, ~~the~~ New Buffalo, Michigan, on the 12 day of August, 2011.

Paul Oselka
Paul Oselka, Clerk

**TOWNSHIP OF MARKEY
TALL GRASS AND WEED ORDINANCE #44**

An ordinance to secure the public health, safety and welfare of the residents and property owners, by the control and regulation of the height of tall grass and weeds in subdivided lands and upon lands along improved streets within the township; to provide penalties for the violation thereof and to repeal all ordinances or parts of ordinances in conflict therewith.

**THE TOWNSHIP OF MARKEY,
ROSCOMMON COUNTY, MICHIGAN ORDAINS:**

SECTION 1. Title and Applicable Seasons.

This ordinance shall be known and cited as the Markey Township Tall Grass and Weed Ordinance, and shall be applicable and in full force and effect from May 1st through October 31st of each year.

SECTION 2. Purpose

The Township hereby finds that tall grass and weeds can have a blighting effect on neighborhoods and can provide a refuge for vermin and insects. The purpose of this ordinance is to secure the public health, safety and general welfare of the residents and property owners of Markey Township by regulating the height grass and weeds is allowed to grow in certain areas of the township in which more people reside in close proximity.

SECTION 3. Definitions

- A. Grass:** any type of grass or weed, but not including crops grown as a source of income, including but not limited to corn, oats or barley.
- B. Weeds:** “weeds” shall include Canada thistle (*Cirsium arvense*), dodders (any species of *Cuscuta*), mustards (charlock, black mustard and Indian mustard, species of *Brassica* or *Sinapis*), wild carrot (*Daucus carota*), bindweed (*Convolvulus arvensis*), perennial sowthistle (*Sonchus arvensis*), hoary alyssurn (*Berteroa incana*), ragweed (*ambrosia elatior 1*) and poison ivy (*rhus toxicodendron*), poison sumac (*toxicodendron vernix*) or other plant, any of which is in the opinion of the Township Board, comes under the provisions of the Noxious Weeds Act, Public Act 359 of 1941, as amended (MCL 247.61, et seg.), including grass over eight (8) inches in height, other than that part of a vegetable or flower garden, is regarded as a common nuisance.
- C. Owner:** any person holding an ownership interest in land in the Township of Markey upon which there is tall grass growing. For the purposes of this Ordinance, the name and address listed on the Township tax assessment roll shall indicate ownership interest in such land.

D. Occupant: any person who has the right to occupy a parcel of property due to being an owner or pursuant to a verbal or written lease or rental agreement with the owner or agent thereof

E. Land Used for Agriculture: the use of land for tilling of the soil, the raising of field or tree crops or animal husbandry, as a source of income.

SECTION 4. Land Subject to Regulations

A. This ordinance applies to the following:

1. Lots in a platted subdivision with a structure.
2. Vacant lots within platted residential subdivisions in which buildings have been erected upon 60 percent or more of the lots, or
3. On parcels of land along improved streets in common usage within the township, to a depth of one hundred sixty five (165) feet or the depth of the ownership, whichever is the lesser.

B. This ordinance does not apply to:

1. Land used for agricultural purposes including weeds in fields devoted to growing any small grain crops such as wheat, oats, barley, or rye.
2. Portions of lots used for flower gardens, shrubbery or vegetable gardens.
3. Naturally wooded areas, regulated wetlands or meadows.
4. Areas designated as undeveloped open space.

SECTION 5. Duty to Cut Grass

The owner and/or occupants of land to which this ordinance applies shall not allow tall grass or weeds to grow over eight inches (8”) in height throughout the growing season, including grass and weeds in the right-of-way, and it shall be the duty of all owners and/or occupants of land located in Markey Township either to cut or otherwise destroy by lawful means all tall grass and weeds, as defined in this ordinance, which are growing upon said property, before they reach a seed-bearing stage, and to prevent said weeds from perpetuating themselves and from becoming a detriment to public health. On an undeveloped lot, tall grass and weeds must be cut back at a distance of at least thirty (30) feet from the roadway so as to allow a clear line of site.

SECTION 6. Unlawful Acts

It shall be unlawful for the owner and/or occupant of any lot or parcel of land to which this ordinance applies to allow or maintain upon any portion of such lot or parcel any growth of tall grass or weeds as defined herein, or to permit the deposit or accumulation upon any portion of such lot or parcel of land, of any brush, yard debris, dead vegetation, or cut grass or weeds so as to create a nuisance due to unsightliness, an unhealthy or unsafe condition, or traffic hazard, or fire hazard. Growth of grass to a length greater than eight (8) inches shall be considered to be a nuisance for the purposes of this section.

SECTION 7. Enforcement

- A. Enforcement Officer.** This Ordinance shall be enforced by such persons who shall be so designated by the Township Board, who shall for purposes of this ordinance be the Markey Township Ordinance Enforcement Officer (OEO).
- B. Right of Entry.** The Ordinance enforcement officer and his or her authorized representatives are hereby empowered to enter upon any premises or land in Markey Township for the purpose of inspecting, removing of and/or destroying of tall grass and weeds prohibited under this ordinance. No person shall molest or interfere with such person or person while they are engaged in carrying out the provisions of this ordinance.
- C. Violation Notice.** After inspection, if any property is determined to be in violation of this ordinance, a Violation Notice will be sent to the property owner and/or occupant of said premises in which the name appears in the last local assessment record of the Township. The notice shall be sent by both first class and/or by posting a copy of said notice on the property. The notice shall give the property owner fifteen (15) days from the date of the notice to cut the tall grass and weeds.
- D. Failure to Comply.** If the tall grass and weeds are not cut within fifteen (15) days the OEO shall have the authority to enter upon the land and/or to cause the lawn to be mowed by an authorized representative who is hereby empowered to enter upon any premises or land in Markey Township for the purpose of mowing tall grass and weeds in violation of this ordinance even if the property owner and/or occupant failed to actually receive said notice. The Township of Markey, its agents and representatives shall not be responsible for damage to buildings, vehicles, landscape, trees, shrubs, etc., during the mowing of property in violation of this ordinance.
- E. Assessment of costs.** All expenses of such cutting, to include equipment usage, transportation, man-hours involved, and overhead, including any and all cost incurred in the removal or relocation of debris, junk or other miscellaneous obstructions which would be necessary or convenient to carry out the requirements of this Ordinance shall be paid by the owners of such land plus an administrative charge of fifteen (15%) percent, thereof per residential parcel, per cutting. After having a lot mowed, the Township shall then submit a bill to the property owner for the cost of the mowing. If the property owner does not pay the bill within sixty (60) days of the date of the invoice the cost of such payment shall be charged against the premises and it shall become a lien on the land or property assessed of the same character in effect as the lien created by general law for taxes, plus an additional delinquency fee of 10% per month until paid.

Section 8. Penalties

- A.** Any violation of this Ordinance shall be a Municipal Civil Infraction, subject to payment of a civil fine of not less than \$50.00, plus applicable costs and other

sanctions for each violation as authorized by Section 21 of Act 359 of the Public Acts of 1947, as amended and the Markey Township Municipal Ordinance Violations Bureau Ordinance.

B. Repeat offenses under this ordinance shall be subject to increased fines as provided by this Section. As used in this Section, “repeat offense” means a second (or any subsequent) violation of the same requirement or provision of this Ordinance within any three (3) year period for which the person admits responsibility or is determined to be responsible. The increased fine for a repeat offense under this Ordinance shall be as follows:

1. The fine for any offense which is a first repeat offense shall be not less than \$125.00 plus costs.

2. The fine for any offense which is a second repeat offense shall be not less than \$250.00 plus costs.

3. The fine for any offense which is a third repeat or any subsequent repeat offense, shall be not less than \$400.00 each plus costs.

C. Each day on which any violation of this Ordinance occurs or continues, constitutes a separate offense subject to separate sanctions.

D. If there is any evidence of retaliation by any offender against any complainant or witness, such evidence shall be communicated to the District Court. In sentencing any violator, the District Court or Magistrate shall first examine the evidence of retaliation, and if such be shown, shall consider such acts, including the amount of property damage, and sentence the violator accordingly, which sentence may include restitution for any damage.

Section 9. Declaration of Nuisance

Any violation of any provision of this Ordinance is hereby declared to be a nuisance and the Township may seek enforcement of the Ordinance by suit for injunction, damages, or other appropriate legal action, as against a nuisance, at the expense of the property owner under MCL 600.2940(3), including reasonable attorney fees. Any such civil action shall be in addition to any prosecution for violations of this Ordinance as a Municipal Civil Infraction, Commencement of any such proceedings shall not constitute an election of remedies.

Section 10. Severability

The several provisions of this ordinance are declared to be separate; if any Court shall hold that any section or provision hereof is invalid, such holding shall not affect or impair the validity of any other section or provision of this ordinance.

Section 11. Effective Date

This ordinance shall be published as required by law and shall take effect immediately after its enactment and publication.

Enacted at a regular meeting of Markey Township Board held on the 10th day of August 2009.

Larry Hagerty, Supervisor

Esther Rons, Clerk