



APPROVED

**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, June 6, 2017, 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE at 7:03 p.m

Members present: J. Aukerman, C. Dye, A. Jenema, D. Nelson, D. White, J. Zollinger
Members excused: P. Scott
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

D. Kopkau, Milton Township resident, expressed his concerns; cost factor, source of funding, about the proposed bike trail.

K. Gribi, 7822 Peaceful Valley Rd, expressed concerns with the public accesses down Deepwater Point Rd not being properly marked for use by all residents.

B. APPROVAL OF AGENDA:

Zollinger asked for four items to be added to the agenda under New Business.

#4 Yuba Historic Society 2% tribal grant application, #5 Resolution R-2017-21, #6 Resolution 2017-22 and #7 Tribal land in Trust letter.

Motion by Nelson, seconded by White to approve the agenda with the addition of the four items under New Business. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 05/09/17 and Special Board meeting 05/17/17

Motion by White, seconded by Dye to approve Board minutes of 5/9/17 and Special Board meeting of 5/17/17 as presented. Motion carried unanimously.

D. INQUIRY AS TO CONFLICTS OF INTEREST: None

E. REPORTS:

- 1. Clerk – Dye:** It was requested by the Board to report every year if there are any charges received by having Positive Pay a check fraud protection service. Dye reported at this time all fees are being covered by the credits earned by Chase Bank accounts.

ELECTION: There will **not** be an August 8th 2017.

- 2. Parks –**

Zollinger commented that the Parks Maintenance Advisory recently interviewed four candidates for the part time parks position. Ryan Lamont was chosen. Zollinger stated that about \$200 has been collected for permits and day passes.

Motion by Jenema, seconded by Aukerman to approve hiring Ryan Lamont for the Parks part time position. Motion carried by unanimous vote.

- 3. Legal Counsel – Received and filed**

- 4. Sheriff - Potter**

Potter stated that the new speed sign was installed on May 25 on US 31 North and in a 12 day period about 29,000 vehicles were recorded coming Southbound. Potter also served at the spaghetti dinner fundraiser with GT Metro # 8.

- 5. County - Received and filed**

6. Roads – No report
7. Farmland - Received and filed

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. Clerks Revenue/Expenditure Report and Balance Sheet
- c. An elected official's guide to Emergency Management "Are you ready?"
- d. Draft unapproved meeting minutes
 1. Planning Commission 05/08/17
 2. Parks & Trails 04/21/17 and 05/19/17
- a. Accounts Payable Prepaid of \$101,472.04 and Current to be approved of \$19,422.67
(Recommend approval: Cathy Dye, Clerk)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

Motion by Nelson, seconded by White to approve the consent calendar as presented. Motion carried by unanimous roll call vote.

I. CORRESPONDENCE:

1. Paul Brink letter dated 05/10/17 regarding Sayler Park Boat Launch
2. Emailed dated 12/19/16 from Dennis Tuck regarding Bunker Hill Boat Launch closing
3. Gary Noteware comments regarding Bunker Hill Boat Launch closing
4. Letter dated 2/8/17 from Pollister Amos LLC, A lands LLC, Amos Farms, LLC re: Bike trail extension
5. Letter to Antrim County Board of Commissioners dated 2/24/17 re: Traverse City to Charlevoix Trail
6. Letter from Vincent Cooper, not dated re: Bike trails

J. PUBLIC HEARING:

Public Comment opened at 8:12 pm and Closed at 8:12 pm with no public comments.

Acme Township General Appropriations Act Fiscal Year 2017-2018 Annual Budget Hearing

1. Resolution R-2017-15 Township Supervisor Salary
Zollinger recused himself and turned the gavel over to Dye.

Motion by Jenema, seconded Aukerman to approve Resolution R-2017-15 establishing the Acme Township Supervisor's salary for fiscal year 2017-18 at \$40,000. Motion carried by roll call vote of 5 (Aukerman, Dye, Jenema, Nelson, White) in favor and 1 (Zollinger) abstaining.

2. Resolution R-2017-16 Extra duties Supervisor

Motion by Nelson, seconded by Jenema to approve Resolution R-2017-16 supporting stipend of \$3,000 for Supervisor for extra duties performed above statutory responsibilities. Motion carried by roll call vote of 5 (Aukerman, Dye, Jenema, Nelson, White) in favor and 1 (Zollinger) abstaining

3. Resolution R-2017-17 Township Clerk Salary
Zollinger reassumed the gavel and Dye recused herself.

Motion by Jenema, seconded by Aukerman to approve Resolution R-2017-17 establishing the Acme Township Clerk's salary at \$40,008 for fiscal year 2017-18 with one modification. Motion carried

by roll call vote of 5 (Aukerman, Jenema, Nelson, White, Zollinger) in favor and 1 (Dye) abstaining.

4. Resolution R-2017-18 Township Treasurer Salary

Jenema recused herself.

Motion by Nelson, seconded by Dye to approve Resolution R-2017-18 establishing the Acme Township Treasurer's at \$25,159 for fiscal year 2017-18, same as it was in 2016-17. Motion carried by a roll call vote of 5 (Aukerman, Dye, Nelson, White, Zollinger) in favor and 1 (Jenema) abstaining.

5. Resolution R-2017-19 Township Trustees Salary

Motion by Jenema, seconded by Dye, to approve Resolution R-2017-19 establishing the Acme Township Trustees' salaries as \$6,000.00 and \$50.00/meeting per Diam for additional meetings, where the Board has requested their attendance for fiscal year 2017-18. Motion carried by unanimous roll call vote.

6. Resolution R-2017-20 Acme Township General Appropriations Act 2017-2018

Motion by White, seconded by Nelson to approve Resolution R-2017-29 establishing the Acme Township General Appropriations Act for budget fiscal year 2017-18 as presented. Motion carried by unanimous roll call vote.

K. NEW BUSINESS:

1. Board appointments for Planning Commission

Zollinger recommended Karly Wentzloff, Beth Balentine and Steve Feringa to another three year term on the Planning Commission.

Motion by White, seconded by Nelson to approve Wentzloff, Balentine and Feringa to another three year term on the Planning Commission. Motion carried unanimously.

2. Planning Zoning fee schedule updates – Winter

A review was recently conducted comparing Acme Township fee schedule with that of Garfield and East Townships. Winter presented a fee schedule draft proposal as a starting point for discussion. It was noted that in many cases our fees closely aligned with neighboring jurisdictions. Winter is asking the Board to review. Winter will present memo to the Zoning Board of Appeals at a hearing on June 8, 2017, for input.

3. Parks and Trail Bayside Phase 2 – Jenema

Jenema stated that the Parks and Trails committee believe they are close to picking a model of the bench design that will be used in Bayside Park. A sample model is being build for all to see. Zollinger stated we are close to picking a contractor to move the dirt in the parking lot, work should Start soon.

4. Yuba Historic Society application form for Tribal council allocation of 2% Funds

Donna Saylor, President of the Yuba Historic Society, was present requesting Acme Township to submit the application.

Motion by Jenema, seconded by Nelson to support the Yuba Historic Society application for Tribal council allocation of 2% funds for the June cycle. Motion carried unanimously.

5. Approval of Resolution R-2017-21 for budget line adjustment up date to support expenditure previously approved.

APPROVED

Motion by Nelson, seconded by White to approve Resolution R-2017-21 as presented. Motion carried unanimously.

- 6. Approval of Resolution R-2017-22 to increase budget amount for Dept 101-920.000 by \$5,000.00**

Motion by Nelson, seconded by Dye to approve Resolution R-2017-22 as presented. Motion carried by unanimous roll call vote.

- 7. Notice of Non-Gaming land acquisition by the Grand Traverse Band of Ottawa and Chippewa Indians.**

Zollinger presented a letter from the Bureau of Indian Affairs (BIA), Michigan Agency for putting Land into Trust with various questions on taxes, services provided, any special assessments and how Property is currently zoned. This will be brought back to the Board for review before submitting to BIA.

L. OLD BUSINESS: None

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

ADJOURN AT 9:30 pm



**ACME TOWNSHIP REGULAR BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, June 6, 2017, 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: 05/09/17 and Special Board meeting 05/17/17

D. INQUIRY AS TO CONFLICTS OF INTEREST:

E. REPORTS

- a. Clerk - Dye**
- b. Parks –**
- c. Legal Counsel – J. Jocks**
- d. Sheriff – Brian Potter**
- e. County -Carol Crawford**
- f. Roads –Jason Gillman**
- g. Farmland Update**

F. SPECIAL PRESENTATIONS:

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

a. RECEIVE AND FILE:

- a. Treasurer's Report**
- b. Clerk's Revenue/Expenditure Report and Balance sheet**
- c. An elected official's guide to Emergency Management "Are you ready?"**
- d. Draft Unapproved meeting minutes**
 - 1. Planning Commission 05/08/17**
 - 2. Parks & Trails 04/21/17 and 5/19/17**

2. APPROVAL:

- 1. Accounts Payable Prepaid of \$101,472.04 and Current to be approved of \$19,422.67 (Recommend approval: Clerk, C. Dye)**

H. ITEMS REMOVED FROM THE CONSENT CALENDAR:

- 1. _____**

2. _____
3. _____

I. CORRESPONDENCE:

1. Paul Brink letter dated 05/10/17 regarding Sayler Park Boat Launch
2. Email dated 12/19/16 from Dennis Tuck re: Bunker Hill Rd Boat launch closing
3. Gary Noteware comments re: Bunker Hill Rd Boat Launch closing

J. PUBLIC HEARING: Acme Township General Appropriations Act Fiscal Year 2017-18 Annual budget hearing.

1. Resolution Township Supervisor Salary
2. Resolution Extra duties -Supervisor
3. Resolution Township Clerk Salary
4. Resolution Township Treasurer Salary
5. Resolution Township Trustees Salary
6. Acme Township General appropriations Act 2017-18 Resolution

K. NEW BUSINESS:

1. Board appointments Planning
2. Planning Zoning fee schedule updates - Winter
3. Parks and Trail Bayside phase 2 - Jenema

L. OLD BUSINESS:

- 1.

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

ADJOURN



**ACME TOWNSHIP BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Tuesday, May 9, 2017, 7:00 p.m.**

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

Members present: J. Aukerman, C. Dye, A. Jenema, P. Scott, D. White, J. Zollinger
Members excused: D. Nelson
Staff present: N. Edwardson, Recording Secretary

A. LIMITED PUBLIC COMMENT:

Comments were made by the following supporting trails in Acme Township:

J. Heffner, 4050 Bayberry Lane
M. Coulter, 4056 Circle View Dr
G. Hermach, 4154 Williamston Ct
J. Hiem, 3947 Havenhill Lane
K. Gribi, 7822 Peaceful Valley Rd
B. Heflin, 4355 Westridge Dr
G. Rady, 3526 Scenic Hills Dr
J. Steckly, 7201 Deepwater Point Rd

Comments were made supporting but with concerns about trespassing/"Spray drift"/Government regulations for Farmers and Orchardists:

Dorance Amos, 11990 Munro Rd
Dieter Amos, 11990 Munro Rd
V. Cooper, Elk Rapids farmer
J. Pulicpher, 4521 Lochenhealth Dr

Public Comment closed at 7:22 pm

B. APPROVAL OF AGENDA:

Zollinger asked to remove from Old Business #1 Tart Trails resolution to New Business # 1.

Motion by Aukerman, seconded by White to approve the agenda with Old Business #1 becoming New Business #1. Motion carried unanimously.

C. APPROVAL OF BOARD MINUTES: 04/04/17

Motion by White, seconded by Dye to approve the 04/04/17 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 the May 2nd election had 252 voters. 366 Absentee ballots were returned. Dye said that a Household Hazardous waste event with RecycleSmart is scheduled for Thursday, May 11, 2017. Appointments are required by calling 231-941-5555.

2. Parks – Recognition of Ben Vanderheide & Lachlan Beebe, Sayler Park clean up

3. Legal Counsel – Received and filed

4. Sheriff - Potter

Potter commented there were 186 calls in the last month. At the April 29th “ National Prescription Drug Take-Back Day” held at the Township we had 21 lbs of prescription drugs collected.

Potter also stated that drugs can be dropped off anytime at the Law Enforcement Center Monday-Friday.

5. County - Received and filed

6. Roads – No report

7. Farmland - No report

8. Metro fire – Steve Apostal

Apostal presented fire incidents/EMS incidents for Acme Township.

F. SPECIAL PRESENTATIONS/DISCUSSIONS:

John Divizzo, Director of GTC DPW, Amended and restated Master Sewer agreement 2017 between Traverse City and the Township was presented with reason and benefits to all parties.

Motion by Jenema, seconded by White to approve the amended and restated Master Sewer 2017 Agreement as presented. Motion carried by unanimous roll call vote.

- 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. Clerks Revenue/Expenditure Report and Balance Sheet
- c. North Flight April report
- d. Draft unapproved meeting minutes
 1. Planning Commission 04/10/17

2. APPROVAL:

- a. Accounts Payable Prepaid of \$154,250.65 and Current to be approved of \$ 36,820.94
(Recommend approval: Cathy Dye, Clerk)

H. ITEMS REMOVED FROM THE CONSENT CALENDAR: None

Motion by Jenema, seconded by Scott to approve the Consent Calendar as presented. Motion carried by unanimous roll call vote.

I. CORRESPONDENCE:

1. Email from C. Abernethy dated 05/06/17 re: Tart extension
2. Email from P. Deyo, 2936 Towering Pines Ct re: Tart Trails

J. PUBLIC HEARING: None

K. NEW BUSINESS:

1. Tart trail resolution TC to Charlevoix

Trustee, White, asked that Resolution R-2016-31, Supporting the development of the Traverse City to Charlevoix trail be put on the agenda for discussion. Many comments were made during Public Comment at the start of the meeting. Board discussed direction on continual support but we do need to consider all concerns. Board support is for the concept of a trail from Acme to Charlevoix but not a pertinent route at this time.

Motion by Jenema, seconded by Scott, that Resolution R-2016-31 will stand as is written. Motion carried by a vote of 5 (Aukerman, Dye, Jenema, Scott, Zollinger) in favor and 1 opposing (White).

BREAK 7:40 pm to 7:45 pm

2. Resolution Metro budget amendment 2017 move funds from 101 to 206 Fire

Motion by Jenema, seconded by Dye to approve Resolution R-2017-13 moving monies from 101 fund balance to Fire fund 206 . Motion carried by unanimous roll call vote.

3. Resolution 101 budget admendment townhall expenses

Motion by White, seconded by Aukerman to approve Resolution R-2017-14 moving monies from 101 contingency to 101 Township expenditures for additional electric cost due to trailer facilities. Motion carried by unanimous roll call vote.

4. Review 2017-18 Budget

Zollinger reviewed 2017-2018 budget highlights: Revenue down in Trust & Agency by about \$27,000, Expenses are up in the following areas: Insurance up about 15%, Capital cost up for election equipment, Copier/phone system and Parks about \$31,000. Expenses down in Maint & Parks about \$44,100. Board reviewed each line item. Corrections will be made. A Special Board meeting for the discussion of Salaries and other issues will be Wednesday, May 17, at 4:00 pm.

5. Public Act 123 – Purchase of property in Acme Township for back taxes

County Treasurer provided a listing of properties that were foreclosed in Acme Township. We could purchase by paying the minimum bid prior to the public auction in August.

Motion by Jenema, seconded by White to waiver the right to purchase foreclosed property. Motion carried unanimously.

6. Charter franchise negotiations/Joint retainer

Motion by Dye, seconded by White to approve the retainer joint representation and confidentiality Agreement for Charter as presented. Motion carried by unanimous roll call vote.

L. OLD BUSINESS:

1. Traffic Cloud portable speed monitor – Supervisor

At the April board meeting we had a demo of the portable traffic device along with samples of reports available. Board asked Zollinger to look into any discounts available. We can receive a \$300.00 discount on the unit since other townships are also buying at this time.

Motion by Scott, seconded by Jenema, to approve the purchasing of the traffic cloud portable speed monitor for \$4,780.00 with annual cost based on 8 months usage of \$1,000.00. Motion carried by unanimous roll call vote.

2. Acme water needs options

Clyde Johnson, Gosling Czubak Engineering Services, proposed three options for potential water systems within Acme Township: 1) incorporating the existing wells at Hope Village or development of a new well field to be owned and ran by Acme Township. 2) System with the Grand Traverse Band of Ottawa and Chippewa as the water purveyor with under tribal system or on ran by the Township under a bulk water sales. 3) System with East Bay Township as the water purveyor either franchised to East Bay Township or ran by Acme through a bulk water sales agreement with East Bay Township. Discussion followed. Based on present state and on going discussion with Acme Village and Dan Kelly Board agreed to have this brought back in 60 days.

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

ADJOURN AT 10:15 pm



ACME TOWNSHIP SPECIAL BOARD MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
Wednesday, May 17, 2017, 4:00 p.m.

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE
ROLL CALL

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

A student (name unknown) from Central High School was in attendance for class credit.

A. LIMITED PUBLIC COMMENT: None

B. APPROVAL OF AGENDA:

Motion by White, seconded by Jenema to approve the agenda with the addition of Parks update under New Business #2. Motion carried unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. NEW BUSINESS;

1. Discuss Acme Township 2017-18 Budget/Salaries of Officials and Employees, and future life insurance coverage

Trustee, Aukerman, reviewed salaries from other townships in the area and generally found that Acme Township was on the lower end.

There has not been an increase in salaries for at least 16 years. Supervisor's position received a \$3,000.00 stipend for additional duties for the first time in the 2015-2016 Budget.

A proposal was presented by Zollinger to increase Supervisor, Clerk and Treasurer \$3,000.00 each with no stipend. Clerk, Dye, raised concerns about her office receiving a stipend for additional duties. Discussion followed. No stipend to be provided to Clerk at this time.

Motion by Scott, seconded by Aukerman, to approve Supervisor, Clerk and Treasurer base wage be increased by \$3,000.00. The Trustees wages will remain the same. Motion carried by unanimous roll call.

2. Future life insurance coverage

The Township personnel committee was asked to review life insurance for employees. At the time of the meeting we only had information from Great Northern Benefits. Dye will be researching one more company. It was agreed Zollinger would put money in the new budget to pay insurance in case the Board approves at a later date. A resolution will be provided at the July 11, 2017, Board meeting.

3. Update on Parks

Zollinger stated that Gary Lamont, our current part time parks guy will be leaving on June 16th. The Parks Maintenance committee will be placing an ad to replace Lamont.

ADJOURNED AT 5:00 pm



County Staff Report May 2017

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/Finance (1, 2, 4, 7, 8)

- At the Board Meeting on May 10th, the Board of Commissioners heard from several guest speakers to review options that are available to address the County's Unfunded Pension Liability. A full copy of the Board packet and information which was presented is available online at www.grandtraverse.org
- The May 11 Household Hazardous Waste (HHW) event is scheduled to capacity. Additional collections are scheduled June 22, August 10, and October 14. County residents are encouraged to use these opportunities to get rid of outdated or unwanted household chemicals, pesticides, solvents, paints, etc. Appointments are required and can be made by using the online scheduling system at RecycleSmart.info or by calling the RecycleSmart Hotline at 231-941-5555.

The March 23 event served 150 residents and 27 businesses and collected 25,232 pounds of household hazardous waste and 1,040 pounds of pesticides for safe disposal.

Central Dispatch/911 (7)

- No report provided.

Circuit Court

- No report provided.

Circuit Court - Family Division

- No report provided.

Commission on Aging (7)

- The Commission on Aging continues its work to help seniors stay in their homes.
- Commission on Aging now accepts credit cards for payments: www.gtcoa.org

Community Development & Codes (1, 3, 4, 7, 8)

- COMMUNITY DEVELOPMENT/ECONOMIC DEVELOPMENT

- o No report provided.
- BROWNFIELD REDEVELOPMENT
 - o No report provided.
- CONSTRUCTION CODE DIVISION (7)
 - o No report provided.
- SOIL EROSION PROGRAM (8)
 - o No report provided.

County Clerk (4)

- Stats for month of April
 - o New Circuit and Family Court Cases filed: 44 civil, 50 domestic, 21 felony, and 27 juvenile.
 - o Four (4) jury pools sent out for Circuit Court trials.
 - o Clerked four (4) trial lasting 12 days.
 - o Clerked four (4) County Commission meetings.
 - o Vital Records filed: 135 births, 121 deaths, and 36 marriage licenses.
 - o DBAs filed: 85
 - o Concealed Pistol applications filed: 92
 - o Concealed Pistol fingerprints done: 54
 - o Concealed Pistol Licenses issued: 90
 - o Notary Bonds/Applications: 22
 - o Passport Photos taken: 135
 - o Certified Copies: 492 customers (this could be 1 or many copies per customer)
 - o Wedding Ceremonies: 11
 - o Voter Registrations: 163
- Sent out 5300 juror questionnaires and began the processing of the return of completed juror questionnaires.

County Drain Commissioner (3,7,8)

- No report provided.

District Court

- No report provided.

Equalization / GIS (1, 4)

- No report provided.

Facilities Management (3)

- Facilities Management staff assisted with the community-build playground project at the Civic Center.

Friend of the Court

- No report provided.

Health Department (7)

ADMINISTRATION and FINANCE DIVISION

- Finance
 - Grant Quarterly Reports - Completed 2017 second quarter fiscal year grant reporting for the State of Michigan.
 - Northern Michigan Public Health Emergency Preparedness (NMPHEP) Program - Worked together with Health Department Northwest and Benzie/Leelanau Health Departments to prepare a combined regional budget for the 2017-2018 fiscal year and allocate a portion of each of our budgets to a training and exercise fund to be used towards regional trainings.
- Northern Michigan Community Health Innovation Region
 - Year I (2016/17) Priority Population: Focusing on regional data regarding Emergency Department Utilizers, The Northern Michigan Community Health Innovation Region's response to excessive Emergency Department use is three-fold:
 - *Community Connections* is a clinical community linkages model for linking patients who have health-related social needs to resources in the community. It features an electronic patient assessment that identifies patients with problems with access to healthcare, food insecurity, housing, transportation, etc. that will be administered in Emergency Departments, patient-centered medical homes, health departments, and other health care providers and community agencies within the Northern Michigan Community Health Innovation Region. Depending on where they live, patients/clients who need linkages will be referred to a Community Connections HUB.
 - *Three local HUBs* will be operational by summer 2017, each one staffed by a HUB Coordinator, Registered Nurse, Social Worker, Community Health Worker, and Call Center Operator. Root causes of social determinants of health will be identified by the Community Connections HUBs. In response, the Northern Michigan Community Health Innovation Region will create comprehensive, region-wide Community Health Improvement Plans to address them. Grand Traverse HUB, managed by Benzie Leelanau District Health Department, serves Benzie, Grand Traverse, and Leelanau counties.
 - *Multi-component Educational Campaign*, a unified, coordinated evidence-based campaign is in under development with strategies customized for individual, provider, and community levels.
- Community Outreach and Education
 - Convened a regional water safety meeting to begin planning for the summer season and activities to prevent drownings.
 - Public Information Officer (PIO) Rose Ann Davis participated in the monthly Public Health Alliance Marketing workgroup meeting.

- o Monitoring several immunization legislation bills and educating legislators on importance of immunizations to protect the community.
- o Health Officer Trute participated in the Northern Michigan Health Network's strategic planning as a member of the advisory board.
- o Health Officer Trute presented to the Munson Community Health Committee on public health activities in Northern Michigan including: Northern Michigan Public Health Alliance, Community Health Innovation Region and the Community Health Needs Assessment and Improvement Plans.
- o The Health Officer, PIO, Emergency Preparedness Director and Environmental Health leadership met with a team from the Michigan Department of Agriculture and Dairy to discuss communications during events such as the contaminated frozen strawberries and Hepatitis A exposure that occurred this winter.

MEDICAL EXAMINER DIVISION

- Medical Examiner Investigators- Recruiting and hiring a team of 6-8 on call investigators; Training new investigators for more thorough scene investigations, and WMED protocols used for consistency on all deaths investigated. Investigators are also job shadowing in Kalamazoo as part of their training to get more exposure to investigations quicker.
- State Medical Examiner Workgroup- Health Officer Trute is participating in two subcommittees focused on establishing medical examiner regions with local autopsies and consistent data systems and reporting.
- Budget- Health Officer Trute and Medical Examiner Joyce deJong presented the revised budget to the Leelanau County Board of Commissioners for approval. A review of the changes and the medical examiner's office activities was also given along with questions from commissioner.

ENVIRONMENTAL HEALTH and ANIMAL CONTROL DIVISION

- Environmental Health
 - o Craig Preston attended a two (2) day Special Foods Processing training in Gaylord. The training was provided by the Michigan Department of Agriculture & Rural Development (MDARD).
 - o Completed quarterly reports to the Michigan Department of Environmental Quality (MDEQ) for our On-site Septic Program, Drinking Water Program, and Septage Program.
 - o Completed quarterly report to the Michigan Department of Agriculture & Rural Development (MDARD) for our Food Service Program.
 - o Completed quarterly report to the Michigan Department of Health & Human Services (MDHHS) for our Body Art Program.
 - o 51 Septic permits were issued for April 2017 compared to 36 in April of 2016.

- o 51 Water well permits were issued for April 2017 compared to 17 in April of 2016.
- o Tom Buss interview TV 9&10 regarding taking precautions to prevent tick exposure.
- o Processed two (2) FOIA requests for environmental assessments on commercial properties within Grand Traverse County.

➤ Animal Control

- o In process of interviewing candidates for seasonal Animal Control Specialist position.
- o Animal Control Officer, Deb Zerafa attended a two (2) day conference at Crystal Mountain sponsored by the Michigan Association of Animal Control Officers (MAACO).
- o GPS device was installed in our Animal Control vehicle in collaboration with Central Dispatch as a security/safety measure for tracking location of the vehicle during operational periods.
- o Met with Cherryland Humane Society to discuss contract, protocols and future collaboration.

EMERGENCY MANAGEMENT and PUBLIC HEALTH PREPAREDNESS DIVISION

➤ Emergency Management

- o Hosted a Disaster Management for Electric Power systems class
- o Met with Emergency Support Function 6: Human Services team members re: Emergency Operations Plan update regarding special needs population
- o Gave emergency management presentation at Interlochen and Fife Lake Senior Centers
- o Met with SharedSky partners re: start of countywide public safety drone program

➤ Emergency Preparedness

- o Northern Michigan Public Health Emergency Preparedness Director Mike Lahey administered Public Health Emergency Preparedness exercises across the jurisdictions as the health department's administrative teams discussed how it plans for and responds to events that compromise the continuity of operations of the building operationally and fiscally.
- o Public Health Emergency Preparedness has completed and submitted to the state's Division of Emergency Preparedness and Response a brand new Continuity of Operations Plan that will assist the health department in continuing to sustain its operating structure during turbulent times.
- o Public Health Emergency Preparedness at Grand Traverse County Health Department coordinated a staff walk-through day that introduced staff to new Point of

Dispensing Materials as well as a Mobile Medical Unit to be deployed during large scale public health emergencies.

- o The current Public Health Personal Protective Equipment in Northwest Michigan and the inventory tracking system corresponding with the state has begun a formal assessment.
- o Federal Public Health Emergency Preparedness grant funding was disbursed from the state as Grand Traverse County Health Department worked together with Health Department Northwest and Benzie/Leelanau Health Departments to prepare a combined regional budget for the 2017-2018 fiscal year and allocate a portion of each budgets to a training and exercise fund to be used towards regional trainings.

COMMUNITY HEALTH DIVISION

DISEASE CONTROL AND PREVENTION PROGRAMS:

➤ Communicable Disease Program

- o Communicable Disease staff investigated 46 communicable diseases/animal bites and exposures for the month of March.
- o Three nurses attended HIV training provided by the Michigan Department of Health and Human Services on April 4.
- o Supervisor and staff took part in the first HIV Linkage to Care Collaborative Meeting hosted by the Thomas Judd Care Center; the purpose of this group is to help find and retain HIV clients in medical care by promoting strong partnerships and allies within our region and state.
- o Supervisor participated in the Tuberculosis (TB) Nurse Network meeting via conference call on April 26.
- o As requested by the Michigan Department of Health and Human Services, staff performed further in-depth investigations on local cases of Salmonellosis in an effort to help determine a potential source of infection and prevent further infections/outbreak.

➤ Reproductive Health

- o Reproductive Health staff provided services for 87 men and women, of which 48 were new clients to the program.
- o Quarterly reporting submitted to the Michigan Department of Health and Human Services, along with the Family Planning Cost Analysis and a new workplan for additional Title X grant funds.
- o Title X Outreach and Enrollment Data assessing Title X service sites' 2016-17 contributions to the Medicaid and Marketplace efforts were compiled and submitted to the Office of Population Affairs (OPA).

- o Collaborated with the Outreach Coordinator to develop and place a Reproductive Health clinic ad in Grand Traverse Woman Magazine (May/June issue).
- o Continued participation in the Health Systems Change for Tobacco Dependence Grant.

➤ Immunizations

- o Health Department Clinic staff provided services to 97 clients, accommodating 69 walk-in clients, administering nearly 200 vaccinations in the month of April.
- o While this is nearing the end of flu season, we are still administering flu vaccinations during every clinic day.
- o Quarterly MDHHS Immunization Report Card indicates that Grand Traverse County continues with high rankings among Michigan counties for Flu Coverage, top 10 in the State for all ages and teen vaccination coverage increased by 6.2% over this past quarter, continuing to exceed Healthy People 2020 Goals.
- o Planning activities initiated for providing 3 school-based immunization clinics this summer and early fall.

➤ Adolescent Health Clinics- KTown and Youth Health and Wellness Center

- o Recruitment efforts underway to fill a vacant Nurse Practitioner position as well as a Health Program Coordinator to replace Chris Roggen who resigned his position effective April 21, 2017.
- o During this interim period while we look to fill vacancies, Lori Wesolowski has taken on program supervision for the adolescent health sites and staff, along with Laura Laisure, Quality Coordinator assuming some responsibility to provide quality review, workplan development preparations, and site survey readiness activities.
- o Submitted State grant quarterly report and workplan update for both clinics.
- o KTown completed 48 Nurse Practitioner clinic appointments and 40 Mental Health Counselor clinic appointments.
- o YHWC completed 37 Nurse Practitioner clinic appointments and 21 Mental Health Counselor clinic appointments.

MATERNAL AND CHILD HEALTH PROGRAMS:

➤ Maternal Infant Health Program

- o Preparations underway for Maternal Infant Support Program (MIHP) Cycle 6 Certification site visit. MIHP State Consultant Cheri Ross-Jordan LMSW met with staff on April 20 for a question and answer review prior to certification visit.
- o MIHP staff continue to work on ongoing quality assurance in preparation for site review.

- o MIHP nurse Cindy Purvis BSN RN (April 3, 2017) sat for the exam to become an International Board Certified Lactation Consultant. Exam results will be available in June.
- o Lori Wesolowski Maternal Child Health Program Supervisor attended the Regional Perinatal Substance Use Disorder Steering Committee.
- o District Health Department # 10 shared up to date brochures and flyers for staff to distribute/discuss the effects of marijuana use in pregnancy.
- Healthy Futures - Deb Deering has been able to increase breastfeeding support services to Health Futures postpartum mother. Deb's flexibility and leadership is a promising step for a case management Healthy Future model for best practices.
- Children's Special Health Care Services - Cathy Stauber BSN RN has been able to provide outreach to eligible families of children with qualifying conditions by working in Kindergarten Round Up and Pediatric Cardiac Clinics.
- Pediatric Cardiac Clinic - Clinics are providing a great opportunity for outreach for Children's Special Health Care Services. We continue to work with the University of Michigan Speciality Clinics to provide nursing support for vulnerable adults and children.
- Head Start -Planning meeting for fall clinics will be held in May 2017.
- WIC - April 2017 WIC show increased 6% since January 2017.
- Hearing & Vision -Kindergarten Rounds Up clinics are providing an outreach opportunity for Children's Special Health Care Services. Cathy Stauber BSN RN has been able to connect with families of children who meet qualifying conditions who were not aware of the services.
- Blood Lead -No new elevated lead levels reported in April 2017.

Human Resources (5)

- Sent invitations to meet with all employee unions.
- Recruitment for an IT Director continues.
- Introduced a new exit interview questionnaire.
- Sponsored an employee education of our 457(b) deferred compensation plan which resulted in five new participants.
- Revised employment offer letter and included summary of benefits information.
- Facilitated the Sheriff Deputy pre-employment testing and consulted on revising the testing process.

- Interviewing continues for a Human Resources Personnel Specialist.
- Met with numerous vendors including Nationwide, Lighthouse, and Priority Health.

Information Technology (2)

- The IT Department has welcomed two new IT Technicians to the the team!
- Staff continues to provide day-to-day operational support and has undertaken various special projects to support County operations.

MSU Extension (7, 8)

- MSU Extension will hold a series of diagnostic clinics for landscape and garden plant problems on Wednesdays, 10am to 2pm, starting May 10 through September. MSU staff and volunteers will be on-hand to assist with the identification of plants, weeds, insects and diseases and to give advice on solving home landscape problems. Can't make it in on Wednesdays? Drop off samples anytime 8am to 5pm Monday through Friday and our experts will get back with you. For additional assistance outside of clinic hours, feel free to contact MSU Extension's Lawn & Garden Hotline at 1-888-678-3464 (available Monday-Friday, 9am-noon & 1pm-4pm) or see the resources available at the www.migarden.msu.edu.



Parks and Recreation (7)

- No report provided.

Parks and Recreation/Senior Center Network (7)

- 1,222 seniors participated in 4,674 units of service
- 50 new members joined in April
- Our Program Coordinator, CC Hovie, received the Making A Difference award from the County for her work on the Veterans Honor Ride. Her efforts on that event don't stop there, every event she plans she puts her heart and soul into it. With the support of her work team, she does a phenomenal job planning fun, interesting, educational and helpful programs for the seniors we serve. We are very proud of CC and the rest of the staff who support her work.
- Manager Wells and Director Erickson met with City staff to formulate a game plan for establishing a Planning Implementation team to begin work on the renovation of the building.
- AARP income tax preparers provided free preparation services to 343 seniors at our locations in Traverse City, Interlochen, Kingsley, and Fife Lake.
- May is Older American's Month and the Grand Traverse County Board of Commissioners approved a Proclamation for such at the April 9th board meeting. The

proclamation was a joint document between the Senior Center Network and the Commission on Aging.

- The Spring issue of the MyNorth Senior Living magazine published by the Traverse Magazine featured many references to senior center programming. Our hiking/cycling, art, parade of senior homes and 90 over 90 programs were featured.
- May Events: Vitality for Life, MahJongg lessons, History of Interlochen, City of Traverse City Town Hall meetings, Mother's Day Brunch at all locations, new Euchre club for new players, Native American Healing Practices, The Aging Brain, Spinning and Weaving demonstrations, Nutrition Myths and Facts, Hospice and Palliative Care, Beginners Cell Phone Class, Human Trafficking, Birds of Prey, Food Fight cooking contest, Low Back Pain, Ride BATA Day. Summer sports will get started including Hiking, cycling, golf, tennis and shuffleboard. We have two teams traveling to the Senior Odyssey event on May 20th. We are two time Champions, so expectations are high to perform well. Our trips in May are the Holland Tulip Festival May 10; Casino Trip May 10; Kentucky Bluegrass May 15 – 18 and New England May 29 – June 5.
- Our 2nd Annual 90 over 90 event was on task to have a record attendance and over 90 people over the age of 90. This year's presenting sponsor is the Grand Traverse Pavilions, whose contribution makes it possible for us to offer a free brunch to each nonagenarian in attendance.
- Joint program with Traverse Area District Library – For the Spell of It was held Sunday, May 7th. Manager, Lori Wells was one of the judges for the event.
- The 2017 Senior Expo will be Wednesday, May 17th from 10 am – 3 pm at the Howe Arena. Over 100 vendors will be on hand to showcase their products and services for seniors and their caregivers. The Senior Center will have a booth at the Expo with an interactive art project. We have also arranged with BATA to provide free transportation to the Senior Expo from our outreach locations.
- The Traverse City Human Rights Commission will be holding a public forum at the Traverse City Senior Center on June 7th.
- Support Groups: Job support provided by Kelly Services; Options for Senior Living assists seniors with questions about housing; Parkinson's; Healthy Eating; free legal advice, tech support for smart devices, and various grief support groups in cooperation with Munson Medical Center.
- Regular programming: Lunch served daily at noon; daily exercise classes; monthly blood pressure and glucose monitoring, massages, reflexology, and foot care; art classes; knitting clubs; quilting group; basket weaving; fisherman's club; games of all kinds; monthly casino trip to Manistee; Saturday Socials; and daily information and referral service provided, as needed.

Planning (3, 4, 7, 8)

- Planning Department signed an agreement with East Bay Township to provide meeting facilitation and other planning services for the development of the Township's bayshore corridor plan for US-31. The plan will connect with the plans developed by the other three communities as part of the Bayshore Corridor Strategy.
- Planning Department hosted 28 township and other planning & zoning officials at a seminar on May 3 to discuss regulation of short term rentals. The Planners Lunch & Learn Series will continue in September to present on regulating medical marijuana facilities.

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 April, we engaged in the following:
 - Authorized 174 misdemeanor warrants
 - Authorized 47 felony warrants
 - Authorized 17 juvenile petitions
 - Handled the following matters in Family Court:
 - 7 allegedly mentally ill cases
 - 25 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 April, we reviewed five contracts for the following departments:
 - Parks and Recreation: two
 - Health: one
 - Administration: two
- 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 April, we reviewed five requests, and provided advice and consultation to the following departments:
 - Administration: one
 - Treasurer: one

- Planning: one
 - Sheriff: one
 - Facilities: 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 April, we answered questions/prepared memos for the Board of Commissioners and various departments including:
- Veteran Affairs
 - Administration
 - Finance
 - Commission on Aging
- 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 April, 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 April, we represented the County in the following:
- *In the Matter of Edwin Martel et al, on the permit issued to Grand Traverse County.* On September 10, 2016, Edwin Martel, William Lane, and Bruce Campbell filed a petition with the Department of Environmental Quality ("DEQ") challenging DEQ's issuance of a permit to Grand Traverse County permitting the removal of the Boardman Dam. Mr. Martel and the other petitioners are claiming that the issuance of the permit and the removal of the dam will result in the destruction of the Education Reserve, which is a public trust. DEQ is represented by the Attorney General who has filed an appearance in this matter. In January, Administrative Law Judge Daniel Pulter granted our motion to intervene in the case. On April 25th, Judge Pulter held a pre hearing conference by telephone. At this hearing, Mr. Martel accused Judge Pulter of being biased against him and the other petitioners. The next day, April 26th, Judge Pulter entered an order directing Mr. Martel to file a motion for recusal by May 10th.
 - *Camelback IX, LLC v Grand Traverse County Treasurer et al.* Plaintiff has filed this lawsuit on April 13, 2017 seeking to foreclose a mortgage on a parcel of property located in Grant Township and owned by Douglas Prause. Plaintiff obtained this mortgage through an assignment from another financial institution. This assignment was recorded on February 17, 2017. Prior to the assignment being recorded, the Treasurer obtained a judgment of foreclosure for the parcel because the property owner failed to pay property taxes. By obtaining the judgment prior to Plaintiff recording the assignment, the County Treasurer has valid ownership of the property, which takes priority and extinguishes whatever lien Plaintiff has on the real estate. We will defend the Treasurer in this lawsuit, and will be filing an answer to Plaintiff's complaint shortly.

- Board of Commissioners' Meetings - We attend every Board meeting, committee meeting and any special meetings. For the month of April, Chris Forsyth attended the regular board meetings and the study session.

Public Works (7, 8)

- No report provided.

Register of Deeds (2, 4)

- No report provided.

Sheriff (7)

- No report provided.

Treasurer (1)

- No report provided.

Veterans Affairs (7)

- No report provided.

Acme PDR Update – May 2017

The Grand Traverse Regional Land Conservancy (GTRLC) is currently working with the next two applicants on the Acme Township Purchase of Development (PDR) Program. Laura Rigan, Farmland Protection Specialist, met with Jack and Barbara White about their 158 acre farm and discussed the federal matching program as well as the first draft of a conservation easement. They are currently reviewing the conservation easement and a follow up visit is planned in early June. There has been discussion with applicant Cherries R Da Berries, a 172 acre farm, about the next steps of the program as well as the federal application process. Laura has been working on creating a timeline for applying for the federal program, which is detailed below:

GTRLC (on behalf of Acme Township) will be applying for a United States Department of Agriculture- Natural Resource Conservation Service (USDA-NRCS) grant through the Agricultural Conservation Easement Program (ACEP). This grant contributes up to 50% of the fair market value on approved parcels, which will be matched with Township PDR funds and a 25% landowner donation. A third-party appraiser, who will assess the unrestricted fair market value of the property along with the restricted value, will determine the value of the conservation easement. Appraisals will be completed by fall of this year prior to submitting an application.

Once an appraisal is completed, an option to purchase agreement will be negotiated between Acme Township and the applicants. The applications for the federal matching program will be submitted by the end of 2017 for the 2018 funding cycle. The NRCS State Coordinator may set more than one deadline in any one federal fiscal year and gives at least 30 day notice prior to deadline. . For example, February 10th, 2017 was the deadline for applications for FY 17 funding. It can take several months from time of application to notice of award. Once an award is made, Acme Township will enter into a Cooperative Agreement with NRCS and GTRLC will begin necessary legal and administrative actions to ensure proper acquisition and recordation of valid agricultural land easement.

NRCS is an invested partner and must review and approve all documents and plans prior to closing. Because of this process, it can take up to 18-24 months to close. Projects in the 2018 funding cycle have a closing deadline of March 31st, 2020.

Laura will remain in communication with the current applicants and continue tracking the federal program as well as additional matching funds. Please feel free to contact her with any questions.

Laura Rigan
lrigan@gtrlc.org
231.929.7911

Bank Code	Description	Beginning Balance 04/01/2017	Total Debits	Total Credits	Ending Balance 04/30/2017
CHASE	GENERAL FUND				
101	GENERAL FUND	700,657.46	100,818.29	53,016.92	748,458.83
206	FIRE FUND	80,197.50	31,369.64	38,270.17	73,296.97
207	POLICE PROTECTION	132,751.16	1,862.87	20,246.00	114,368.03
208	PARK FUND	5,007.71	0.00	0.00	5,007.71
209	CEMETERY FUND	7,866.20	3,200.00	0.00	11,066.20
212	LIQUOR FUND	1,122.90	0.00	0.00	1,122.90
	GENERAL FUND	927,602.93	137,250.80	111,533.09	953,320.64
FARM	FARMLAND PRESERVATION				
225	FARMLAND PRESERVATION	589,500.69	9,096.25	7,500.00	591,096.94
	FARMLAND PRESERVATION	589,500.69	9,096.25	7,500.00	591,096.94
FARMM	FARMLAND PRESERVATION - MONEY MARKET				
225	FARMLAND PRESERVATION	5,202.33	0.21	0.00	5,202.54
	FARMLAND PRESERVATION - MONEY MARKET	5,202.33	0.21	0.00	5,202.54
GENHY	GENERAL FUND - HIGH YIELD				
101	GENERAL FUND	156,962.51	12.90	0.00	156,975.41
	GENERAL FUND - HIGH YIELD	156,962.51	12.90	0.00	156,975.41
GENMM	GENERAL FUND - MONEY MARKET				
101	GENERAL FUND	297,587.14	24.46	0.00	297,611.60
	GENERAL FUND - MONEY MARKET	297,587.14	24.46	0.00	297,611.60
LIQ	LIQUOR MONEY MARKET				
212	LIQUOR FUND	6,993.84	0.29	0.00	6,994.13
	LIQUOR MONEY MARKET	6,993.84	0.29	0.00	6,994.13
PARKS	BAYSIDE PARK				
401	SAYLER PARK BOAT LAUNCH CAPITAL FUND	682.45	0.00	0.00	682.45
	BAYSIDE PARK	682.45	0.00	0.00	682.45
PETTY	PETTY CASH				
101	GENERAL FUND	200.00	0.00	0.00	200.00
	PETTY CASH	200.00	0.00	0.00	200.00

Bank Code Fund	Description	Beginning Balance 04/01/2017	Total Debits	Total Credits	Ending Balance 04/30/2017
SADH 811	HOLIDAY 818 HOLIDAY HILLS AREA IMPROVEMENT	308,075.08	2,273.29	11,540.00	298,808.37
	HOLIDAY 818	<u>308,075.08</u>	<u>2,273.29</u>	<u>11,540.00</u>	<u>298,808.37</u>
SEWER 590	ACME RELIEF SEWER ACME RELIEF SEWER	2,587,941.18	248.34	121,732.40	2,466,457.12
	ACME RELIEF SEWER	<u>2,587,941.18</u>	<u>248.34</u>	<u>121,732.40</u>	<u>2,466,457.12</u>
SEWMM 590	ACME RELIEF SEWER MONEY MARKET ACME RELIEF SEWER	197,002.88	16.22	0.00	197,019.10
	ACME RELIEF SEWER MONEY MARKET	<u>197,002.88</u>	<u>16.22</u>	<u>0.00</u>	<u>197,019.10</u>
SHORE 296	SHORELINE PRESERVATION SHORELINE PPRESERVATION	1,378.96	0.14	0.00	1,379.10
	SHORELINE PRESERVATION	<u>1,378.96</u>	<u>0.14</u>	<u>0.00</u>	<u>1,379.10</u>
TAX 703	CURRENT TAX COLLECTION CURRENT TAX COLLECTION	1,650.83	56,218.78	56,218.78	1,650.83
	CURRENT TAX COLLECTION	<u>1,650.83</u>	<u>56,218.78</u>	<u>56,218.78</u>	<u>1,650.83</u>
	TOTAL - ALL FUNDS	<u>5,080,780.82</u>	<u>205,141.68</u>	<u>308,524.27</u>	<u>4,977,398.23</u>



6/1/17

Amy Tenema Treasurer

User: CATHY DYE

DB: Acme Township

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2017 NORMAL (ABNORMAL)	MONTH 04/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	219,000.00	233,565.93	9,077.55	(14,565.93)	106.65
101-000-412.000	PERSONAL PROP TAXES	17,250.00	0.00	0.00	17,250.00	0.00
101-000-445.020	PENALTIES& INTEREST	1,200.00	3,431.04	782.13	(2,231.04)	285.92
101-000-447.000	ADMINISTRATIVE FEE 1%	106,000.00	98,429.36	758.34	7,570.64	92.86
101-000-448.000	CABLE TV FEE	82,500.00	45,242.20	0.00	37,257.80	54.84
101-000-465.000	PASSPORT FEES	2,700.00	1,569.30	172.50	1,130.70	58.12
101-000-574.000	ST SHARED SALES TAX	340,496.00	238,666.00	60,794.00	101,830.00	70.09
101-000-577.000	SWAMP TAX	1,300.00	1,392.94	0.00	(92.94)	107.15
101-000-602.000	GRANTS	40,250.00	14,999.99	0.00	25,250.01	37.27
101-000-602.004	ENDOWMENT	0.00	19,208.00	19,208.00	(19,208.00)	100.00
101-000-607.000	CHARGES FOR SERVICES	0.00	1.80	0.00	(1.80)	100.00
101-000-608.001	Zoning Fees	12,000.00	8,462.99	750.00	3,537.01	70.52
101-000-610.000	Revenues for Escrow Account	70,000.00	12,627.50	6,327.50	57,372.50	18.04
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	6,500.00	0.00	0.00	6,500.00	0.00
101-000-665.000	INTEREST ON INVESTMENTS	350.00	377.82	37.36	(27.82)	107.95
101-000-665.001	INTEREST SEPTAGE RECEIVED	1,350.00	1,321.10	0.00	28.90	97.86
101-000-667.000	RENT-PARKS	150.00	140.00	140.00	10.00	93.33
101-000-671.000	MISC REVENUES	2,000.00	6,997.58	0.00	(4,997.58)	349.88
101-000-671.010	CIVIL INFRACTION FEES	200.00	0.00	0.00	200.00	0.00
101-000-676.000	REIMBURSEMENTS	24,500.00	25,409.62	926.38	(909.62)	103.71
101-000-699.000	TRANS IN FRM OTHER FUNDS	28,000.00	28,000.00	0.00	0.00	100.00
Total Dept 000		955,746.00	739,843.17	98,973.76	215,902.83	77.41
TOTAL REVENUES		955,746.00	739,843.17	98,973.76	215,902.83	77.41
Expenditures						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	650.00	660.03	91.88	(10.03)	101.54
101-000-992.000	CONTINGENCY	14,142.48	0.00	0.00	14,142.48	0.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	100.00
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	0.00	0.00	300.00	0.00
101-000-998.000	GT COUNTY ROAD COMMISSION TART	48,975.15	47,764.78	0.00	1,210.37	97.53
101-000-999.000	TRANSFER TO OTHER FUNDS	116,502.53	116,402.52	0.00	100.01	99.91
Total Dept 000		181,570.16	165,827.33	91.88	15,742.83	91.33
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,000.00	19,922.98	1,730.76	7,077.02	73.79
101-101-703.001	SECRETARY	30,100.00	23,961.22	2,292.00	6,138.78	79.61
101-101-705.001	PER DIEM TRUSTEES	250.00	0.00	0.00	250.00	0.00
101-101-714.000	FICA LOCAL SHARE	4,650.00	3,559.70	331.27	1,090.30	76.55
101-101-726.000	SUPPLIES & POSTAGE	2,500.00	1,099.73	16.51	1,400.27	43.99
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	1,250.00	425.00	0.00	825.00	34.00
101-101-802.001	ATTORNEY SERVICES LITIGATION	500.00	1,565.86	0.00	(1,065.86)	313.17
101-101-802.002	ATTORNEY SERVICES	10,000.00	6,488.36	2,334.37	3,511.64	64.88
101-101-802.005	CONTRACTED COMMUNITY SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
101-101-803.003	ENGINEERING SERVICES	23,000.00	16,501.63	9,021.00	6,498.37	71.75
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	19,300.00	19,206.81	2,762.75	93.19	99.52
101-101-860.000	TRAVEL & MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-101-874.000	RETIREMENT/PENSION	3,270.00	2,996.65	273.06	273.35	91.64
101-101-900.000	PUBLICATIONS	2,000.00	998.25	95.25	1,001.75	49.91

User: CATHY DYE

DB: Acme Township

PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2017 NORMAL (ABNORMAL)	MONTH 04/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-101-910.000	INSURANCE	4,000.00	3,157.35	307.70	842.65	78.93
101-101-946.001	SUPPLIES/POSTAGE	150.00	0.00	0.00	150.00	0.00
101-101-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
101-101-960.000	dues subscriptions	5,700.00	5,791.63	0.00	(91.63)	101.61
Total Dept 101-TOWNSHIP BOARD OF TRUSTEES		166,170.00	115,575.17	19,164.67	50,594.83	69.55
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,000.00	32,384.68	3,346.16	4,615.32	87.53
101-171-714.000	FICA LOCAL SHARE	3,040.00	2,694.33	279.54	345.67	88.63
101-171-726.000	SUPPLIES & POSTAGE	100.00	0.00	0.00	100.00	0.00
101-171-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-171-874.000	RETIREMENT/PENSION	4,000.00	3,469.18	315.38	530.82	86.73
101-171-910.000	INSURANCE	4,000.00	3,230.85	307.70	769.15	80.77
101-171-958.000	EDUCATION/TRAINING/CONVENTION	500.00	0.00	0.00	500.00	0.00
Total Dept 171-SUPERVISOR EXPENDITURES		49,140.00	41,779.04	4,248.78	7,360.96	85.02
Dept 191-ELECTION EXPENDITURES						
101-191-702.000	SALARIES	11,000.00	7,033.00	0.00	3,967.00	63.94
101-191-726.000	SUPPLIES & POSTAGE	5,000.00	5,328.48	259.11	(328.48)	106.57
101-191-900.000	PUBLICATIONS	500.00	244.60	0.00	255.40	48.92
Total Dept 191-ELECTION EXPENDITURES		16,500.00	12,606.08	259.11	3,893.92	76.40
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.00	4,166.70	416.67	833.30	83.33
101-209-714.000	FICA LOCAL SHARE	383.00	318.75	31.87	64.25	83.22
101-209-726.000	SUPPLIES & POSTAGE	3,000.00	2,000.52	48.30	999.48	66.68
101-209-803.002	ASSESSING CONTRACT SERVICES	40,800.00	34,000.01	0.00	6,799.99	83.33
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	3,000.00	1,730.00	0.00	1,270.00	57.67
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,800.00	2,555.87	0.00	(755.87)	141.99
Total Dept 209-ASSESSOR'S EXPENDITURES		53,983.00	44,771.85	496.84	9,211.15	82.94
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,008.00	29,890.98	2,846.76	7,117.02	80.77
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	16,400.00	12,562.00	1,208.00	3,838.00	76.60
101-215-714.000	FICA LOCAL SHARE	4,104.00	2,722.05	253.52	1,381.95	66.33
101-215-726.000	SUPPLIES & POSTAGE	1,000.00	476.59	21.04	523.41	47.66
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN	3,000.00	0.00	0.00	3,000.00	0.00
101-215-860.000	TRAVEL & MILEAGE	2,000.00	1,152.12	1,016.87	847.88	57.61
101-215-874.000	RETIREMENT/PENSION	5,365.00	4,400.88	405.48	964.12	82.03
101-215-910.000	INSURANCE	10,900.00	10,155.15	989.91	744.85	93.17
101-215-958.000	EDUCATION/TRAINING/CONVENTION	2,200.00	1,420.00	100.00	780.00	64.55
Total Dept 215-CLERK'S EXPENDITURES		81,977.00	62,779.77	6,841.58	19,197.23	76.58
Dept 247-BOARD OF REVIEW						
101-247-702.000	SALARIES	900.00	585.00	0.00	315.00	65.00
101-247-714.000	FICA LOCAL SHARE	61.00	44.76	0.00	16.24	73.38

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GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2017 NORMAL (ABNORMAL)	MONTH 04/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-247-900.000	PUBLICATIONS	100.00	34.49	34.49	65.51	34.49
101-247-956.000	MISCELLANEOUS	200.00	122.01	122.01	77.99	61.01
Total Dept 247-BOARD OF REVIEW		1,261.00	786.26	156.50	474.74	62.35
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,159.00	20,320.65	1,935.30	4,838.35	80.77
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME	25,159.00	20,320.65	1,935.30	4,838.35	80.77
101-253-714.000	FICA LOCAL SHARE	3,825.00	3,020.44	289.70	804.56	78.97
101-253-726.000	SUPPLIES & POSTAGE	5,800.00	2,614.64	11.04	3,185.36	45.08
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	1,000.00	1,325.00	0.00	(325.00)	132.50
101-253-860.000	TRAVEL & MILEAGE	500.00	0.00	0.00	500.00	0.00
101-253-874.000	RETIREMENT/PENSION	5,032.00	4,257.88	387.08	774.12	84.62
101-253-910.000	INSURANCE	1,300.00	1,132.15	127.62	167.85	87.09
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		68,775.00	52,991.41	4,686.04	15,783.59	77.05
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,200.00	2,135.19	146.70	64.81	97.05
101-265-850.000	TELEPHONE	0.00	51.16	51.16	(51.16)	100.00
101-265-851.000	CABLE INTERNET SERVICES	4,000.00	3,374.38	348.41	625.62	84.36
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	11,500.00	14,704.19	1,459.85	(3,204.19)	127.86
101-265-921.000	STREET LIGHTS	9,000.00	6,733.46	927.04	2,266.54	74.82
101-265-922.000	MICH CON GAS	3,800.00	2,687.90	410.11	1,112.10	70.73
101-265-923.000	SEWER TOWNSHIP HALL	400.00	510.00	60.00	(110.00)	127.50
101-265-930.000	REPAIRS & MAINT	6,000.00	7,427.97	489.86	(1,427.97)	123.80
Total Dept 265-TOWNHALL EXPENDITURES		36,900.00	37,624.25	3,893.13	(724.25)	101.96
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	52,000.00	40,371.80	3,942.30	11,628.20	77.64
101-410-705.000	PER DIEM PLANNING/ZBA	17,900.00	7,941.00	118.00	9,959.00	44.36
101-410-714.000	FICA LOCAL SHARE	5,210.00	3,912.39	334.15	1,297.61	75.09
101-410-726.000	SUPPLIES & POSTAGE	400.00	872.33	72.20	(472.33)	218.08
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	180.00	30.00	(180.00)	100.00
101-410-802.002	ATTORNEY SERVICES	19,000.00	9,533.67	1,805.63	9,466.33	50.18
101-410-802.003	ATTORNEY T & A	15,000.00	2,115.00	0.00	12,885.00	14.10
101-410-803.000	PLANNER SERVICES	10,000.00	5,791.50	0.00	4,208.50	57.92
101-410-803.001	PLANNING CONSULTANT	20,000.00	10,146.44	531.44	9,853.56	50.73
101-410-803.004	ENGINEERING SERVICES T&A	22,000.00	147.00	0.00	21,853.00	0.67
101-410-803.005	PLANNING & CONSULTANT T & A	30,000.00	5,732.75	0.00	24,267.25	19.11
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,720.00	0.00	0.00	1,720.00	0.00
101-410-860.000	TRAVEL & MILEAGE	500.00	492.85	0.00	7.15	98.57
101-410-874.000	RETIREMENT/PENSION	5,200.00	4,350.68	425.00	849.32	83.67
101-410-900.000	PUBLICATIONS	2,500.00	976.50	108.00	1,523.50	39.06
101-410-900.001	PUBLICATIONS T & A	800.00	99.50	0.00	700.50	12.44
101-410-910.000	INSURANCE	4,000.00	3,230.85	307.70	769.15	80.77
101-410-949.000	RENTAL OF SPACE	300.00	0.00	0.00	300.00	0.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	2,500.00	530.00	60.00	1,970.00	21.20
101-410-960.000	dues subscriptions	500.00	632.00	0.00	(132.00)	126.40

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Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 410-PLANNING & ZONING EXPENDITURES		209,630.00	97,056.26	7,734.42	112,573.74	46.30
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	37,600.00	17,331.75	0.00	20,268.25	46.10
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	5,400.00	7,135.50	817.50	(1,735.50)	132.14
101-750-714.000	FICA LOCAL SHARE	4,100.00	1,732.92	62.54	2,367.08	42.27
101-750-726.000	SUPPLIES & POSTAGE	2,000.00	1,802.86	168.09	197.14	90.14
101-750-860.000	TRAVEL & MILEAGE	90.00	806.82	0.00	(716.82)	896.47
101-750-874.000	RETIREMENT/PENSION	4,760.00	1,985.20	0.00	2,774.80	41.71
101-750-910.000	INSURANCE	12,500.00	3,087.93	0.00	9,412.07	24.70
101-750-930.000	REPAIRS & MAINT	40,810.00	41,880.80	0.00	(1,070.80)	102.62
101-750-930.001	PARK EQUIP MAINT	0.00	3,057.26	3,000.00	(3,057.26)	100.00
101-750-956.000	MISCELLANEOUS	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 750-MAINT & PARKS EXPENDITURES		109,260.00	78,821.04	4,048.13	30,438.96	72.14
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	2,100.00	1,035.00	0.00	1,065.00	49.29
Total Dept 861-RETIREMENT/PENSION		2,100.00	1,035.00	0.00	1,065.00	49.29
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	16,900.00	12,884.00	0.00	4,016.00	76.24
Total Dept 865-INSURANCE		16,900.00	12,884.00	0.00	4,016.00	76.24
TOTAL EXPENDITURES		994,166.16	724,537.46	51,621.08	269,628.70	72.88
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		955,746.00	739,843.17	98,973.76	215,902.83	77.41
TOTAL EXPENDITURES		994,166.16	724,537.46	51,621.08	269,628.70	72.88
NET OF REVENUES & EXPENDITURES		(38,420.16)	15,305.71	47,352.68	(53,725.87)	39.84

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	754,196.00	755,951.13	31,369.64	(1,755.13)	100.23
206-000-699.000	TRANS IN FRM OTHER FUNDS	41,257.52	41,257.52	0.00	0.00	100.00
Total Dept 000		795,453.52	797,208.65	31,369.64	(1,755.13)	100.22
TOTAL REVENUES		795,453.52	797,208.65	31,369.64	(1,755.13)	100.22
Expenditures						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	96,000.00	78,689.20	10,937.49	17,310.80	81.97
206-000-805.000	METRO FIRE CONTRACT	657,122.00	677,714.09	27,332.68	(20,592.09)	103.13
Total Dept 000		753,122.00	756,403.29	38,270.17	(3,281.29)	100.44
TOTAL EXPENDITURES		753,122.00	756,403.29	38,270.17	(3,281.29)	100.44
Fund 206 - FIRE FUND:						
TOTAL REVENUES		795,453.52	797,208.65	31,369.64	(1,755.13)	100.22
TOTAL EXPENDITURES		753,122.00	756,403.29	38,270.17	(3,281.29)	100.44
NET OF REVENUES & EXPENDITURES		42,331.52	40,805.36	(6,900.53)	1,526.16	96.39

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 207 - POLICE PROTECTION						
Revenues						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	44,803.00	44,895.22	1,862.87	(92.22)	100.21
207-000-671.000	MISC REVENUES	26,500.00	0.00	0.00	26,500.00	0.00
207-000-699.000	TRANS IN FRM OTHER FUNDS	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		79,903.00	53,495.22	1,862.87	26,407.78	66.95
TOTAL REVENUES		79,903.00	53,495.22	1,862.87	26,407.78	66.95
Expenditures						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	78,500.00	39,850.25	20,246.00	38,649.75	50.76
Total Dept 000		78,500.00	39,850.25	20,246.00	38,649.75	50.76
TOTAL EXPENDITURES		78,500.00	39,850.25	20,246.00	38,649.75	50.76
Fund 207 - POLICE PROTECTION:						
TOTAL REVENUES		79,903.00	53,495.22	1,862.87	26,407.78	66.95
TOTAL EXPENDITURES		78,500.00	39,850.25	20,246.00	38,649.75	50.76
NET OF REVENUES & EXPENDITURES		1,403.00	13,644.97	(18,383.13)	(12,241.97)	972.56

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - PARK FUND						
Revenues						
Dept 000						
208-000-665.000	INTEREST ON INVESTMENTS	8.00	0.00	0.00	8.00	0.00
208-000-699.000	TRANS IN FRM OTHER FUNDS	65,881.77	5,000.00	0.00	60,881.77	7.59
Total Dept 000		65,889.77	5,000.00	0.00	60,889.77	7.59
TOTAL REVENUES		65,889.77	5,000.00	0.00	60,889.77	7.59
Expenditures						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	64,431.77	64,431.77	0.00	0.00	100.00
Total Dept 000		64,431.77	64,431.77	0.00	0.00	100.00
TOTAL EXPENDITURES		64,431.77	64,431.77	0.00	0.00	100.00
Fund 208 - PARK FUND:						
TOTAL REVENUES		65,889.77	5,000.00	0.00	60,889.77	7.59
TOTAL EXPENDITURES		64,431.77	64,431.77	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		1,458.00	(59,431.77)	0.00	60,889.77	4,076.25

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND						
Revenues						
Dept 000						
209-000-643.000	CEMETARY lot &plots	2,800.00	3,200.00	3,200.00	(400.00)	114.29
209-000-646.000	BURIAL FEE PAYMENTS	3,000.00	3,100.00	0.00	(100.00)	103.33
Total Dept 000		5,800.00	6,300.00	3,200.00	(500.00)	108.62
TOTAL REVENUES		5,800.00	6,300.00	3,200.00	(500.00)	108.62
Expenditures						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	300.00	224.69	0.00	75.31	74.90
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	2,400.00	2,610.00	0.00	(210.00)	108.75
209-000-930.000	REPAIRS & MAINT	3,080.00	1,806.52	0.00	1,273.48	58.65
Total Dept 000		5,780.00	4,641.21	0.00	1,138.79	80.30
TOTAL EXPENDITURES		5,780.00	4,641.21	0.00	1,138.79	80.30
Fund 209 - CEMETERY FUND:						
TOTAL REVENUES		5,800.00	6,300.00	3,200.00	(500.00)	108.62
TOTAL EXPENDITURES		5,780.00	4,641.21	0.00	1,138.79	80.30
NET OF REVENUES & EXPENDITURES		20.00	1,658.79	3,200.00	(1,638.79)	8,293.95

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 212 - LIQUOR FUND						
Revenues						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	9,100.00	9,585.40	0.00	(485.40)	105.33
212-000-665.000	INTEREST ON INVESTMENTS	0.00	2.94	0.29	(2.94)	100.00
Total Dept 000		9,100.00	9,588.34	0.29	(488.34)	105.37
TOTAL REVENUES		9,100.00	9,588.34	0.29	(488.34)	105.37
Expenditures						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	8,600.00	8,600.00	0.00	0.00	100.00
Total Dept 000		8,600.00	8,600.00	0.00	0.00	100.00
TOTAL EXPENDITURES		8,600.00	8,600.00	0.00	0.00	100.00
Fund 212 - LIQUOR FUND:						
TOTAL REVENUES		9,100.00	9,588.34	0.29	(488.34)	105.37
TOTAL EXPENDITURES		8,600.00	8,600.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		500.00	988.34	0.29	(488.34)	197.67

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GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 225 - FARMLAND PRESERVATION						
Revenues						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	236,022.00	232,672.94	9,037.79	3,349.06	98.58
225-000-665.000	INTEREST ON INVESTMENTS	60.00	338.50	58.67	(278.50)	564.17
Total Dept 000		236,082.00	233,011.44	9,096.46	3,070.56	98.70
TOTAL REVENUES		236,082.00	233,011.44	9,096.46	3,070.56	98.70
Expenditures						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	1,500.00	0.00	0.00	1,500.00	0.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	20,000.00	30,000.00	7,500.00	(10,000.00)	150.00
225-000-941.000	PDR PYMT TO LANDOWNERS	200,000.00	0.00	0.00	200,000.00	0.00
225-000-942.000	APPRAISAL EXPENSES	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 000		224,000.00	30,000.00	7,500.00	194,000.00	13.39
TOTAL EXPENDITURES		224,000.00	30,000.00	7,500.00	194,000.00	13.39
Fund 225 - FARMLAND PRESERVATION:						
TOTAL REVENUES		236,082.00	233,011.44	9,096.46	3,070.56	98.70
TOTAL EXPENDITURES		224,000.00	30,000.00	7,500.00	194,000.00	13.39
NET OF REVENUES & EXPENDITURES		12,082.00	203,011.44	1,596.46	(190,929.44)	1,680.28

REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP
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GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	04/30/2017	MONTH 04/30/2017	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 296 - SHORELINE PPRESERVATION						
Revenues						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.00	1.02	0.14	(1.02)	100.00
Total Dept 000		0.00	1.02	0.14	(1.02)	100.00
TOTAL REVENUES		0.00	1.02	0.14	(1.02)	100.00
Fund 296 - SHORELINE PPRESERVATION:						
TOTAL REVENUES		0.00	1.02	0.14	(1.02)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1.02	0.14	(1.02)	100.00

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REVENUE AND EXPENDITURE REPORT FOR ACME TOWNSHIP

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
Revenues						
Dept 000						
401-000-600.000	CONTRIBUTIONS FROM RESIDENTS	0.00	100.00	0.00	(100.00)	100.00
401-000-602.002	WATERWAYS GRANT	160,000.00	160,734.25	0.00	(734.25)	100.46
401-000-602.003	FISHERIES GRANT	70,000.00	66,042.00	0.00	3,958.00	94.35
401-000-699.000	TRANS IN FRM OTHER FUNDS	131,322.83	50,000.00	0.00	81,322.83	38.07
Total Dept 000		361,322.83	276,876.25	0.00	84,446.58	76.63
TOTAL REVENUES		361,322.83	276,876.25	0.00	84,446.58	76.63
Expenditures						
Dept 000						
401-000-803.000	PLANNER SERVICES	10,000.00	9,908.00	0.00	92.00	99.08
401-000-930.002	PARKS & RECREATION EXPENDITURE	370,195.00	353,166.46	0.00	17,028.54	95.40
401-000-999.000	TRANSFER TO OTHER FUNDS	28,000.00	28,000.00	0.00	0.00	100.00
Total Dept 000		408,195.00	391,074.46	0.00	17,120.54	95.81
TOTAL EXPENDITURES		408,195.00	391,074.46	0.00	17,120.54	95.81
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND:						
TOTAL REVENUES		361,322.83	276,876.25	0.00	84,446.58	76.63
TOTAL EXPENDITURES		408,195.00	391,074.46	0.00	17,120.54	95.81
NET OF REVENUES & EXPENDITURES		(46,872.17)	(114,198.21)	0.00	67,326.04	243.64

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2017 NORMAL (ABNORMAL)	MONTH 04/30/2017 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - ACME RELIEF SEWER						
Revenues						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	915,110.00	707,474.72	0.00	207,635.28	77.31
590-000-633.000	REPLACEMENT	15,120.00	0.00	0.00	15,120.00	0.00
590-000-634.000	IMPROVEMENTS	60,480.00	0.00	0.00	60,480.00	0.00
590-000-665.000	INTEREST ON INVESTMENTS	712.00	1,889.82	264.56	(1,177.82)	265.42
590-000-699.000	TRANS IN FRM OTHER FUNDS	20,145.00	20,145.00	0.00	0.00	100.00
Total Dept 000		1,011,567.00	729,509.54	264.56	282,057.46	72.12
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	15,500.00	12,831.47	0.00	2,668.53	82.78
Total Dept 550-HOPE VILLAGE- WATER		15,500.00	12,831.47	0.00	2,668.53	82.78
TOTAL REVENUES		1,027,067.00	742,341.01	264.56	284,725.99	72.28
Expenditures						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	5,000.00	180.00	180.00	4,820.00	3.60
590-000-803.003	ENGINEERING SERVICES	167,980.00	56,400.00	4,500.00	111,580.00	33.58
590-000-956.001	OPERATING & MAINT EXP	360,300.00	215,822.89	10,648.97	144,477.11	59.90
590-000-956.003	HOCH ROAD #697 EXP	2,250.00	123.83	0.00	2,126.17	5.50
590-000-995.001	INTEREST on BONDS	315,950.00	23,664.22	12,401.95	292,285.78	7.49
Total Dept 000		851,480.00	296,190.94	27,730.92	555,289.06	34.79
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	32,916.00	28,112.99	910.56	4,803.01	85.41
Total Dept 550-HOPE VILLAGE- WATER		32,916.00	28,112.99	910.56	4,803.01	85.41
TOTAL EXPENDITURES		884,396.00	324,303.93	28,641.48	560,092.07	36.67
Fund 590 - ACME RELIEF SEWER:						
TOTAL REVENUES		1,027,067.00	742,341.01	264.56	284,725.99	72.28
TOTAL EXPENDITURES		884,396.00	324,303.93	28,641.48	560,092.07	36.67
NET OF REVENUES & EXPENDITURES		142,671.00	418,037.08	(28,376.92)	(275,366.08)	293.01

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PERIOD ENDING 04/30/2017

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
Revenues						
Dept 000						
811-000-671.000	MISC REVENUES	40,000.00	0.00	0.00	40,000.00	0.00
811-000-672.000	ASSESSMENTS CURRENT	64,832.00	68,691.98	2,273.29	(3,859.98)	105.95
811-000-672.020	PREPAID ASSESSMENTS	0.00	7,976.12	0.00	(7,976.12)	100.00
Total Dept 000		104,832.00	76,668.10	2,273.29	28,163.90	73.13
TOTAL REVENUES		104,832.00	76,668.10	2,273.29	28,163.90	73.13
Expenditures						
Dept 000						
811-000-808.000	ROAD CONSTRUCTION	0.00	11,653.50	0.00	(11,653.50)	100.00
811-000-995.001	INTEREST on BONDS	0.00	11,540.00	11,540.00	(11,540.00)	100.00
811-000-997.000	DEBT PAYMENT TO COUNTY	60,212.50	42,137.50	0.00	18,075.00	69.98
Total Dept 000		60,212.50	65,331.00	11,540.00	(5,118.50)	108.50
TOTAL EXPENDITURES		60,212.50	65,331.00	11,540.00	(5,118.50)	108.50
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT:						
TOTAL REVENUES		104,832.00	76,668.10	2,273.29	28,163.90	73.13
TOTAL EXPENDITURES		60,212.50	65,331.00	11,540.00	(5,118.50)	108.50
NET OF REVENUES & EXPENDITURES		44,619.50	11,337.10	(9,266.71)	33,282.40	25.41
TOTAL REVENUES - ALL FUNDS		3,641,196.12	2,940,333.20	147,041.01	700,862.92	80.75
TOTAL EXPENDITURES - ALL FUNDS		3,481,403.43	2,409,173.37	157,818.73	1,072,230.06	69.20
NET OF REVENUES & EXPENDITURES		159,792.69	531,159.83	(10,777.72)	(371,367.14)	332.41

Fund 101 GENERAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
101-000-001.000	CASH-CHECKING	676,560.14	748,458.83
101-000-002.000	CASH ON HAND (PETTY CASH)	200.00	200.00
101-000-004.000	3735-MONEY MARKET	297,364.25	297,611.60
101-000-005.000	1886-HIGH YIELD	156,844.94	156,975.41
101-000-018.000	MISC RECEIVABLE (IMMANUAL/BATES ACCT)	56,261.04	49,346.27
101-000-072.000	G.T. COUNTY SEPTAGE BOND/LOAN	133,056.00	126,756.00
101-000-101.000	DUE FROM STATE OF MICHIGAN	60,056.59	8,161.18
101-000-123.000	PREPAID EXPENSE	14,359.78	3,628.32
Total Assets		1,416,701.98	1,391,137.61
*** Liabilities ***			
101-000-231.000	DUE TO LOVASCO RETIREMENT	0.31	0.40
101-000-231.200	OTHER PAYROLL DEDUCTIONS	0.00	1,409.38
101-000-339.000	DEFERRED REVENUE	56,261.04	49,346.27
Total Liabilities		91,626.13	50,756.05
*** Fund Balance ***			
101-000-390.000	Fund Balance	1,325,075.85	1,325,075.85
Total Fund Balance		1,325,075.85	1,325,075.85
Beginning Fund Balance			1,325,075.85
Net of Revenues VS Expenditures			15,305.71
Ending Fund Balance			1,340,381.56
Total Liabilities And Fund Balance			1,391,137.61

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 04/30/2017

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Fund 206 FIRE FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
206-000-001.000	CASH-CHECKING	39,580.73	73,296.97
Total Assets		39,580.73	73,296.97
*** Liabilities ***			
Total Liabilities		7,089.12	0.00
*** Fund Balance ***			
206-000-390.000	Fund Balance	32,491.61	32,491.61
Total Fund Balance		32,491.61	32,491.61
Beginning Fund Balance			32,491.61
Net of Revenues VS Expenditures			40,805.36
Ending Fund Balance			73,296.97
Total Liabilities And Fund Balance			73,296.97

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 207 POLICE PROTECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
207-000-001.000	CASH-CHECKING	100,723.06	114,368.03
Total Assets		100,723.06	114,368.03
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
207-000-390.000	Fund Balance	100,723.06	100,723.06
Total Fund Balance		100,723.06	100,723.06
Beginning Fund Balance			100,723.06
Net of Revenues VS Expenditures			13,644.97
Ending Fund Balance			114,368.03
Total Liabilities And Fund Balance			114,368.03

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 208 PARK FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
208-000-001.000	CASH-CHECKING	67,439.48	5,007.71
Total Assets		67,439.48	5,007.71
*** Liabilities ***			
Total Liabilities		3,000.00	0.00
*** Fund Balance ***			
208-000-390.000	Fund Balance	64,439.48	64,439.48
Total Fund Balance		64,439.48	64,439.48
Beginning Fund Balance			64,439.48
Net of Revenues VS Expenditures			(59,431.77)
Ending Fund Balance			5,007.71
Total Liabilities And Fund Balance			5,007.71

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 209 CEMETERY FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
209-000-001.000	CASH-CHECKING	9,407.41	11,066.20
Total Assets		9,407.41	11,066.20
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
209-000-390.000	Fund Balance	9,407.41	9,407.41
Total Fund Balance		9,407.41	9,407.41
Beginning Fund Balance			9,407.41
Net of Revenues VS Expenditures			1,658.79
Ending Fund Balance			11,066.20
Total Liabilities And Fund Balance			11,066.20

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 212 LIQUOR FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
212-000-001.000	CASH-CHECKING	137.50	1,122.90
212-000-004.000	0650-MONEY MARKET	6,991.19	6,994.13
Total Assets		7,128.69	8,117.03
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
212-000-390.000	Fund Balance	7,128.69	7,128.69
Total Fund Balance		7,128.69	7,128.69
Beginning Fund Balance			7,128.69
Net of Revenues VS Expenditures			988.34
Ending Fund Balance			8,117.03
Total Liabilities And Fund Balance			8,117.03

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BALANCE SHEET FOR ACME TOWNSHIP
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Fund 225 FARMLAND PRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
225-000-001.000	9937-CASH-CHECKING	388,087.65	591,096.94
225-000-004.000	4319-MONEY MARKET	5,200.39	5,202.54
Total Assets		393,288.04	596,299.48
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
225-000-390.000	Fund Balance	393,288.04	393,288.04
Total Fund Balance		393,288.04	393,288.04
Beginning Fund Balance			393,288.04
Net of Revenues VS Expenditures			203,011.44
Ending Fund Balance			596,299.48
Total Liabilities And Fund Balance			596,299.48

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 04/30/2017

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Fund 296 SHORELINE PPRESERVATION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
296-000-001.000	CASH-CHECKING	1,378.08	1,379.10
Total Assets		1,378.08	1,379.10
*** Liabilities ***			
Total Liabilities		0.00	0.00
*** Fund Balance ***			
296-000-390.000	Fund Balance	1,378.08	1,378.08
Total Fund Balance		1,378.08	1,378.08
Beginning Fund Balance			1,378.08
Net of Revenues VS Expenditures			1.02
Ending Fund Balance			1,379.10
Total Liabilities And Fund Balance			1,379.10

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 04/30/2017

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Fund 401 SAYLER PARK BOAT LAUNCH CAPITAL FUND

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
401-000-001.000	CASH-CHECKING	115,419.41	682.45
Total Assets		115,419.41	682.45
*** Liabilities ***			
Total Liabilities		538.75	0.00
*** Fund Balance ***			
401-000-390.000	Fund Balance	114,880.66	114,880.66
Total Fund Balance		114,880.66	114,880.66
Beginning Fund Balance			114,880.66
Net of Revenues VS Expenditures			(114,198.21)
Ending Fund Balance			682.45
Total Liabilities And Fund Balance			682.45

Fund 590 ACME RELIEF SEWER

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
590-000-001.000	9945-CASH-CHECKING	2,081,445.04	2,466,457.12
590-000-004.000	0651-MONEY MARKET	196,855.33	197,019.10
590-000-132.000	SEPTIC PLANT	470,853.00	470,853.00
590-000-133.000	ACCUMULATED DEPRECIATION	(84,571.18)	(84,571.18)
590-000-152.000	WATER SYSTEMS	177,000.00	177,000.00
590-000-153.000	ACCUMULATED DEPRECIATION-WATE	(67,555.00)	(67,555.00)
590-000-154.000	SEWER SYSTEMS	11,611,103.07	11,611,103.07
590-000-155.000	ACCUMULATED DEPREC-SEWER	(5,644,615.18)	(5,644,615.18)
Total Assets		8,892,210.70	9,125,690.93
*** Liabilities ***			
590-000-250.000	BONDS PAYABLE LONG TERM	469,384.49	376,293.57
590-000-250.001	ACCR.INTEREST ON BONDS	3,754.00	3,754.00
590-000-250.100	Current portion of Bonds	86,092.00	86,092.00
590-000-251.002	PREMIUM OF REFUNDED BONDS	44,290.00	44,290.00
590-000-310.000	CONTRACTS PAYABLE-COUNTY DPW	5,180.00	5,180.00
Total Liabilities		700,166.42	515,609.57
*** Fund Balance ***			
590-000-390.000	Fund Balance	8,192,044.28	8,192,044.28
Total Fund Balance		8,192,044.28	8,192,044.28
Beginning Fund Balance			8,192,044.28
Net of Revenues VS Expenditures			418,037.08
Ending Fund Balance			8,610,081.36
Total Liabilities And Fund Balance			9,125,690.93

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BALANCE SHEET FOR ACME TOWNSHIP
Period Ending 04/30/2017

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Fund 703 CURRENT TAX COLLECTION

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
703-000-001.000	CASH-CHECKING	1,609.03	1,650.83
Total Assets		1,609.03	1,650.83
*** Liabilities ***			
703-000-202.000	ACCOUNTS PAYABLE	181.03	181.03
703-000-273.000	UNDISTRIBUTED TAX	1,428.00	1,468.88
703-000-274.000	EARNED INTEREST UNDISTRIBUTED	0.00	0.92
Total Liabilities		1,609.03	1,650.83
*** Fund Balance ***			
Total Fund Balance		0.00	0.00
Beginning Fund Balance			0.00
Net of Revenues VS Expenditures			0.00
Ending Fund Balance			0.00
Total Liabilities And Fund Balance			1,650.83

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BALANCE SHEET FOR ACME TOWNSHIP
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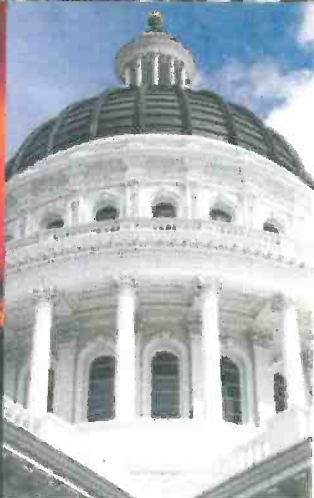
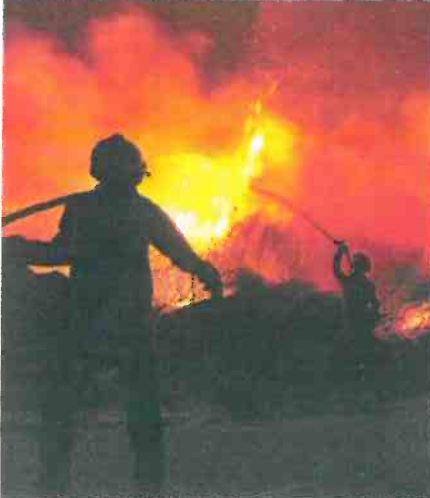
Fund 811 HOLIDAY HILLS AREA IMPROVEMENT

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
811-000-001.000	CASH-CHECKING	234,910.17	298,808.37
811-000-045.000	RECEIVABLE-CURRENT	750,259.32	750,259.32
Total Assets		1,037,730.59	1,049,067.69
*** Liabilities ***			
811-000-202.000	ACCOUNTS PAYABLE	12,320.66	12,320.66
811-000-339.000	DEFERRED REVENUE	750,259.32	750,259.32
Total Liabilities		762,579.98	762,579.98
*** Fund Balance ***			
811-000-390.000	Fund Balance	275,150.61	275,150.61
Total Fund Balance		275,150.61	275,150.61
Beginning Fund Balance			275,150.61
Net of Revenues VS Expenditures			11,337.10
Ending Fund Balance			286,487.71
Total Liabilities And Fund Balance			1,049,067.69



ARE YOU READY?

AN ELECTED OFFICIAL'S GUIDE TO EMERGENCY MANAGEMENT





Emergency Management: A Vital Government Function

Emergency management is an essential government service. Its purpose is to apply resources and efforts to mitigate, prevent when possible, protect where feasible, and to respond and recover from all threats and hazards that impact the safety and security of the nation.

Emergencies and disasters can pose both short and long-term public policy challenges, including continuity of government, public health, economic development, the environment, agriculture, and technology. In addition to natural disasters, emergency management must deal with complex issues like climate adaptation, cybersecurity, countering terrorism, critical infrastructure interdependencies, infectious disease outbreaks, and school safety. While not necessarily the lead agency in every event, emergency management is responsible for coordinating the overall state response. Having an effective emergency management system in place can help minimize the potentially devastating impact from emergencies and disasters.

Government has the responsibility to ensure an effective response and recovery for any event that threatens the residents and communities of a state. The emergency management agency is responsible for:

- ▶ Identifying and assessing potential hazards;
- ▶ Developing emergency operations plans and procedures;
- ▶ Training personnel;
- ▶ Conducting drills and exercises to test plans;
- ▶ Providing situational awareness for informed decision making by leaders;
- ▶ Coordinating response efforts between all public and private entities;
- ▶ Providing critical information to the public;
- ▶ Facilitating mutual aid;
- ▶ Administering disaster assistance programs; and
- ▶ Providing overall coordination for disaster recovery.

▶ Phases of Emergency Management

1 Preparedness: Activities undertaken to prepare for disasters and emergencies and facilitate future response and recovery efforts. Includes writing emergency operations plans and procedures, training, exercises, evacuation planning, public education and warning.

2 Mitigation: Activities undertaken to avoid, eliminate or reduce the probability of occurrence, or to lessen the effects of an emergency/disaster. It involves actions to protect lives and property and to defend against attacks.

3 Response: Activities undertaken in the immediate aftermath of a disaster that help to reduce casualties and damage, and that expedite recovery. Response activities include warning, evacuation, rescue and other similar operations.

4 Recovery: Reconstruction, repair and rebuilding activities intended to restore a community. In addition to permanent repairs to bridges, roads and buildings, these activities include helping victims return to permanent housing, community redevelopment activities, and long-term redevelopment planning.

Leadership During Crisis: The Role of Elected Officials

Emergency management, from mitigation through long-term recovery, must be recognized and supported by all elected officials as a critical government service.

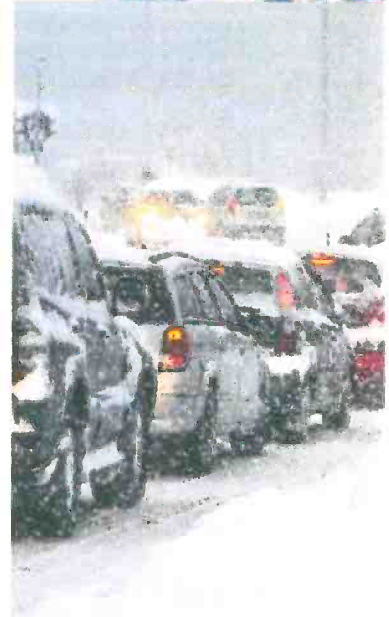
In turn, elected officials should hold emergency management agencies accountable and expect them to demonstrate capability that's been developed through the investment of public funds.

Elected officials must understand their emergency authorities and responsibilities, and practice them in conjunction with emergency management officials before a disaster occurs. They should know their state emergency management director and establish a strong relationship, request a briefing on state and local preparedness efforts, learn about emergency plans and procedures, and visit the emergency operations center and other critical facilities.

It is vital for government to be able to promptly and accurately inform the public about the seriousness of an event and provide assurance that leaders are fully informed and directing the response with every available resource. For public officials to be effective leaders during times of crisis, they must have a clear understanding of how government responds to emergencies and disasters, what resources are available, what types of assistance can be provided to citizens, and how much time it may take to deliver that assistance. They must be able to instill a sense of calm and temper expectations of what government can do to aid in the recovery. Public officials must deliver a coordinated message with emergency management so that citizens don't receive conflicting information.

They must be able to instill a sense of calm and temper expectations of what government can do to aid in the recovery.

Policymakers have a responsibility to reach decisions that keep their constituents and communities safe even when those decisions may be unpopular. Mitigation should be encouraged before the disaster occurs to strengthen and protect critical infrastructure, provide incentives for communities for the adoption and enforcement of effective building codes, and reward builders and homeowners who make responsible decisions to mitigate risk that can have positive impacts on the entire community.



**Emergency
Evacuation Plan**
Emergency Prep
• Make the plan

Building a National Emergency Management System

Emergency preparedness is a shared responsibility among all levels of government. Adequate emergency management and response personnel, equipment, facilities, training and other resources are necessary at the local, state and federal level.

Strengthening the capabilities of local and state emergency management and the various response disciplines will help prevent the loss of life and property during disasters, deliver assistance to victims more quickly, and reduce costs.

The nation requires an emergency management **system** that recognizes the necessary integration of local, tribal, state, regional and federal organizations capable of creating a single management structure in response to disasters. Unity of effort is a prerequisite for effective disaster response. Intergovernmental relationships must be established and communications networks in place prior to events.



► Components of an effective emergency management system:

- Emergency management is recognized as a critical government service.
- Hazards and threats are identified and emergency operations plans are in place to address them; mitigation and prevention activities are encouraged and supported by public officials.
- Emergency management agencies are appropriately staffed, trained and resourced.
- Emergency operations centers are functional and used to coordinate disaster response; interoperable communications systems are in place; and information-sharing takes place between all response entities.
- Emergency warning and notification systems exist. Government has the ability to provide clear and timely information to the public during times of disaster.
- Mutual aid systems help facilitate the request or provision of supplemental disaster assistance when needed.
- The private sector, volunteer agencies and other key stakeholders are engaged with government in planning and preparedness activities and are effectively utilized during disaster response and recovery.
- Citizens understand their responsibility and take action to prepare for disasters and lessen their reliance on government.
- Communication and coordination takes place regularly between emergency management agencies at all levels of government.



EMAC is law in all 50 states, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands. This congressionally ratified agreement is an efficient and effective system for states to share resources with one another during Governor declared incidents. Resolved upfront are key issues such as tort liability and immunity, license reciprocity, workers' compensation, and reimbursement. Implemented through the state emergency management agencies, states are able to leverage the nation's premiere mutual aid system when they need assistance from each other. NEMA serves as the national administrator for EMAC. www.emacweb.org

Emergency Preparedness for Individuals

Elected officials should make sure the public, private sector and media understand the limitations of government in disasters and plan for emergencies in advance.

The increasing reliance on government to meet the most basic needs of people in the immediate aftermath of a disaster leads to unrealistic expectations and causes other vital response and recovery actions to be delayed.

Disaster assistance programs are available to help individuals, businesses, nonprofit organizations and governments recover following a disaster, but the programs are limited and many include loans that must be repaid or require a shared financial contribution. Sufficient government funding isn't available to fully restore what can be lost in a disaster. Therefore, it's important that people make good decisions about where they build their homes and locate their businesses, purchase adequate insurance, put emergency plans in place, and take actions to lessen the impact of disasters before they strike.

State and local emergency management agencies regularly promote individual and family preparedness through public information campaigns and other special events to raise awareness of the importance of emergency planning. Specific instructions on what to do during a disaster can be found on their web sites along with emergency plans, evacuation routes, and emergency shelter locations. Many states now provide information to the public in real-time through apps that can be downloaded onto smart phones or other electronic devices. Elected officials are encouraged to contact their emergency management agencies and lend support to public information campaigns taking place within their jurisdictions.

The message of individual preparedness and self-reliance is one that should be conveyed by elected officials before, during and after disasters.



Private Sector Preparedness

Companies in the private sector have a responsibility to their employees and the communities they serve to be prepared for emergencies and disasters.

Elected officials can encourage key industries and companies to assess their own hazards and threats, develop plans and procedures to address them, and train and drill their employees on emergency protocols. In addition, many businesses that can reopen quickly following a disaster can also help provide basic services to communities such as bottled water, ice, food, and fuel. This allows government to focus on other vital services, such search and rescue operations, utilities restoration and infrastructure repair.

The private sector has vast resources beyond those of government and the systems in place to access and deliver equipment and other assistance more quickly. Most state and local governments have engaged in joint planning with the private sector and recognize them as important partners in an effective emergency management system. Public-private partnerships that allow each sector to utilize their skills and resources can help ensure a quicker recovery.

The private sector must be resilient and elected officials should encourage business leaders to be prepared. Business continuity is vital to a community's ability to recover after a disaster.





NEMA is a nonprofit, nonpartisan organization and an affiliate of The Council of State Governments. Established in 1974, NEMA represents the emergency management directors in the 50 states, U.S. territories and District of Columbia.

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**ACME TOWNSHIP PLANNING COMMISSION MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
May 8th, 2017, 7:00 p.m.**

CALL TO ORDER WITH PLEDGE OF ALLEGIANCE: 7:00p

ROLL CALL:

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

Staff Present: S. Winter, Planning & Zoning Administrator

Staff Excused: J. Iacoangeli, Planner, J. Jocks, Legal Counsel.

A. LIMITED PUBLIC COMMENT: None. Closed at 7:02p

B. APPROVAL OF AGENDA:

Motion to approve agenda as presented by White; support by Balentine. Motion passed unanimously.

C. INQUIRY AS TO CONFLICTS OF INTEREST: None

D. SPECIAL PRESENTATIONS:

1. None

E. CONSENT CALENDAR:

1. **RECEIVE AND FILE**

- a. Township Board Draft Minutes 04/04/17

2. **ACTION:**

- a. Adopt Planning Commission Minutes 04/10/17

Motion to adopt consent calendar as presented by Timmins; support by Balentine. Motion passed unanimously

F. ITEMS REMOVED FROM THE CONSENT CALENDAR

1. None
2. _____

G. CORRESPONDENCE:

1. None

H. PUBLIC HEARINGS:

1. None

I. OLD BUSINESS:

1. Temporary Outdoor Sales

Chair Wentzloff spoke to clarify last month's vote on a revision to the Temporary Outdoor Sales Ordinance that ended in a tie; three members in favor of modifying the current ordinance and three members against. According to legal counsel, a tie vote means a no vote and the motion does not pass. White asked if it could be voted on again with all members present and Winter indicated another public hearing announcement would need to be made. Wentzloff indicated that TNT may bring back as an appeal. Moving forward, Winter suggested that in a

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.

future situation where an even number of commissioners are present that the item could be tabled. A discussion of clarification of the definition of Operator occurred.

2. Medical Marihuana Ordinance

Chair Wentzloff wants to provide direction for Legal Counsel and the Zoning Administrator to begin the process of drafting an ordinance allowing all five of the newly defined uses in the B-4 district as well as allowing one provisioning center in the commercial corridor as a similar entity already exists. Discussions occurred on allowing processing and growing in the Agriculture District and commissioners were in agreement that it should be considered an allowed use. Wentzloff was not opposed to limiting the number in the district and Timmins suggested 5. Due to large parcel size, Winter suggested it could be restricted to one license per parcel. Winter indicated he would start the process of drafting an ordinance for review.

3. Short-Term Rentals

Wentzloff indicated new legislation has been introduced at the state level that basically says it is the right of the owner. Due to an unexpected leave, Winter was unable to put together a draft ordinance for review. Winter did attend a Grand Traverse County Planner's Lunch and Learn series where a short-term rentals presentation from Suttons Bay Township and their experiences was heard. Highlights include approach it slowly and limit at first, make renewal process easy, don't make permit transferrable with the sale of the property, keep simple and straight-forward, and don't have provisions you can't enforce. One highlight is a software as a service website that can monitor short-term rentals advertised in the community and perhaps assist entities with limited resources in compliance monitoring. Wentzloff read the proposed new legislation to PC members. Wentzloff would like to see at least a draft ordinance prepared and bring back for review with a goal of September.

J. NEW BUSINESS:

1. Ground Mounted Solar Farms

Winter presented information to commissioners on ground mounted solar farms. Cyprus Creek Renewables contacted him to see if they were an allowed use in the Township. The use is not listed in our current ordinance and therefore would not be allowed. This exclusion may be the result of the technology not existing at the time the ordinance. As the zoning ordinance is currently under a re-write he thought it may be beneficial to look more closely at this use, its benefits and impacts, to determine if it is appropriate to include. Initial thoughts were to look at the Agriculture district and land that is unfarmable for whatever reason. Discussion occurred and commissioners felt like this use should be considered and look at drafting an appropriate ordinance.

K. PUBLIC COMMENT & OTHER PC BUSINESS

Final public comment period opened at 7:55p; none presented. Closed at 7:55p

1. Zoning Administrator Report – Shawn Winter - Presented report. Land use permits are up. Met with Counsel and Planning consultant to review components of the draft zoning ordinance that have been worked on so far. Productive meeting with lots of feedback but much more work needs to be done. Met with Nate Elkins regarding Kelly's PUD project and they are behind schedule. They did do a site visit with some members of Concerned Citizens of Acme Township as well as the Watershed Center and it was well received.
2. Planning Consultant Report – John Iacoangeli - Nothing to report
3. Township Board Report – Doug White - Board continues to work on budget items
4. Parks & Trails Committee Report – Marcie Timmins - Was unable to attend the last meeting. Feringa indicated the GT Band Green Committee and the Resort Green Committee having a tour the stormwater system at VGT and Acme Creek on May 12th. The tour serves as a kickoff by the Green Committee's stream restoration efforts.

ADJOURN: Motion to adjourn by Timmins; support by Balentine. Motion passed unanimously. Meeting adjourned at 8:07p

ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
April 21st, 2017 8:30 a.m.

ROLL CALL:

Committee:	x	Feringa	x	Heflin	x	Heffner	excused	Jenema
	x	Smith	excused	Timmins	x	Wentzloff		
Advisory:	Absent	Heinert	x	Kushman				
Staff:	Absent	Winter						

A. PUBLIC COMMENT: none

B. APPROVAL OF AGENDA:

Motion to approve: Wentzloff 2nd. Heffner Motion carries

C. INQUIRY AS TO CONFLICTS OF INTEREST: none

D. CORRESPONDENCE:

Virginia Tegel re Native Plants- Virginia sent a letter wanting the township to use native plants in Bayside park.

Discussion followed, there is no intent to use non native plants in the park. Heffner asked permission to email her with a follow up about the ordinance the township has. Steve said that was ok.

E. ACTION:

Approve Parks & Trails Minutes 02/17/2017 Heffner wanted them changed to better reflect his thoughts and intentions. 1) why close the boat launch at Bunkerhill now if the trail wasn't scheduled to go through for 5 or more years. The second point he wanted changed, the boat launch by the marina vs. Gilroy park. Tabling the minutes until the May meeting.

Motion: To table the minutes until the May meeting. Wentzloff, 2nd. Heffner. Motion carries

F. OLD BUSINESS:

1. Deepwater Trail Segment Update - Kushman- TART secured 100% for the trail through deep water natural area, still figuring out the connection to the Shores property. Chris and Julie did another walking tour, north of Dock Rd. near Lockenheath, they are looking at easements.

Heffner asked if the condo association is in agreement with a trail. Kushman and Steve said they are having meetings and working on it, but schedules of the resort management is requiring more time, do to the time of season.

Kushman asked how to be more inclusive with the condo owners to avoid miscommunication. Feringa will reach out to Steve (from marketing) and Mark Fischer, to communicate what is coming up so everyone is informed and doesn't feel as if this is being sprung on them with no input.

Kushman discussed the confusion with the conceptual plan being mistaken for the final plan.

Discussion followed about the conceptual plan, preferred route and landowner concerns. Discussed how other townships had rescinded support for the trial and the concerns those townships had.

Discussed board member White bringing the issue back to the Acme board in May.

Kushman talked about MDOTS support of the multi use, project, as none of it will be on private property, it is all in the right of way. Kushman has also had positive conversations with MSU extension office, Dept of Agriculture are saying it is not incompatible with agricultural operations and also support the multi use trail. An aerial scan was done, that show the narrow areas along the route. Kushman discussed that the next phase of planning will show more details as far as distance from orchards, house etc., but that everything is really still in the conceptual phase and it is too early to solve the issues. The concept has to be supported before they can move to the actual design phase that will answer the more detailed questions and proposing solutions, while working more closely with landowners.

Discussed how in the townships to the North (of Acme, that rescinded) TART is engaging the communities in a focused group type setting to get input from more community members.

Wentzloff asked about an easement behind Christ the King Church.

Kushman said the land is all private, so for the time being Dock Rd will still be used as the trail until more collaboration with landowners can be reached.

Explained to our new committee member, Dusty Smith, some of the background and vision of the project

2. Bayside Park Design Elements-Klaus not present, Asked about timeline for construction.

Ideal goal is to close the park after labor day and start the new parking lot and grading, construction will continue into spring.

Heffner talked about the woman who wants to put in a memorial swing, wants to make sure someone reaches out to her.

Wentzloff said she believed Amy or Shawn did. Waiting on design elements from Klaus to decide where to place the swing.

3. Adopt-A-Bench Program- no documentation from Klaus

Acme Connector Trail - Kushman, status update. Next item to do is engineering, township was awarded \$15,000 from the 2% grant and TART has raised the remainder, so funding for the engineering is secure.

Shawn and Chris met with Dan Kelly to look at how the trail would fit into his project. Chris let him know that they would prefer a separated trail, Kelley is working with his designer to work on a separated trail.

Heffner asked about the Holiday Inn. Kushman said can't move to do the engineering until they get a commitment from them. That property supports it but because multi properties are rolled together it is a longer process because the easement is part of the package deal. Holiday Inn is doing an internal review. TART doesn't yet know what they have to provide them. Holiday Inn is waiting to hear back from Fifth Third bank.

4. Gilroy Park/Bunker Hill Boat Launch- officially staying open after the last board meeting.

Heffner gave a breakdown of the last board meeting, read the motion that passed.

Discussed that the supervisor said at the last board meeting that the trail will go on the south side of the park.

Heffner asked how far back we could get the pedestrian crossing from the road so it's safer and they don't run into the lift station.

Feringa said they were looking at all that.

Discussed Shore Rd.

Wentzloff asked if the board defined small watercraft.

Heffner said the board said 16ft. Also said that Zollinger is working with Jeff Jocks to come up with wording to limit parking to park users.

G. NEW BUSINESS:

H. PUBLIC COMMENT Feringa Talked about the GTB green committee meeting, May 5th. Village storm water system and Acme creek. The Tribe is pushing the Acme creek restoration to the front burner.

Discussed the cleanness of the water coming out of the village storm water system being cleaner than the creek itself.

Discussed the history of Acme creek and how it's history impacted the creeks health today. Talked about the restoration project. Talked about the first step being the stream crossing at 72. Working with environmental engineers to come up with a restoration plan, looking to work with as many private landowners as possible to improve the whole watershed area of Acme creek.

ADJOURN: Meeting adjourned

ACME TOWNSHIP PARKS & TRAILS MEETING
ACME TOWNSHIP HALL
6042 Acme Road, Williamsburg MI 49690
May 19th, 2017 8:30 a.m.

ROLL CALL: 8:35

Committee:	Excused	Feringa	X	Heflin	X	Heffner	X	Jenema
	X	Smith	X	Timmins	Excused	Wentzloff		
Advisory:	X	Heinert	X	Kushman				
Staff:	X	Winter						

A. PUBLIC COMMENT:**B. APPROVAL OF AGENDA: Motion to Approve Timmins, 2nd. Heflin. Motion carries****C. INQUIRY AS TO CONFLICTS OF INTEREST:****D. CORRESPONDENCE:****E. ACTION:**

1. **Approve Parks & Trails Minutes 02/17/2017** - need to clarify that the Nelson family felt something needed to be done at the boat launch not removed. Will remove from previous minutes. Jim Heffner wanted his intentions from the February meeting Clarified. He submitted a letter (see attached) Discussed his meaning on seconding the motion for the closing of the boat launch. Jim had a temporary and long term idea. Move the February minutes to the June meeting.
2. **Approve Parks & Trails Minutes 04/21/2017-** Motion to approve. Heffner 2nd. Heflin. Motion carries

F. OLD BUSINESS:**1. Bayside Park Design Elements**

Bench and Litter Receptacle Designs and Pricing (attached)

Adopt-A-Bench Program (Kalamazoo program brochure attached)

Klaus- presented 2 main ideas for benches and trash/recycling receptacles. LandScape forms is the name of the company the examples are from. The company is out of Kalamazoo.

Option 1) Metal bench with a simple grass pattern on the back with clean lines, this style can be powder coated with an anti-rust agent. Estimated life span of this bench before it needs to be re-powder coated is 15-20 years. Recommended to cover them in winter.

Option 2) Metal framed bench with slatted bottom and back made from either Epay wood or a recycled wood. They also have about a 20-30 year lifespan, before maintenance or replacement.

Discussion of the 2 different types followed. Cost is estimated at about \$2000

Winter commented that 5 or 6 people are already calling to sign up to adopt, he wants to make sure we are moving forward in a timely matter as they are calling monthly.

Heffner reminded the committee about the adopted a swing for

Klaus will firm up the numbers and get back to Shawn. Jenema asked to have them figures before the June Board meeting, Klaus agreed.

Jenema clarified that the township wants the adopt a bench program ready to roll out in the fall once all the correct grant agreements are signed.

Winter asked about the prices of the benches being looked at in relation to the pricing written into the grant. Klaus said they were a little higher. Discussion followed about mixing up bench styles. And how to best repurpose the old benches.

Consensus on the benches:

1) Recycled product or Epay wood, the committee was worried about the heat metal would throw off in the summer.

2) The committee liked the light sage/taupe color, for the metal frame of the wood bench, in the picture Klaus shared.

3) Committee wants both trash and recycling receptacles.

Klaus will match the design the committee picks for the bench with the other accessory items such as; bike racks, light fixtures, drinking fountains and other details.

Winter is still looking at how to set a price point for the adopt a bench program. Discussion followed with Kushman and how TART runs their memorial bench program. Committee discussion followed to set a price for the adopt a bench program and a guaranteed plaque replacement time. Committee agreed to set a guaranteed 10 year minimum on the memorial plaque replacement within Acme's park if something happens to the bench, otherwise the cost is for the life of the bench. With a \$1000 adoption fee. Kushman let the committee know that Traverse City is starting a legacy tree program.

Klaus discussed the phasing plan for Bayside park, all of which is contingent on signed contracts with the trust fund. Grading, concentrating on the main grading plan and utility plan for the whole park that will drive any underground work and parking lots they hope to begin this year right after labor day. Sequencing is still unknown as to what will begin first. Klaus's goal is to have everything ready so the township can bid the project in July. Not sure about park access once construction starts but Klaus is hoping to provide some space for those who enjoy the park in the fall. Once both parking lots are started the park may have to be shut down. Would like to have the main oval lawn area and trail around it finished this fall .

Rebuilding the opening to the drive way. Working with MDOT to get permits for parking lot and trail areas. Discussed what is happening with the entrance off 31, best option is still being investigated.

Inspecting wells, and how water service will be used on site. There are 4 wells currently on site.

South end of North bayside park will begin next spring.(playground, second beach wall etc.) Working with TART to identify bike parking and kiosk placement. Winter wants a kiosk that has panels to replace panels when needed and not the whole kiosk.

Bidding is being done soon for so of the smaller dirt work, the funds are coming from township funds not the grant.

Committee needs to decide what to do with a shed and arbor that will be in the way of the trail system in the park.

Heffner asked about distance between US 31 and the trail. Kushman said that TART looked over the plans and recommended that the trail was placed out of the right of way Discussion followed. Discussed how they will deal with the new exit out of the park, working with the road commission

and tribe to work out the details for where the exit will actually be. Klaus double checked with MDOT concerning the other curb cuts further down from the current parking lot, they are in agreement that, those curb cuts are open to use in the future.

Klaus hopes to have the bigger bid package put together in the next month to be bid in July.

2. Deepwater Trail Segment Update- Kushman discussed bike parking on both ends of the park to intercept the cyclist before they are in the park and making the bathroom area wider for bike parking. Kushman feels it can be done through the design of the trail and may be minimal signage. Discussed the segment of the trails going through the resort property. TART is feeling the need to talk to the condo association. Looking for other ways to engage the condo homeowners association. Want to form a collaborative partnership so that misinformation isn't spread and more money than necessary spent. Still hoping that the trail to deep water point will be constructed at the same time as Bayside park but it may line up to a later phase to make sure all stakeholders have input. Discussed the misinformation on a pamphlet found by park maintenance staff at the bunker hill boat launch.
3. Acme Connector Trail Winter talked with Dan Kelley and his planner, that part of the trail is on hold until Kelley can be sure that he can get water to the area he wants to develop. Discussed the getting the letter of commitment from the church and Samaritas. Winter is working with Jeff Jocks to draft the letters. Jenema discussed the TC to Charlevoix trail resolution that was discussed at the May board meeting. The original resolution of support stands. Jenema discussed the laws around public right of way and how property owners are not taxed on them.

G. NEW BUSINESS:

Note Gary Lamott, Acme's part-time parks maintenance employee has given his resignation to take effect June 15th.

1. 2017 Park Monitoring/Inventory Assignments Jenema discussed the importance of the park inventory sheets so that we have eyes in the parks.

Bayside Park North- Jenema

Saylor Park- Timmins

TART - Heffner

Yuba- Heflin

South and Mid- Bayside park- Smith

Deepwater Pt.- Wentzloff

H. PUBLIC COMMENT –

1. **Pat Salathiel- 5 mile rd. Acme**

Very happy with everything happening in the parks. Asked about irrigation (Jenema responded that it would be done in the fall, depending on funding). She also asked questions about a pavilion and the park area in front of the marina.

2. **Gordie Lapointe-**

Was disappointed to hear Lamott was leaving, discussed long term projects and the money it will cost. Recommended that the committee come up with a good budgeting system. Asked about the trail through Yuba park. Asked about Gilroy park.

ADJOURN:

Motion to adjourn Timmins, 2nd. Heffner.

Motion carries

05/31/2017 12:02 PM
User: CATHY DYE
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 05/10/2017 - 05/31/2017
Banks: CHASE, PARKS, SEWER

Prepaid

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/10/2017	SEWE	233	GRAND TRAVERSE COUNTY	OPERATING & MAINT EXP	590-000-956.001	19,709.69
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		233		OPERATING & MAINT EXP	590-550-956.001	670.48
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05/10/2017	CHAS	24250	GARY LAMOTT	REPAIRS & MAINT	101-750-930.000	25.98
		24250		REPAIRS & MAINT	209-000-930.000	114.00
						<hr/> 139.98
05/10/2017	CHAS	24251	GRAND TRAVERSE COUNTY -DPW	SEWER TOWNSHIP HALL	101-265-923.000	60.00
05/10/2017	CHAS	24252	GRAND TRAVERSE METRO ESA	METRO FIRE CONTRACT	206-000-805.000	42,239.57
05/10/2017	CHAS	24253	KOPY SALES INC.	REPAIRS & MAINT	101-265-930.000	96.46
05/10/2017	CHAS	24254	SONDEE, RACINE & DOREN, P.L.C.	ATTORNEY SERVICES LITIGATION	101-101-802.001	30.00
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		24254		ATTORNEY SERVICES	101-410-802.002	607.00
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05/10/2017	CHAS	24255	TRAVERSE CITY RECORD EAGLE	PUBLICATIONS-TOWNSHIP BOARD	101-101-900.000	73.50
		24255		PUBLICATIONS-ELECTIONS	101-191-900.000	73.50
		24255		PUBLICATIONS-PLANNING & ZONING	101-410-900.000	79.25
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05/10/2017	CHAS	24256	TRI-GAS DISTRIBUTING CO	REPAIRS & MAINT	101-750-930.000	5.76
05/11/2017	CHAS	24257	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,400.00
05/18/2017	CHAS	24258	CHASE CARD SERVICES	SUPPLIES & POSTAGE	101-101-726.000	504.25
		24258		SUPPLIES & POSTAGE	101-191-726.000	78.65
		24258		TRAVEL & MILEAGE	101-215-860.000	16.27
		24258		SOFTWARE SUPPORT & PROCESSIN	101-410-804.000	635.87
		24258		EDUCATION/TRAINING/CONVENTION	101-410-958.000	590.00
						<hr/> 1,825.04
05/18/2017	CHAS	24259	GRAND TRAVERSE COUNTY	COMMUNITY POLICING CONTRACT	207-000-802.000	18,678.00
05/18/2017	CHAS	24260	GRAND TRAVERSE METRO ESA	CONTRACTED EMPLOYEE SERVICES	206-000-802.004	7,291.66

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User: CATHY DYE
DB: ACME TOWNSHIP

CHECK DISBURSEMENT REPORT FOR ACME TOWNSHIP
CHECK DATE FROM 05/10/2017 - 05/31/2017
Banks: CHASE, PARKS, SEWER

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
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05/25/2017	CHAS	24262	A & D ASSESSING	ASSESSING CONTRACT SERVICES	101-209-803.002	3,400.00
05/25/2017	CHAS	24263	AT&T MOBILITY	SUPPLIES & POSTAGE	101-750-726.000	51.16
05/25/2017	CHAS	24264	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	912.28
05/25/2017	CHAS	24265	CONSUMERS ENERGY	ELECTRIC UTILITIES TOWNHALL	101-265-920.000	70.99
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101-101-802.001			ATTORNEY SERVICES LITIGATION	30.00		
101-101-802.002			ATTORNEY SERVICES	1,028.00		
101-101-804.000			SOFTWARE SUPPORT & PROCESSIN	311.65		
101-101-900.000			PUBLICATIONS	73.50		
101-191-726.000			SUPPLIES & POSTAGE	78.65		
101-191-900.000			PUBLICATIONS	73.50		
101-209-803.002			ASSESSING CONTRACT SERVICES	6,800.00		
101-215-860.000			TRAVEL & MILEAGE	16.27		
101-265-920.000			ELECTRIC UTILITIES TOWNHALL	983.27		
101-265-921.000			STREET LIGHTS	552.90		
101-265-923.000			SEWER TOWNSHIP HALL	60.00		
101-265-930.000			REPAIRS & MAINT	96.46		
101-410-802.002			ATTORNEY SERVICES	607.00		
101-410-804.000			SOFTWARE SUPPORT & PROCESSIN	635.87		
101-410-900.000			PUBLICATIONS	79.25		
101-410-958.000			EDUCATION/TRAINING/CONVENTION	590.00		
101-750-726.000			SUPPLIES & POSTAGE	51.16		
101-750-930.000			REPAIRS & MAINT	136.79		
206-000-802.004			CONTRACTED EMPLOYEE SERVICES	7,291.66		
206-000-805.000			METRO FIRE CONTRACT	42,239.57		
207-000-802.000			COMMUNITY POLICING CONTRACT	18,678.00		
209-000-930.000			REPAIRS & MAINT	114.00		
590-000-956.001			OPERATING & MAINT EXP	19,709.69		
590-000-956.003			HOCH ROAD #697 EXP	60.12		
590-550-956.001			OPERATING & MAINT EXP	670.48		

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

To Be
Approved

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/06/2017	AP	ALL IN ONE PLUMBING & HEATING, LLC REPAIRS & MAINT Vnd: ALL IN ONE Invoice: 04016	Invoice: 04016 Ref#: 8268 (SAYLER PARK BATH HOUSE: REMOVED/REPLACED) 101-750-930.000 101-000-202.000	1,085.80	1,085.80
		Expected Check Run: 06/06/2017		1,085.80	1,085.80
06/06/2017	AP	ALL TRAFFIC SOLUTIONS MISCELLANEOUS Vnd: ALL TRAFFI Invoice: SIN011504	Invoice: SIN011504 Ref#: 8267 (TRAFFIC SPEED DISPLAY) 207-000-956.000 207-000-202.000	4,780.00	4,780.00
		Expected Check Run: 06/06/2017		4,780.00	4,780.00
06/06/2017	AP	BAIRD, COTTER & BISHOP, P.C. INTERNAL ACCOUNTANT Vnd: BAIRD Invoice: 41152	Invoice: 41152 Ref#: 8254 (AUDIT PREP, PHONE CONSULT) 101-101-801.001 101-000-202.000	300.00	300.00
		Expected Check Run: 06/06/2017		300.00	300.00
06/06/2017	AP	BECKETT & RAEDER PLANNING CONSULTANT Vnd: 0000001660 Invoice: 2017337, 201733	Invoice: 2017337, 2017338 Ref#: 8269 (PROFESSIONAL SERVICES MARCH & APRIL) 101-410-803.001 101-000-202.000	501.16	501.16
		Expected Check Run: 06/06/2017		501.16	501.16
06/06/2017	AP	BILL SPEARMAN REPAIRS & MAINT Vnd: BILL SPEAR Invoice: 1036	Invoice: 1036 Ref#: 8259 (INSTALL BUOYS AT TOWNSHIP PARKS) 101-750-930.000 101-000-202.000	500.00	500.00
		Expected Check Run: 06/06/2017		500.00	500.00
06/06/2017	AP	BROWN & BROWN CON INC. REPAIRS & MAINT Vnd: BROWN & BR Invoice: 159726	Invoice: 159726 Ref#: 8266 (LABOR/MATIERIALS FOR METAL CEILING IN YU) 101-750-930.000 101-000-202.000	2,150.00	2,150.00
		Expected Check Run: 06/06/2017		2,150.00	2,150.00
06/06/2017	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 77754	Invoice: 77754 Ref#: 8262 (PHL ACME WATER SYSTEM STUDY) 101-101-803.003 101-000-202.000	1,160.00	1,160.00
		Expected Check Run: 06/06/2017		1,160.00	1,160.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/06/2017	AP	GOSLING CZUBAK ENGR ENGINEERING SERVICES Vnd: 0000007675 Invoice: 77751, 77752	Invoice: 77751, 77752 Ref#: 8263 (PROFESSIONAL SERVICES) 590-000-803.003 590-000-202.000	2,310.00	2,310.00
		Expected Check Run: 06/06/2017		2,310.00	2,310.00
06/06/2017	AP	HURON ELECTRIC REPAIRS & MAINT Vnd: 0000009850 Invoice: 3668	Invoice: 3668 Ref#: 8270 (BAYSIDE PARK BATH HOUSE: NO POWER TO SEN) 101-750-930.000 101-000-202.000	85.00	85.00
		Expected Check Run: 06/06/2017		85.00	85.00
06/06/2017	AP	INTEGRITY BUSINESS SOLUTIONS SUPPLIES & POSTAGE Vnd: 0000010300 Invoice: 1556865-0	Invoice: 1556865-0 Ref#: 8251 (PAPER, PAGE PROTECTORS, ENVELOPES, LEAD,) 101-265-726.000 101-000-202.000	176.73	176.73
		Expected Check Run: 06/06/2017		176.73	176.73
06/06/2017	AP	MICHIGAN ELECTION RESOURCES SUPPLIES & POSTAGE Vnd: 0000013984 Invoice: 38938	Invoice: 38938 Ref#: 8261 (AV APPS) 101-191-726.000 101-000-202.000	35.33	35.33
		Expected Check Run: 06/06/2017		35.33	35.33
06/06/2017	AP	MICHIGAN TOWNSHIPS ASSOCIATION dues subscriptions Vnd: 0000014100 Invoice: MAY 2017	Invoice: MAY 2017 Ref#: 8255 (ANNUAL DUES 7/1/2017 - 6/30/2018) 101-101-960.000 101-000-202.000	5,513.59	5,513.59
		Expected Check Run: 06/06/2017		5,513.59	5,513.59
06/06/2017	AP	NORTHERN MICHIGAN JANITORIAL S REPAIRS & MAINT Vnd: 0000015070 Invoice: 22500	Invoice: 22500 Ref#: 8271 (VACUUM BAGS) 101-750-930.000 101-000-202.000	21.95	21.95
		Expected Check Run: 06/06/2017		21.95	21.95
06/06/2017	AP	PORCELAIN PATROL SERVICE SUPPLIES & POSTAGE Vnd: PROC Invoice: 72974	Invoice: 72974 Ref#: 8252 (TWP OFFICE CLEANING) 101-265-726.000 101-000-202.000	295.00	295.00
		Expected Check Run: 06/06/2017		295.00	295.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/06/2017	AP	PRINTING SYSTEMS INC SUPPLIES & POSTAGE Vnd: 0000017800 Invoice: 100421	Invoice: 100421 Ref#: 8260 (DUAL WINDOW AV APPLICATION ENVELOPES) 101-191-726.000 101-000-202.000	52.65	52.65
		Expected Check Run: 06/06/2017		52.65	52.65
06/06/2017	AP	PRO IMAGE DESIGN, INC. REPAIRS & MAINT Vnd: PRO IMAGE Invoice: 170584	Invoice: 170584 Ref#: 8253 (ONE VINYL SIGN) 101-750-930.000 101-000-202.000	455.46	455.46
		Expected Check Run: 06/06/2017		455.46	455.46
Cash/Payable Account Totals:				19,422.67	19,422.67
		ACCOUNTS PAYABLE	101-000-202.000		12,332.67
		ACCOUNTS PAYABLE	207-000-202.000		4,780.00
		ACCOUNTS PAYABLE	590-000-202.000		2,310.00
			TOTAL INCREASE IN PAYABLE:		19,422.67

AMANDA AND PAUL BRINK
9617 WINTER RD.
WILLIAMSBURG, MI 49690

May 10, 2017

Dear Mr. Zollinger,

Amanda and I are sorry that we are going to be out of town on the 15th and miss the dedication of the new boat launch at Saylor Park. If we could be there we would want to tell everyone how much we appreciate what a fine job the Township did with this.

From start to finish this was a first class project. The design is a good one, the implementation was flawless as far as we could tell, and it looks great!

What's best about it is that it provides a safe and secure launching site for residents of our area with small boats – something that this side of East Bay has needed for a long time.

Congratulations on a job well done!

A handwritten signature in blue ink that reads "Paul Brink". The signature is written in a cursive style with a large initial "P" and a stylized "B".

Paul Brink

December 19, 2016

Acme Township - Planning and Zoning
Attn: Shawn Winter - Zoning Administrator
swinter@acmetownship.org

Acme Ph: 231.938.1350
Tuck Cell: 231.463.3860

Subject: Bunker Hill Rd Boat Launch Closing

Shawn:

I have read that Acme Township is giving consideration to closing the Bunker Hill boat launch. Boat access to East Bay is definitely lacking; why limit access even further? Yuba Boat Launch is a partial solution to a long term problem.

A long term solution, given existing budgets, is not an option. Temporary, in-expensive options, are discussed in this correspondence. We need 1-3 year plans using existing budgets, along with Elmer's Construction providing guidance.

Questions:

1. What is the reasoning on closing Bunker Hill Boat Launch? The launch has been in common use since I moved here (1985). The launch is a great benefit to the Acme community. This launch has been used exclusively by only small boats and jet skis. Only small boats and jet skis will ever be able to use this launch. The launch has a firm, rocky bottom, and vehicles never get stuck. The site should be posted to boat size limitations. The small footprint of the site has inherently limited the size of trailer that can be parked there. The footprint has worked for at least the last 30 years.
2. Does Acme expect the Yuba Rd launch to substitute for Bunker Hill? Via 18' boat, with a 90 hp Honda, it is a 17 minute boat ride from Yuba to Bunker Hill Rd on a calm day. If the wind picks up out of the northwest, a significant safety hazard will be created on the ride back north. We fishing fools ignore wind reports. I see safety issues developing. When the wind really picks up, it will be more like a 30-45 minute boat ride heading north via an 18' boat. FYI: We all wish the Yuba ramp was 4' wider with the dock in the middle, but it is what it is. Placing the dock in the middle of the ramp (even with the existing conditions) should be evaluated for next year. If the ramp is in the middle, it might be a little skinny, but us boaters will figure it out.
3. Does the lack of a traffic light leaving the Bunker Hill launch create a safety concern? Has it in the past? Replace the light with a 4 way light, problem fixed. In my opinion, Bunker Hill Rd, Holiday Hills Rd, and 4 mile rd intersections are the most dangerous in the Traverse area, but it is not because of boat trailers. It is normal to witness idiots driving through the "pink light" at all of these intersections. In my opinion, the yellow light delay is not long enough at any of these intersections. I know MDOT would be involved, but please make the yellow delay at least 2 seconds longer. How many times have we seen accidents at these intersections?
4. Does Holiday Shopper/Daryl have issues with the parking? I understand that is his property, and we respect his wishes. However, I saw exactly one boat trailer parked all summer on the east side of Hwy 31, and that trailer was in the post office parking lot (Daryl's property), on a Sunday, with the trailer completely out of the way. We self police our parking privileges and don't want to screw them up. Daryl can install signs if he is concerned about parking. We fishing fools spend money in his store. Daryl should encourage parking in his large lot, not only for the profits, but for the good will of Acme Township. Install a 4 way traffic light, install an honorary parking permit fee/post, and Daryl can make some extra money! This is a temporary fix, Daryl can make some money, and when lake levels drop, he can pull the plug on parking.

Prime salmon, perch, and whitefish grounds are directly in front of Bunker Hill Rd. It is a 17 minute boat ride from Bunker Hill Rd to Yuba on a calm day and 30-45 minutes on a bad day, in an 18' boat. If you are in a smaller boat it can be down

right dangerous (safety issues, a scary ride in a 16' or smaller boat, 15 mph winds, been there, done that, don't want to ever again).

The Dock Rd launch has potential. High water levels do not help at Dock Rd, but the launch has always been useable for the past 30 years I have lived here, until this year. Removing the sand destroyed the launch. A base pad of steel sheeting or crushed concrete, overlain with 23a road gravel, would be a temporary fix for Dock Rd. A roller type boat trailer and four wheel drive might still be necessary, but any launch is always welcome and boaters will adapt. It might have to be repaired every spring, but for \$5,000, it is an economically viable solution to attract boaters to Acme/East Bay. The neighbors to the north and south of the county access rd seem to have no issues with the ramp. But, legally, the neighbors have little input anyways.

The 4 mile road launch is also a possibility; I launch my 18' Lund with a 90 HP tiller motor now that the water levels are up. If the brush was cleared away, more boaters might use 4 mile.

Elmer's destroyed Bunker Hill Rd building Meijers, maybe they can chip in now. Don't get me wrong on Elmer's; Acme people feel they were 110% fantastic on the road re-builds in 2015. No, make that 150% fantastic. Hire nobody else for future road work, low bid or not.

I urge Acme Township to re-consider closing the Bunker Hill Rd launch. Or, if Acme is dead set on closing Bunker Hill launch, provide temporary fixes to both the Dock Rd and/or 4 mile rd launches.

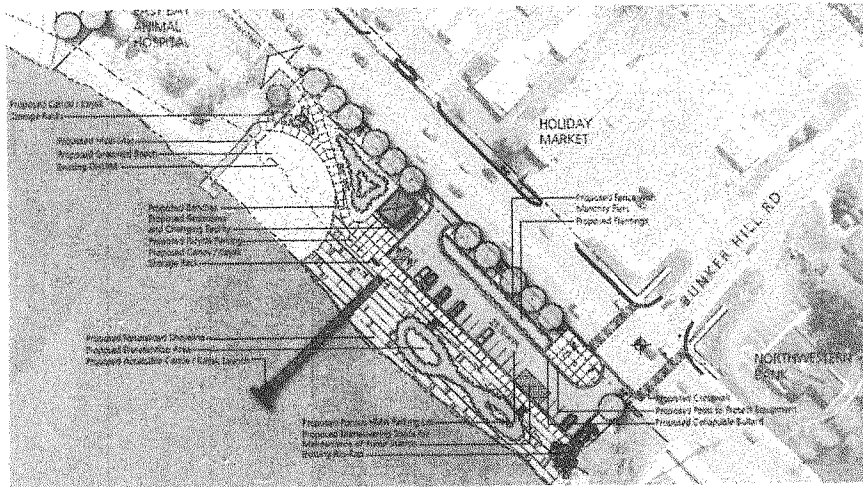
Thank you for suffering through this long winded document.

Dennis Tuck/VP
Cathodic Protection Division
Kadlec Associates Corrosion Engineering
231.463.3860
<mailto:dtuck@kadlecassociates.com>

PLEASE SUBMIT THIS
IN THE NEXT TOWNSHIP
MEETING.

THIS BOAT LAUNCH AT THE END OF BUNKER HILL RD HAS BEEN USED BY LOCAL FISHERMEN IN SMALL BOATS FOR YEARS. MANY PREFER TO FISH THE MORE PROTECTED INNER BAY. THEY USE IT 9 MONTHS OUT OF THE YEAR AND PAY LOCAL TAXES. CAN'T WE AT LEAST SHARE IT WITH KAYAKERS WHO WOULD ONLY USE IT IN THE SUMMER? IT MAKES NO SENSE TO CLOSE IT TO FISHERMEN. PLEASE KEEP IT OPEN!

Acme Township Supervisor
6042 Acme Rd.
Williamsburg, MI 49690
Email: ask@acmetownship.org



GARY NOTEWARE
3964 HAVEN HILL LANE
WILLIAMSBURG, MI.
49690

Page-48 Acme Township Parks Master Plan 2014-2019.
<http://www.acmetownship.org/uploads/2/4/3/0/24300134/acmetownshiprecreationplan2014web.pdf>

February 8, 2017

To: Parties proposing the extension of the Bike Trail from Acme north on US 31

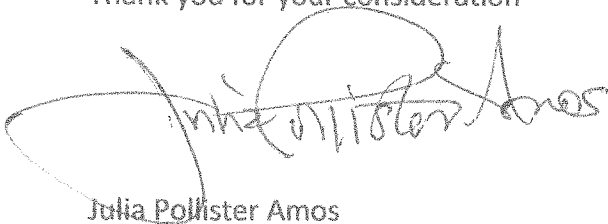
From: Pollister Amos LLC , A Lands LLC and Amos Farms LLC

We have farms located on US 31. We have bikes currently using roads adjacent to our farms in Grand Traverse County in Acme Township on Angell Road, Bates Road, Elk Lake Road ,Munro Road, Townline Road, US 31 and Yuba Road; in Whitewater Township on Angell Road, Hawley Road, Munro Road and Townline Road as well as in Antrim County Elk Rapids Township on Cairn Highway, Herrmann Road, US 31 and Winters Road and in North Milton Township on Waring/Winters Road.

We currently have trouble with bikers trespassing on the farms on nearly every one of those farms. The worst being Bates, Munro and Townline Roads since those roads are listed on biker lists as great roads to use. We find them on farms "taking a break" or just "enjoying the view". We have had to issue "Trespass after Warning" notices to people that we could identify who were trespassing. The problem is that there are many laws that we have to comply with that limit who can be in our orchards and fields. Our Good Agricultural Practices requirements , Worker Protection laws and others, all limit who can be in the fields/orchards and when they can be there. Trespassing on locations that have had agricultural pesticides or herbicides applied is not safe. Trespassers also interfere with farm machinery and employees doing their jobs.

For these reasons we oppose the bike trail extension. At the very least, if it is approved it, it needs to be fenced. Additionally the creation of a "Nuisance Fund" which would provide funds to clean up areas where they dispose of trash by throwing it over the fence would help to deal with those issues.

Thank you for your consideration



Julia Pollister Amos

February 24, 2017

To: Antrim County Board of Commissioners

Re: Traverse City to Charlevoix Trail

This letter is to state the position of the Milton Township Board on the proposed bike path from Acme to Charlevoix. We support the concept and planning of the path. However, we are concerned that issues have been brought forth and ignored when discussing the proposal.

We feel that landowners and farmers should be consulted and asked their thought about the construction of the path. As of this date, nobody has been asked their opinion about construction on their property.

At the township board meeting, we were told there have been no problems with the existing trail in Leelanau County. This is false. I can provide names of farmers who have had trespass problems enough to wear paths into the orchard.

Under the new food safety law, farmers are not allowed to have anyone in their orchard without signing in, and washing and disinfecting themselves. New EPA regulations in the next few years will disallow anyone into an orchard for a period of time. This is stated on the chemical label.

Using orchards to relieve yourself, is also a strict violation. Any violation of these or others could result in a farmer losing his crop or being fined. If this is the case, who will be responsible?

Therefore, with these questions unanswered, and the committee's failure to communicate with the farmers, the Milton Township Board cannot support the construction of this pathway. As stated at the beginning, we do support the concept and planning. But, the concerns brought forth need to be addressed.

Sincerely,

A handwritten signature in dark ink, appearing to read "Lon Bargy", with a long horizontal line extending from the end of the signature.

Lon Bargy
Milton Township Supervisor

First off my apologies for not being able to make it the meeting this morning. There have been some articles in the elk rapids news recently about the bike path, along with some editorials on the subject, one of which was mine. I pointed out that, it was Milton TWP that instigated the April 6th meeting, that there was some opposition to the trail, residents questions were not answered, and that there has been a lack of concern and courtesy for area residents, and that TART Trail organizers were just using it as checkmark as they move forward. It was responded to by a editorial by Rob Ford co-chair of the elk rapids bike path committee, in it he stated even Mr. Cooper received a phone call. Well he is correct I did, from Mr. Ford, where he let me know that he was the co-chair for the ER portion of the Trail, told me the bike path for a lack of better words was dead in the water, and it wasn't going any where, and that he was going to be out of town and unable to make the April 6th meeting, but if I had any questions afterwards to call him. End of conversation. Probably not the phone conversation you would of thought of after reading his editorial. Then in this weeks bike path article in the ER News, it states in the first sentence "With last month's meeting with local growers behind them, TART Trail's Planning and Management Director, Chris Cushman says no further exclusive meetings will be held with orchard owners." EXCLUSIVE meetings, you mean the one publicly announced in a township meeting, held in a township hall, printed in the paper in the township's minutes, open to the public, how is that exclusive? Is it because it was mostly orchard and landowners directly affected by the bike path at the meeting? If they look at the April 6th meeting as an exclusive meeting, then every bike path planning meeting should also be looked at as an exclusive meeting.

Nothing has changed since March, the TART Trail continues on pedaling ahead, because they really don't have to ask for permission from anyone but MDOT. I have not had anybody contact me since the April 6th meeting, and anyone I have talked to has not been contacted. The meeting that is "behind them", still has a lot of unanswered questions, about trespassing, a way to identify bikes/bikers, spray drift, dealing with the possible loss of income due to trespassing, safety concerns with the trail being so close to the highway along with being so close to homes, and more.

I have been in a internal struggle with my self for sometime, am I really against a bike path or am I against the deceit, and deception, that keeps being used to push the bike path ahead. They like to segregate us orchard growers and land owners, from the rest of the community and seem to forget that we are area residents too, just trying to get by. Those checkmarks I was worried about: Called land owner, check, held meeting with them, check, keep pushing bike path agenda, check, ignore resident farmers concerns, check, finish trail in the next three years..... yup thats the plan. I guess it is easier to ask for forgiveness than permission.

Thank you

Vincent Cooper

05/22/2017	BUDGET REPORT FOR ACME TOWNSHIP					Hearing 5/19/2017 r
Calculations as of 06/30/2017						
		2015-16	2016-17	2016-17	2017-18	2017-18
		ACTIVITY	AMENDED	ACTIVITY	REQUESTED	RECOMMENDED
GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
ESTIMATED REVENUES						
Dept 000						
101-000-402.000	CURRENT PROPERTY TAXES	214,580.25	219,000.00	218,622.98	224,100.00	224,100.00
101-000-412.000	PERSONAL PROP TAXES	13,190.88	17,250.00	14,942.95	14,005.00	14,005.00
101-000-420.000	DELQUENT PERS PROP TAX	12.74				
101-000-445.020	PENALTIES& INTEREST	2,714.16	1,200.00	7,182.23	2,600.00	2,600.00
101-000-447.000	ADMINISTRATIVE FEE 1%	103,685.83	106,000.00	98,961.13	98,500.00	98,500.00
101-000-448.000	CABLE TV FEE	86,557.18	82,500.00	45,242.20	82,000.00	82,000.00
101-000-465.000	PASSPORT FEES	1,806.00	2,700.00	1,619.30	1,500.00	1,500.00
101-000-574.000	ST SHARED SALES TAX	327,873.00	340,496.00	238,666.00	340,695.00	340,695.00
101-000-577.000	SWAMP TAX	1,380.52	1,300.00	1,392.94	1,350.00	1,350.00
101-000-602.000	GRANTS	20,070.00	40,250.00	14,999.99	35,000.00	35,000.00
101-000-602.004	ENDOWMENT			19,208.00		
101-000-607.000	CHARGES FOR SERVICES	52.00		524.08		
101-000-608.001	Zoning Fees	12,222.67	12,000.00	9,462.99	6,510.00	6,510.00
101-000-610.000	Revenues for Escrow Account		70,000.00		43,000.00	43,000.00
101-000-610.000-064	Revenues for Escrow Account	865.00				
101-000-610.000-073	Revenues for Escrow Account	6,626.50				
101-000-610.000-075	Revenues for Escrow Account	3,000.00				
101-000-610.000-076	REVENUES FOR ESCROW ACCOUNT	1,500.00				
101-000-610.000-077	REVENUES FOR ESCROW ACCOUNT	1,500.00				
101-000-610.000-078	Revenues for Escrow Account	3,000.00				
101-000-610.000-079	Revenues for Escrow Account			5,000.00		
101-000-610.000-081	Revenues for Escrow Account			300.00		
101-000-610.000-082	Revenues for Escrow Account			1,000.00		
101-000-610.000-083	Revenues for Escrow Account			1,500.00		

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
101-000-610.000-084	Revenues for Escrow Account			300.00		
101-000-610.000-901	Revenues for Escrow Account	55,159.14		4,827.50		
101-000-631.000	CONS INDUSTRY ANNUAL MAINT FE	8,428.54	6,500.00		6,450.00	6,450.00
	METRO ACT ROW MTC					
101-000-665.000	INTEREST ON INVESTMENTS	273.14	350.00	377.82	350.00	350.00
101-000-665.001	INTEREST SEPTAGE RECEIVED	2,013.60	1,350.00	2,579.22	2,616.00	2,616.00
	INTEREST PAY BACK ON TO ACME TWP FOF LOAN					
101-000-667.000	RENT-PARKS	150.00	150.00	180.00	100.00	100.00
101-000-671.000	MISC REVENUES		2,000.00	6,997.58	6,500.00	6,500.00
101-000-671.010	CIVIL INFRACTION FEES		200.00			
101-000-676.000	REIMBURSEMENTS	117,045.42	24,500.00	26,140.92	46,700.00	46,700.00
101-000-676.701	REIMBURSEMENTS FROM 701				1,200.00	1,200.00
101-000-699.000	TRANS IN FRM OTHER FUNDS		28,000.00	28,000.00	25,000.00	25,000.00
Totals for dept 000-		983,706.57	955,746.00	748,027.83	938,176.00	938,176.00
TOTAL ESTIMATED REVENUES		983,706.57	955,746.00	748,027.83	938,176.00	938,176.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
101-000-465.001	POSTAGE FOR PASSPORTS	652.18	650.00	660.03	700.00	700.00
101-000-956.000	MISCELLANEOUS	446.87				
101-000-992.000	CONTINGENCY		7,142.48		75,000.00	75,000.00
101-000-994.000	TC TALUS CONTRACT SERVICES	1,000.00	1,000.00	1,000.00	1,200.00	1,200.00
	NETWORKS NOETHWEST TTCI-MIKE WOODS					
101-000-997.300	FOURTH OF JULY FIREWORKS	300.00	300.00	300.00	400.00	400.00
	TC BOOM BOOM CLUB JULY 4					
101-000-998.000	GT COUNTY ROAD COMMISION TART	1,589.63	48,975.15	47,764.78	11,595.00	11,595.00
	ANNUAL ROAD BRINE +TART WINTER SNOW					
101-000-999.000	TRANSFER TO OTHER FUNDS	165,656.34	158,643.52	158,643.52		
Totals for dept 000-		169,645.02	216,711.15	208,368.33	88,895.00	88,895.00
Dept 101-TOWNSHIP BOARD OF TRUSTEES						
101-101-702.000	SALARIES	27,034.50	27,000.00	21,653.74	27,243.00	27,243.00
	12 MEETINGS= \$6000 +DUTIES ABOVE STATUORY FOR SUPERVISOR \$3243.00					
101-101-703.001	SECRETARY	29,725.07	30,100.00	26,253.22	31,100.00	31,100.00
	MINUTES MINUTES AT \$100 PER MEETING AND PAY INCREASE OF \$1000=\$14.38 HOUR					
101-101-705.001	PER DIEM TRUSTEES		250.00		250.00	250.00
	\$50 DOLLARS PR EXTRA MEETING					
101-101-710.000	UNEMPLOYMENT EXPENSE	2,587.78				
101-101-714.000	FICA LOCAL SHARE	4,205.37	4,650.00	3,890.96	4,587.00	4,587.00
	TRUSTEE+SECRETARY & EXTRA DUTIES					
101-101-726.000	SUPPLIES & POSTAGE	2,125.40	2,500.00	1,732.06	2,500.00	2,500.00
	PRINTER+OFFICE SUPPLIES					
101-101-801.000	ACCOUNTING & AUDIT	9,900.00	11,000.00	9,900.00	11,000.00	11,000.00
	ANNUAL AUDIT-GABRIDGE					
101-101-801.001	INTERNAL ACCOUNTANT	1,135.00	1,250.00	425.00	1,000.00	1,000.00
	ACCOUN TO ASSIST CLERK					
101-101-802.001	ATTORNEY SERVICES LITIGATION	525.00	500.00	1,595.86	1,700.00	1,700.00
101-101-802.002	ATTORNEY SERVICES	10,226.36	10,000.00	7,516.36	13,000.00	13,000.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
	BOARD RETAINER\$1500-CALLS FOIA REVIEWS BOARD MEETING ,CHARTER CONTRACT					
101-101-802.005	CONTRACTED COMMUNITY SERVICES	20,070.00	20,000.00		15,000.00	15,000.00
101-101-803.003	ENGINEERING SERVICES	25,983.25	23,000.00	30,180.88	40,000.00	40,000.00
	ENGINEER OF RECORD GOSLING CZUBAK \$15,000 FOR TART TRAIL ENGINEERING					
101-101-804.000	SOFTWARE SUPPORT & PROCESSIN	58,328.90	19,300.00	20,337.81	24,500.00	24,500.00
	WEB MTCE & STORAGE FEES MEETING AGENDAS UPDATE TO WEB/COMPUTER +CLOUD SUPPORT SOFTWARE UPDATES					
101-101-860.000	TRAVEL & MILEAGE		1,000.00		250.00	250.00
	MTA MEETINGS/TRAINING TRUSTEES OUT OF TOWN TRAVEL					
101-101-874.000	RETIREMENT/PENSION	3,192.53	3,270.00	3,269.71	3,520.00	3,520.00
	SECRETARY 457 CONTRIBUTION					
101-101-900.000	PUBLICATIONS	2,393.59	2,000.00	1,071.75	1,250.00	1,250.00
101-101-910.000	INSURANCE	7,357.89	4,000.00	3,465.05	6,700.00	6,700.00
	SECRETARY HEALTH STIPEN \$4000 + LIFE INSURANCE(\$2700)TOWNSHIP POLICY					
101-101-946.001	SUPPLIES/POSTAGE	113.00	150.00			
101-101-958.000	EDUCATION/TRAINING/CONVENTION		500.00		300.00	300.00
	MTA CONVENTION					
101-101-960.000	dues subcriptions	5,684.86	5,700.00	5,791.63	5,900.00	5,900.00
	MTA MEMBERSHIP					
Totals for dept 101-TOWNSHIP BOARD OF TRUSTEES		210,588.50	166,170.00	137,084.03	189,800.00	189,800.00
Dept 171-SUPERVISOR EXPENDITURES						
101-171-702.000	SALARIES	37,569.28	37,000.00	35,830.84	40,000.00	40,000.00
101-171-714.000	FICA LOCAL SHARE	3,203.27	3,040.00	2,981.51	3,590.00	3,590.00
101-171-726.000	SUPPLIES & POSTAGE		100.00		100.00	100.00
101-171-860.000	TRAVEL & MILEAGE		500.00		400.00	400.00
	MTA & MEETINGS OUT OF COUNTY					
101-171-874.000	RETIREMENT/PENSION	4,089.18	4,000.00	3,784.56	4,725.00	4,725.00
	457 CONTRIBUTION					
101-171-910.000	INSURANCE	4,046.25	4,000.00	3,538.55	4,000.00	4,000.00
	STIEPEN IN LEW OF INSURANCE					
101-171-958.000	EDUCATION/TRAINING/CONVENTION		500.00		400.00	400.00
	ATTEND MTA CONVENTION					
Totals for dept 171-SUPERVISOR EXPENDITURES		48,907.98	49,140.00	46,135.46	53,215.00	53,215.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Dept 191-ELECTION EXPENDITURES						
101-191-702.000	SALARIES	3,914.00	11,000.00	8,629.75	10,000.00	10,000.00
	ELECTIONS/FOUR PER YEAR INSPECTORS 11PER HOUR CHAIR \$11 PER HOUR +\$40 DOLLARS AS CHAIR					
101-191-726.000	SUPPLIES & POSTAGE	3,961.85	5,000.00	5,489.63	6,050.00	6,050.00
	ELECTION MATERIALS/ABSENCE FORMS 7 ENVELOPES					
101-191-900.000	PUBLICATIONS	147.00	500.00	318.10		
	OFFICAL ANNOUNCEMENTS PAPER ADDS					
Totals for dept 191-ELECTION EXPENDITURES		8,022.85	16,500.00	14,437.48	16,050.00	16,050.00
Dept 209-ASSESSOR'S EXPENDITURES						
101-209-702.000	SALARIES	5,000.04	5,000.00	4,583.37	5,000.00	5,000.00
	ASSESSOR SALARIES					
101-209-714.000	FICA LOCAL SHARE	382.50	383.00	350.63	500.00	500.00
101-209-726.000	SUPPLIES & POSTAGE	2,825.09	3,000.00	2,000.52	4,000.00	4,000.00
	MAILINGS ANNUAL ASSESSMENTS					
101-209-803.002	ASSESSING CONTRACT SERVICES	40,000.08	40,800.00	37,400.01	41,600.00	41,600.00
	A &D ASSESSING CONTRACT \$800 INCREASE					
101-209-803.004	ASSESSOR'S EVALUATION SERVICES	825.00	3,000.00	1,730.00	3,000.00	3,000.00
	ATTORNEY COST TRIBUNALS					
101-209-804.000	SOFTWARE SUPPORT & PROCESSIN	1,769.13	1,800.00	2,839.87	2,600.00	2,600.00
	BS &A UPDATE NEEDS					
Totals for dept 209-ASSESSOR'S EXPENDITURES		50,801.84	53,983.00	48,904.40	56,700.00	56,700.00
Dept 215-CLERK'S EXPENDITURES						
101-215-702.000	SALARIES	37,434.90	37,008.00	32,737.74	40,008.00	40,008.00
101-215-703.000	WAGES DEPUTY/SEC/PRT TIME	15,608.00	16,400.00	14,130.00	17,680.00	17,680.00
	20 HOURS PER WEEK AT \$17.00 PER HOUR					
101-215-714.000	FICA LOCAL SHARE	3,521.21	4,104.00	3,003.12	4,390.00	4,390.00
	CLERK & DEPUTY					
101-215-726.000	SUPPLIES & POSTAGE	1,211.41	1,000.00	476.59	850.00	850.00
101-215-804.000	SOFTWARE SUPPORT & PROCESSIN		3,000.00	2,100.00	2,300.00	2,300.00
	ANNUAL MTCE BS&A					
101-215-860.000	TRAVEL & MILEAGE	1,661.34	2,000.00	1,168.39	2,000.00	2,000.00
	CLERK & DEPUTY TRAINING+MTA					

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
101-215-874.000	RETIREMENT/PENSION 10% OF WAGES PAID	3,700.84	5,365.00	4,842.36	5,670.00	5,670.00
101-215-910.000	INSURANCE CLERK HEALTH CARE 15% INCREASE	10,724.01	10,900.00	11,145.06	12,535.00	12,535.00
101-215-958.000	EDUCATION/TRAINING/CONVENTION ELECTION TRAINING	1,588.00	2,200.00	1,420.00	2,100.00	2,100.00
Totals for dept 215-CLERK'S EXPENDITURES		75,449.71	81,977.00	71,023.26	87,533.00	87,533.00
Dept 247-BOARD OF REVIEW						
101-247-702.000	SALARIES \$15.00 PER HOUR FOR 3 PEOPLE 4 MEETINGS ANNUALLY	585.00	900.00	585.00	700.00	700.00
101-247-714.000	FICA LOCAL SHARE	44.77	61.00	44.76	55.00	55.00
101-247-900.000	PUBLICATIONS	41.13	100.00	34.49	75.00	75.00
101-247-956.000	MISCELLANEOUS	95.55	200.00	122.01	125.00	125.00
Totals for dept 247-BOARD OF REVIEW		766.45	1,261.00	786.26	955.00	955.00
Dept 253-TREASURER'S EXPENDITURES						
101-253-702.000	SALARIES	25,449.21	25,159.00	22,255.95	26,659.00	25,159.00
101-253-703.000	WAGES DEPUTY/SEC/PRT TIME SALARY POSITION	25,449.21	25,159.00	22,255.95	26,659.00	28,159.00
101-253-714.000	FICA LOCAL SHARE	3,801.31	3,825.00	3,310.15	3,830.00	3,830.00
101-253-726.000	SUPPLIES & POSTAGE PROCESS& MAILINGS TAX BILLS THREE BILLINGS IN BUDGET PERIOD	7,478.55	5,800.00	2,614.64	5,000.00	5,000.00
101-253-804.000	SOFTWARE SUPPORT & PROCESSIN	269.00	1,000.00	2,928.00	1,500.00	1,500.00
101-253-860.000	TRAVEL & MILEAGE TREASURER ANNUAL TRAINING		500.00		400.00	400.00
101-253-874.000	RETIREMENT/PENSION	5,032.04	5,032.00	4,644.96	5,730.00	5,730.00
101-253-910.000	INSURANCE TREASURER ONLY	1,006.77	1,300.00	1,259.77	4,000.00	4,000.00
101-253-958.000	EDUCATION/TRAINING/CONVENTION		1,000.00		500.00	500.00
Totals for dept 253-TREASURER'S EXPENDITURES		68,486.09	68,775.00	59,269.42	74,278.00	74,278.00
Dept 265-TOWNHALL EXPENDITURES						
101-265-726.000	SUPPLIES & POSTAGE	2,775.98	2,200.00	2,364.94	2,400.00	2,400.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
	PETTY CASH/OFFICE SUPPLIES COPY PAPER/ENVELOPES/BINDERS					
101-265-850.000	TELEPHONE			51.16	4,600.00	4,600.00
101-265-851.000	CABLE INTERNET SERVICES	4,049.55	4,000.00	3,723.15	5,150.00	5,150.00
101-265-920.000	ELECTRIC UTILITIES TOWNHALL	11,459.37	18,500.00	14,774.77	20,000.00	20,000.00
	ELECTRIC UP DUE TO METRO TRAILER,70% WILL BE REIMBURSED BY METRO BACK AS REVENUE					
101-265-921.000	STREET LIGHTS	10,550.24	9,000.00	7,662.70	11,500.00	11,500.00
101-265-922.000	MICH CON GAS	2,842.47	3,800.00	2,953.22	3,600.00	3,600.00
101-265-923.000	SEWER TOWNSHIP HALL	330.00	400.00	570.00	1,200.00	1,200.00
	TOWNSHIP HALL SEWER\$30 MONTHLY +BAYSIDE PARK SEER\$30 PER MONTH					
101-265-930.000	REPAIRS & MAINT	7,521.85	6,000.00	7,775.15	8,000.00	8,000.00
	TRASH PICK UP/COPER MTCE/DRINKING WATER/FLOOR MATS					
Totals for dept 265-TOWNHALL EXPENDITURES		39,529.46	43,900.00	39,875.09	56,450.00	56,450.00
Dept 410-PLANNING & ZONING EXPENDITURES						
101-410-702.002	ZONING ADMIN SALARY	45,693.27	52,000.00	44,314.10	60,000.00	60,000.00
	SALERY POSITION					
101-410-705.000	PER DIEM PLANNING/ZBA	9,000.00	17,900.00	7,941.00	15,000.00	15,000.00
101-410-714.000	FICA LOCAL SHARE	4,642.59	5,210.00	4,237.52	4,846.00	4,846.00
101-410-726.000	SUPPLIES & POSTAGE	634.97	400.00	872.33	1,000.00	1,000.00
101-410-726.001	POSTAGE T & A		100.00		100.00	100.00
101-410-802.001	ATTORNEY SERVICES LITIGATION	27.00		180.00	5,000.00	5,000.00
101-410-802.002	ATTORNEY SERVICES	15,483.64	19,000.00	10,140.67	15,000.00	15,000.00
	PAID PER MEETING					
101-410-802.003	ATTORNEY T & A		15,000.00		10,000.00	10,000.00
101-410-802.003-079	ATTORNEY T & A			75.00		
101-410-802.003-901	ATTORNEY T & A VGT PH 1	7,139.72		2,040.00		
101-410-803.000	PLANNER SERVICES	5,983.07	10,000.00	5,791.50	8,050.00	8,050.00
	STORM WATER REVIEWS/SOIL ERROSION ISSUES					
101-410-803.001	PLANNING CONSULTANT	16,503.94	20,000.00	10,776.44	15,000.00	15,000.00
	B&R RETAINER \$350 MONTHLY					
101-410-803.004	ENGINEERING SERVICES T&A		22,000.00		15,000.00	15,000.00
101-410-803.004-073	ENGINEERING SERVICES T&A	1,025.00				
101-410-803.004-075	ENGINEERING SERVICES T&A	941.00				
101-410-803.004-076	ENGINEERING SERVICES T&A	700.00				

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
101-410-803.004-078	ENGINEERING SERVICES T&A	755.00				
101-410-803.004-079	ENGINEERING SERVICES T&A			147.00		
101-410-803.004-901	ENGINEERING SERVICES T&A VGT PH 1	18,073.75				
101-410-803.005	PLANNING & CONSULTANT T & A	252.50	30,000.00	1,885.25	15,000.00	15,000.00
101-410-803.005-073	PLANNING & CONSULTANT T & A	1,960.00				
101-410-803.005-075	PLANNING & CONSULTANT T & A	770.00				
101-410-803.005-078	PLANNING & CONSULTANT T & A	2,415.00		1,594.00		
101-410-803.005-079	PLANNING & CONSULTANT T & A			1,820.00		
101-410-803.005-082	PLANNING & CONSULTANT T & A			640.00		
101-410-803.005-083	PLANNING & CONSULTANT T & A			660.00		
101-410-803.005-901	PLANNING & CONSULTANT T & A	28,858.12		1,697.50		
101-410-803.006	STAFF REVIEW T & A				1,500.00	1,500.00
	WORK PLANNER BILLED TO CLIENT FOR PLANS REVIEW SHOWS UP AS REVENUE TO TWP					
101-410-803.006-075	STAFF REVIEW T & A			147.30		
101-410-803.006-076	STAFF REVIEW T & A			294.60		
101-410-803.006-083	STAFF REVIEW T & A			80.38		
101-410-804.000	SOFTWARE SUPPORT & PROCESSIN	1,330.87	1,720.00	635.87	500.00	500.00
101-410-860.000	TRAVEL & MILEAGE	302.51	500.00	492.85	600.00	600.00
101-410-874.000	RETIREMENT/PENSION	67.38	5,200.00	4,775.68	6,400.00	6,400.00
	457 /10% OF BASE PAY					
101-410-900.000	PUBLICATIONS	2,756.70	2,500.00	1,055.75	2,000.00	2,000.00
	ADS FOR PUBLIC HEARINGS ON ZONING/ZBA ISSUES					
101-410-900.001	PUBLICATIONS T & A		800.00			
101-410-900.001-081	PUBLICATIONS T & A			99.50		
101-410-910.000	INSURANCE	3,968.07	4,000.00	3,538.55	4,000.00	4,000.00
	INSURANCE STEIPEN					
101-410-949.000	RENTAL OF SPACE		300.00		300.00	300.00
	OFF SITE MEETINGS					
101-410-956.000	MISCELLANEOUS	495.00			100.00	100.00
101-410-958.000	EDUCATION/TRAINING/CONVENTION	655.00	2,500.00	1,120.00	2,500.00	2,500.00
101-410-960.000	dues subcriptions	350.00	500.00	632.00	800.00	800.00
101-410-964.000-075	REIMBURSEMENTS	501.00		1,141.70		
101-410-964.000-076	REIMBURSEMENTS			505.40		
101-410-964.000-079	REIMBURSEMENTS			2,958.00		

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
101-410-964.000-083	REIMBURSEMENTS			759.63		
Totals for dept 410-PLANNING & ZONING EXPENDITURES		171,285.10	209,630.00	113,049.52	182,696.00	182,696.00
Dept 750-MAINT & PARKS EXPENDITURES						
101-750-702.000	SALARIES	52,264.01	37,600.00	17,331.75		
101-750-703.000	WAGES DEPUTY/SEC/PRT TIME	9,405.00	5,400.00	9,078.00	15,120.00	15,120.00
	\$15.00 PER HOUR ABOUT 1000HOURS SUMMER SEASON					
101-750-714.000	FICA LOCAL SHARE	3,887.48	4,100.00	1,881.52	1,187.00	1,187.00
101-750-726.000	SUPPLIES & POSTAGE	561.77	2,000.00	1,802.86	1,700.00	1,700.00
	SUPPLIES FOR PARKS BATH HOUSES,PLASTIC TRASH BAGS					
101-750-860.000	TRAVEL & MILEAGE	143.87	90.00	806.82	500.00	500.00
101-750-874.000	RETIREMENT/PENSION	5,086.64	4,760.00	1,985.20		
101-750-910.000	INSURANCE	10,639.54	12,500.00	3,087.93		
101-750-930.000	REPAIRS & MAINT	134,348.81	40,810.00	43,967.71	44,525.00	44,525.00
	SEE BREAK DOWN SHEET ATTACH LAST PAGE OF BUDGET/CONTRACT MOWING +SNOW PLOW \$20,000.00					
101-750-930.001	PARK EQUIP MAINT	468.76		3,057.26		
101-750-956.000	MISCELLANEOUS	5,500.00	2,000.00		2,000.00	2,000.00
	E-COLI BEACH TESTING BAYSIDE & SAYLER PARK					
Totals for dept 750-MAINT & PARKS EXPENDITURES		222,305.88	109,260.00	82,999.05	65,032.00	65,032.00
Dept 861-RETIREMENT/PENSION						
101-861-874.000	RETIREMENT/PENSION	2,040.00	2,100.00	1,135.00		
Totals for dept 861-RETIREMENT/PENSION		2,040.00	2,100.00	1,135.00		
Dept 865-INSURANCE						
101-865-910.000	INSURANCE	13,003.68	16,900.00	13,553.00	15,000.00	15,000.00
	TWP PROPERTY LIBILITY ALL BUILDINGS /EQUIPMENT FOR PARKS MAINTENANCE					
Totals for dept 865-INSURANCE		13,003.68	16,900.00	13,553.00	15,000.00	15,000.00
Dept 970-CAPITAL IMPROVEMENTS						
101-970-750.000	MAINT & PARKS EXPENDITURES				4,500.00	4,500.00
	NEW FLAT BED TRAILER					
101-970-974.000	ELECTIONS CAPITAL IMPROVEMENT				6,500.00	6,500.00
	ELECTION EQUIPMENT PURCHASE					

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
101-970-975.000	TWNHALL CAPITAL IMPROVE				19,000.00	19,000.00
	NEW PHONE SYSTEM,OFFICE COPIER & OVERHEAD PROJECTOR CEALING MOUNTER					
Totals for dept 970-CAPITAL IMPROVEMENTS					30,000.00	30,000.00
TOTAL APPROPRIATIONS		1,080,832.56	1,036,307.15	836,620.30	916,604.00	916,604.00
NET OF REVENUES/APPROPRIATIONS - FUND 101		(97,125.99)	(80,561.15)	(88,592.47)	21,572.00	21,572.00
BEGINNING FUND BALANCE		1,422,201.84	1,325,075.85	1,325,075.85	1,236,483.38	1,236,483.38
ENDING FUND BALANCE		1,325,075.85	1,244,514.70	1,236,483.38	1,258,055.38	1,258,055.38

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 206 - FIRE FUND						
ESTIMATED REVENUES						
Dept 000						
206-000-402.000	CURRENT PROPERTY TAXES	739,308.53	754,196.00	755,951.13	724,767.00	724,767.00
	FIRE MILLAGE 2.20 NEW 2.35 MILS /					
206-000-402.002	CURRENT PROPERTY TAX AMBULANCE				100,233.00	100,233.00
	AMBULANCE MILS .325					
206-000-671.000	MISC REVENUES	899.00				
206-000-699.000	TRANS IN FRM OTHER FUNDS		83,498.52	83,498.52		
Totals for dept 000-		740,207.53	837,694.52	839,449.65	825,000.00	825,000.00
TOTAL ESTIMATED REVENUES		740,207.53	837,694.52	839,449.65	825,000.00	825,000.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
206-000-802.004	CONTRACTED EMPLOYEE SERVICES	83,917.43	96,000.00	85,980.86	98,500.00	98,500.00
206-000-805.000	METRO FIRE CONTRACT	669,365.77	657,122.00	719,953.66	724,760.00	724,760.00
206-000-964.000	REIMBURSEMENTS	899.00				
Totals for dept 000-		754,182.20	753,122.00	805,934.52	823,260.00	823,260.00
TOTAL APPROPRIATIONS		754,182.20	753,122.00	805,934.52	823,260.00	823,260.00
NET OF REVENUES/APPROPRIATIONS - FUND 206		(13,974.67)	84,572.52	33,515.13	1,740.00	1,740.00
BEGINNING FUND BALANCE		46,466.28	32,491.61	32,491.61	66,006.74	66,006.74
ENDING FUND BALANCE		32,491.61	117,064.13	66,006.74	67,746.74	67,746.74

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 207 - POLICE PROTECTION						
ESTIMATED REVENUES						
Dept 000						
207-000-402.000	CURRENT PROPERTY TAXES	43,915.49	44,803.00	44,895.22	46,100.00	46,100.00
207-000-671.000	MISC REVENUES		26,500.00		27,600.00	27,600.00
	\$27,600.00 FROM FUND BALANCE					
207-000-699.000	TRANS IN FRM OTHER FUNDS	15,000.00	8,600.00	8,600.00	8,600.00	8,600.00
	FROM FUND 212 LIQUOR \$8600					
Totals for dept 000-		58,915.49	79,903.00	53,495.22	82,300.00	82,300.00
TOTAL ESTIMATED REVENUES						
		58,915.49	79,903.00	53,495.22	82,300.00	82,300.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
207-000-802.000	COMMUNITY POLICING CONTRACT	77,502.50	78,500.00	58,528.25	81,000.00	81,000.00
	2017-18 CONTRACT\$80984 ANNUALY INCREASE OF \$2484FROM LAST YEAR					
207-000-956.000	MISCELLANEOUS				5,000.00	5,000.00
Totals for dept 000-		77,502.50	78,500.00	58,528.25	86,000.00	86,000.00
TOTAL APPROPRIATIONS		77,502.50	78,500.00	58,528.25	86,000.00	86,000.00
NET OF REVENUES/APPROPRIATIONS - FUND 207		(18,587.01)	1,403.00	(5,033.03)	(3,700.00)	(3,700.00)
BEGINNING FUND BALANCE		119,310.07	100,723.06	100,723.06	95,690.03	95,690.03
ENDING FUND BALANCE		100,723.06	102,126.06	95,690.03	91,990.03	91,990.03

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 208 - PARK FUND						
ESTIMATED REVENUES						
Dept 000						
208-000-600.000	CONTRIBUTIONS FROM RESIDENTS	470.00			3,000.00	3,000.00
208-000-665.000	INTEREST ON INVESTMENTS	13.13	8.00			
208-000-699.000	TRANS IN FRM OTHER FUNDS	66,956.35	65,881.77	5,000.00		
Totals for dept 000-		67,439.48	65,889.77	5,000.00	3,000.00	3,000.00
TOTAL ESTIMATED REVENUES		67,439.48	65,889.77	5,000.00	3,000.00	3,000.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
208-000-930.005	SHORELINE REDEVELOPMENT	3,000.00	64,431.77	65,185.77	4,900.00	4,900.00
Totals for dept 000-		3,000.00	64,431.77	65,185.77	4,900.00	4,900.00
TOTAL APPROPRIATIONS		3,000.00	64,431.77	65,185.77	4,900.00	4,900.00
NET OF REVENUES/APPROPRIATIONS - FUND 208		64,439.48	1,458.00	(60,185.77)	(1,900.00)	(1,900.00)
BEGINNING FUND BALANCE			64,439.48	64,439.48	4,253.71	4,253.71
ENDING FUND BALANCE		64,439.48	65,897.48	4,253.71	2,353.71	2,353.71

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 209 - CEMETERY FUND						
ESTIMATED REVENUES						
Dept 000						
209-000-643.000	CEMETARY lot & plots	4,800.00	2,800.00	3,200.00	3,400.00	3,400.00
209-000-646.000	BURIAL FEE PAYMENTS	3,800.00	3,000.00	4,100.00	3,500.00	3,500.00
	8 BURIALS PROJECTION					
Totals for dept 000-		8,600.00	5,800.00	7,300.00	6,900.00	6,900.00
TOTAL ESTIMATED REVENUES						
		8,600.00	5,800.00	7,300.00	6,900.00	6,900.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
209-000-726.000	SUPPLIES & POSTAGE	410.20	300.00	224.69	300.00	300.00
209-000-802.004	CONTRACTED EMPLOYEE SERVICES	3,100.00	2,400.00	2,610.00	2,800.00	2,800.00
	CONTRACT SEXTON, BLACKMORE					
209-000-930.000	REPAIRS & MAINT	487.66	3,080.00	1,920.52	1,500.00	1,500.00
	PUMP PIT REPAIRS AND IRRIGATION REPAIRS					
Totals for dept 000-		3,997.86	5,780.00	4,755.21	4,600.00	4,600.00
TOTAL APPROPRIATIONS		3,997.86	5,780.00	4,755.21	4,600.00	4,600.00
NET OF REVENUES/APPROPRIATIONS - FUND 209		4,602.14	20.00	2,544.79	2,300.00	2,300.00
BEGINNING FUND BALANCE		4,805.27	9,407.41	9,407.41	11,952.20	11,952.20
ENDING FUND BALANCE		9,407.41	9,427.41	11,952.20	14,252.20	14,252.20

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 212 - LIQUOR FUND						
ESTIMATED REVENUES						
Dept 000						
212-000-443.000	LIQUOR LICENSE FEES	9,104.70	9,100.00	9,585.40	9,400.00	9,400.00
212-000-665.000	INTEREST ON INVESTMENTS	4.66		2.94	3.00	3.00
Totals for dept 000-		9,109.36	9,100.00	9,588.34	9,403.00	9,403.00
TOTAL ESTIMATED REVENUES		9,109.36	9,100.00	9,588.34	9,403.00	9,403.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
212-000-999.000	TRANSFER TO OTHER FUNDS	15,000.00	8,600.00	8,600.00	8,600.00	8,600.00
Totals for dept 000-		15,000.00	8,600.00	8,600.00	8,600.00	8,600.00
TOTAL APPROPRIATIONS		15,000.00	8,600.00	8,600.00	8,600.00	8,600.00
NET OF REVENUES/APPROPRIATIONS - FUND 212		(5,890.64)	500.00	988.34	803.00	803.00
BEGINNING FUND BALANCE		13,019.33	7,128.69	7,128.69	8,117.03	8,117.03
ENDING FUND BALANCE		7,128.69	7,628.69	8,117.03	8,920.03	8,920.03

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 225 - FARMLAND PRESERVATION						
ESTIMATED REVENUES						
Dept 000						
225-000-402.000	CURRENT PROPERTY TAXES	226,919.65	236,022.00	232,672.94	230,800.00	230,800.00
225-000-665.000	INTEREST ON INVESTMENTS	159.01	60.00	338.50	100.00	100.00
225-000-676.000	REIMBURSEMENTS	1,385.69				
Totals for dept 000-		228,464.35	236,082.00	233,011.44	230,900.00	230,900.00
TOTAL ESTIMATED REVENUES						
		228,464.35	236,082.00	233,011.44	230,900.00	230,900.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
225-000-802.002	ATTORNEY SERVICES	90.00	1,500.00		2,000.00	2,000.00
225-000-802.004	CONTRACTED EMPLOYEE SERVICES	22,500.00	20,000.00	30,000.00	30,000.00	30,000.00
	CONTRACT WITH GTRLC LAND SPECIALIS LARA REGAN					
225-000-941.000	PDR PYMT TO LANDOWNERS		200,000.00		300,000.00	300,000.00
225-000-942.000	APPRAISAL EXPENSES		2,500.00		2,500.00	2,500.00
Totals for dept 000-		22,590.00	224,000.00	30,000.00	334,500.00	334,500.00
TOTAL APPROPRIATIONS		22,590.00	224,000.00	30,000.00	334,500.00	334,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 225		205,874.35	12,082.00	203,011.44	(103,600.00)	(103,600.00)
BEGINNING FUND BALANCE		187,413.69	393,288.04	393,288.04	596,299.48	596,299.48
ENDING FUND BALANCE		393,288.04	405,370.04	596,299.48	492,699.48	492,699.48

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 226 - PARK and RECREATION FUND						
ESTIMATED REVENUES						
Dept 000						
226-000-665.000	INTEREST ON INVESTMENTS	0.43				
Totals for dept 000-		0.43				
TOTAL ESTIMATED REVENUES		0.43				

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
226-000-999.000	TRANSFER TO OTHER FUNDS	17,100.52				
Totals for dept 000-		17,100.52				
TOTAL APPROPRIATIONS		17,100.52				
NET OF REVENUES/APPROPRIATIONS - FUND 226		(17,100.09)				
BEGINNING FUND BALANCE		17,100.09				
ENDING FUND BALANCE						

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 227 - NEW URBANIST TOWN CENTER						
ESTIMATED REVENUES						
Dept 000						
227-000-665.000	INTEREST ON INVESTMENTS	0.71				
Totals for dept 000-		0.71				
TOTAL ESTIMATED REVENUES		0.71				

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
227-000-999.000	TRANSFER TO OTHER FUNDS	27,889.74				
Totals for dept 000-		27,889.74				
TOTAL APPROPRIATIONS		27,889.74				
NET OF REVENUES/APPROPRIATIONS - FUND 227		(27,889.03)				
BEGINNING FUND BALANCE		27,889.03				
ENDING FUND BALANCE						

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 296 - SHORELINE PPRESERVATION						
ESTIMATED REVENUES						
Dept 000						
296-000-665.000	INTEREST ON INVESTMENTS	0.70		1.02		
Totals for dept 000-		0.70		1.02		
TOTAL ESTIMATED REVENUES						
		0.70		1.02		
NET OF REVENUES/APPROPRIATIONS - FUND 296						
		0.70		1.02		
BEGINNING FUND BALANCE		1,377.38	1,378.08	1,378.08	1,379.10	1,379.10
ENDING FUND BALANCE		1,378.08	1,378.08	1,379.10	1,379.10	1,379.10

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 401 - SAYLER PARK BOAT LAUNCH CAPITAL FUND						
ESTIMATED REVENUES						
Dept 000						
401-000-600.000	CONTRIBUTIONS FROM RESIDENTS	2,500.00		100.00		
401-000-602.002	WATERWAYS GRANT	25,197.75	160,000.00	160,734.25		
401-000-602.003	FISHERIES GRANT	11,656.00	70,000.00	66,042.00		
401-000-665.000	INTEREST ON INVESTMENTS	2.59				
401-000-699.000	TRANS IN FRM OTHER FUNDS	143,690.25	131,322.83	50,000.00		
Totals for dept 000-		183,046.59	361,322.83	276,876.25		
TOTAL ESTIMATED REVENUES						
		183,046.59	361,322.83	276,876.25		

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
401-000-726.000	SUPPLIES & POSTAGE	128.01				
401-000-803.000	PLANNER SERVICES	31,702.42	10,000.00	9,908.00		
401-000-930.002	PARKS & RECREATION EXPENDITURE	36,335.50	370,195.00	353,166.46		
401-000-999.000	TRANSFER TO OTHER FUNDS		28,000.00	28,000.00		
Totals for dept 000-		68,165.93	408,195.00	391,074.46		
TOTAL APPROPRIATIONS		68,165.93	408,195.00	391,074.46		
NET OF REVENUES/APPROPRIATIONS - FUND 401		114,880.66	(46,872.17)	(114,198.21)		
BEGINNING FUND BALANCE			114,880.66	114,880.66	682.45	682.45
ENDING FUND BALANCE		114,880.66	68,008.49	682.45	682.45	682.45

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 402 - BAYSIDE PARK CAPITAL FUND						
ESTIMATED REVENUES						
Dept 000						
402-000-600.000	CONTRIBUTIONS FROM RESIDENTS				3,000.00	3,000.00
402-000-602.002	TRUST FUND DEVELOPMENT GRANT-MDNR				300,000.00	300,000.00
402-000-671.000	MISC REVENUES				200,000.00	200,000.00
402-000-699.000	TRANS IN FRM OTHER FUNDS				100,000.00	100,000.00
Totals for dept 000-					603,000.00	603,000.00
TOTAL ESTIMATED REVENUES						
					603,000.00	603,000.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
402-000-803.000	PLANNER SERVICES				80,000.00	80,000.00
402-000-803.003	ENGINEERING SERVICES				10,000.00	10,000.00
402-000-930.002	PARKS & RECREATION EXPENDITURE				510,000.00	510,000.00
Totals for dept 000-					600,000.00	600,000.00
TOTAL APPROPRIATIONS					600,000.00	600,000.00
NET OF REVENUES/APPROPRIATIONS - FUND 402					3,000.00	3,000.00
BEGINNING FUND BALANCE						
ENDING FUND BALANCE					3,000.00	3,000.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 590 - ACME RELIEF SEWER						
ESTIMATED REVENUES						
Dept 000						
590-000-460.000	USAGE&CONNECTION FEES	1,403,472.66	915,110.00	707,474.72	884,500.00	884,500.00
590-000-633.000	REPLACEMENT	840.00	15,120.00		2,500.00	2,500.00
590-000-634.000	IMPROVEMENTS	3,360.00	60,480.00		22,680.00	22,680.00
590-000-665.000	INTEREST ON INVESTMENTS	8,507.51	712.00	1,889.82		
590-000-668.000	INTEREST & FEES				2,210.00	2,210.00
590-000-699.000	TRANS IN FRM OTHER FUNDS		20,145.00	20,145.00		
Totals for dept 000-		1,416,180.17	1,011,567.00	729,509.54	911,890.00	911,890.00
Dept 550-HOPE VILLAGE- WATER						
590-550-450.000	USAGE FEES	12,840.83	15,500.00	12,831.47		
Totals for dept 550-HOPE VILLAGE- WATER		12,840.83	15,500.00	12,831.47		
TOTAL ESTIMATED REVENUES						
		1,429,021.00	1,027,067.00	742,341.01	911,890.00	911,890.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
590-000-802.002	ATTORNEY SERVICES	240.00	5,000.00	180.00	5,000.00	5,000.00
590-000-803.003	ENGINEERING SERVICES	27,052.50	167,980.00	59,900.00	20,000.00	20,000.00
	ACME BY PASS SEWER TO BE SHARED WITH EAST BAY NOT INCLUDED IN THIS NUMBER					
590-000-956.001	OPERATING & MAINT EXP	410,068.01	360,300.00	235,390.74	406,714.00	406,714.00
590-000-956.003	HOCH ROAD #697 EXP	2,226.32	2,250.00	325.79	1,000.00	1,000.00
590-000-995.001	INTEREST on BONDS	26,725.79	315,950.00	23,664.22	25,200.00	25,200.00
	INTEREST ON TC WWTP ACME OWNED PORTION ABOUT 4.30% OF TOTAL CAPACITY INCLUDES WWTP(\$22,489) HOCK RD(\$2710.90)					
590-000-995.002	PRINCIPAL ON JOINT VENTURE				86,381.00	86,381.00
	BOND PAYMENT TC WWTP ACME PORTION ABOUT 4.30% OF TOTAL CAPACITY INCLUDES WWPT(\$77587),HOCK RD(\$9174.55) AND DPW SHOP BOND(\$1557.68)					
Totals for dept 000-		466,312.62	851,480.00	319,460.75	544,295.00	544,295.00
Dept 550-HOPE VILLAGE- WATER						
590-550-956.001	OPERATING & MAINT EXP	29,346.34	32,916.00	28,783.47		
590-550-968.000	DEPRECIATION	245,179.12				
Totals for dept 550-HOPE VILLAGE- WATER		274,525.46	32,916.00	28,783.47		
TOTAL APPROPRIATIONS		740,838.08	884,396.00	348,244.22	544,295.00	544,295.00
NET OF REVENUES/APPROPRIATIONS - FUND 590		688,182.92	142,671.00	394,096.79	367,595.00	367,595.00
BEGINNING FUND BALANCE		6,680,408.73	8,192,044.28	8,192,044.28	8,586,141.07	8,586,141.07
FUND BALANCE ADJUSTMENTS		823,452.63				
ENDING FUND BALANCE		8,192,044.28	8,334,715.28	8,586,141.07	8,953,736.07	8,953,736.07

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 591 - WATER FUND- HOPE VILLAGE						
ESTIMATED REVENUES						
Dept 550-HOPE VILLAGE- WATER						
591-550-460.000	USAGE&CONNECTION FEES HOPE VILLAGE WATER ONLY				15,400.00	15,400.00
Totals for dept 550-HOPE VILLAGE- WATER					15,400.00	15,400.00
TOTAL ESTIMATED REVENUES					15,400.00	15,400.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 550-HOPE VILLAGE- WATER						
591-550-956.001	OPERATING & MAINT EXP				15,300.00	15,300.00
Totals for dept 550-HOPE VILLAGE- WATER					15,300.00	15,300.00
TOTAL APPROPRIATIONS					15,300.00	15,300.00
NET OF REVENUES/APPROPRIATIONS - FUND 591					100.00	100.00
BEGINNING FUND BALANCE						
ENDING FUND BALANCE					100.00	100.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
Fund 811 - HOLIDAY HILLS AREA IMPROVEMENT						
ESTIMATED REVENUES						
Dept 000						
811-000-580.000	CONTRIBUTION-COUNTY ROAD COMMISSIO	250,000.00				
811-000-671.000	MISC REVENUES		40,000.00			
811-000-672.000	ASSESSMENTS CURRENT	68,691.98	64,832.00	68,691.98	68,100.00	68,100.00
811-000-672.020	PREPAID ASSESSMENTS	5,254.00		7,976.12		
811-000-676.000	REIMBURSEMENTS	(15,364.35)				
811-000-698.001	BOND/NOTE ISSUANCE @ FACE VALUE	945,000.00				
Totals for dept 000-		1,253,581.63	104,832.00	76,668.10	68,100.00	68,100.00
TOTAL ESTIMATED REVENUES		1,253,581.63	104,832.00	76,668.10	68,100.00	68,100.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
APPROPRIATIONS						
Dept 000						
811-000-808.000	ROAD CONSTRUCTION	1,154,759.56		11,653.50		
811-000-995.001	INTEREST on BONDS			11,540.00		
811-000-997.000	DEBT PAYMENT TO COUNTY	14,206.39	60,212.50	42,137.50	60,213.00	60,213.00
	PAYMENT TO COUNTY FOR BONDS FOR HOLIDAY SAD					
Totals for dept 000-		1,168,965.95	60,212.50	65,331.00	60,213.00	60,213.00
TOTAL APPROPRIATIONS		1,168,965.95	60,212.50	65,331.00	60,213.00	60,213.00

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
NET OF REVENUES/APPROPRIATIONS - FUND 811		84,615.68	44,619.50	11,337.10	7,887.00	7,887.00
BEGINNING FUND BALANCE		190,534.93	275,150.61	275,150.61	286,487.71	286,487.71
ENDING FUND BALANCE		275,150.61	319,770.11	286,487.71	294,374.71	294,374.71

GL NUMBER	DESCRIPTION		BUDGET	THRU 06/30/17	BUDGET	BUDGET
ESTIMATED REVENUES - ALL FUNDS		4,962,093.84	3,683,437.12	2,991,758.86	3,694,069.00	3,694,069.00
APPROPRIATIONS - ALL FUNDS		3,980,065.34	3,523,544.42	2,614,273.73	3,398,272.00	3,398,272.00
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		982,028.50	159,892.70	377,485.13	295,797.00	295,797.00
BEGINNING FUND BALANCE - ALL FUNDS		8,710,526.64	10,516,007.77	10,516,007.77	10,893,492.90	10,893,492.90
FUND BALANCE ADJUSTMENTS - ALL FUNDS		823,452.63				
ENDING FUND BALANCE - ALL FUNDS		10,516,007.77	10,675,900.47	10,893,492.90	11,189,289.90	11,189,289.90

Resolution to Establish Acme Township Supervisor's Salary for Fiscal Year 2017-18
Resolution #R-2017-____

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 6, 2017, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by _____, and seconded by _____ adopted the following Resolution:

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

WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted at this time.

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2017 the salary of the office of Supervisor shall be as follows:

Supervisor: \$40,000 salary

The above Resolution is adopted this 6th day of June, 2017. By a Roll Call Vote

Ayes:

Nayes :

Abstaining: Zollinger

Jay. Zollinger, Acme Supervisor

Cathy Dye, Acme Clerk

Resolution of the Acme Township Board of Trustees
Resolution R-2017 -
In Support of Stipends for Elected Officials for Extra duties performed above
Statuary responsibilities as defined by MI State Law
Date June 6, 2017

At a meeting of the Acme Township Board of Trustees, held on, June 6, 2017, the Acme Township Board of Trustees, on a motion made by, _____ and sec by _____ the following resolution:

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

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

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

Whereas; When these duties are assumed by an elected official it saves on a need for additional staffing, with no additional Benefit cost to the Township residents. This amounts to \$3000. Per year, to Supervisor for Budget year 2017/2018 and budgeted under Trustees salary line (101.101.702.000)

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

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

Township Board members present:

Absent:

Upon roll call, the following vote was cast:

Nay:

Abstaining:

Jay B. Zollinger Date
Acme Township Supervisor

Cathy Dye Date
Acme Township Clerk

5/23/2017

Items managed by Supervisor not stated as part of Statuary duties		
Item	% Of time	Cost Value
Member Of Metro Fire Board	10%	\$ 300.00
Member of County DPW representing Acme Township	15%	\$ 450.00
Presently DPW Chairman for County		
Oversees and has as a direct report the Manager of the Township Parks buildings and grounds Including the Township Hal	10%	\$ 300.00
To manage and supervise all Public improvements works (sewer & Water), and Bayside park Improvement plans Phase 2 and undertakings of the Township. Is main interface with Township Engineer of record.	19%	\$ 570.00
To be responsible for the preservation of property, tools and appliances of the township	1%	\$ 30.00
Interface with developers on planning issues and has Zoning person as a direct report	2%	\$ 60.00
Member of TTCI exective Committee and TTCI Regular board	5%	\$ 150.00
Acts as Township Network administer for Technology Computers/servers	5%	\$ 150.00
Manages and oversees administration Of Township Web site & interfaces with Web developer	1%	\$ 30.00
Performs a lot of Administrative duties; Types budget resolutions ,most 2% tribal grants applications, reviews revenue and expense reports to keep budget in balance	15%	\$ 450.00
Provides Interface with County Road commission and MDOT. Attends many meetings during the day or evening as required.	10%	\$ 300.00
Meets monthly with Tribal council members	2%	\$ 60.00
Assist with identification of and coordination of applications for funding opportunities in support of stated Township short-and long term goals.	5%	\$ 150.00
Totals	100%	\$ 3,000.00
2017/2018 budget year		

Resolution to Establish Acme Township Clerk's Salary for Fiscal Year 2017-18
Resolution #R-2017--

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 6, 2017, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by _____, and seconded by _____, adopted the following Resolution:

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

WHEREAS, the township board deems that an adjustment in the salary of the office of Clerk is warranted at this time, in consideration of the need to closely monitor expenditures,

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2017 the salary of the office of Clerk shall be as follows:

Clerk: \$40,008 salary

The above Resolution is adopted this 6th day of June, 2017. By a roll call vote.

Ayes:

Nays:

Abstaining:

Jay. Zollinger, Supervisor

Cathy Dye, Clerk

Resolution to Establish Acme Township Treasurer's Salary for Fiscal Year 2017-18
Resolution #R-2017-

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 6, 2017, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by _____, and seconded by _____, adopted the following Resolution:

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

WHEREAS, the township board deems that no adjustment in the salary of the office of Treasurer is warranted at this time as an offset with an increase in the Treasurer's deputy's salary, in consideration of additional duties is being assumed by the Deputy.

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2017 the salary of the office of Treasurer shall be as follows:

Treasurer: \$25,159. Salary

The above Resolution is adopted this 6th day of June, 2017. By a roll call vote

Ayes:

Nays:

Abstaining:

Jay B Zollinger, Acme Supervisor

Cathy Dye, Acme Clerk

Resolution to Establish Acme Township Trustees' Salaries for Fiscal Year 2017-18
Resolution #R-2017-

At a regular meeting of the ACME TOWNSHIP BOARD OF TRUSTEES held on June 6, 2017, the ACME TOWNSHIP BOARD OF TRUSTEES, on a Motion made by , and seconded by, adopted the following Resolution:

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

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

NOW, THEREFORE BE IT RESOLVED that as of July 1, 2017 the salary of the office of Trustee shall be as follows:

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

The above Resolution is adopted this 6nd day of June, 2017. By a Roll call vote.

Ayes:

Nays:

Abstaining: None

Jay B. Zollinger, Acme Supervisor

Cathy Dye, Acme Clerk

**ACME TOWNSHIP GENERAL APPROPRIATIONS ACT
FISCAL YEAR 2017-2018
RESOLUTION #R-2017-**

A RESOLUTION TO ESTABLISH A GENERAL APPROPRIATIONS ACT FOR ACME TOWNSHIP: TO DEFINE THE POWERS AND DUTIES OF THE ACME TOWNSHIP OFFICERS IN RELATION TO THE ADMINISTRATION OF THE BUDGET.

The Board of Trustees of Acme Township resolves:

SECTION 1: TITLE

This resolution shall be known as the Acme Township General Appropriations Act.

SECTION 2: PUBLIC HEARINGS ON THE BUDGET

Pursuant to MCLA 141.412; MCLA 141.413, notice of a public hearing on the proposed budget was

Published in the Traverse City Record Eagle on May 6, 2017 and a public hearing was held regarding the proposed budget on June 7, 2016.

SECTION 3: CHIEF ADMINISTRATIVE OFFICER

The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief

Administrative Officer enumerated in this Act (Sections 10, 14), including annual preparation and

Presentation of the Acme Township Budget and periodically introducing budget adjustments and resolutions as deemed necessary.

SECTION 4: FISCAL OFFICER

The Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this

Act (Sections 11, 12), including providing the Chief Administrative Officer with timely and accurate budget

status reports no later than four (4) days prior to township meetings. The Fiscal Officer shall not expend any monies out of any cost center above cost center budgets.

SECTION 5: MILLAGE LEVY

The Acme Township Board shall cause to be levied and collected the general property tax on all real and

personal property within the Township upon the current tax roll an allocated millage of 0.73070 mills for

Township operations.

SECTION 6: ESTIMATED REVENUES

Estimated Township General Fund Revenues for fiscal year 2017-18 are based on Acme Township's

Statutory 1 mill (subject to the Headlee Amendment), State Revenue Sharing and various miscellaneous revenues as listed in the proposed budget:

General Fund 101:	
2017-18 Expected revenue Only	\$ 938,176.00
Expected Revenue Plus Fund Balance Forward	\$ 2,174,659.00
Fire Fund 206: (2.20)mil from portion of 2.675 mil emergency services	
2017-18 Expected Revenue Only	\$ 825,000.00
Expected Revenue Plus Fund Balance Forward	\$ 891,006.00
Police fund: 207	
2017-18 Expected Revenues Only	\$ 82,300.00
Expected Revenue plus Fund Balance forward	\$ 177,990.00
Parks Fund 208:	
2017-18 Expected Revenues only	\$ 3,000.00
Expected Revenue plus Fund balance forward	\$ 72,537.10
Cemetery Fund 209:	
2017-18 Expected Revenue plus Fund balance forward	\$ 6,900.00
Expected Revenue plus Fund balance forward	\$ 18,852.00
Liquor Control Fund 2012:	
2017-18 Expected Revenue only	\$ 9,403.00
Expected Revenue plus Fund balance forward	\$ 17,520.00
Farmland Preservation Fund 225:	
2017-18 Expected Revenues only	\$ 230,900.00
Expected Revenue plus Fund balance forward	\$ 827,199.00
Sayler Park Boat Launch Capital Fund 401:	
2017-18 Expected Revenues only	\$ -
Expected Revenue plus Fund balance forward	\$ 682.45
Bayside Park Capital fund 402:	
2017-18 Expected revenues only	\$ 603,000.00
Expected Revenues plus Fund balance forward	\$ 606,000.00
Acme Relief Sewer fund 590:	
2017-18 Expected Revenues only	\$ 911,890.00
Expected Revenues plus Fund balance forward	\$9,501,031.00
Acme Water Fund Hope Village Fund 591:	

2017-18 Expected Revenue only	\$ 15,400.00
Expected Revenues plus Fund balance	\$ 15,400.00
Holiday Hills Area road improvement Fund: 811	
2017-18 Expected Revenue only	\$ 68,100.00
Expected Revenue plus Fund balance forward	\$ 354,587.00
SECTION 7: ESTIMATED EXPENDITURES	
Estimated General Fund expenditures for fiscal year 2017-18 Various Township activities (cost center) are as follows:	
Township Board Expenditures:	\$ 278,695.00
Supervisor's Expenditures:	\$ 53,215.00
Election Expenditures:	\$ 16,050.00
Assessor's Expenditures:	\$ 56,700.00
Clerk's Expenditures:	\$ 87,533.00
Board of Review Expenditures:	\$ 955.00
Treasurer's Expenditures:	\$ 74,278.00
Town Hall Expenditures:	\$ 56,450.00
Planning/Zoning Expenditures:	\$182,696.00
Maintenance Expenditures:	\$ 65,032
Retirement Plan Management Expenditures:	\$ 00.00
Insurance Expenditures:	\$ 15,000.00
Township Capital Improvements	\$ 30,000.00
Total	\$ 916,604.00
Other Fund Expenditures:	
Fire Fund:	\$ 823,260.00
Township Community Policing Officer Fund	\$ 86,000.00
Park Fund:	\$ 4,900.00
Cemetery Fund:	\$4,600.00
Liquor Control Fund:	\$ 8,600.00
Farmland Preservation Fund:	\$ 334,500.00
Boat Launch Capital Fund:	\$ 00
Bayside Park Capital Fund	\$600,000.00
Holiday Hills Area Road Improvement	\$ 60,213.00
Acme Relief Sewer	\$544,295.00
Acme Water Fund	\$ 15,300.00

SECTION 8: ADOPTION OF BUDGET BY REFERENCE

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

SECTION 9: ADOPTION OF BUDGET BY COST CENTER

The Board of Trustees of Acme Township adopts the 2017-18 year General Fund and all other Fund budgets by cost center. Township officials responsible for the expenditures authorized in the budget may expend Township funds up to, but not to exceed, the total appropriation authorized for each cost center, and may take transfers among the various line items contained in the cost center appropriations. However, no transfers of appropriations for line items related to personnel may be made without prior Board approval by budget amendment.

SECTION 10: TRANSFER AUTHORITY

The Chief Administrative Officer shall not have the authority to make transfers among the various costs

Centers(or line items) without prior Board approval. Money to be moved shall be done by a Board Approved resolution. Under no circumstances may the total General Fund Budget be changed without prior Board approval.

SECTION 11: LIMIT ON OBLIGATIONS AND PAYMENTS

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

SECTION 12: PAYMENT OF BILLS

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

SECTION 13: AUTHORIZED SALARY, HOURLY AND PER DIEM RATES

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

Trustee Salaries	\$500/month
Trustee Per Diems (meetings as requested by board)	\$50/meeting
Supervisor	\$40,000/year
Clerk	\$40,008/year
Deputy Clerk	\$17.00/hour for 1040 hours
Treasurer	\$25,159/year
Deputy Treasurer	\$28,159/year
Zoning Administrator	\$60,00/year
Administrative Assistant	\$14.38/hour for 2080 hours
Planning Commission & ZBA Chair Per Diems	\$150/meeting
Planning Commissioner and ZBA Member Per Diems	\$100/meeting
Bayside Park/Sayler Park Caretaker	\$15.00/hour for about 1002 hours
Board of Review Members	\$15.00/hour for about 18 hours
Election Precinct Chairpersons	\$11/hour plus \$40.00
Election Precinct Workers	\$11/hour

SECTION 14: BUDGET MONITORING

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

SECTION 14: BOARD ADOPTION

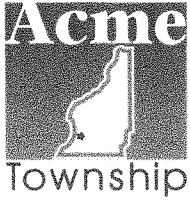
Motion made by seconded by to adopt the foregoing resolution.

Upon roll call vote, the following voted aye:

The following voted nay:

The Supervisor declared the motion carried and the resolution adopted on the 6th day of June, 2017

Cathy Dye, Acme Township Clerk _____ Date _____



Memo

To: Acme Township Board

From: Jay B Zollinger,

Date: 5/29/2017

Re: Supervisor Appointments Planning

Below are my recommendations to the Acme Board for appointments to Planning Board for Three year term.

Planning Commission- Karly Wentzloff /Term to expire July 15,2020

Beth Balentine /Term To Expire July 15, 2020

Steve Feringa /Term to expire July 15/ 2020



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, Planning & Zoning Administrator
CC:
Date: May 31, 2017
Re: Fee Schedule Proposal

A review was recently conducted comparing the Acme Township fee schedule with that of Garfield and East Bay Townships. That review has been summarized in a table enclosed with this memo. It was noted that in many cases our fees closely aligned with those in our neighboring jurisdictions. However, as you will see there were plenty of instances where we 1) do not charge a fee others do, 2) we do charge a fee when others do not, 3) we charge a much higher fee than other, and 4) we charge a much lower fee than others do for the same services.

Having worked for the Township for nearly two years now I have developed a better understanding of the amount of work involved for different services. A lot of my work and the work by outside agencies and consultants are paid for through an applicant's escrow deposit, making it difficult to justify some the application fees. Based on this understanding and the aforementioned comparisons I am submitting a proposed fee schedule that better represents the work necessary for different services/permits, and is more closely aligned with the cost of doing business in our neighboring townships.

This proposal is a draft that represents a starting point for discussion. I will be on hand at the June 6, 2017 Board meeting to answer questions and elaborate on the reasoning that has led to the proposed changes. The intent isn't necessarily to adopt the proposed fee schedule at this meeting for I anticipate additional revisions based on our discussions. Nonetheless, I think its important to take a holistic review of all our fees and make adjustments as deemed necessary.

Fee Schedule Comparison

Item	East Bay	Garfield	Acme
Land Use Permits			
Single Family Home	\$50	\$50	\$75
Residential Addition/Accessory	\$30	\$50	\$75
Duplex	\$50	\$50/unit	\$50/unit
Multi Family	.001 x \$1,000 of development; \$50 minimum/\$200 maximum	\$50 + \$20/unit	\$50/unit
Manufactured Home - single site	\$50	\$50	\$75
Manufactured Home - community		\$50 + \$20/unit	n/a
Commercial	.001 x \$1,000 of development; \$50 minimum/\$200 maximum	Up to 1,000 sq ft - \$50	\$2 / 100 sq ft of land use; \$150 minimum
		1,001-5,000 sq ft - \$100	
		5,001-7,500 sq ft - \$150	
		7,501-10,000 sq. ft - \$200	
		10,001 sq ft or more - \$250	
Recreation			
Park Facility Rental - Resident		\$20	\$0
Park Facility Rental - Non Resident		\$40	\$50
Transient/Temporary Activities			
Temporary Outdoor Sale	\$25 if submitted 30 days prior	\$40	\$75
	\$100 is submitted within 30 days		
Non-Profit Temporary Event (food drive, clothes drive, etc.)	\$25 if submitted 30 days prior	\$10	Typically \$0 for non-profits
	\$100 is submitted within 30 days		
Outdoor Gathering/Special Event	\$25 if submitted 30 days prior to event	\$50	20-50 people \$50
			51-100 people \$75
			101-500 people \$100
	\$100 if submitted within 30 days of event		501-1,000 people \$150
			1,001-2,500 people \$300
			2,501-5,000 people \$400
			5,001-10,000 people \$500
Mobile Food Vending	n/a	n/a	\$400.00
Land Division Fees			
1 Division	\$50	\$50	\$50
2-4 Divisions	\$50 (?)	\$75	\$75
5-10 Divisions	\$50 (?)	\$100	\$125
11 or More Divisions	\$50 (?)	\$125	\$175
Lot Line Adjustment	\$50	\$50	n/a
Special Meetings			
Township Board	\$1,000	\$1,200	\$1,100
Planning Commission	\$1,000	\$1,500	\$1,100
Zoning Board of Appeals	\$1,000	\$1,200	\$650
Zoning Board of Appeals			
Single-Family Residential/Accessory	\$50	\$250	\$475
Two-Family Residential/Accessory	\$50	\$250	\$475
Residential Developments	\$100	\$750	\$475
Commercial Developments	\$100	\$750	\$475
Application Fees			
SUP - Residential	\$150	\$800	\$1,000
SUP - Commercial	\$400	\$800	\$1,000
PUD	\$800	\$800	\$1,000
SUP/PUD Administrative Amendment	n/a	\$150	n/a
SUP/PUD Minor Amendment	n/a	\$400	n/a
SUP/PUD Major Amendment	n/a	\$650	\$1,000
SUP/PUD Extension Approval	\$200	\$100	n/a
Site Plan Review - Administrative	\$400	\$150	\$1,000
Site Plan Review - Planning Commission	\$400	\$250	\$1,000
Condominium Subdivision	\$800	\$800	\$1,000
Condominium Subdivision-Amendment	n/a	\$650	n/a
Platted Subdivision	\$800	\$800	n/a
Conceptual Review - no notice	n/a	\$100	n/a
Conceptual Review - mail notice	n/a	\$150	n/a
Conceptual Review - full legal notice	n/a	\$300	n/a
Home Occupation	\$50	n/a	n/a
Zoning Map Amendment	\$500	\$750	\$1,000
Zoning Text Amendment	\$500	\$1,000	\$1,000
Conditional Rezoning	n/a	\$1,000	n/a
Master Plan Amendment	n/a	\$1,000	n/a
Signage			
Wall Sign	\$40	\$50/sign	\$40
Free Standing Sign	\$40	\$50	\$40
Temporary Sign		Not Allowed	\$40
PUD Sign		\$50 - District Standard	\$200
		\$100 - Use Standard	
		\$400 - Exceed Standard	
Paper Copies			
Master Plan		\$20	\$50
Recreation Plan		\$20	n/a
Zoning Ordinance		\$50	\$50

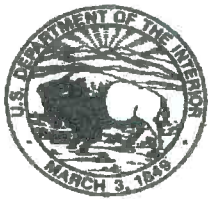
Item	Current Fee	Proposed Fee	Proposed Escrow*
Land Use Permits			
Single Family Home	\$75	\$75	n/a
Residential Addition/Accessory	\$75	\$50	
Duplex	\$50/unit	\$75	
Multi Family	\$50/unit	\$50 + \$20/unit	
Manufactured Home - single site	\$75	\$75	
Manufactured Home - community	n/a	\$50 + \$20/unit	
Commercial	\$2 / 100 sq ft of land use; \$150 minimum	\$2 / 100 sq ft of land use; \$150 minimum	
Recreation			
Park Facility Rental - Resident	\$0	\$0	n/a
Park Facility Rental - Non Resident	\$50	\$50	
Land Divisions			
1 Division	\$50	\$50	n/a
2-4 Divisions	\$75	\$75	
5-10 Divisions	\$125	\$100	
11 or More Divisions	\$175	\$125	
Lot Line Adjustment	n/a	\$50	
Zoning Board of Appeals			
Residential:Single-Family, Duplex, Accessory	\$475	\$275	\$300
Development: Residential/Commercial	\$475	\$475	\$500
Applications			
SUP - Residential	\$1,000	\$500	\$1,500
SUP - Commercial	\$1,000	\$800	\$3,000
PUD	\$1,000	\$1,000	\$5,000
SUP/PUD Administrative Amendment	n/a	\$150	n/a
SUP/PUD Minor Amendment	n/a	\$300	\$1,000
SUP/PUD Major Amendment	\$1,000	\$600	\$2,000
SUP/PUD Extension Approval	n/a	\$100	n/a
Site Plan Review - Administrative	\$1,000	\$175	\$1,500
Site Plan Review - Planning Commission	\$1,000	\$500	\$2,500
Condominium Subdivision	\$1,000	\$800	\$5,000
Condominium Subdivision-Amendment	n/a	\$600	\$2,000
Platted Subdivision	n/a	\$800	\$5,000
Conceptual Review - no notice	n/a	\$100	n/a
Conceptual Review - mail notice	n/a	\$200	n/a
Conceptual Review - full legal notice	n/a	\$300	n/a
Zoning Map Amendment	\$1,000	\$500	\$1,000
Zoning Text Amendment	\$1,000	\$1,000	\$1,000
Conditional Rezoning	n/a	n/a	n/a
Master Plan Amendment	n/a	\$1,000	\$2,000
Permits			
Home Occupation	n/a	\$50	n/a
Temporary Outdoor Sale	\$75	\$75	n/a
Non-Profit Temporary Event (food drive, clothes drive, etc.)	Typically \$0 for non-profits	\$0	n/a
Special Event/Outdoor Gathering	20-50 people \$50	20-50 people \$50	n/a
	51-100 people \$75	51-100 people \$75	
	101-500 people \$100	101-500 people \$100	
	501-1,000 people \$150	501-1,000 people \$150	
	1,001-2,500 people \$300	1,001-2,500 people \$300	
	2,501-5,000 people \$400	2,501-5,000 people \$400	
	5,001-10,000 people \$500	5,001-10,000 people \$500	
Mobile Food Vending	\$400.00	\$400.00	n/a
Vacation Home	n/a		n/a
Tourist Home	n/a		n/a
Medical Marihuana Facility	n/a		n/a
Signage			
Wall/Canopy/Awning/Etc. Sign	\$40	\$40/sign	n/a
Free Standing Sign	\$40	\$40	
Temporary Sign	\$40		
PUD Sign	\$200	\$40 district standard	n/a
		\$100 exceed standard	n/a (requies ZBA process)
Speical Meetings			
Township Board	\$1,100	\$1,000	n/a**
Planning Commission	\$1,100	\$1,000	n/a**
Zoning Board of Appeals	\$650	\$650	n/a**
Paper Copies			
Master Plan	\$50	\$50	n/a
Recreation Plan	n/a	\$25	
Zoning Ordinance	\$50	\$50	

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

**Escrow deposit will be required if a public hearing is part of the requested special meeting.

Proposed Per Diem Policy

<u>Planning Commission</u>	<u>Chair</u>	<u>Members</u>
Regular Meeting	\$150	\$100
Special Meeting	\$150	\$100
Committee Meeting	\$50	\$50
 <u>Zoning Board of Appeals (per hearing)</u>	 <u>Chair</u>	 <u>Members</u>
Residential Hearing	\$75	\$50
Development Hearing	\$150	\$100



IN REPLY REFER TO

Realty

United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

Michigan Agency
2845 Ashmun St.

Sault Ste. Marie, Michigan 49783-3732

(906) 632-6809 Phone (906) 632-0689 Fax

(877) 659-5028 TOLL FREE

COPY FOR YOUR
INFORMATION

May 23, 2017

NOTICE OF (NON-GAMING) LAND ACQUISITION APPLICATION

Pursuant to the Code of Federal Regulations, Title 25, INDIANS, Part 151, notice is given of the application filed by the Grand Traverse Band of Ottawa and Chippewa Indians to have real property accepted "in trust" for said applicant by the United States of America. The determination whether to acquire this property "in trust" will be made in the exercise of discretionary authority which is vested in the Secretary of the Interior, or his authorized representative, U.S. Department of the Interior. To assist us in the exercise of this discretion, we invite your comments on the proposed acquisition. In order for the Secretary to assess the impact of the removal of the subject property from the tax rolls, and if applicable to your organization, we also request that you provide the following information:

- 1) If known, the annual amount of property taxes currently levied on the subject property allocated to your organization;
- 2) Any special assessments, and amounts thereof, that are currently assessed against the property in support of your organization;
- 3) Any governmental services that are currently provided to the property by your organization; and
- 4) If subject to zoning, how the intended use is consistent, or inconsistent, with the zoning.

We provide the following information regarding this application:

Applicant:

Grand Traverse Band of Ottawa and Chippewa Indians

Legal Land Description/Site Location:

That part of the Northeast Fractional One-Quarter and part of the East One-Half of the Northwest Fractional One-Quarter of Section 2, Town 27 North, Range 10 West, Acme Township, Grand Traverse County, Michigan, more fully described as:

Commencing at the Northeast Corner of said Section 2,
thence South 00°19'33" East, 1238.74 feet,
along the East Line of said Section, to the POINT OF BEGINNING;
thence continuing South 00°19'33" East, 1231.35 feet,
along said East Section Line, to the East and West One-Quarter line of said Section 2;
thence North 87°12'31" West, 1,303.71 feet, along said One-Quarter line;
thence North 00°34'18" West, 497.61 feet,
to the Northerly line of the South 30 acres of the Southeast One-Quarter of the Northwest

Fractional One-Quarter and the Southwest One-Quarter of the Northeast Fractional One-Quarter of said Section 2;

thence North 87°12'31" West, 2,630.09 feet,
 along said Northerly line, to the West One-Eighth line of said Section 2;

thence North 00°32'56" West, 842.21 feet, along said One-Eighth line;

thence South 87°08'51" East, 214.88 feet;

thence North 00°32'56" West, 1050.75 feet,
 parallel to and 13 rods East of said West One-Eighth line, to the Southerly Right-of-Way of State Highway M-72;

thence along said Southerly Right-of-Way the following fifteen (15) courses;

thence South 87°56'03" East, 98.68 feet;

thence Southeasterly, 656.97 feet, along the arc of a 57170.78 foot radius curve to the right,
 the central angle of which is 00°39'30" and the long chord of which
 bears South 87°35'43" East, 656.97 feet;

thence North 02°43'59" East, 50.00 feet;

thence Southeasterly, 381.31 feet, along the arc of a 57175.09 foot radius curve to the right,
 the central angle of which is 00°22'56" and the long chord of which
 bears South 87°04'30" East, 381.31 feet;

thence South 41°44'32" East, 197.74 feet;

thence Southeasterly, 166.38 feet, along the arc of a 57080.78 foot radius curve to the right,
 the central angle of which is 00°10'01" and the long chord of which
 bears South 86°39'39" East, 166.38 feet;

thence North 47°24'34" East, 125.00 feet;

thence Southeasterly, 303.34 feet, along the arc of a 57170.78 foot radius curve to the right,
 the central angle of which is 00°18'14" and the long chord of which
 bears South 86°20'18" East, 303.34 feet;

thence North 03°48'47" East, 25.00 feet;

thence Southeasterly, 252.15 feet, along the arc of a 57195.78 foot radius curve to the right,
 the central angle of which is 00°15'09" and the long chord of which
 bears South 86°03'36" East, 252.15 feet;

thence South 85°56'01" East, 247.54 feet;

thence South 04°03'59" West, 5.00 feet;

thence South 85°56'01" East, 40.00 feet;

thence North 04°03'59" East, 5.08 feet;

thence South 85°56'01" East, 273.58 feet;

thence Southeasterly, 743.68 feet, along the arc of a 34477.47 foot radius curve to the left,
 the central angle of which is 01°14'09" and the long chord of which
 bears South 86°33'04" East, 743.67 feet;

thence South 00°19'33" East, 127.79 feet;

thence South 85°56'06" East, 25.00 feet;

thence South 00°19'33" East, 105.00 feet;

thence North 87°43'34" West, 728.33 feet;

thence South 02°25'27" West, 768.43 feet;

thence South 87°34'33" East, 171.00 feet;

thence Southeasterly, 23.56 feet, along the arc of a 15.00 foot radius curve to
 the right, the central angle of which is 90°00'00", and the long chord of which
 bears South 42°34'33" East, 21.21 feet;

thence South 02°25'27" West, 71.32 feet;

thence South 87°34'33" East, 66.49 feet;

thence Southeasterly, 106.26 feet, along the arc of a 200.00 foot radius curve to
 the right, the central angle of which is 30°26'33", and the long chord of which
 bears South 72°21'17" East, 105.02 feet;

thence South 57°08'00" East, 46.71 feet;

thence Southeasterly, 53.13 feet, along the arc of a 100.00 foot radius curve to the left, the central angle of which is 30°26'33", and the long chord of which bears South 72°21'17" East, 52.51 feet;
thence South 87°34'33" East, 641.17 feet,
to a point on the East Line of said Section 2 and the POINT OF BEGINNING
Said parcel contains 157.51 acres, more or less.

Subject to the Right-of-Way of Lautner Road over the Easterly 33 feet thereof.
Subject to other easements or restrictions, if any.

Tax Parcel ID 28-01-102-001-02

Project Description/Proposed Land Use:

This parcel, known as "Parcel 88", was acquired by the Tribe for the specific purpose of establishing a fully-permitted, state authorized planned unit development, formally designated as the Village at Grand Traverse. This planned unit development is a multi-purpose housing and commercial development designed to complement the Tribe's existing properties in the M-72 corridor, which include the Grand Traverse Resort and Spa, located on tribally-owned fee land directly north of the Village at Grand Traverse, and the Tribe's Turtle Creek Casino and related trust land, approximately two (2) miles east of the Village at Grand Traverse.

As indicated above, the purpose for seeking your comments regarding the proposed trust land acquisition is to obtain sufficient data that would enable an analysis of the potential impact on local/state government, which may result from the removal of the subject property from the tax roll and local jurisdiction.

This notice does not constitute, or replace, a notice that might be issued for the purpose of compliance with the National Environmental Policy Act of (NEPA) of 1969.

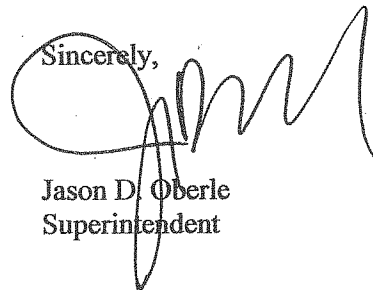
Your written comments should be addressed to the Bureau of Indian Affairs office listed at the top of this notice. Any comments received within thirty days of your receipt of this notice will be considered and made a part of our record. You may be granted one (1) thirty day extension of time to furnish comments, provided you submit a written justification requesting such an extension within thirty days of receipt of this letter.

Additionally, copies of all comments will be provided to the applicant for a response. You will be notified of the decision to approve or deny the application.

If any party receiving this notice is aware of additional governmental entities that may be affected by the subject acquisition, please forward a copy to said party.

Should you have any questions, please contact Esther M. Johnson, Realty Officer, at the above number, ext. 3115.

Sincerely,



Jason D. Oberle
Superintendent

cc: By Certified Mail – Return Receipt Requested

The Honorable Rick Snyder
Governor of Michigan
Office of the Governor
P.O. Box 30013
Lansing, MI 48909

Certified Mail No. 7014 2870 0001 0351 6979

Grand Traverse County Board of Commissioners
400 Boardman Avenue
Traverse City, MI 49686

Certified Mail No. 7014 2870 0001 0351 6986

Acme Township Board
6042 Acme Road
Williamsburg, MI 49690

Certified Mail No. 7014 2870 0001 0351 6993

By regular mail:

Grand Traverse Band of Ottawa and Chippewa Indians
Thurlow "Sam" McClellan, Chairperson
2605 N.W. Bayshore Drive
Suttons Bay, MI 49682

PARCEL 88 DETAIL

GRAPHIC SCALE: 1 inch = 500 feet



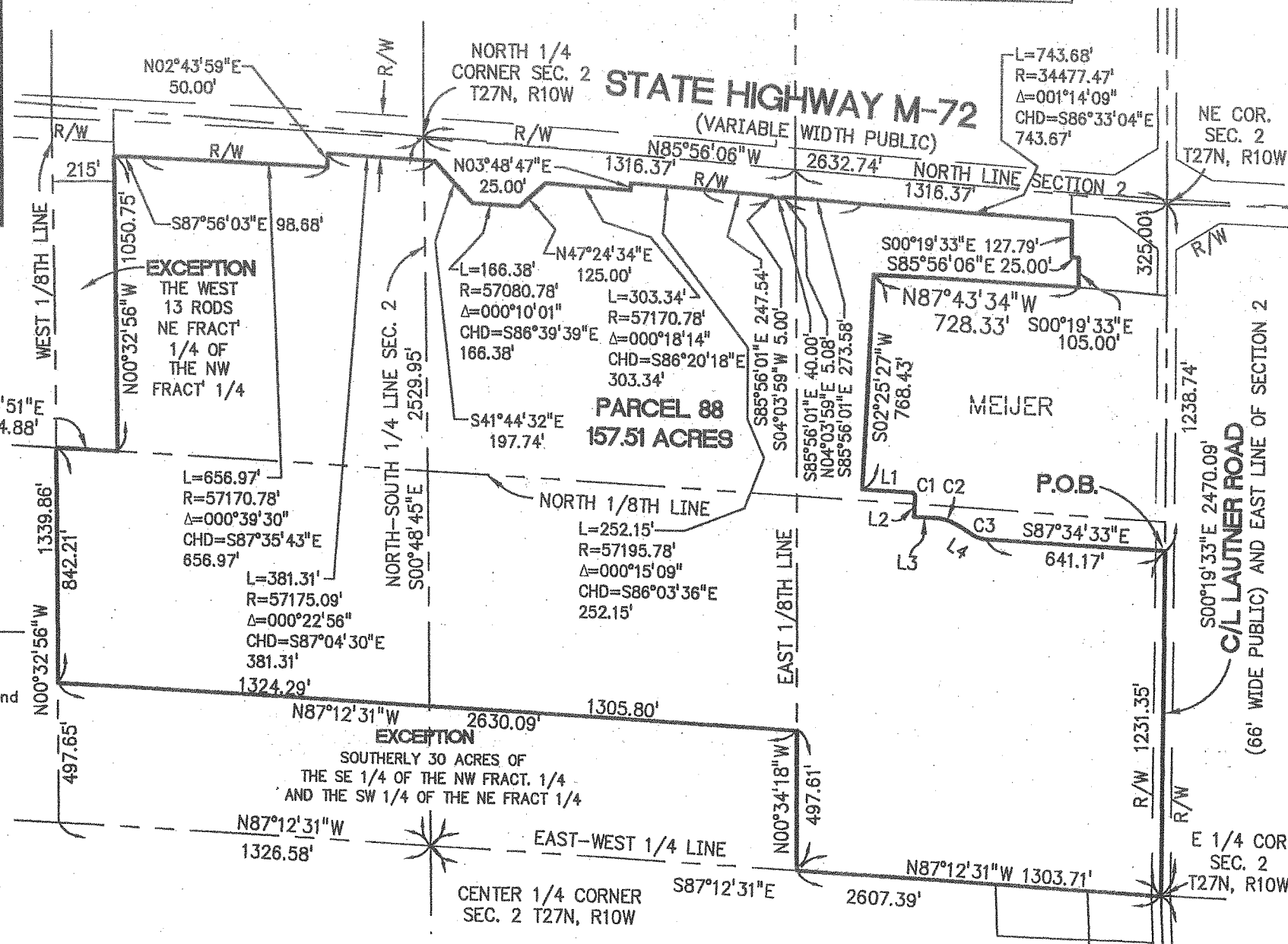
Legend

- | | |
|-----|----------------|
| ● | Iron Found |
| ○ | Iron Set |
| ⊙ | Monument Found |
| ⊗ | Monument Set |
| ● | Nail Found |
| ⊗ | Nail Set |
| ■ | Stake Found |
| □ | Stake Set |
| BM | Benchmark |
| (R) | Record |
| (M) | Measured |
| ⊙ | Section Corner |

THIS SPACE RESERVED FOR REGISTER OF DEEDS

LINE TABLE		
L1	S87°34'33"E	171.00
L2	S02°25'27"W	71.32
L3	S87°34'33"E	68.49
L4	S57°08'00"E	46.71

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CH. DIST.
C1	23.56	15.00	90°00'00"	S42°34'33"E	21.21
C2	108.26	200.00	30°28'33"	S72°21'17"E	105.02
C3	53.13	100.00	30°26'33"	S72°21'17"E	52.51




BASIS OF BEARINGS: STATE PLANE ZONE 2112, NAD 83

G.T.B. OF OTTAWA & CHIPPEWA INDIANS

PREPARED FOR:

**ENGINEERING
SURVEYING
TESTING & OPERATIONS**

123 West Front Street
Traverse City, MI 49684

 <http://gfa.tc>

Location:

Location: PART OF THE
NORTH 1/2 SECTION 2
TOWN 27 NORTH, RANGE 10 WEST
ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MI.

DATE	12-20-16	PAC: MIKE RADENAKER	
DRL: CDL	CXD: MJR	16452	
		SHT 1 OF 3	

THESE DOCUMENTS ARE PREPARED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT FOR THIS PROJECT.
PROJECT: V6432.DWG (SURVEY) REV: 00 (16452 SYDNEY (12-22-16 @ 2:38 AM)) CLIENTS: REV:

LEGAL DESCRIPTION

NW COR. SEC. 1
WITNESSES PER L.C.R.C.
LIBER 003, PAGE 906
FD. G.T.CO. REMON.
FOUND PK IN POWER POLE S25°E 65.33'
FOUND PK IN POWER POLE N10°E 158.89'
FOUND SPIKE IN POWER POLE S70°E 177.73'
FOUND SPIKE IN POWER POLE N58°W 168.03'

W. 1/4 COR. SEC. 1
WITNESSES PER L.C.R.C.
LIBER 004, PAGE 26
FD. G.T.CO. REMON.
FOUND SPIKE IN POWER POLE N65°W 30.60 FEET
FOUND SPIKE IN POWER POLE N22°E 124.26 FEET
FOUND SPIKE IN POWER POLE EAST 31.69 FEET
FOUND SPIKE IN 14" WHITE PINE S45°W 35.08 FEET

PARCEL 88

That part of the Northeast Fractional One-Quarter and part of the East One-Half of the Northwest Fractional One-Quarter of Section 2, Town 27 North, Range 10 West, Acme Township, Grand Traverse County, Michigan, more fully described as:

Commencing at the Northeast Corner of said Section 2,
thence South 00°19'33" East, 1238.74 feet,
along the East Line of said Section, to the POINT OF BEGINNING;
thence continuing South 00°19'33" East, 1231.35 feet,
along said East Section Line, to the East and West One-Quarter line of said Section 2;
thence North 87°12'31" West, 1,303.71 feet,
along said One-Quarter line;
thence North 00°34'18" West, 497.61 feet,
to the Northerly line of the South 30 acres of the Southeast One-Quarter of the Northwest Fractional One-Quarter and the Southwest One-Quarter of the Northeast Fractional One-Quarter of said Section 2;
thence North 87°12'31" West, 2,630.09 feet,
along said Northerly line, to the West One-Eighth line of said Section 2;
thence North 00°32'56" West, 842.21 feet,
along said One-Eighth line;
thence South 87°08'51" East, 214.88 feet;
thence North 00°32'56" West, 1050.75 feet,
parallel to and 13 rods East of said West One-Eighth line, to the Southerly Right-of-Way of State Highway M-72;
thence along said Southerly Right-of-Way the following fifteen (15) courses;
thence South 87°56'03" East, 98.68 feet;
thence Southeasterly, 656.97 feet, along the arc of a 57170.78 foot radius curve to the right, the central angle of which is 00°39'30" and the long chord of which bears South 87°35'43" East, 656.97 feet;
thence North 02°43'59" East, 50.00 feet;
thence Southeasterly, 381.31 feet, along the arc of a 57175.09 foot radius curve to the right, the central angle of which is 00°22'56" and the long chord of which bears South 87°04'30" East, 381.31 feet;
thence South 41°44'32" East, 197.74 feet;
thence Southeasterly, 166.38 feet, along the arc of a 57080.78 foot radius curve to the right, the central angle of which is 00°10'01" and the long chord of which bears South 86°39'39" East, 166.38 feet;
thence North 47°24'34" East, 125.00 feet;
thence Southeasterly, 303.34 feet, along the arc of a 57170.78 foot radius curve to the right, the central angle of which is 00°18'14" and the long chord of which bears South 86°20'18" East, 303.34 feet;
thence North 03°48'47" East, 25.00 feet;
thence Southeasterly, 252.15 feet, along the arc of a 57195.78 foot radius curve to the right, the central angle of which is 00°15'09" and the long chord of which bears South 86°03'36" East, 252.15 feet;
thence South 85°56'01" East, 247.54 feet;
thence South 04°03'57" West, 5.00 feet;
thence South 85°56'01" East, 40.00 feet;
thence North 04°03'59" East, 5.08 feet;
thence South 85°56'01" East, 273.58 feet;

(Continued on Sheet 3)

PREPARED FOR: G.T.B. OF OTTAWA & CHIPPEWA INDIANS

BASIS OF BEARINGS: STATE PLANE ZONE 2112, NAD-83

ENGINEERING
SURVEYING
TESTING & OPERATIONS

123 West Front Street
Traverse City, MI 49684



<http://gfa.tc>
231.946.5874 (p)
231.946.3703 (f)

Location:
PART OF THE
NORTH 1/2 SECTION 2,
TOWN 27 NORTH, RANGE 10 WEST,
ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MI

DATE:	12-20-16
P.M.:	MIKE RADEMAKER
DR.:	CDL
CKD.:	MJR
16452	
SHT	2 OF 3

LEGAL DESCRIPTION

(Continued from Sheet 2)

thence Southeasterly, 743.68 feet, along the arc of a 34477.47 foot radius curve to the left,
the central angle of which is 01°14'09" and the long chord of which
bears South 86°33'04" East, 743.67 feet;
thence South 00°19'33" East, 127.79 feet;
thence South 85°56'06" East, 25.00 feet;
thence South 00°19'33" East, 105.00 feet;
thence North 87°43'34" West, 728.33 feet;
thence South 02°25'27" West, 768.43 feet;
thence South 87°34'33" East, 171.00 feet;
thence Southeasterly, 23.56 feet, along the arc of a 15.00 foot radius curve to
the right, the central angle of which is 90°00'00", and the long chord of which
bears South 42°34'33" East, 21.21 feet;
thence South 02°25'27" West, 71.32 feet;
thence South 87°34'33" East, 66.49 feet;
thence Southeasterly, 106.26 feet, along the arc of a 200.00 foot radius curve to
the right, the central angle of which is 30°26'33", and the long chord of which
bears South 72°21'17" East, 105.02 feet;
thence South 57°08'00" East, 46.71 feet;
thence Southeasterly, 53.13 feet, along the arc of a 100.00 foot radius curve to
the left, the central angle of which is 30°26'33", and the long chord of which
bears South 72°21'17" East, 52.51 feet;
thence South 87°34'33" East, 641.17 feet,
to a point on the East Line of said Section 2 and the POINT OF BEGINNING





Said parcel contains 157.51 acres, more or less.

Subject to the Right-of-Way of Lautner Road over the Easterly 33 feet thereof.

Subject to other easements or restrictions, if any.

PREPARED FOR: **G.T.B. OF OTTAWA & CHIPPEWA INDIANS**

BASIS OF BEARINGS: STATE PLANE ZONE 2112, NAD 83

ENGINEERING SURVEYING TESTING & OPERATIONS		 http://gfa.tc  231.946.5874 (p)  231.946.3703 (f)	Location: PART OF THE NORTH 1/2 SECTION 2, TOWN 27 NORTH, RANGE 10 WEST, ACME TOWNSHIP, GRAND TRAVERSE COUNTY, MI	DATE: 12-20-16 P.M.: MIKE RADEMAKER DR: CDL DKD: MJR 16452 SHT 3 OF 3
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THESE DOCUMENTS ARE PREPARED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT FOR THIS PROJECT.

T:\PROJECTS\16452\DWG\SURVEY\REV 00\16452_SY.DWG (12-20-16 3:58 PM) DLEWIS